

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Women's fur lined boots-6 colors		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 .: 4565827995		
Vendor .:		Vendor P.O No .:		
Target Market .:		Manufacturer .:		
Location Area .: Ningbo, Zhejiang,China				

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
4565827995	806004-Black	41160	/	21000	1750
	806005-Charcoal			10920	910
	806008-Navy			2940	245
	806007-Stone			2520	210
	806015-Tan			2100	175
	806006-Chocolate			1680	140
Total		41160	/	41160	3430

INSPECTION INFORMATION

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

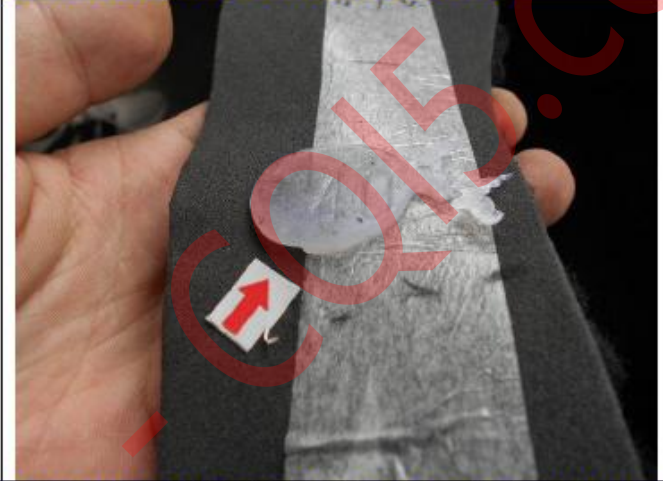
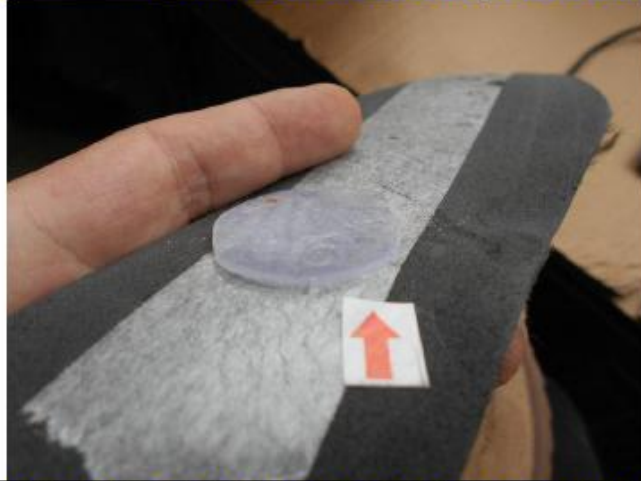
OVERALL INSPECTION RESULT	<input checked="" type="checkbox"/> Pend Due to Remark #.: 1-11
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PROBLEMATIC REMARKS

1. Actually found the insole socks could be taken out under normal force and some would have foreign body sensation during fitting due to the glue lump caused by poor gelatinizing.
2. Factory provided reference sample for compare during inspection. The factory arranged one worker to check the fitting test for reference.
3. Actually found the upper surface of the product had slight crease due to the packaging method.
4. Actually found the trace of the mold at the heel of the outsole was obvious.
5. Because the surface of the product is suede, the fluff in different directions will show different colors.

6. Actually found the decorative stitching on the surface of the product had slight fluff with visible bottom color and the sewing was not very straight.
7. Found have no warning text on poly bag which opening beyond to 18cm (only have air hole).
8. There is no anti-cutting cardboard for protection when opening the carton.
9. No packing and label details was provided from clients for comparison during inspection.
10. The factory cannot provide equipment for adhesion test of outsole. The inspector simulated the abuse usage by end consumers to check it, but only for reference.
11. The factory has no equipment to test the adhesion of fluff.
12. The packing list provided by factory.
13. The factory has no laboratory test certificate.

Please see below attached photos to demonstrate the above Problematic Remarks:



Remark 1: Actually found the insole socks could be taken out under normal force and some would have foreign body sensation during fitting due to the glue lump caused by poor gelatinizing.





Remark 3: Actually found the upper surface of the product had slight crease due to the packaging method.



Remark 4: Actually found the trace of the mold at the heel of the outsole was obvious.



Remark 5: Because the surface of the product is suede, the fluff in different directions will show different colors.



Remark 6: Actually found the decorative stitching on the surface of the product had slight fluff with visible bottom color and the sewing was not very straight.




Remark 7: There aren't warning text on poly bag which opening beyond to 18cm (only have air hole).



Remark 8: There is no anti-cutting cardboard for protection when opening the carton.

宁波BD进出口有限公司

款式	颜色	尺码	UK3	UK4	UK5	UK6	UK7	UK8	总数	出货时间
		中底长度	241mm	249mm	256mm	263mm	270mm	277mm		
		配比	1	1	3	3	3	2		
2019BD2514	黑色		1750	1750	5250	5250	3500	3500	21000	2019.12.30
2019BD2514	炭灰色		910	910	2730	2730	1820	1820	10920	2019.12.30
2019BD2514	丈青色		245	245	735	735	490	490	2940	2019.12.30
2019BD2514	石头色		210	210	630	630	420	420	2520	2019.12.30
2019BD2514	驼色		175	175	525	525	350	350	2100	2019.12.30
2019BD2514	巧克力色		140	140	420	420	280	280	1680	2019.12.30
合计: 41160										

Remark 12: The packing list provided by factory.

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	125	Pairs
Acceptable Quality Level (AQL) for :	Critical	Major	Minor	
	Not allowed	2.5	4.0	
No. of sample size inspected for :	125 Pairs	125 Pairs	125 Pairs	
Total No. of packed cartons	3430	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	59	cartons		
Samples selected from the following cartons :				
Comments.:	Black: 893,57,101,36,313,523,472,1108,1217,1634,772,439,596,885,1201,1209,457,1551,1620,933,1001,87,95,1731,1440,1215,1186,1701,1349			
	Charcoal: 1828,1790,1935,2217,2450,1995,2006,2612,2553,2558,2132,2651,1793,1895,2254,2460			
	Navy: 2802,2694,2866,2901			
	Stone: 3050,2996,3065,3033			
	Tan: 3409,3287,3295			
	Chocolate: 3213,3247,3177			

APPEARANCE & FUNCTION INSPECTION

PO #		4565827995		Item No #		6 colors		
No.	Details of Non-Conformity			Critical	Major	Minor		
Appearance & Visual Defects								
1.	Dirty mark into shoe sole			0	0	2		
2.	Flash mark			0	0	2		
3.	Thread was into shoe sole			0	0	1		
4.	Untrimmed thread ends			0	0	3		
Total defects found:				0	0	8		
Maximum Critical/Major/Minor Allowed:				0	7	10		
Samples Checked:				125	125	125		
Inspection Result:				<input checked="" type="checkbox"/> Within AQL				
Defect Photo :								



Dirty mark into shoe sole-min



Dirty mark into shoe sole-min



Flash mark-min



Flash mark-min



Thread was into shoe sole-min



Untrimmed thread ends-min



Untrimmed thread ends-min

Untrimmed thread ends-min

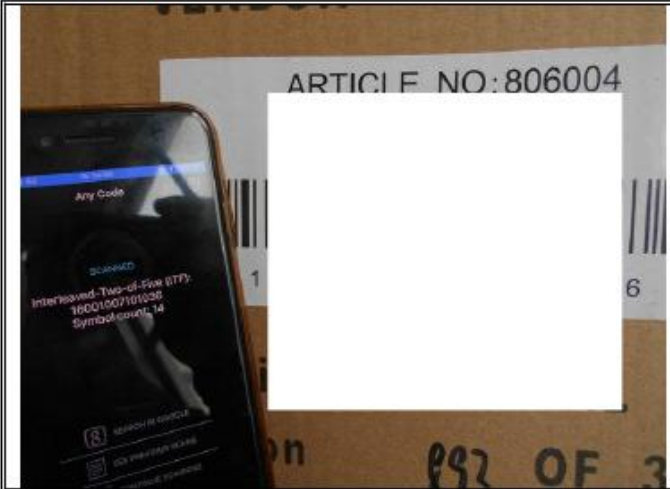
GENERAL INSPECTION CHECKLIST

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	125pairs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	125pairs
3.	Carton Drop test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	From 76cm, 1C3S6F, found acceptable.	1 ctn
4.	Glue fastness test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	125pairs
5.	Bend test for outsole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
6.	Ease of use check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
7.	Actual performance test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
8.	Rubbing test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
9.	Pulling test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
10.	Insole socks security test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to remark 1.	3pairs/ item
11.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Readable&correct.	3pairs/ item
12.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pairs/ item
13.	Accessible sharp Point & Sharp edges check (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No accessible sharp points or edges found, meet basic usage.	125pairs
14.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 st page.	3pairs/ item
15.	Odor check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A slight particular smell.	125pairs
16.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	125pairs
17.	Color shading check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	6pairs/ item

ON-SITE TESTS (Photos)

- Below photos to demonstrate the technique & process for certain on-site testing item.
- For different products with the same testing item, only one photo will be taken as evidence.
- 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.

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Barcode Scanning test



Barcode Scanning test







Outsole Size Check



Outsole Size Check



Shoe Net Weight Check



Shoe Net Weight Check



Carton drop test



Carton drop test



Carton drop test



Quantity check



Bending test



Bending test





Rubbing test



Rubbing test



Pulling test



Pulling test



Glue fastness test



Insole socks security test



Insole socks security test



Insole socks security test





Color shading check



Color shading check



SAMPLE

PRODUCT



SAMPLE

PRODUCT



SAMPLE

PRODUCT



SAMPLE

PRODUCT



Size Measurement

#	3(size)	4(size)	5(size)	6(size)	7(size)	8(size)
Outsole length (Size)	24.5cm	25.2cm	25.8cm	26.5cm	27.3cm	28cm
Product height	24cm	25cm	25.5cm	26cm	26.5cm	27cm
Net Weight (Only +/- 10g for scale)	650g	700g	750g	800g	800g	850g
Gross Weight of carton:	10.05kgs					
Dimension of carton:	68x39.2x35.5cm					

Supplier	Inspector	Supervisor		Your Decision for the Inspection		
James	Jack	<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	

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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 type="checkbox"/> Sunny	<input checked="" 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-Black



Carton box



Top mark



Top mark



Shipping mark



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<p style="text-align: center;">Side mark</p> 	<p style="text-align: center;">Label</p> 
<p style="text-align: center;">5-ply</p> 	<p style="text-align: center;">Open carton</p> 
<p style="text-align: center;">Packed product</p> 	<p style="text-align: center;">Poly bag</p> 
<p style="text-align: center;">Air hole</p>	<p style="text-align: center;">Silica gel</p>



All product



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Hangtag



Hangtag



Hangtag



Hangtag



Product view



Product view



Wash label



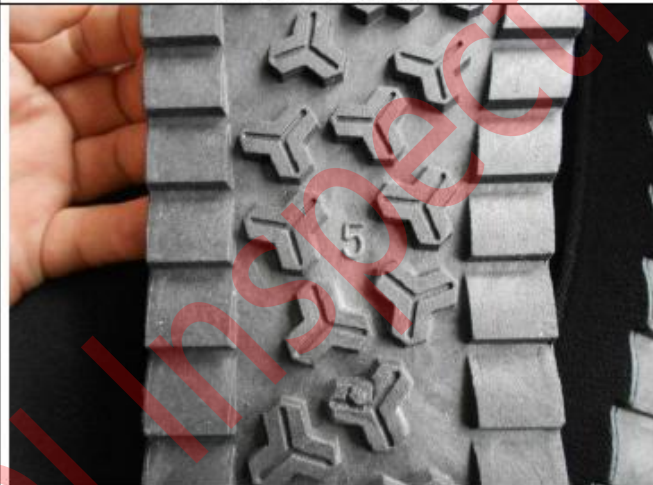
Wash label



Product view-size4



Hangtag-size4



Product view-size5



Hangtag-size5



Product view-size6



Hangtag-size6



Product view-size7



Hangtag-size7



Product view-size8



Hangtag-size8

2-Chocolate



Carton box



Top mark



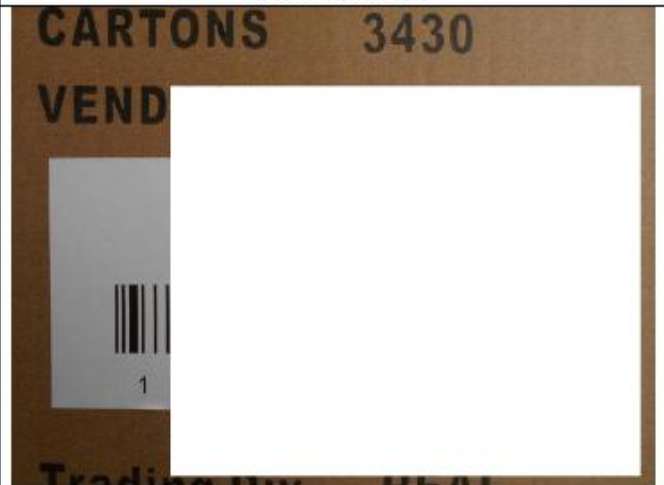
Top mark



Shipping mark



Side mark



Label



5-ply



Open carton



All product



Packed product



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Hangtag



Hangtag



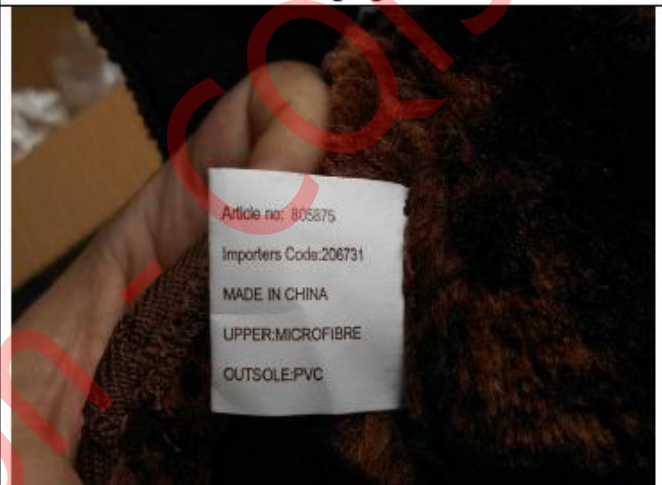
Hangtag



Hangtag



Wash label



Wash label



Product view-size3



Hangtag-size3



Product view-size4



Hangtag-size4



Hangtag-size5



Product view-size5



Hangtag-size6



Product view-size6



Hangtag-size7



Product view-size7



Hangtag-size8



Product view-size8

3-Stone



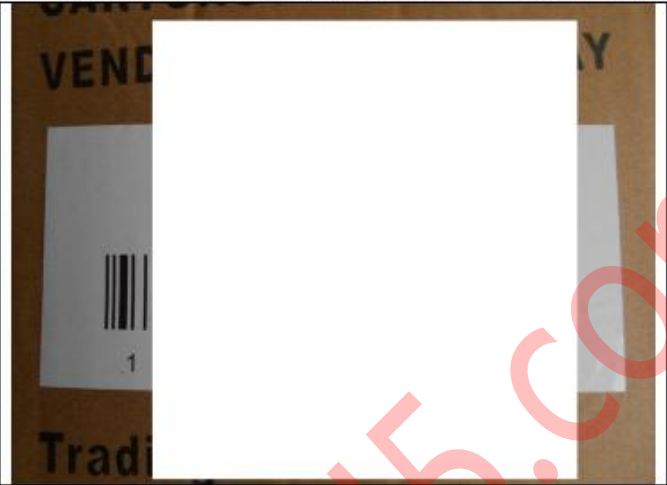
Carton box



Shipping mark



Side mark



Label



Open carton



All product



Packed product



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Hangtag



Hangtag



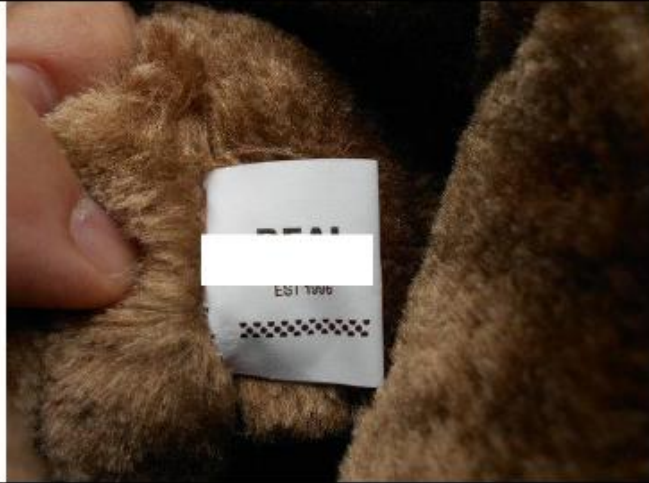
Hangtag



Hangtag



Product view



Wash label



Wash label



Product view-size3



Hangtag-size3



Product view-size4



Hangtag-size4



Product view-size5



Hangtag-size5



Product view-size6



Hangtag-size6



Product view-size7



Hangtag-size7



Product view-size8



Hangtag-size8

4-Charcoal



Carton box



Shipping mark



Side mark



Label



Open carton



Packed product



Packed product



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Hangtag



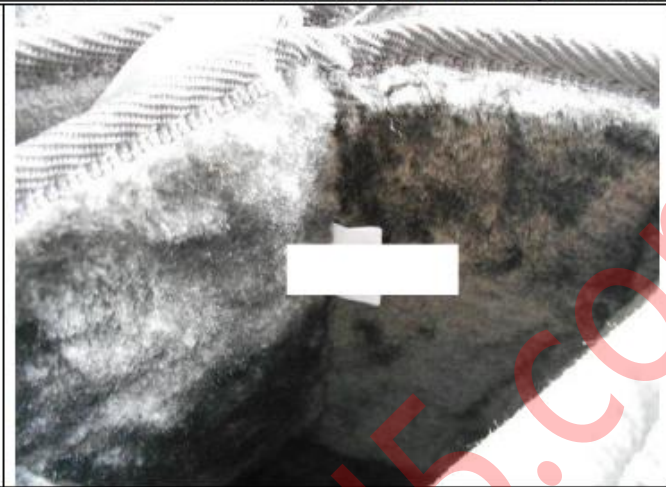
Hangtag



Hangtag



Hangtag



Product view



Wash label



Wash label



Product view-size3



Hangtag-size3



Product view-size4



Hangtag-size4



Product view-size5



Hangtag-size5



Product view-size6



Hangtag-size6



Product view-size7



Hangtag-size7



Product view-size8



Hangtag-size8

5-Tan



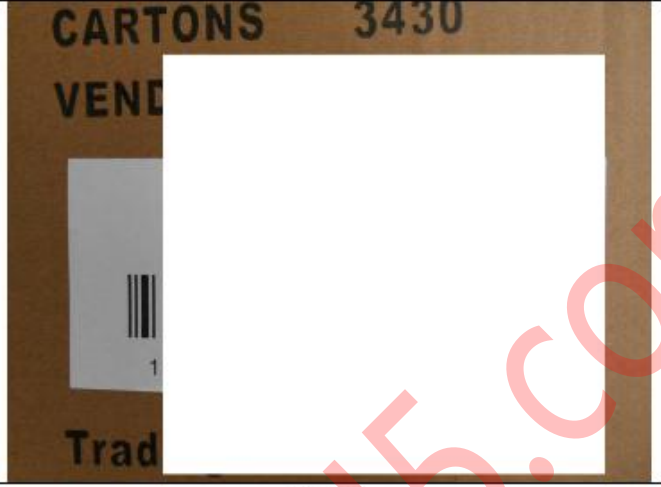
Carton box



Shipping mark



Side mark



Label



Open carton



All product



Packed product



Silica gel



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Hangtag



Hangtag



Hangtag



Hangtag



Wash label



Wash label



Product view-size3



Hangtag-size3



Product view-size4



Hangtag-size4



Hangtag-size5



Hangtag-size5



Hangtag-size6



Hangtag-size6



Hangtag-size7



Hangtag-size7



Hangtag-size8



Hangtag-size8

6-Navy



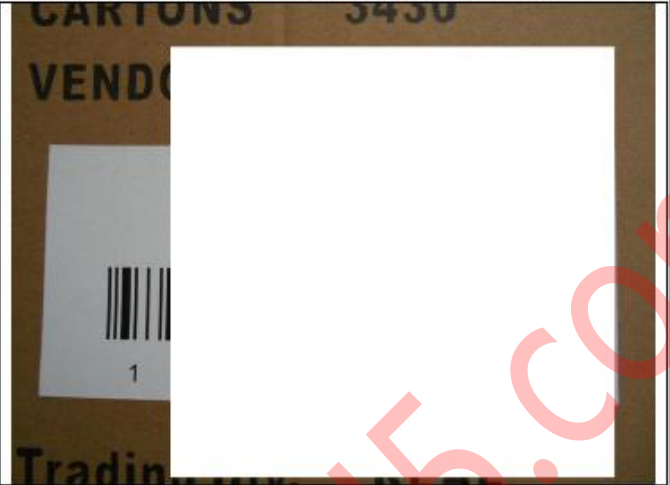
Carton box



Shipping mark



Side mark



Label



Open carton



All product



Packed product



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Hangtag



Hangtag



Hangtag



Hangtag



Product view-size3



Hangtag-size3



Product view-size4



Hangtag-size4



Product view-size5



Hangtag-size5



Product view-size6



Hangtag-size6



Product view-size7



Hangtag-size7



Product view-size8



Hangtag-size8

Warehouse



Cargoes stacking



Cargoes stacking



Cargoes stacking



Cargoes stacking



Cargoes stacking



Workshop



Workshop



Workshop



Workshop



Workshop



Workshop



Inspected samples

End of the report

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