


# INSPECTION REPORT

## GENERAL DESCRIPTION

<b>Product Description .:</b> Sport bottle for water	
	<b>Report number .:</b>
	<b>Inspection Date.:</b>
	<b>Service Item .:</b>
	<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
	<b>Customer .:</b>
	<b>Customer P.O .:</b>
	<b>Vendor .:</b>
	<b>Vendor P.O No .:</b>
	<b>Target Market .:</b>
	<b>Manufacturer .:</b>
<b>Location Area .:</b> Taizhou,Zhejiang,China	

## QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
3201	83258	1000	-	1000	32
Total		1000	-	1000	32

## Inspection Environment

<b>Factory's Co-operation</b>	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
<b>Weather Conditions</b>	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> N/A
<b>Inspection Site</b>	<input checked="" type="checkbox"/> QC Room	<input type="checkbox"/> Warehouse	<input type="checkbox"/> Workshop	<input type="checkbox"/> Harbor
<b>Inspection Done on</b>	<input checked="" type="checkbox"/> Table	<input type="checkbox"/> Casual table	<input type="checkbox"/> Ground	<input type="checkbox"/> N/A
<b>Cleanliness</b>	<input checked="" type="checkbox"/> Clean	<input type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
<b>Lighting</b>	<input checked="" type="checkbox"/> Sufficient Daylight	<input type="checkbox"/> Insufficient Daylight	<input type="checkbox"/> Dark	<input type="checkbox"/> N/A
<b>Cargo Storage</b>	<input checked="" type="checkbox"/> Orderly	<input type="checkbox"/> Disorderly	<input type="checkbox"/> Messy	<input type="checkbox"/> N/A
<b>Quantity check</b>	<input checked="" type="checkbox"/> The carton quantity can be counted by inspector		<input type="checkbox"/> The carton quantity is given by factory	

<b>OVERALL INSPECTION RESULT</b>	<b>FAIL</b>
<b>Bases On Below AQL &amp; Approved sample&amp; Remark:</b>	
<b>Approved sample</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>AQL</b>	PASS    Within AQL
<b>Remark</b>	FAIL    Due to Remark 1-6

## PROBLEMATIC REMARKS

1. Found the actual color of product was different from the DS.
2. There were 100% of inspected samples with mold line on green button&bottle.
3. There were 100% of inspected samples with abrasion mark on surface.
4. There were 70% of inspected samples with mold line on handle.
5. Found the angle of the lid after tightening was different from DS.
6. Some of the actual weights & sizes were beyond +-5% of the specification given by Datasheet. Please refer to the actual pictures and page 14.

- 7. No warning words was printed on polybag.
- 8. The factory refused to do carton drop test.
- 9. No anti-cutting board was found when opening cartons.
- 10. No material certificates and laboratory test reports were provided for reference during inspection.

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

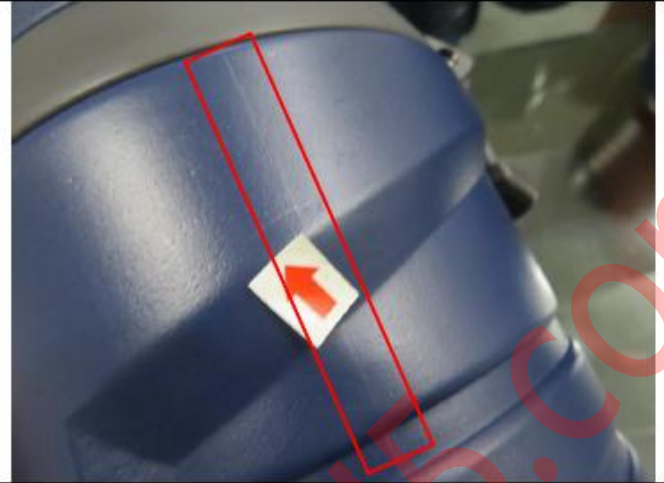


Photos checking 125 samples of item color (Black and green) and branding (Silver) is same for all samples.

Remark 1: Found the actual color of product was different from the DS.



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**Remark 2: There were 100% of inspected samples with mold line on green button&bottle.**



**Remark 3: There were 100% of inspected samples with abrasion mark on surface.**



**Remark 4: There were 70% of inspected samples with mold line on handle.**



Remark 5: Found the angle of the lid after tightening was different from DS.

**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	III	No. of sample size inspected	125	PCS
Acceptable Quality Level ( AQL) for :	Critical Not allowed	Major 2.5	Minor 4.0	
No. of sample size inspected for :	125pcs	125pcs	125pcs	
Total No. of packed cartons	32	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	6	cartons		
Samples selected from the following cartons :				
Comments.:	Item No.: 15,7,23,17,10,26,			
Inspection based on				
<input type="checkbox"/> Approval Sample <input checked="" type="checkbox"/> Specifications <input checked="" type="checkbox"/> P/O# <input checked="" type="checkbox"/> Photos <input type="checkbox"/> Drawing <input type="checkbox"/> Others.:				

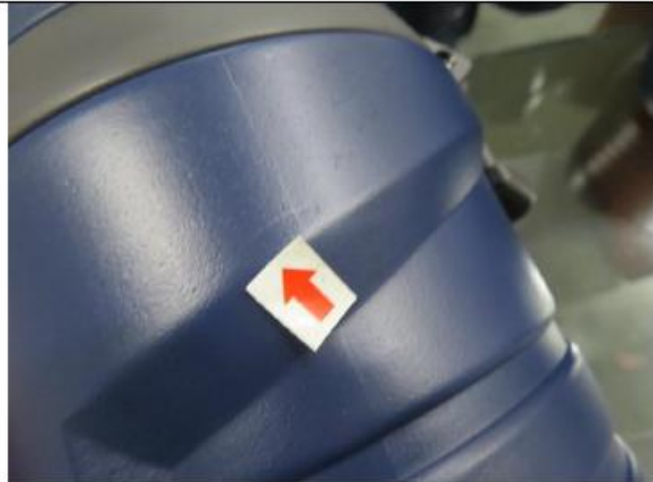
**APPEARANCE & FUNCTION INSPECTION**

PO #	3201	Item No #	83258		
Details of Non-Conformity		Critical	Major	Minor	%
<b>Appearance &amp; Visual Defects</b>					
1.	Scratch mark	0	0	4	3.2
2.	Flash	0	0	2	1.6
<b>Functional Defects</b>					

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1.	No found	0	0	0	/
<b>Safety of product ( Zero tolerance, if product hurts the users directly or potentially. )</b>					
1.	No found	0	0	0	/
<b>Total defects found:</b>		0	0	6	/
<b>Maximum Critical/Major/Minor Allowed:</b>		0	7	10	
<b>Samples Checked:</b>		125	125	125	
<b>Sub-AQL Result:</b>		Within AQL	Within AQL	Within AQL	
<b>Overall AQL Inspection Result:</b>		<input checked="" type="checkbox"/> Within AQL			
<b>PS: Batch defects exceeding 5% will be recorded in remarks again.</b>					

**Defect Photo :**



Scratch mark –minor



Scratch mark –minor



Scratch mark –minor



Scratch mark –minor



**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.	125pcs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	125pcs
3.	Carton Drop test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The factory refused to do carton drop test.	/
4.	Color box drop test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	1box
5.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Readable&correct.	3pcs
6.	Rubber test&3M tape test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs
7.	Leakage test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	10pcs
8.	Actual performance test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	10pcs
9.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	10pcs
10.	Pull test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tested with 2kg.Found acceptable.	10pcs
11.	Flatness of base Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	10pcs
12.	Color shading check	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refer to the remark.	125pcs
13.	Temperature retention test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Keep the cold water 1.3-1.5℃ in normal environment 4hours,temperature keep in 1.9-2.3 ℃.	5pcs
14.	Capacity check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2110ml/2002ml	10pcs
15.	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.	125pcs
16.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 <sup>st</sup> page.	3pcs
17.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	125pcs
18.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	125pcs

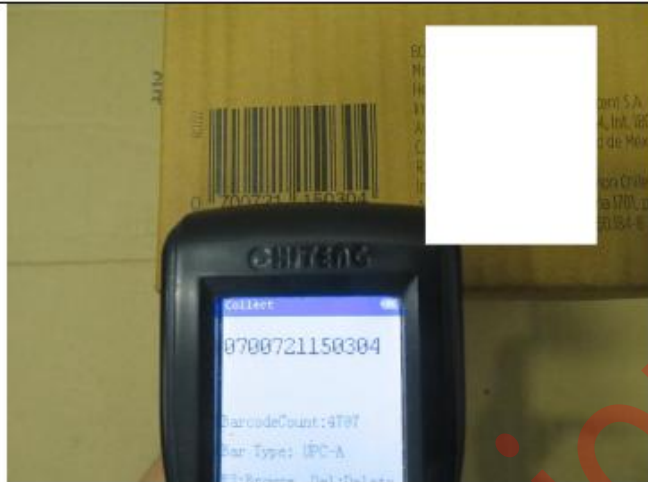
ON-SITE TESTS ( Photos )
<p>1. Below photos to demonstrate the technique &amp; process for certain on-site testing item.</p> <p>2. For different products with the same testing item, only one photo will be taken as evidence.</p> <p>3. It reflects the actual test result under the on-site testing condition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



**Color box drop test**



**Color box drop test**



**Barcode scanning test**



**Barcode scanning test**



**3M tape test**



**3M tape test**



**Rubber test**



**Leakage test**



**Actual performance test**



**Actual performance test**



**Abuse test**



**Abuse test**





**Abuse test**



**Abuse test**



**Pull test**



**Pull test**



**Pull test**



**Color shading check**



**Temperature check**



**Temperature check after 4 hours**



**Capacity check**



**Capacity check**



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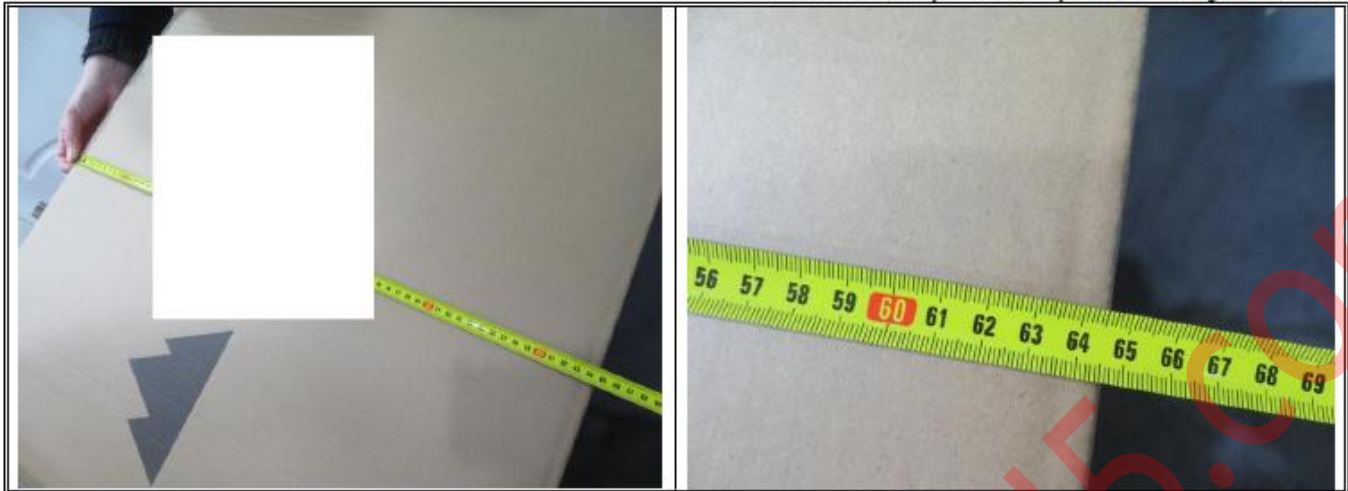
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**ON-SITE MEASUREMENT FOR TECHNICAL DATA**

Detail s in spec	Actual size and weight
Product size: 190mmx145mmx300mm ±5%	190x150x295mm
Product weight: 652g ±5%	640g
Bottle weight with lid: 646g ±5%	633g
Bottle weight without lid: 486g ±5%	474g
Lid weight: 164g ±5%	160g
Straw: Ø11.2mm*250mm ±5% / 10g ±5%	250x11.2mm/8g
Logo to bottom end : 10cm	7cm
Packing size(color box or polybag): 170mm*170mm*310mm ±5%	165x170x310mm
Packing weight(color box or polybag with product): 856g ±5%	850g
Carton size: N/A ±5%	71x69.5x64.5cm
Carton weight: 28kg ±5%	28.8kg

Supplier	Inspector	Supervisor	Your Decision for the Inspection		
Marcy	Veer	<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	

**PHOTO DOCUMENT**

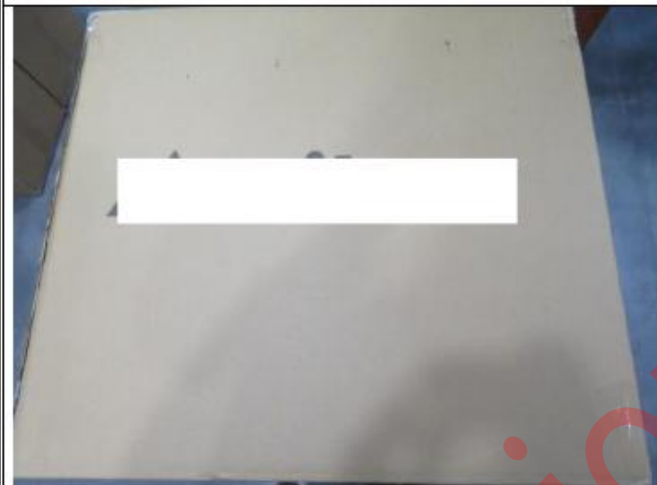
<b>Photos for Products' Marking &amp; Labeling &amp; Packing</b>
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**Export carton**



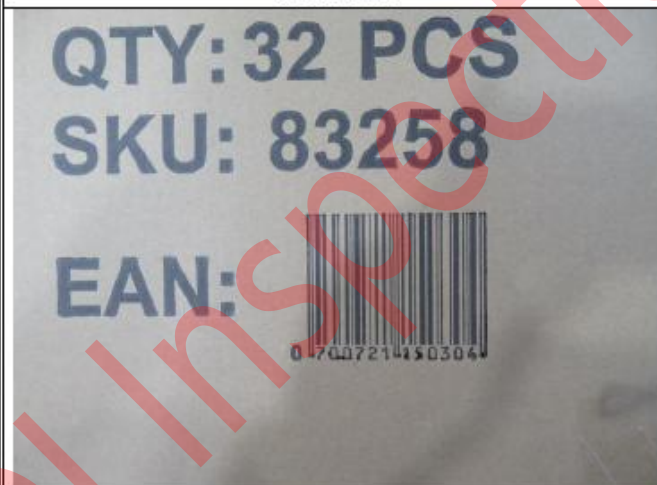
**Export carton**



**Main mark**



**Side mark**



**Barcode**



**Open carton**



**32pcs /carton**



**Inner box view**



**Inner box view**



**Inner box view**



**Inner box view**



**Inner box view**

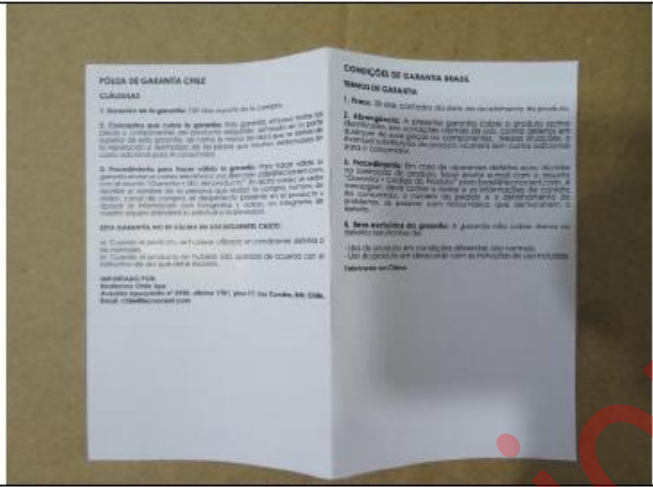




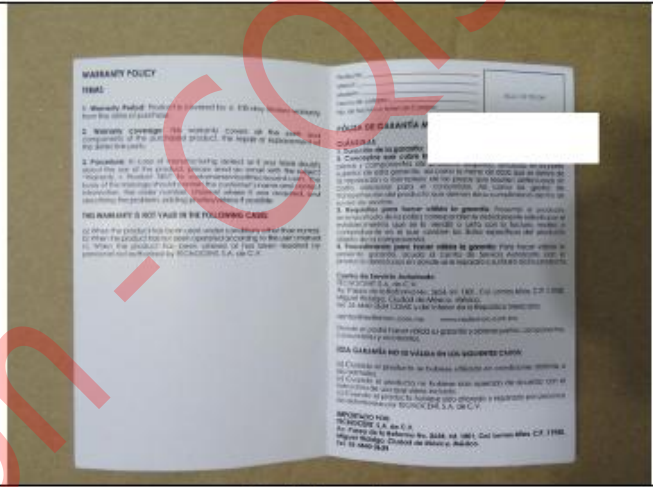
Packing view



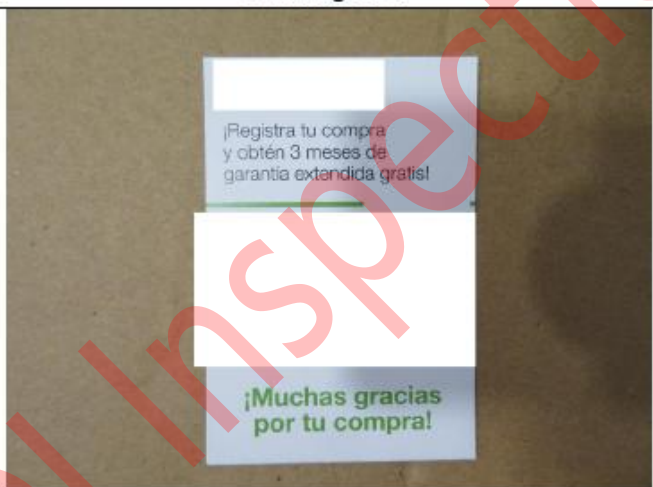
Packing view



Packing view



Packing view



Packing view



Packing view

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**Product view**



**Product view**



**Product view**



**Product view**



**Product view**



**Product view**



**Product view**



**Product view**



**Product view**



**Silica gel**



**Product view**



**Product view**



Product view



Product view



Product view



Product view

**Warehouse**



Cargos stacking



Cargos stacking

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Inspection on site



Inspection on site

End of the report