

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Shelf- 4 items	
	Report number .:
	Inspection Date.:
	Service Item .:
	<input checked="" type="checkbox"/> PSI <input type="checkbox"/> IPI <input type="checkbox"/> DPI <input type="checkbox"/> PM <input type="checkbox"/> FI <input type="checkbox"/> RE-PSI
	Customer .:
	Customer P.O .: /
	Vendor .:
	Vendor P.O No .: /
	Target Market .:
	Location Area .: Shenzhen ,Guangdong, China

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity		
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons	
/	Over the bed shelf supreme	370	370	370	370	
	Suprema Heavy duty carbon steel desk- Standard size	Black	75	75	75	75
		White	75	75	75	75
		Gunmetal Gray	75	75	75	75
	Suprema Heavy duty carbon steel desk- compact size	Black	75	75	75	75
		White	75	75	0	0
		Gunmetal Gray	75	75	75	75
	Suprema metal bed risers- ultimate height	250	250	250	250	
Total		995	995	995	995	

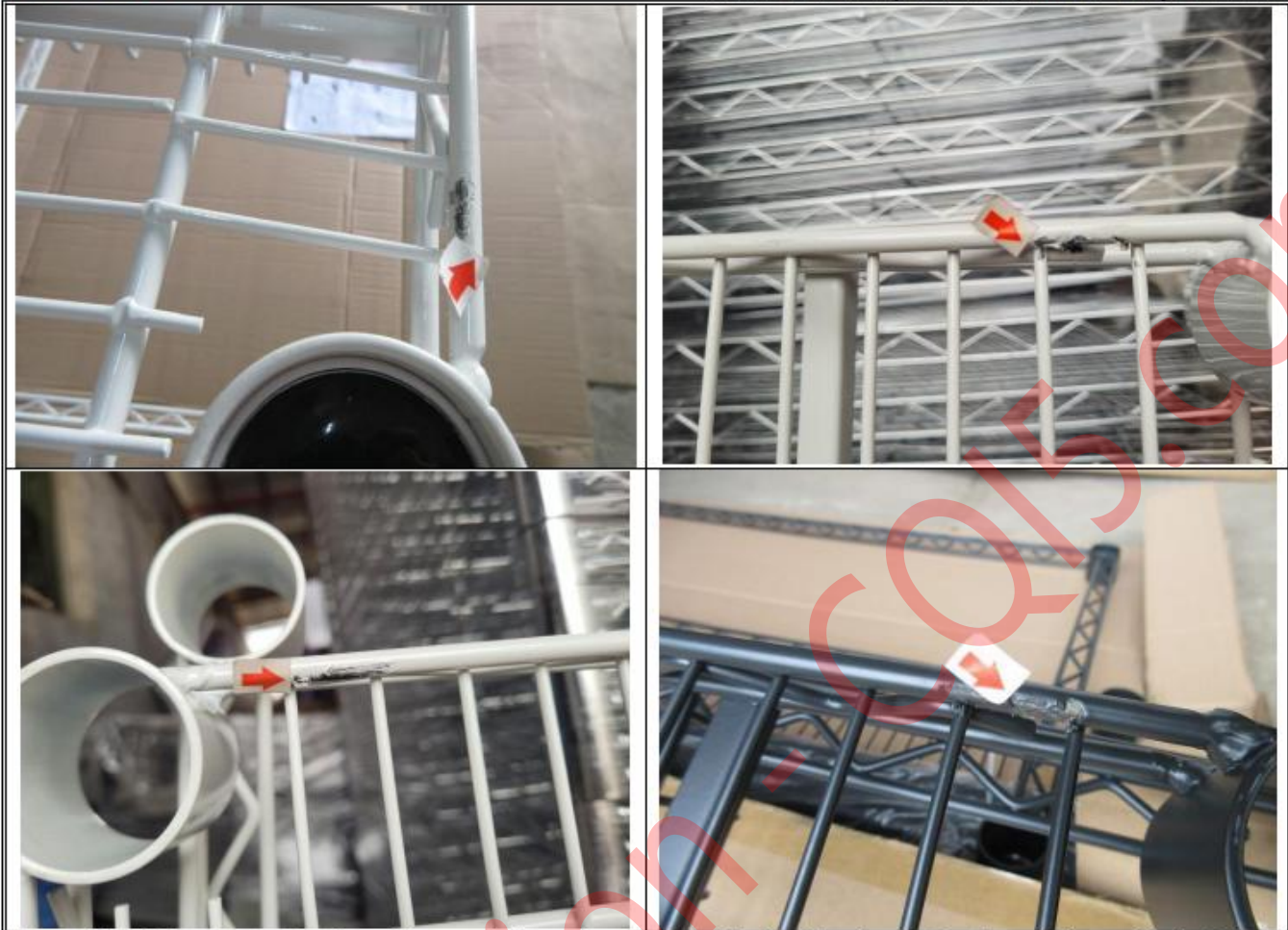
INSPECTION INFORMATION

Inspection based on					
<input type="checkbox"/> Approval Sample	<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> P/O#	<input checked="" type="checkbox"/> Photos	<input type="checkbox"/> Drawing	<input type="checkbox"/> Others.:

OVERALL INSPECTION RESULT	FAIL
Bases On Below AQL & Approved sample& Remark:	
Approved sample	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
AQL	FAIL Beyond AQL
Remark	FAIL Due to Remark 1-2

PROBLEMATIC REMARKS

1. No finished product was for item Suprema Heavy duty carbon steel desk- compact size(White).
 2. For item Suprema Heavy duty carbon steel desk- Standard size,found the grid had two hanging points, the factory said they would rework later. Need to be confirmed by client.
 3. Factory refused to do drop test.
 4. For over the bed shelf supreme,the actual carton G.W was 13.2KG instead of 11.9KG showed on shipping mark,which was beyond the tolerance of $\pm 5\%$.
 5. No documents provided by client for product and packing,please refer to below photos.
- Please see below attached photos to demonstrate the above Problematic Remarks:**



Remarks 2:For item Suprima Heavy duty carbon steel desk- Standard size,found the grid had two hanging points, the factory said they would rework later. Need to be confirmed by client.

INSPECTION METHODS APPLIED

Inspection Criteria - Acceptable Quality Level (AQL)				
Inspection service requirement	Final Random Inspection			
Sampling standard performed per	ANSI/ASQC Z1.4-1993 Single sampling plan for normal inspection (ISO 2859-1, MIL-STD 105E, or BS6001)			
General inspection levels at	/	No. of sample size inspected	80	PCS
Acceptable Quality Level (AQL) for :	Critical	Major	Minor	
	Not allowed	2.5	4.0	
No. of sample size inspected for :	80 pcs	80 pcs	80 pcs	
Total No. of packed cartons	995	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	80	cartons		
Samples selected from the following cartons :				
Comments.:	There was no serial number on shipping mark.			

APPEARANCE & FUNCTION INSPECTION

PO #		/	Item No #		4 item		
No.	Details of Non-Conformity		Critical	Major	Minor		
Appearance & Visual Defects							
1.Over the bed shelf supreme							
1.	Flash mark		0	1	0		
2.	Poor painting		0	1	0		

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2.Suprema Heavy duty carbon steel desk- Standard size				
3.	Flash mark	0	3	0
4.	Paint peel off	0	9	0
5.	Poor painting	0	0	1
3.Suprema Heavy duty carbon steel desk- compact size				
6.	Flash mark	0	2	0
7.	Dent mark	0	0	1
4.Suprema metal bed risers-ultimate height				
8.	Scratch mark	0	0	2
Total defects found:		0	16	4
Maximum Critical/Major/Minor Allowed:		0	5	7
Samples Checked:		80	80	80
Inspection Result:			<input checked="" type="checkbox"/> Beyond AQL	

Defect Photo :



Flash mark---Major(Over the bed shelf supreme)



Paint peel off---Major(Over the bed shelf supreme)



Flash mark---Major(Suprema Heavy duty carbon steel desk- Standard size)



Flash mark---Major(Suprema Heavy duty carbon steel desk- Standard size)



Flash mark---Major(Suprima Heavy duty carbon steel desk- Standard size)



Paint peel off---Major(Suprima Heavy duty carbon steel desk- Standard size)



Paint peel off---Major(Suprima Heavy duty carbon steel desk- Standard size)



Paint peel off---Major(Suprima Heavy duty carbon steel desk- Standard size)



Paint peel off---Major(Suprima Heavy duty carbon steel desk- Standard size)



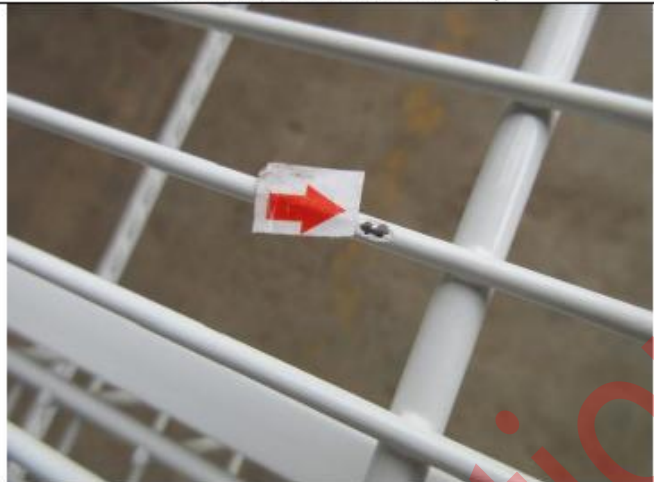
Paint peel off---Major(Suprima Heavy duty carbon steel desk- Standard size)



Paint peel off---Major(Suprima Heavy duty carbon steel desk- Standard size)



Paint peel off---Major(Suprima Heavy duty carbon steel desk- Standard size)



Paint peel off---Major(Suprima Heavy duty carbon steel desk- Standard size)







Paint peel off---Major(Suprima Heavy duty carbon steel desk- Standard size)



Paint poorly-minor(Suprima Heavy duty carbon steel desk- Standard size)



Flash mark---Major(Suprima Heavy duty carbon steel desk- compact size)

	
Flash mark---Major(Suprima Heavy duty carbon steel desk- compact size)	Dent mark-minor(Suprima Heavy duty carbon steel desk- compact size)
	
Scratch mark-minor(Suprima metal bed risers-ultimate height)	Scratch mark-minor(Suprima metal bed risers-ultimate height)

GENERAL INSPECTION CHECKLIST

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refer to defects on AQLs.	80sets
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refer to defects on AQLs.	80sets
3.	Carton Drop test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Factory refused to do this test.	/
4.	Barcode Scanning test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hard to scan, pls refer to remark 3 on page1.	2sets/item
5.	Load test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Load 50 to 100kgs for 2 hours, found acceptable.	1set/item
6.	3M test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	1set/item
7.	Wheel function test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	/
8.	Flatness of base	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5sets
9.	Wobble base check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	According to on site condition, put the product on the ground, meet basic usage.	8sets
10.	Accessible sharp Point & Sharp edges check (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	80sets
11.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	80sets

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12.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	80sets
13.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	80sets
14.	Assembly/Fitting test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	2sets/item

ON-SITE TESTS (Photos)

1. Below photos to demonstrate the technique & process for certain on-site testing item.
2. For different products with the same testing item, only one photo will be taken as evidence.
3. It reflects the actual test result under the on-site testing condition provided, the testing result can't be a documentary evidence for any disputes, for your reference only.

Outside Appearance





General Function Inspection-loading test

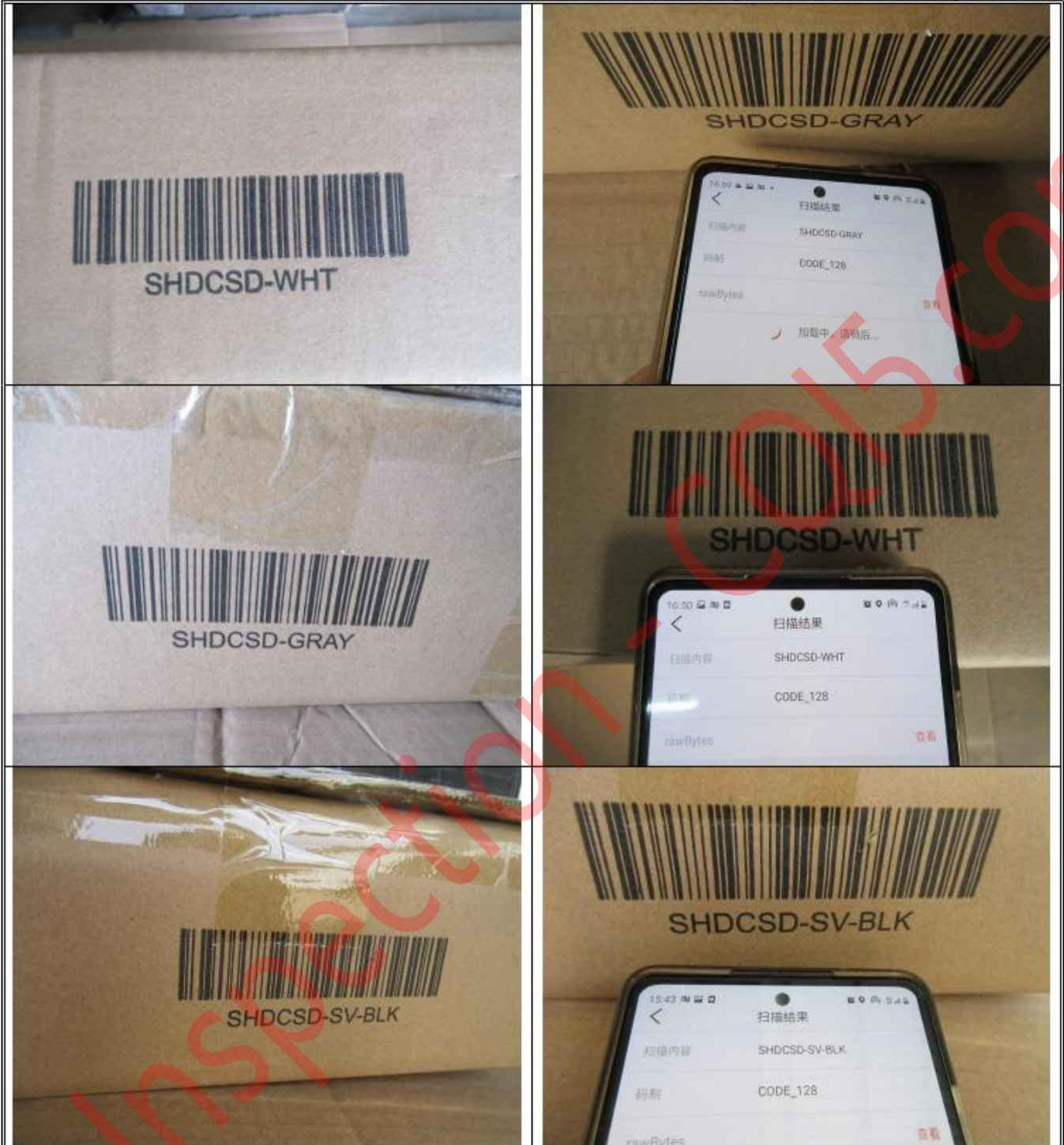




N/A

Barcode Scanning test







Adhesion Check for Coating





Flatness of base Check





Wobble base check

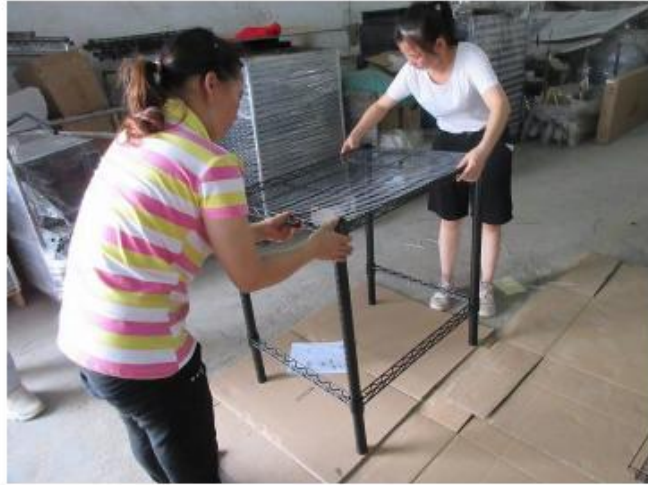


Assembly test (if any,)



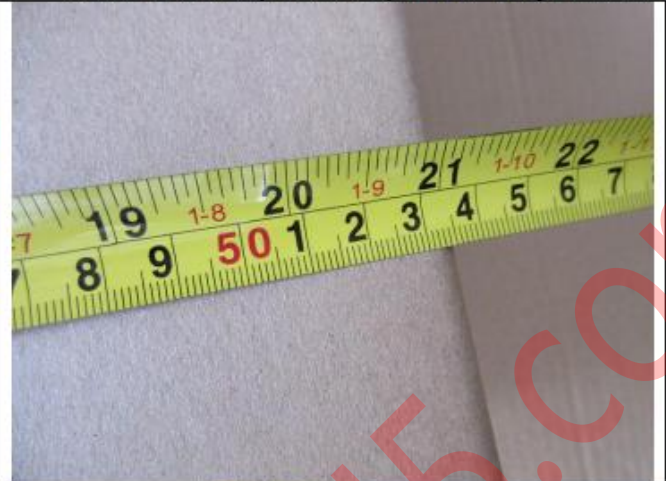


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**Size and weight check
Over the bed shelf supreme**









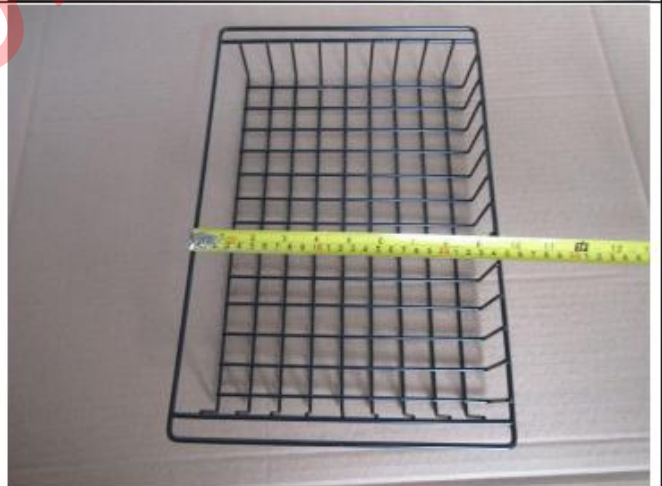
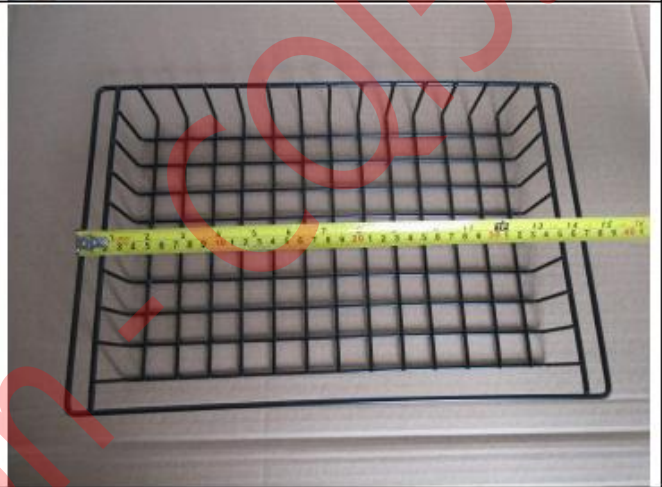


Suprema Heavy duty carbon steel desk- Standard size













Suprema Heavy duty carbon steel desk- compact size









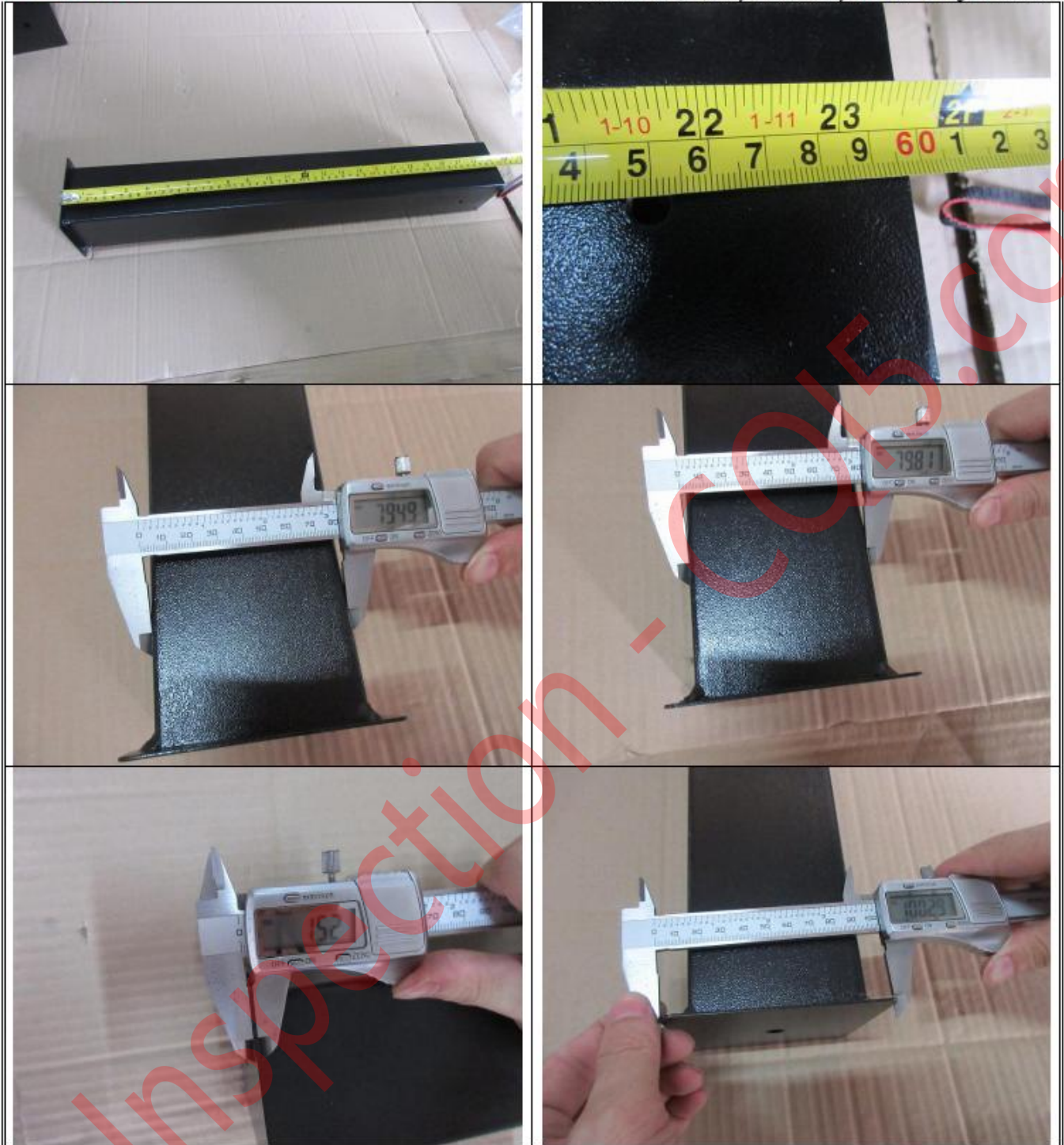




Suprema metal bed risers-ultimate height









ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No:	Parameter required on PO	Parameter required on unit packaging	Overall size of products
Over the bed shelf supreme	14X44INCH	N.A	13.75X43.75 INCH
	20x44INCH	N.A	19.75x43.75INCH

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Suprima Heavy duty carbon steel desk- Standard size	1370x610mm	N.A	1367X608mm
	24X54INCH	N.A	23.75X53.75 INCH
	368x254x50mm	N.A	367x242x50mm
Suprima Heavy duty carbon steel desk- compact size	812x610mm	N.A	808x606mm
	812x610mm	N.A	808x606mm
	368x254x50cm	N.A	368x243x50mm
Suprima metal bed risers-ultimate height	80x80x600mm 1.5mm	N.A	79.49x79.81x596mm 1.52mm
	100x100x1.5mm	N.A	100.29x99.77mm 1.5mm
	80x60x0.6mm	N.A	80.23x60.64x0.84mm

Item No:	Product net weight	Product net weight (with unit packing)	Gross weight of outer carton (PO required)	Gross weight (printed on outer carton)	Actual G.W. (+/- 5%)
Over the bed shelf supreme	11.32	N.A	N.A	11.9	13.2
Suprima Heavy duty carbon steel desk- Standard size	12.43	N.A	N.A	/	13.75
Suprima Heavy duty carbon steel desk- compact size	9.88	N.A	N.A	/	10.8
Suprima metal bed risers-ultimate height	10.24	N.A	N.A	11.3	10.72

Supplier	Inspector	Supervisor		Your Decision for the Inspection		
Mr.Sam	Jenny Huang	<input checked="" type="checkbox"/> Dick F	<input type="checkbox"/> Mark W	<input type="checkbox"/> Agree with result <input type="checkbox"/> Conditional <input type="checkbox"/> Accept <input type="checkbox"/> Other	Customer Sign.	Sign. Date
		<input type="checkbox"/> Jeff L	<input type="checkbox"/> Allen G		N/A	N/A
Our inspectors have notified supplier/factory not to effect shipment until get final approval from you.				Your Comments.:	N/A	

Factory's Co-operation	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
Weather Conditions	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> N/A
Inspection Site	<input type="checkbox"/> QC Room	<input checked="" type="checkbox"/> Warehouse	<input type="checkbox"/> Workshop	<input type="checkbox"/> Harbor

PHOTO DOCUMENT

Photos for Products' Marking & Labeling & Packing 1. Over the bed shelf supreme
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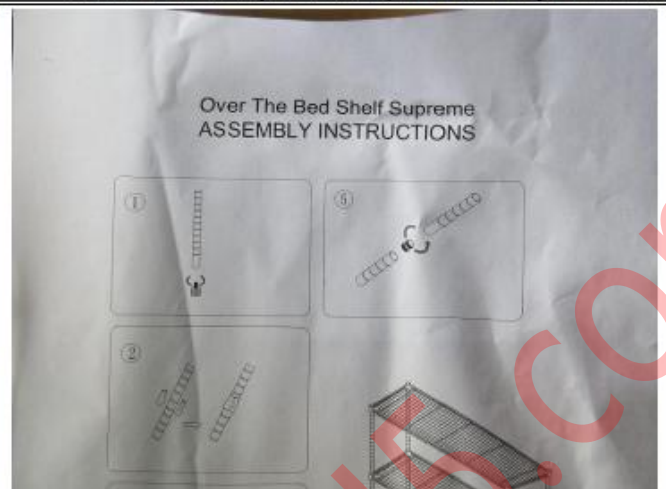




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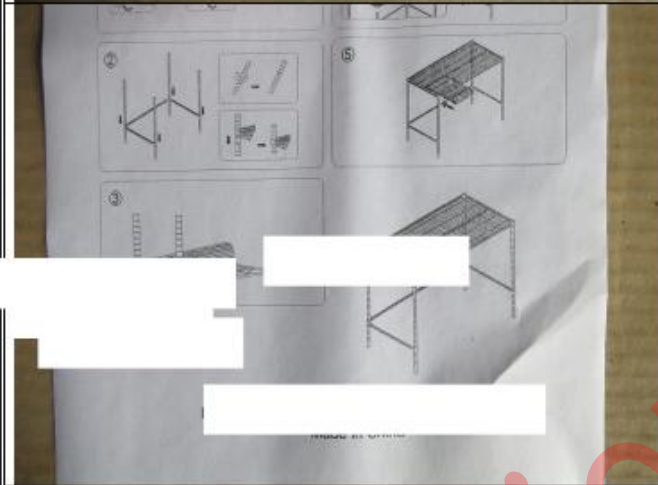
2.Suprema Heavy duty carbon steel desk- Standard size

SHDCSD-BLK













SHDCSD-WHT



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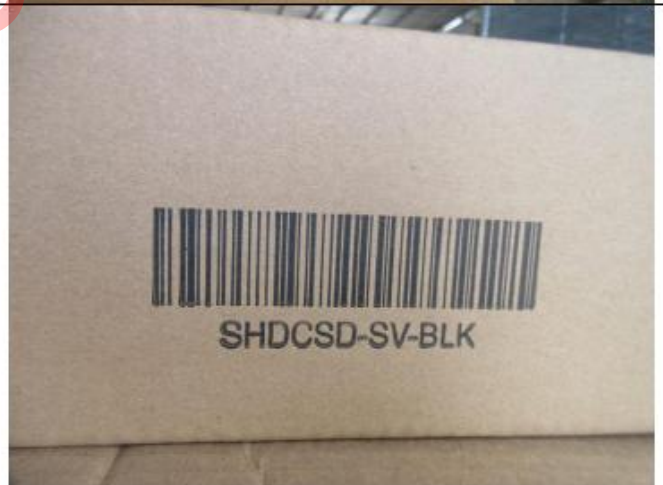
SHDCSD-GRAY







3. Suprima Heavy duty carbon steel desk- compact size(HDCSD-SV-BLK)

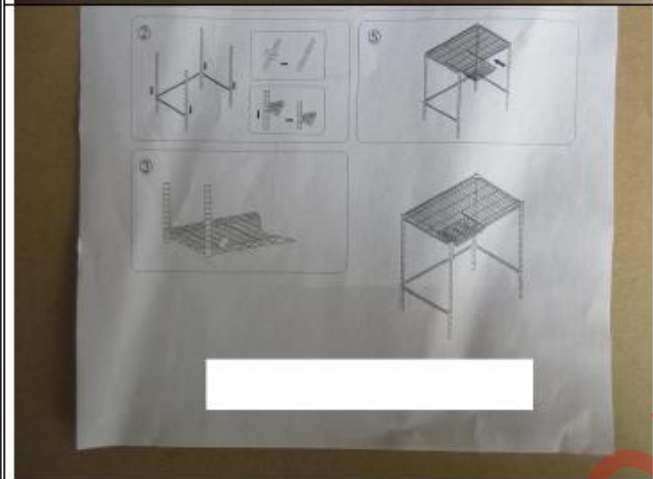
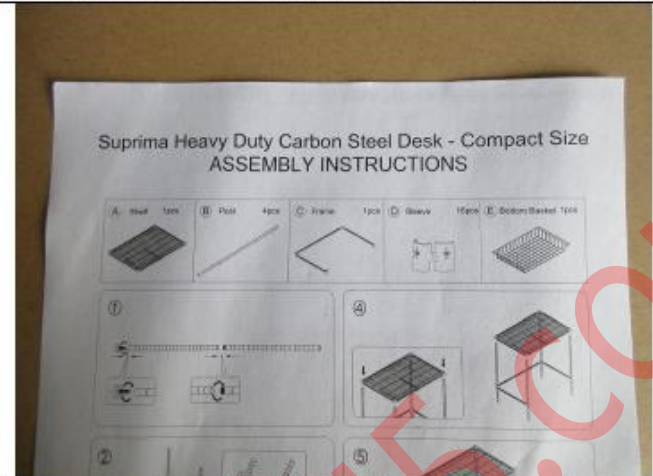
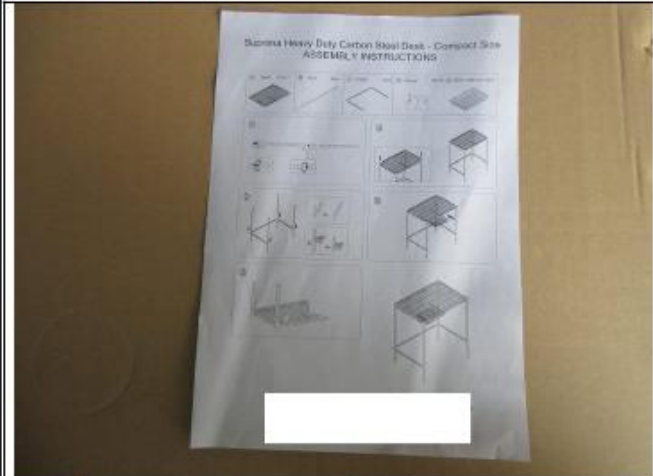




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SHDCSD-SV-GRAY







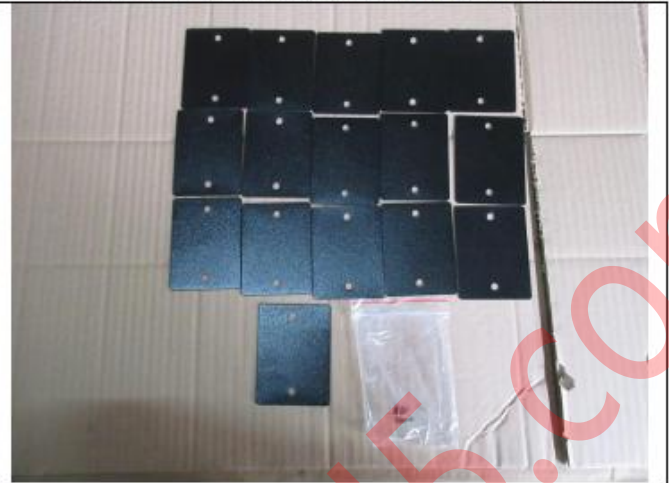
4 Suprima metal bed risers-ultimate height

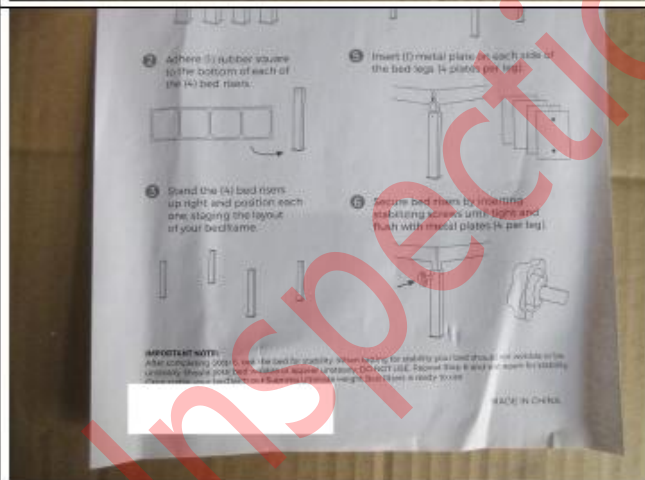




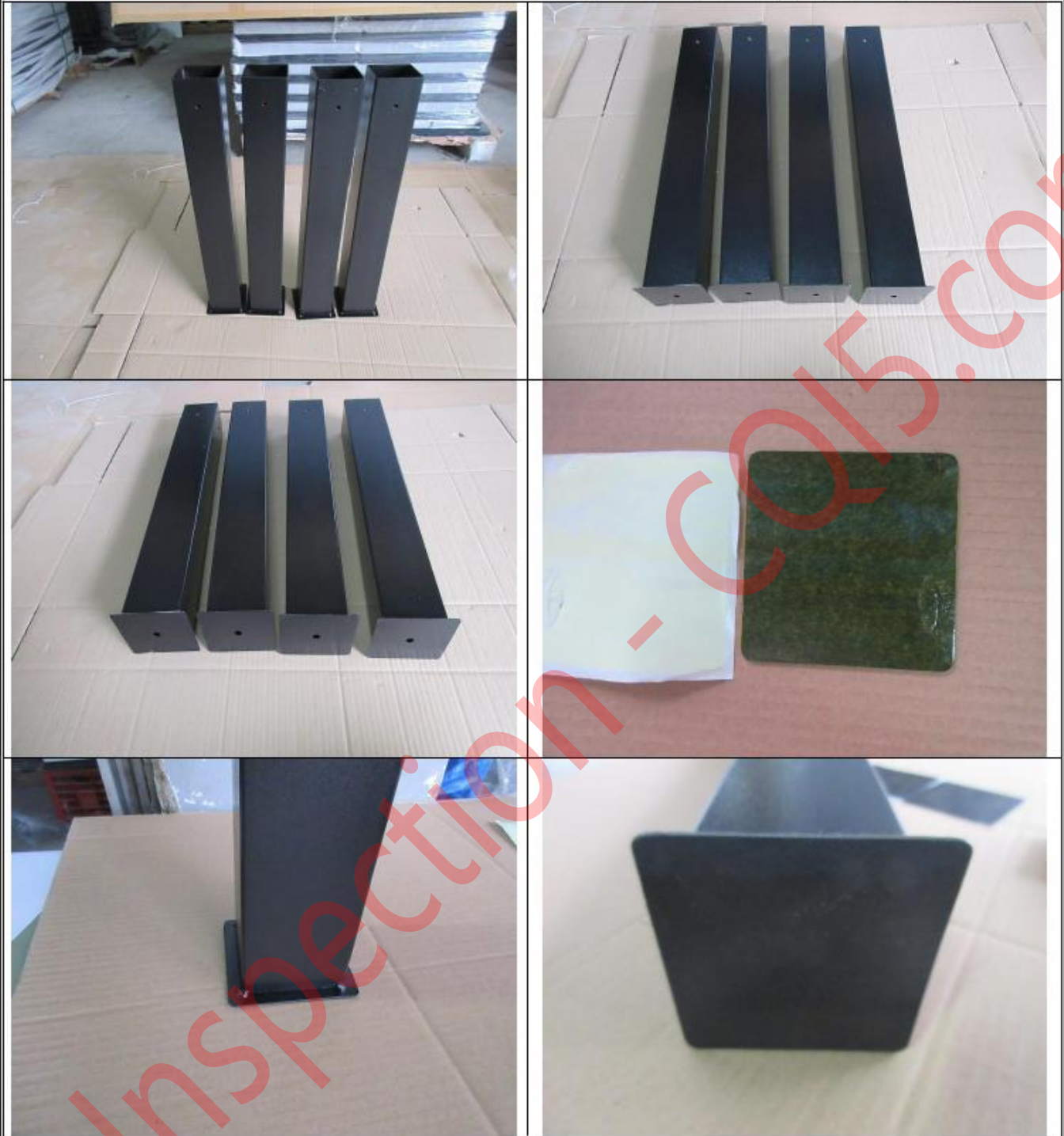
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Warehouse



Cargos stacking



Cargos stacking



Cargos stacking



Cargos stacking



Cargos stacking



Cargos stacking

End of the report