

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .:	Set of 2 glasses of whisky with accessories			
	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 .:			
	Manufacturer .:			
Location Area .:	Quanzhou, Fujian, China			

QUANTITY CHECK

Client P.O. #	SKU No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
3007	83024	500	-	500	63
Total		500	-	500	63

Inspection Environment

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 type="checkbox"/> Warehouse	<input checked="" type="checkbox"/> Workshop	<input type="checkbox"/> Harbor
Inspection Done on	<input checked="" type="checkbox"/> Table	<input type="checkbox"/> Casual table	<input type="checkbox"/> Ground	<input type="checkbox"/> N/A
Cleanliness	<input type="checkbox"/> Clean	<input checked="" type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
Lighting	<input type="checkbox"/> Sufficient Daylight	<input checked="" type="checkbox"/> Insufficient Daylight	<input type="checkbox"/> Dark	<input type="checkbox"/> N/A
Cargo Storage	<input checked="" type="checkbox"/> Orderly	<input type="checkbox"/> Disorderly	<input type="checkbox"/> Messy	<input type="checkbox"/> N/A
Quantity check	<input checked="" type="checkbox"/> The carton quantity can be counted by inspector		<input type="checkbox"/> The carton quantity is given by factory	

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

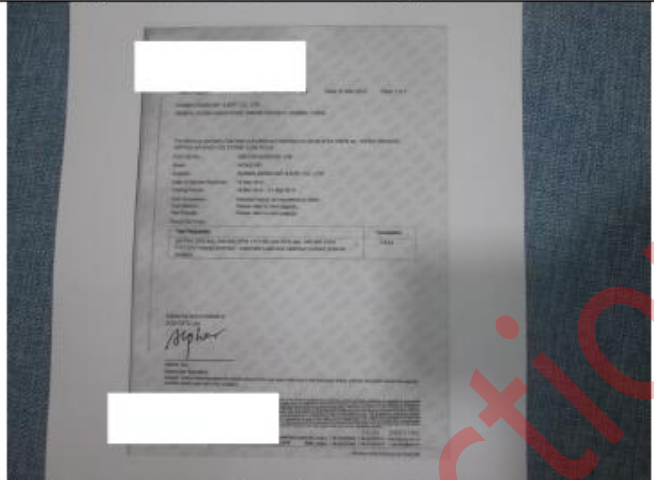
1. The factory refused to do carton drop test and box drop test.
2. No Silica gel, 2 poly bags and PE foam were found on packing. Only 1 bubble bag was found on packing. Need to be confirmed by client.
3. For food grade certificate, found the date of the report was 2014.
4. For some sizes, the actual result was beyond +5% of Specification from the DS, please see sheet page 10.
5. Found the actual shipping mark was different from the DS.

- 6. For wooden boxes, the colors were slightly different.
- 7. Found the logo displayed in some pictures in DS was different from the actual.

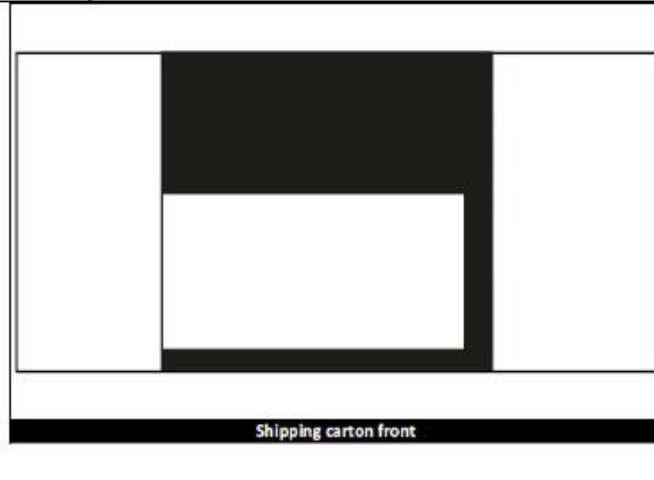
Please see below attached photos to demonstrate the above Problematic Remarks:



Remark 2: No Silica gel, 2 poly bags and PE foam were found on packing. Only 1 bubble bag was found on packing. Need to be confirmed by client.



Remark 3: For food grade certificate, found the date of the report was 2014.





Remark 5: Found the actual shipping mark was different from the DS.



Remark 7: Found the logo displayed in some pictures in DS was different from the actual.

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	80	SETS
Acceptable Quality Level (AQL) for :	Critical Not allowed	Major 2.5	Minor 4.0	
No. of sample size inspected for :	80sets	80sets	80sets	
Total No. of packed cartons	63	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	13	cartons		
Samples selected from the following cartons :				
Comments.:	Item No.: 36,38,53,56,60,39,57,54,59,40,42,55,58.			
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 #	3007	SKU No #	83024		
Details of Non-Conformity		Critical	Major	Minor	%
Appearance & Visual Defects					
1.	Bubble at glasses	0	13	0	16.25
2.	Dent mark on slate coasters bottom	0	1	0	1.25
3.	Chipped mark on slate coasters corner	0	1	0	1.25
Total defects found:		0	15	0	/
Maximum Critical/Major/Minor Allowed:		0	5	7	

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Samples Checked:	80	80	80
Sub-AQL Result:	Within AQL	Beyond AQL	Within AQL
Overall AQL Inspection Result:	☑ Beyond AQL		

PS: Batch defects exceeding 5% will be recorded in remarks again.

Defect Photo :

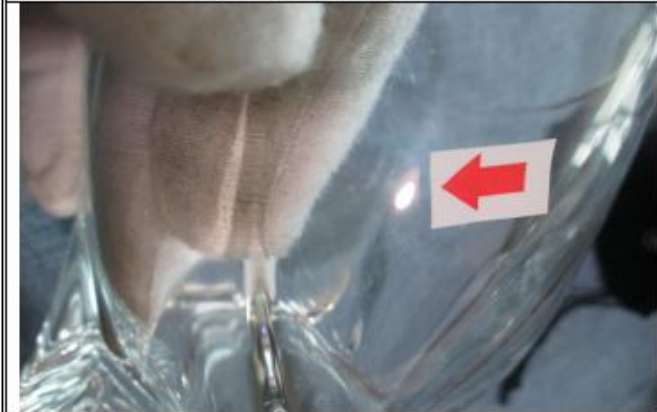




Bubble at glasses - major



Bubble at glasses - major



Bubble at glasses - major



Bubble at glasses - major



Bubble at glasses - major



Bubble at glasses - major

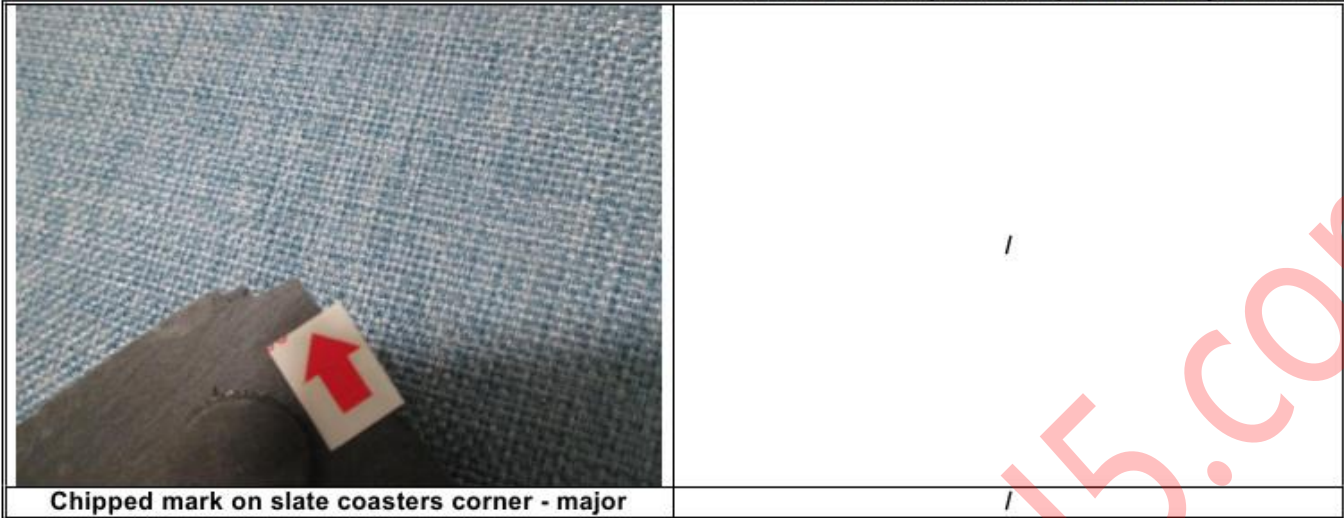


Bubble at glasses - major



Dent mark on slate coasters bottom - major

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Chipped mark on slate coasters corner - major

GENERAL INSPECTION CHECKLIST

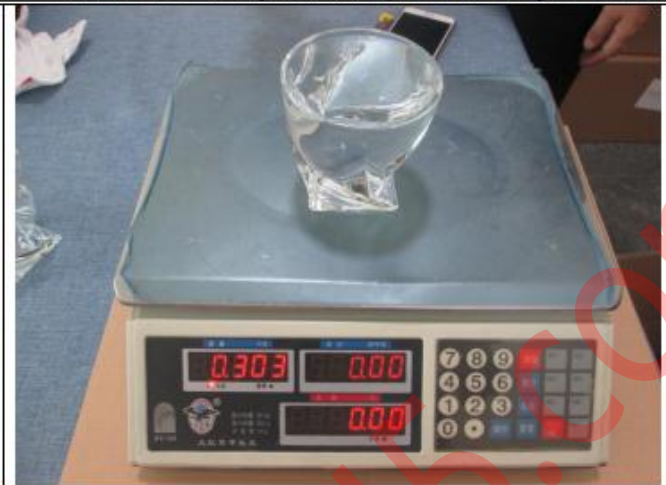
#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Outside Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refer to defects on AQLs.	80sets
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refer to defects on AQLs.	80sets
3.	Product drop with packing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The factory refused to do this test.	/
4.	Carton Drop test	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The factory refused to do this test.	/
5.	Capacity check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	4sets
6.	Humidity check(6-7%)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9-11%	10sets
7.	Temperature check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tested with hot water&cold water.Meet basic usage.But the factory couldn't provide thermometers.	8sets
8.	Temperature retention of Whisky stones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tested with 30min.Meet basic usage.But the factory couldn't provide thermometers.	3sets
9.	Rubber test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3sets
10.	3M tape test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3sets
11.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	4sets
12.	Color shading check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to the remark.	80sets
13.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Readable&correct.	3sets
14.	Impact test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	4sets
15.	Sharpening check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	80sets
16.	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.	80sets
17.	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.	3sets
18.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	80sets
19.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	80sets

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.



Capacity check



Capacity check



Humidity check



Humidity check



Temperature check



Temperature check



Temperature check



Temperature check



Temperature retention of Whisky stones



Temperature retention of Whisky stones



Rubber test



3M tape test



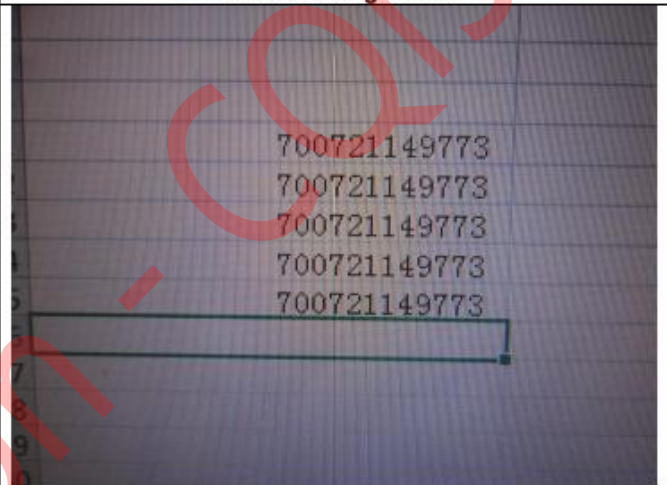
Abuse test



Color shading check



Barcode scanning check



Barcode scanning check



Impact test



Impact test

ON-SITE MEASUREMENT FOR TECHNICAL DATA

SKU No: 83024	Parameter required on PO	Parameter required on unit packaging	Overall size of products
Product size	260x205x125mm ±5%	/	260x205x125mm 260x205x125mm
Product weight	1786g ±5%	/	1827g 1815g

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Glass measures	Φ96.2mm*94.4mm ±5% / 375g ±5%	/	95.3mm*94.5mm/368g 95.5mm*94.5mm/369g
Glass bottom	61.4mm*61.4mm ±5%	/	61.8mm*61.8mm 61.7mm*61.7mm
Glass Thickness	3.8mm ±5%	/	3.8mm 3.9mm 3.7mm
Glass max capacity	300ml ±5%	/	302ml 303ml
Whisky stone measures	20.4mm*20.4mm ±5% / 22g ±5%	/	20.0mm*20.0mm/21g 20.2mm*20.2mm/22g 20.1mm*20.1mm/23g
Steel tongs measures	134.8mm*16.2mm*79.3mm ±5% / 19g ±5%	/	134.5mm*16mm*79.5mm 19g
Carry bag	80mm* 108mm ±5% / 5g ±5%	/	80mm* 108mm / 6g
Slate coasters	99.1mm*99.1mm*7mm ±5% / 100g ±5%	/	99.5mm*99.5mm*7mm / 114g 98.9mm*98.9mm*7mm / 118g
Packing size (box size)	/	/	27x22.5x13.5cm
Packing weight (box weight)	/	/	2.03kgs 2.04kgs
Carton size	/	/	57x47.5x30cm
Carton weight	/	17.5kgs	17.8kgs

Supplier	Inspector	Supervisor	Your Decision for the Inspection			
Helen	Tom	<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

Photos for Products' Marking & Labeling & Packing	
 <p>Carton view</p>	 <p>Shipping mark label</p>

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Shipping mark label



Shipping mark label



fragile label



Open carton



Carton ply



Carton fastening



Open carton



Unit box



Box view



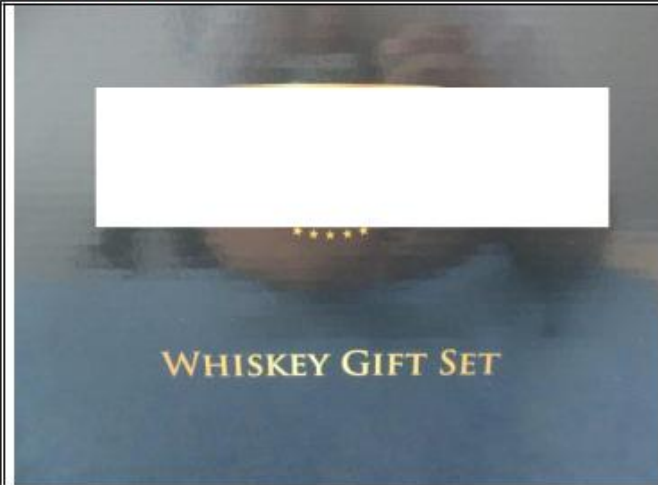
Box view



Box view



Marking on box bottom



Marking on box



Box view



Open box



Box with bubble bag



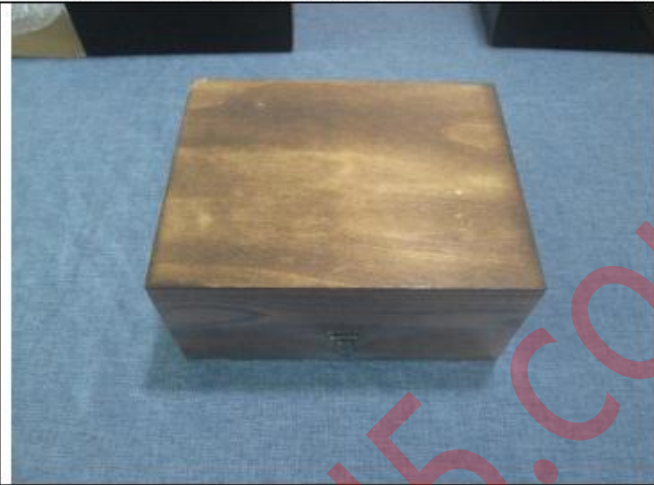
Bubble bag



Wood box with plastic film



Wood box with plastic film



Wood box with plastic film



Box view



Box view



Box view



Box view



Logo



Lock



Hinge



Hinge



Open box



Inside packing details



Inside packing details



Inside packing details



Inside packing details



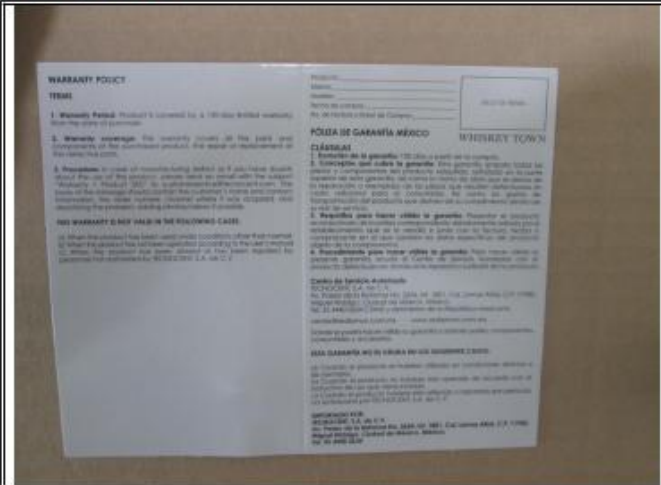
Inside packing details



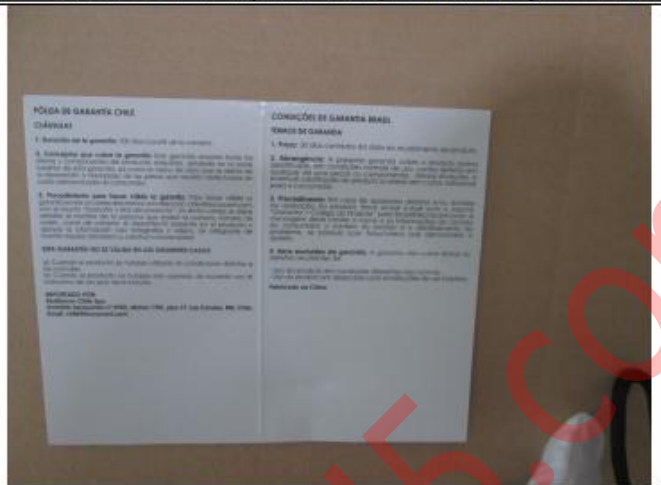
Inside packing details



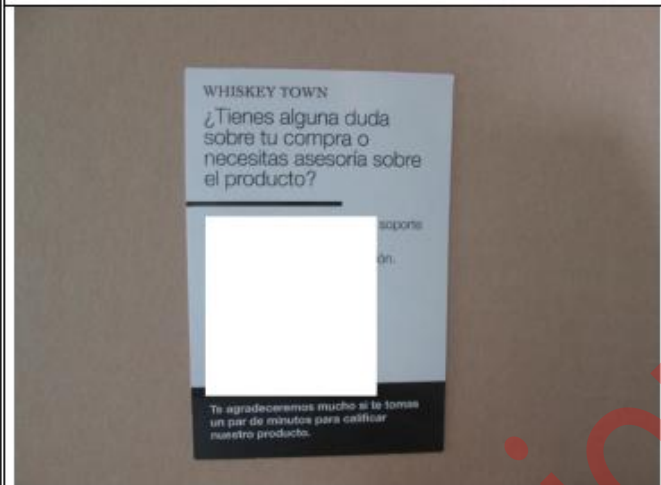
Inside packing details



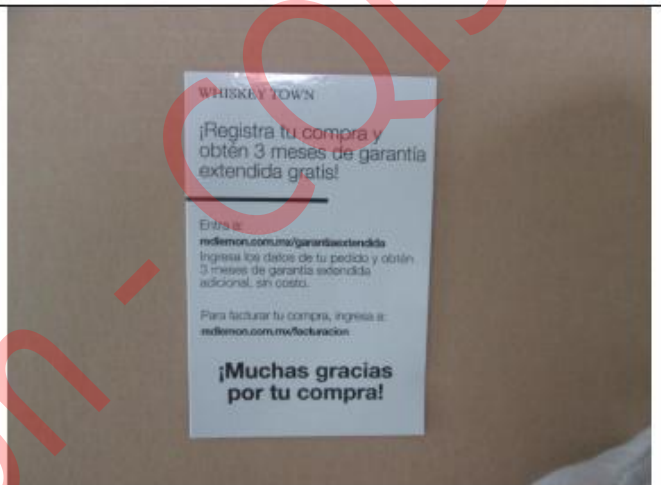
Warranty policy



Warranty policy



Support card



Support card



Glasses



Glasses



Glasses



Glasses



Black velvet carry bag



Black velvet carry bag



Logo



Stones



Stones



Stones



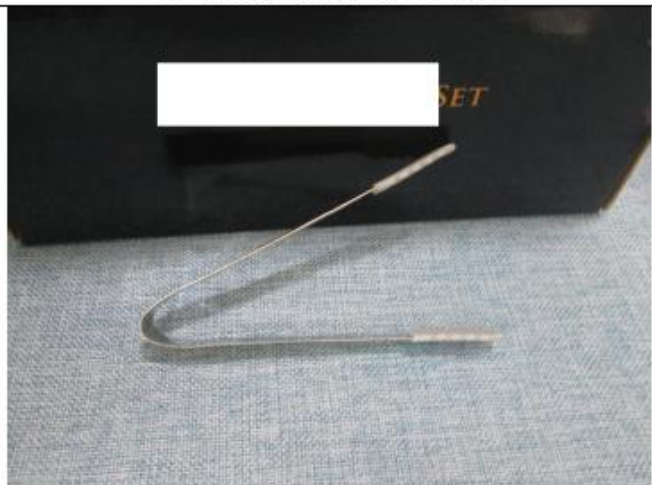
Steel tongs with silicone tips



Steel tongs with silicone tips



Steel tongs with silicone tips



Steel tongs with silicone tips



slate coasters



slate coasters



Pad



Wobble base check



Wobble base check



Carton gross weight check



Carton gross weight check



Carton size check



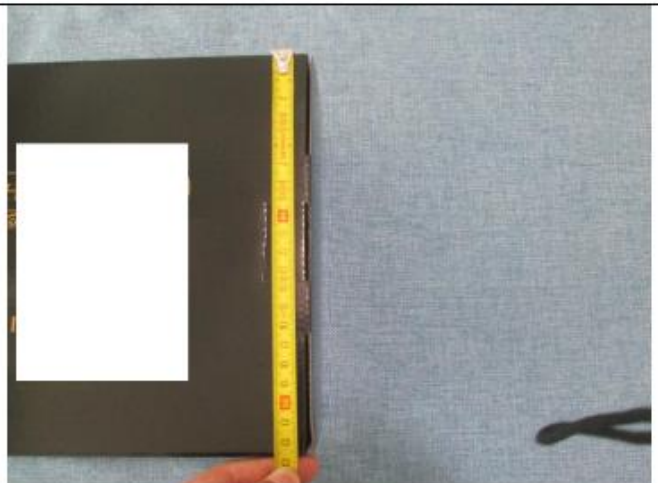
Carton size check



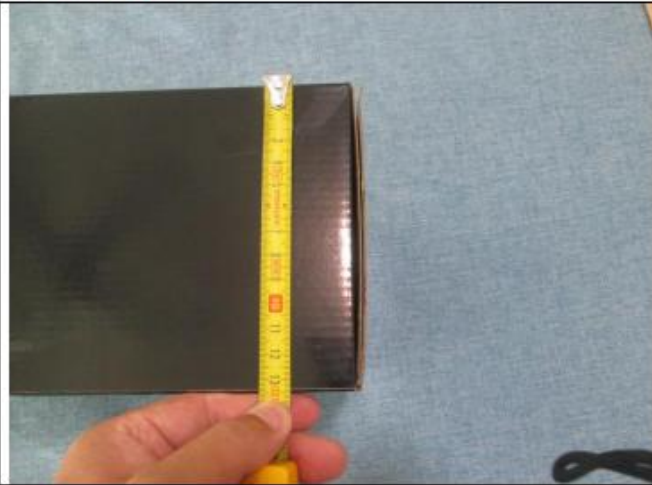
Carton size check



Box size check



Box size check



Box size check



Box weight check



Bubble bag size check



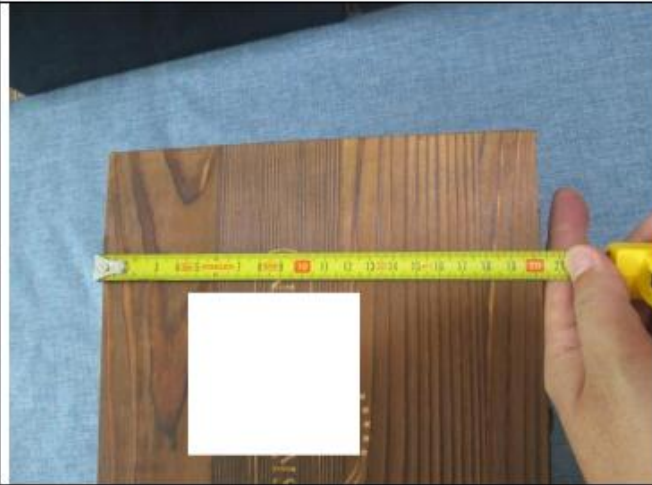
Bubble bag size check



Wood box size check



Wood box size check



Wood box size check



Wood box size check



Wood box size check



Wood box size check



Logo size check



Logo size check



Product size check



Product size check



Product size check



Product size check



Product size check



Product size check



Product size check



Product size check



Product size check



Product weight check



Product size check



Product size check



Product size check



Product size check



Product weight check



Product weight check



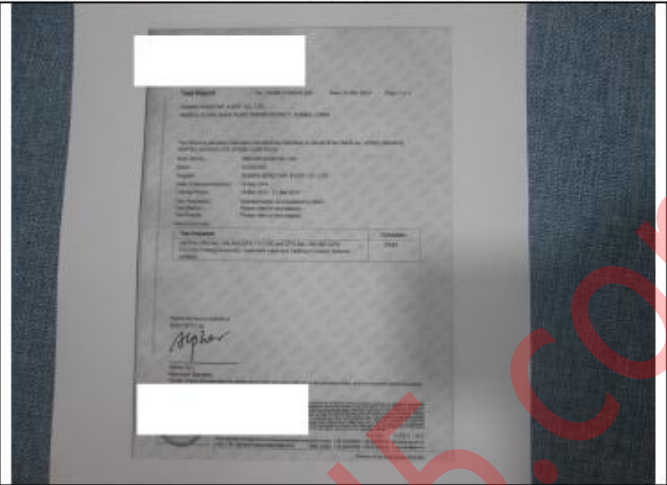
Product weight check



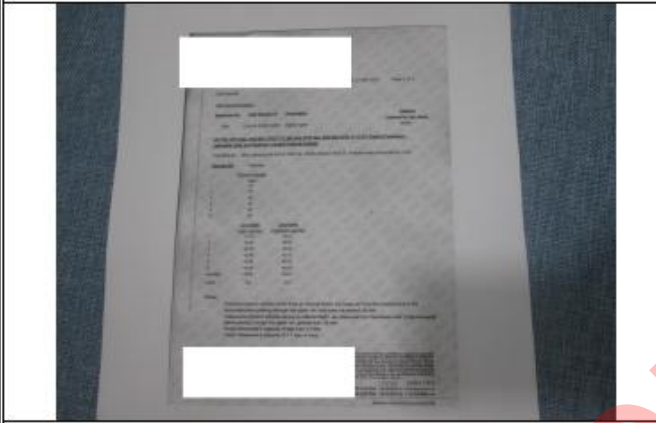
Product weight check



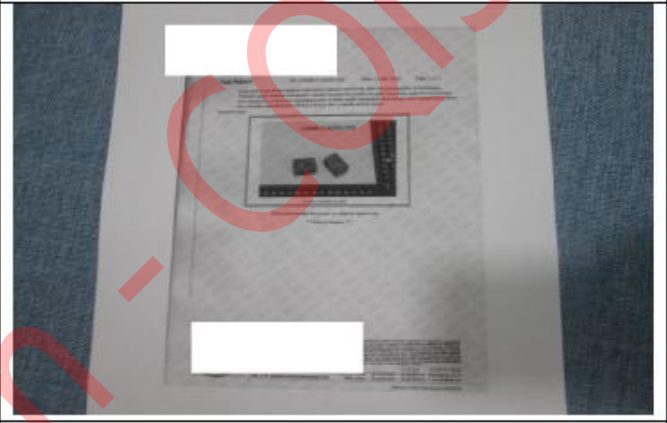
Product weight check



Stone test report



Stone test report

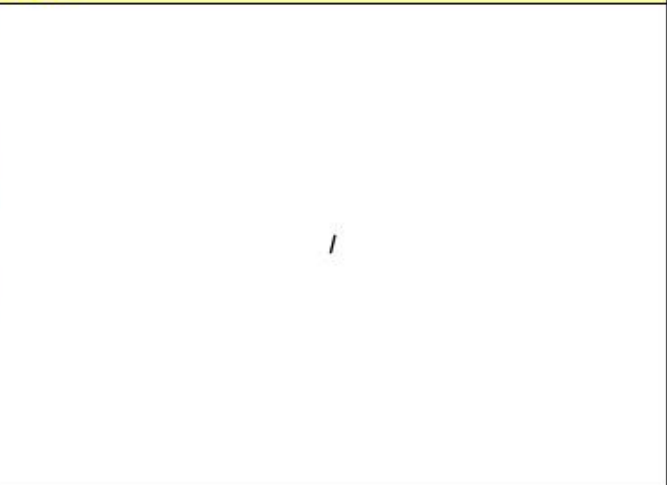


Stone test report

Warehouse



Cargos stacking



End of the report