

INSPECTION

REPORT

GENERAL DESCRIPTION

Product Description .: Tool Case - 1 item/4col	ors	×		
	Report number .:			
TA	Inspection Date.:			
	Service Item .:	☑ PSI	□ IPI	□ DPI
	COLVISO HOM II	□PM	□ FI	☐ RE-PSI
	Customer .:			
	Customer P.O .:			
	Vendor .:			
	Vendor P.O No .:			
7 6 11	Target Market .:		10	
	Manufacturer .:			
	Location Area .:	Donggua	n,Ghuango	dong,China

QUANTITY CHECK

Gray 92622A Black White Black+Black Aluminum	Hom No	Quantity	on PO #	Actual Finished Quantity		
	item No	Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons	
	225	225	225	225		
	Black	225	225	225	225	
	White	175	175	175	175	
		275	275	275	275	
To	otal	900	900	900	900	

Inspection Environment

Factory's Co-operation	□Good	☑ Average	□Poor	□ Very bad
Weather Conditions	□Sunny	☐ Cloudy	☑Rainy	□N/A
Inspection Site	□QC Room	■ Warehouse	□Workshop	□Harbor
Inspection Done on	☑Table	□Casual table	□Ground	□N/A
Cleanliness	□Clean □	✓ Average	□Poor	□Very bad
Lighting	☐Sufficient Daylight	Insufficient Daylight	□Dark	□N/A
Cargo Storage	□Orderly	☑ Disorderly	□Messy	□N/A
Quantity check	☑ The carton quant inspector	ity can be counted by	☐ The carton by factory	quantity is given

OVERALL INSPECTION RESULT	FAIL			
Bases On Below AQL & Approved sample& Remark:				
Approved sample	□Yes ☑ No			
AQL	FAIL	Beyond AQL		
Remark	FAIL	Due to Remark 1-7		

PROBLEMATIC REMARKS

- Found 100% the bottom inside the product was uneven caused by rivet and there was a slightly mark showed on the surface for products. The EVA may be punctured by the rivet when putting heavy stuffs in it.
- 2. Found that 100% of the product has accumulated oil around the lock, and the black product looks

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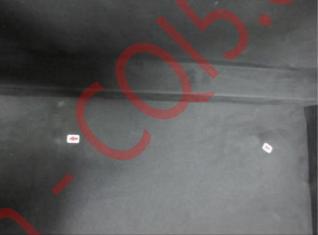


more obvious.

- 3. For carton drop test, the factory only allowed 1ctn to drop 10 times at 61cm high, and found the metal ball depressions in the corners of the product. Please see below photos.
- For item Black+Black Aluminum, found the trim was actually silver instead of black as described in the PL.
- 5. Actual found the material of product was MDF.
- The factory refused to separate a product to check the thickness of MDF during the inspection. They gave a same material for inspector to check, the thickness was around 5.8mm, which needs to be confirmed by client.
- 7. The factory couldn't provide pantone or color swatch for color check.
- 8. Please check the actual packaging method in the picture.
- 9. Minor defects were beyond AQL standard.
- 10. The packing list was given by supplier.

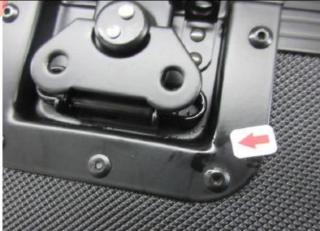
Please see below attached photos to demonstrate the above Problematic Remarks:





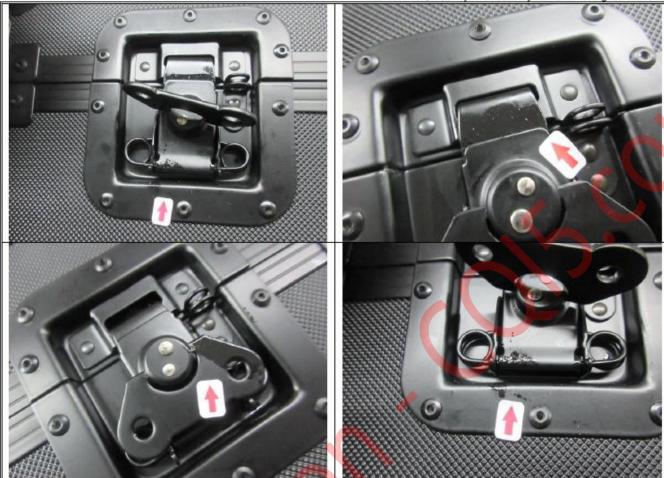
Remark 1: Found 100% the bottom inside the product was uneven caused by rivet and there was a slightly mark showed on the surface for products. The EVA may be punctured by the rivet when putting heavy stuffs in it.





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Remark 2: Found that 100% of the product has accumulated oil around the lock, and the black product looks more obvious.



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Remark 3: For carton drop test, the factory only allowed 1ctn to drop 10 times at 61cm high, and found the metal ball depressions in the corners of the product.





Remark 4: For item Black+Black Aluminum, found the trim was actually silver instead of black as described in the PL.





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Remark 5: Actual found the material of product was MDF.





Remark 6: The factory refused to separate a product to check the thickness of MDF during the inspection. They gave a same material for inspector to check, the thickness was around 5.8mm, which needs to be confirmed by client.

INSPECTION METHODS APPLIED

NSPECTION METHODS APPLIE							
Inspection	n Criteria - /	Acceptable (Quality Level (AQL)			
Inspection service requirement			inal Random I	nspection			
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	II		No. of samp inspecte	XII	PCS		
Acceptable Quality Level (AQL)	Critical		Major		Minor		
for:	Not al	lowed	2.5		4.0		
No. of sample size inspected for :	80	ocs	80pcs 80pc		80pcs		
Total No. of packed cartons	900	cartons	Number of ca	rtons open sha	all be the square		
No. of inspected cartons	80	cartons	root of the available cartons quantity.				
Samp	les selected	from the fo	lowing cartons	:			
Comments.: No found carton n	umber on ex	port carton	11				
Inspection based on				Table 1			
□Approval Sample □ Specification	ons 🗹 P/	0#	☐ Photos	☐ Drawing	☐ Others.:		

APPEARANCE & FUNCTION INSPECTION

PO#		92662A	Item No #	Tool Cas	ol Case-4colors	
No.	Detai	Is of Non-Conformity	Critical	Major	Minor	

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Appear	ance & Visual Defects			
1.	The pad foots are loose	0	1	0
2.	Glue mark on housing	0	0	2
3.	Scratch on housing	0	0	7
4.	Sharp edge on rivet	0	0	1
5.	Small dent on housing	0	0	1
Functio	nal Defects		376	00-
6.	1	0	0	0
	of product (Zero tolerance, if product hurts the or potentially.)	users		
7.	T	0	0	0
	Total defects for	913101111111111111111111111111111111111	1	11
	Maximum Critical/Major/Minor Allo	The second secon	5	7
	Samples Che		80	80
	Inspection R		Beyond AQ	L
	tch defects exceeding 5% will be recorded in remarks a Photo:	ngain.		
	The pad foots are looseMajor	Glue mark on h	ousingMinor	

Glue mark on housing--Minor Scratch on housing--Minor

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Sharp edge on rivet--Minor

Small dent on housing--Minor

GENERAL INSPECTION CHECKLIST

#	Inches and the Book	Result			Testing Conditions & Requirements /	Sample
#	Inspection Item	Pass	Fail	Pend	Record	Size
1.	Outside Appearance		V	N/A	Refer to defects on AQLs.	50pcs
2.	General Function Inspection	\square		N/A	Refer to defects on AQLs.	50pcs
3.	Carton Drop test			\square	Refer to the remark.	1ctn
4.	Lock function check	$\overline{\mathbf{A}}$			Opened and locked, found acceptable.	8pcs
5.	Loading test	$\overline{\mathbf{A}}$			50kgs for 3hours, found acceptable.	3pcs
6.	Wheel loading running test	\square			With 25kgs, found acceptable.	8pcs
7.	Handle function check	\square			Found acceptable.	5-8pcs
8.	Barcode Scanning test	\square			Found acceptable.	8pcs
9.	3M tape test	\square			Found acceptable.	3pcs
10.	Adhesion Check for product	\square			Checked with tape, found acceptable.	8pcs
11.	Handle function test	$\overline{\mathbf{V}}$			Found acceptable.	8pcs
12.	Flatness of base Check	$\overline{\mathbf{A}}$			Found acceptable.	8pcs
13.	Humidity test			☑	The factory couldn't provide equipment for testing.	1
14.	Accessible sharp Point & Sharp edges check (if any,)	V			No accessible sharp points or edges found, meet basic usage.	50pcs
15.	Structure & Workmanship	V			The judge for reference only, subject to problematic remark on 1st page.	3pcs
16.	Odor check	$\overline{\mathbf{A}}$			No particular smell found, acceptable.	50pcs
17.	Cleanliness check	\square			Acceptable, except defects on AQLs.	50pcs

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.
- 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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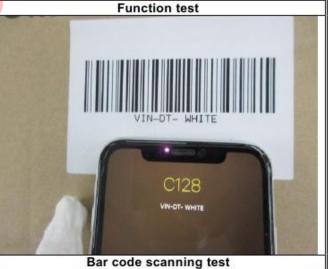
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MDF thickness 5.85mm

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EVA thickness 3mm



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Product size view

Product size view



Product weight view



Product weight 9.6kg

ON-SITE MEASUREMENT FOR TECHNICAL DATA

item No.	Carton SIZE(CM) LxWXH(CM)	Actual SIZE(CM) LxWXH(CM)	Actual Product G.W (kg)	Actual MASTER CARTON size(CM)	Actual carton G.W (kg)		
Gray		71.66.43.24.39.7	36	77-42.48 x.43.2	11.8		
Black	77*47*42.8			71.7 x 43.3 x 39.7	9.5	77344734433	110
White		717 x 43,7 x 39,6	96	725 x 49.9x 49.3	11.7		
Black+Black Aluminum		71.7 x 43.3 x 388	9.8	775 x 47.8 x 43.3	148		

Supplier	Inspector	Supervisor			Your Decision for the Inspection		
Amy Lee	Vicky	☑ Dick	F	☐ Mark W	□Agree with result	Customer Sign.	Sign. Date

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	□Jeff L	□Allen G	5 0 88 1	N/A	N/A
Our inspectors have	ve notified supplier/fac	ctory not to	□Other	-7W028640 9/74	(A)(D(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(
effect shipment u	intil get final approval	from you.	Your Comments.:	N/A	\



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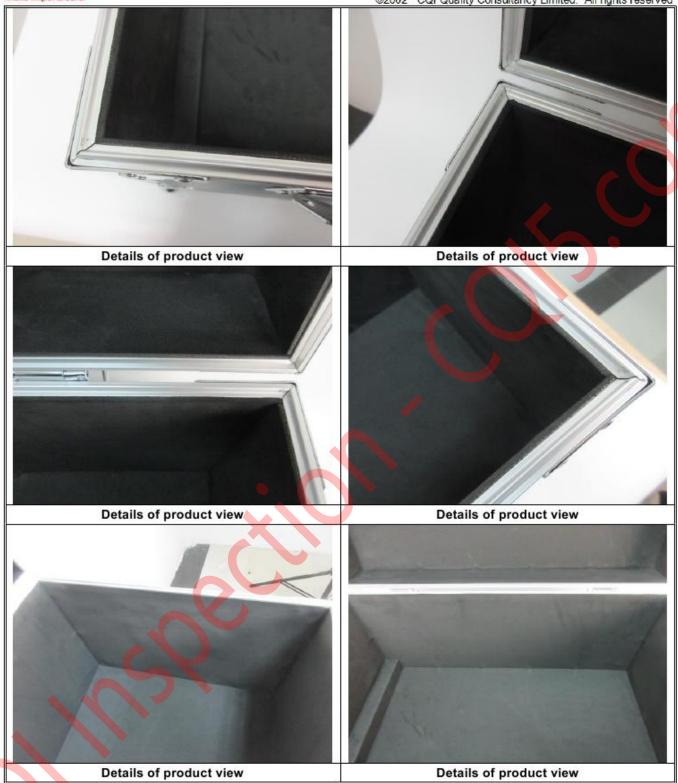
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©2002 CQI Quality Consultancy Limited. All rights reserved Model No: **☑** White Color: Black Alloy Gray Black with Black Trim QTY: 1 PCS 9 KGS N.W: G.W: 12 KGS 7115 MEAS: 77 X 47 X 42.8CM Made In China

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End of the report

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