

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: RL1009 / Belts Shadow Stripe Tunic With Chocolate Plaited Belt	
	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 .: Real Supermark
	Customer P.O .: 461787182
	Vendor .:
	Vendor P.O No .: N/A
	Target Market .: South Africa
Manufacturer .: N/A	
Location Area .: TongLing AnHui, China PRC	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
461787182	Navy	1500	100	1500	0
	Grey	2505	167	2505	0
	Neon orange	1005	67	1005	0
	Black	2505	167	2505	0
	White	3510	234	Not found	0
	Purple	1005	67	1005	0
Total		12030	802	8520	0

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"/> FAIL Due to Over AQL & Remark #.: 1~9
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PROBLEMATIC REMARKS

1. No approval samples & updated labelling & packing information for comparison during the inspection, so please refer to the photos of report for details.
2. Upon arrival, no goods packed in cartons. Apart from white color, the rest colors are all under process of ironing & QC & packing process, so that actual quantity of each color for garments is not able to count, the actual quantity provides refers to factory's cargo receipt, for reference only.
3. There is not texts "Made in South Africa" on main label, not conforms to SPEC, to be confirmed.
4. The price & barcode label is hangtag, not conforms to SPEC require as "Low tack", to be confirmed.
5. The downmost 2 lines of texts "Supplier Code" & "Import Code" is upside down between the actual one and SPEC required, to be confirmed.
6. The actual export cartons contains 30pcs, not conforms to SPEC require as "15pcs", to be confirmed.
7. For all inspected samples, no washcare label was heatsealed, to be confirmed.
8. Some of size measurement points out of tolerance for certain color or size, see size measurement table in report, to be confirmed.
9. Factory failed to provide testing equipment to perform on-site test for gram weight of main fabric & needle detection & pantone book for fabric, to be confirmed.
10. Only some of garments for orange color had finished dream & pressing.
11. The big polybag is too small to contain 15 pcs of garments, so factory will buy new one with suitable size.
12. Factory only agreed to packed one carton to check if the size of carton is suit to contain the 30pcs of

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garments, the labelling & marking for carton is not to check during inspection.

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

printed label



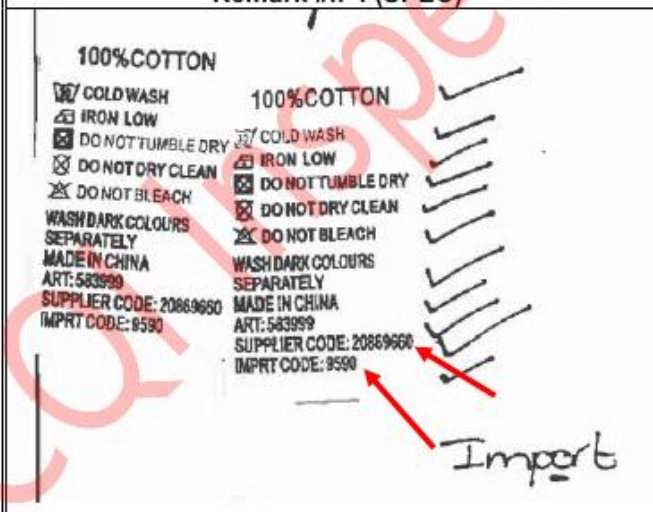
Remark #: 3 (SPEC)

Remark #: 3



Remark #: 4 (SPEC)

Remark #: 4



Remark #: 5 (SPEC)

Remark #: 5

SIZE	XS	S	M	L	XL	XXL	XXXL	TTL	✓
QTY	1	1	2	3	3	4	1	15	
CTN NO.									
STYLE NO	RL1009								✓
PO NO	461787182								✓
ARTICLE NO	584690								✓
DESCRIPTION	REAL BELTED SHADOW STRIPE								✓
COLOR	NEON ORANGE								✓
SIZE	XS	S	M	L	XL	XXL	XXXL	TTL	✓
QTY	1	1	2	3	3	4	1	15	✓
CTN NO.									
STYLE NO	RL1009								✓
PO NO	461787182								✓



Remark #.: 6 (SPEC)

Remark #.: 6



Remarks #.: 7

Remarks #.: 2



Remarks #.: 2

Remarks #.: 2

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	II	No. of sample size inspected	200pcs

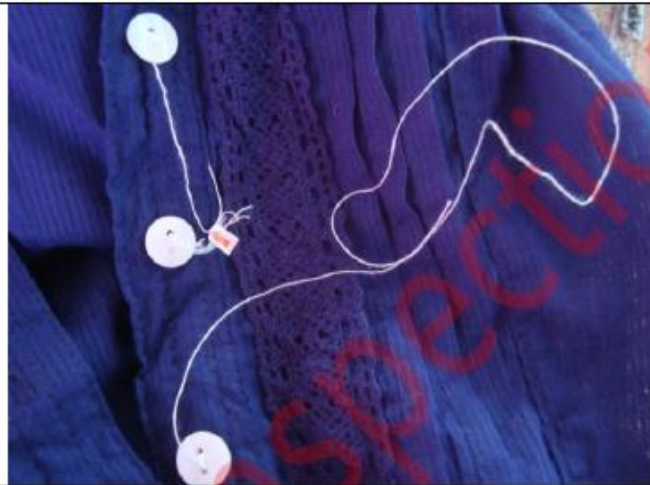
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Acceptable Quality Level (AQL) for :	Critical	Major	Minor
	Not allowed	2.5	4.0
No. of sample size inspected for :	200pcs	200pcs	200pcs
Total No. of packed cartons	1	cartons	N/A
No. of inspected cartons	N/A	cartons	

APPEARANCE & FUNCTION INSPECTION

PO #		461787182	Item No #		584687/88/89/90/91/92		
No.	Details of Non-Conformity				Critical	Major	Minor
Appearance & Visual Defects							
1.	Loose stitches on button				0	3	0
2.	Improper sewing				0	5	0
3.	Missing buttons				0	3	0
4.	Uncut thread ends (33% of inspected samples)				0	0	66
5.	Poor stitching (4% of inspected samples)				0	0	8
Functional Defects							
6.	Nil				0	0	0
Safety of product (Zero tolerance, if product hurts the users directly or potentially.)							
7.	Nil				0	0	0
Total defects found:					0	11	74
Maximum Critical/Major/Minor Allowed:					0	10	14
Samples Checked:					200	200	200
Inspection Result:					<input checked="" type="checkbox"/> Beyond AQL		

Defect Photo :



Loose stitches on button-Major Defects



Un-cut threads



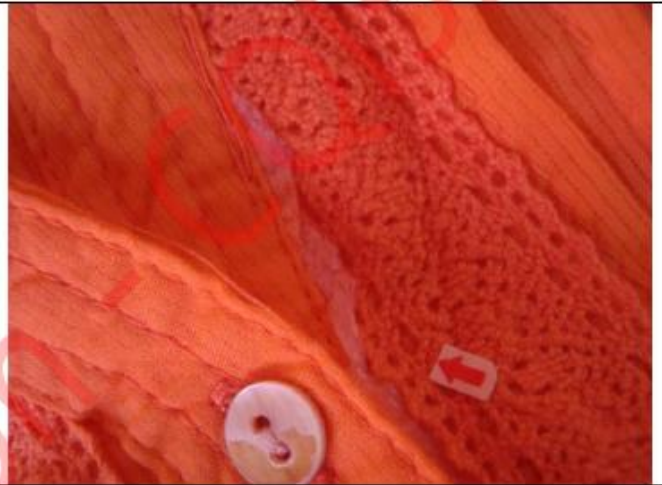
Poor stitching



Poor stitching



Poor stitching



Improper sewing-Major Defects



Improper sewing-Major Defects



Improper sewing-Major Defects

	<p>Nil</p>
<p>Poor stitching</p>	<p>Nil</p>

#	Inspection Item	Result			Testing Conditions & Requirements / Record	Sample Size
		Pass	Fail	Pend		
1.	Ctn size, G.W. & N.W. meas.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Size(L*W*H): 56*46.5*31.5cm	1ctn
2.	Outside Appearance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Details refer to defect list	200pcs
3.	Garment size measurement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Some checking points was out of tolerance, please refer to below size measurement table	3pcs/ size
4.	General Function	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	200pcs
5.	Barcode scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Readable.	3pcs/ size
6.	Gram weight of main fabric	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to remark #.: 9.	1pc
7.	Needle detection test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to remark #.: 9.	200pcs
8.	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.	200pcs
9.	Structure & Workmanship	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 st page.	3pcs/ size
10.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	200pcs
11.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	200pcs

ON-SITE TESTS (Photos)
<ol style="list-style-type: none"> 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.



Master ctn size check:56*46.5*31.5cm



Master ctn size check:56*46.5*31.5cm



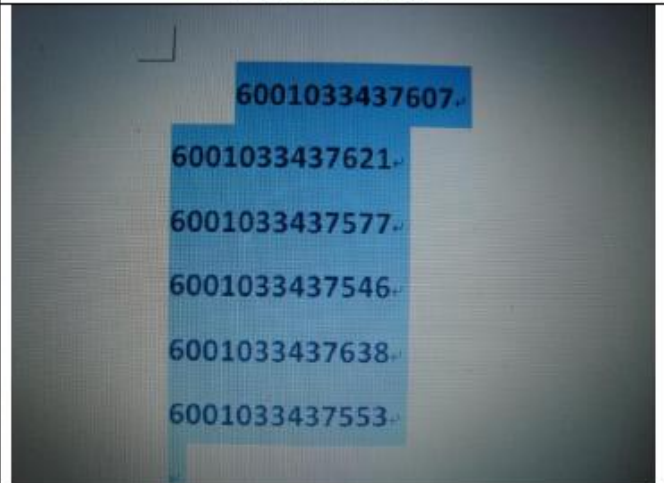
Belt size:112cm



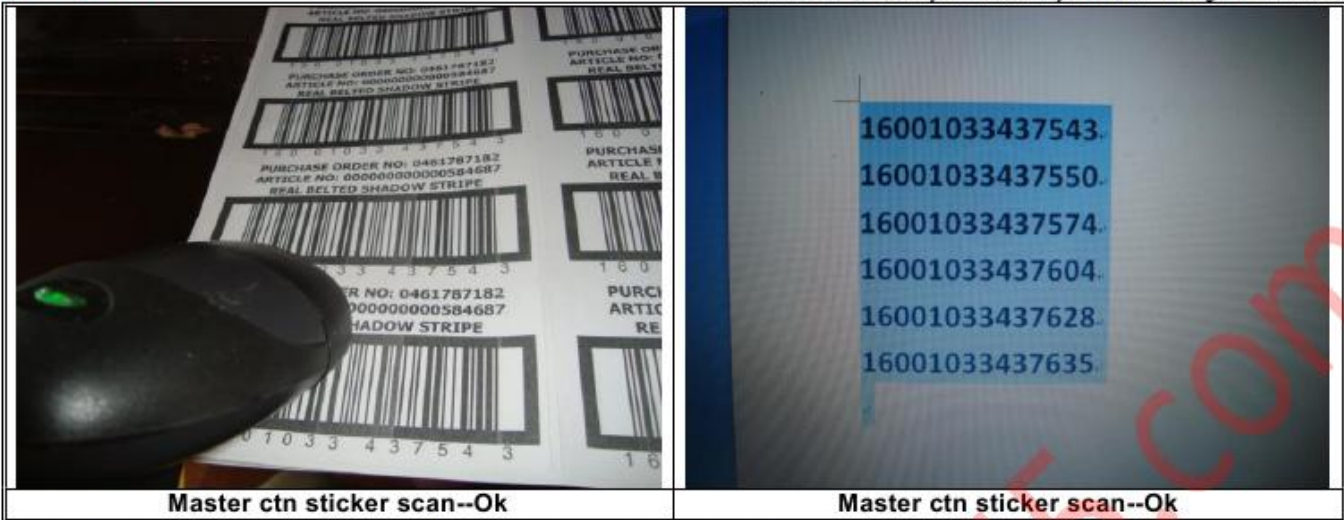
Belt size:112cm



Price ticket barcode scan---Ok



Price ticket barcode scan---Ok



Size measurement chart for navy (unit: mm)

No.	Points to measurer	XS	S	M	L	XL	XXL	XXXL	Tolerance
A	Shoulder to shoulder	-2	+3	+2	-5	-5	+1	+4	6~7
B	Back neck to neck seam to seam	-2	+3	-3	+5	-3	-2	+2	2~3
C	Shoulder at fold	-2	-2	-2	+3	+3	-2	-2	4
D	Back neck drop	0	0	0	0	0	1	0	0
E	CF neck drop	-1	-1	-1	+1	-1	-3	-2	2
F	NHP to hem	+1	+1	0	0	+1	-1	-1	1cm
G	SHP to hem	+1	-1	0	-1	-1	+0.5	-0.5	1cm
H	Across front mid armhole	-1	-3	+2	-2	-3	-2	-2	6~7
I	Chest	-0.8	-0.7	+0.6	-0.7	-0.6	+0.6	+0.8	1cm
J	Armhole drop	-2	-2	+3	-2	+3	-3.6	+3	4~5
K	Chest at bust	-0.7	-0.7	0	-0.6	+0.7	+0.7	0	1cm
L	Bleep	0	+6	-2	+6	-3	-3	-5	4~5
N	Cuff	-2	-2	+2	+5	-2	-2	0	4
O	Sleeve over arm	-2	-2	0	0	+5	-2	-3	4
P	Waist at 4 th button	-0.8	-0.7	0	+0.6	+0.6	+0.5	+0.6	1cm
Q	Hem	-0.8	-0.8	+0.7	+0.6	-0.7	-0.7	-0.4	1cm
R	CB to hem	-0.6	+0.3	+0.7	-0.6	1	-0.7	+0.3	1cm
S	Across back yoks	0	+6	+5	+3.5	+3	-3	-4	6~7
T	Neck at seam	-1	-1	+1.2	+1.6	+1	-3	-3	2

Size measurement chart for Neon orange (unit: mm)

No.	Points to measurer	XS	S	M	L	XL	XXL	XXXL	Tolerance
A	Shoulder to shoulder	-3	-3	-2.5	-1.8	+1	+3	+3	6~7
B	Back neck to neck seam to seam	-1	-4	-3	-3	+2	+2	+1	2~3
C	Shoulder at fold	-3	-3	-5	+3	+3	+3	+3	4
D	Back neck drop	0	0	0	0	0	0	0	0
E	CF neck drop	-2	-2	+1	+3	-2	-1	-1	2
F	NHP to hem	-1.1	-1	+1	-0.8	-0.8	-0.6	+1	1cm
G	SHP to hem	+1	+1	-0.8	-0.8	+1	+0.9	-1	1cm
H	Across front mid armhole	-8	-5	-5	-6	+3	+3	-4	6~7
I	Chest	+0.8	-1	+0.7	-1.3	+0.8	-0.7	-0.7	1cm
J	Armhole drop	-3	-3	+2.8	+3	+3	-2.2	-1	4~5
K	Chest at bust	0	-0.8	-0.8	+1	+0.8	+0.8	0	1cm
L	Bleep	-2	-3	-5.5	-3	-3	+2.6	+3	4~5
N	Cuff	0	-3	-3	+3	-2.8	-3.5	+5	4
O	Sleeve over arm	-2	-2.6	-1.8	+2	+3	+3.3	+3	4
P	Waist at 4 th button	-0.8	0	-0.7	+0.7	+0.6	0	+0.8	1cm

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Q	Hem	+0.8	-0.5	-0.8	0	+0.6	+0.9	+0.4	1cm
R	CB to hem	-7	-7	-5.5	+6	+6	+5.5	+6	1cm
S	Across back yoks	+6	0	+5.5	-5	-4.6	-3	-4	6~7
T	Neck at seam	0	-2	-2	-1.8	+1.3	+1.5	-1.8	2

Size measurement chart for Black (unit: mm)

No.	Points to measurer	XS	S	M	L	XL	XXL	XXXL	Tolerance
A	Shoulder to shoulder	-6	+3	+3	-5	+1	0	+4	6~7
B	Back neck to neck seam to seam	-3	-3	-4	-3	+1	+1	+1.8	2~3
C	Shoulder at fold	+3	+3	+2	+3.6	0	+1.8	+2	4
D	Back neck drop	0	0	0	0	0	0	0	0
E	CF neck drop	-1	0	+1.1	+1.7	+2	+1.6	-1.3	2
F	NHP to hem	-1.1	-1.1	+0.8	+0.7	-1	-0.8	-0.6	1cm
G	SHP to hem	-1.1	-1	+0.9	-0.2	-0.5	-0.8	+0.7	1cm
H	Across front mid armhole	-7.2	-5.2	-7.3	+3	+5.5	+3	-3.6	6~7
I	Chest	-0.8	-0.6	-0.7	-0.7	+1	-0.3	+0.9	1cm
J	Armhole drop	-4	-3.6	-2.9	+3	+3.8	+5.5	-5	4~5
K	Chest at bust	-0.8	+1	-0.2	-0.6	+0.5	+0.7	+1	1cm
L	Bleep	+5	+4.2	-6.3	-6.7	-3	-3.8	+2	4~5
N	Cuff	-3	-3.8	+2.6	+2	-4	+1.8	+2	4
O	Sleeve over arm	-3	-3.6	-2.8	+2.7	-3.6	+2.8	-2	4
P	Waist at 4 th button	-2	+0.9	-0.7	-1	+0.3	+0.7	-0.5	1cm
Q	Hem	-1	-1	-0.7	+0.7	+0.9	0	-1.1	1cm
R	CB to hem	-6	-4.7	-4.3	+3	+2.9	+1.6	+6	1cm
S	Across back yoks	-5.1	+5.1	+5	+6	-6.7	-3.3	-4.3	6~7
T	Neck at seam	0	-1	-1.6	-1.6	+1.2	+1.7	+1.1	2

Size measurement chart for Grey (unit: mm)

No.	Points to measurer	XS	S	M	L	XL	XXL	XXXL	Tolerance
A	Shoulder to shoulder	+6	+5.1	+6	-4.8	-3	-3.8	-6.1	6~7
B	Back neck to neck seam to seam	-2	+2	-4	-3	-3	+2.1	+2.2	2~3
C	Shoulder at fold	+4	+4	-3	-3.5	+2.8	-3.1	+3.8	4
D	Back neck drop	0.7	0.7	0	0	0	0	0	0
E	CF neck drop	+0.8	+1.1	+1.1	-0.7	+1	-1	+0.8	2
F	NHP to hem	0	-0.8	-0.8	+1	+0.3	+0.3	+1.1	1cm
G	SHP to hem	-0.8	+1	+1	-0.7	-0.3	+1	+1.6	1cm
H	Across front mid armhole	-7.3	-6	-5.5	+6.1	+6	-5.9	0	6~7
I	Chest	0	-0.8	-0.5	+1	+1	-0.7	-1	1cm
J	Armhole drop	-3	-3.7	-4.1	+3	+5	-2.2	-3.6	4~5
K	Chest at bust	0	-0.7	+0.4	+0.6	-0.3	-0.5	+1	1cm
L	Bleep	-4	-4.3	+2.2	+5.3	0	+3.7	-2.1	4~5
N	Cuff	-3	0	-3.3	+2	+2.1	-3.6	-3.1	4
O	Sleeve over arm	-2.9	-1	-1.8	+2.6	-2.1	-2.8	0	4
P	Waist at 4 th button	0	-0.8	+1	+0.4	+0.3	-0.6	-0.8	1cm
Q	Hem	-0.8	-0.4	0	-0.7	+1	+0.3	+0.6	1cm
R	CB to hem	-0.6	-0.7	-0.4	+1	-1	+0.7	+0.9	1cm
S	Across back yoks	-6	-5.3	-3.8	+5	+5.8	-8.1	0	6~7
T	Neck at seam	-1.8	-1.3	+1	+2.6	0	-1	-1.1	2

Size measurement chart for Purple (unit: mm)

No.	Points to measurer	XS	S	M	L	XL	XXL	XXXL	Tolerance
A	Shoulder to shoulder	-4	-4	-5.2	+1	+1.9	+2.5	+5	6~7
B	Back neck to neck seam to seam	-2	-2	-3.4	-3	+2.1	+2.7	+2.1	2~3
C	Shoulder at fold	-3	-3	+2.2	+2	+2	-3.1	-2	4
D	Back neck drop	0	0	0	0	0	0	0	0
E	CF neck drop	-2	-1.3	+1.1	+1.7	-2	-2	0	2

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F	NHP to hem	-0.6	-0.6	-1	0	+1	+0.9	+1	1cm
G	SHP to hem	-0.4	-0.4	0	+1	+1	-0.4	-0.6	1cm
H	Across front mid armhole	-3	-7.9	-2	+3	+4.6	+2.8	+1	6~7
I	Chest	-0.9	-0.8	0	-0.9	+1	+0.3	0	1cm
J	Armhole drop	0	-3	-3	-2.1	+4	+4.7	+3	4~5
K	Chest at bust	-0.8	-0.8	-0.6	+0.9	+0.4	0	+1.4	1cm
L	Bleep	-3	-3	-2.8	-1	+3.8	+2.9	+3	4~5
N	Cuff	+4	-3	-3	+1	+2.8	+2.2	+1.9	4
O	Sleeve over arm	-2	-2	+1.9	+1.7	+2.9	+2.3	-2.8	4
P	Waist at 4 th button	-0.3	-0.8	-0.7	0	+1.2	-0.4	-0.4	1cm
Q	Hem	-0.9	-1	-0.7	+1	+1.1	-0.9	+1	1cm
R	CB to hem	+1	+1.3	-0.8	-0.5	-1	-1	+1	1cm
S	Across back yoks	-5.8	-4	-3.3	+2.7	+6	-2.9	+5.1	6~7
T	Neck at seam	-1.1	-2	+1.4	-1.6	-1.8	+2	+1.8	2

Size measurement chart for White (unit: mm)

No.	Points to measurer	XS	S	M	L	XL	XXL	XXXL	Tolerance
A~T	No garment for white available for size measurements.								

PACKAGING DETAILS

1.	Shipping mark:	<input type="checkbox"/> Correct <input type="checkbox"/> Incorrect <input checked="" type="checkbox"/> N/A							
2.	Carton Information:	Color of carton	Brown	Corrugated Paper	<input checked="" type="checkbox"/> 5-Ply <input type="checkbox"/> 7-Ply				
3.		Strength of carton	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Average <input type="checkbox"/> Poor <input type="checkbox"/> Other						
4.	How Many Pcs,Set / carton	Outer Carton	N/A	Pcs/Set	Inner Carton	N/A	Pcs/Set		
5.	Packing material:	<input type="checkbox"/> Color box <input type="checkbox"/> Corrugated case <input type="checkbox"/> Bubble bag <input checked="" type="checkbox"/> Poly-bag							
Remark.: please refer to the below photos for marking & labeling & packing for details.									
6.	Anti-cutting protection:	<input type="checkbox"/> OK <input type="checkbox"/> Not good <input checked="" type="checkbox"/> N/A							
7.	Carton Security Method:	<input type="checkbox"/> Carton staples <input type="checkbox"/> Glue <input type="checkbox"/> Nylon band <input type="checkbox"/> Carton Metal band							
8.	Recycle Symbol:	TYPE: <input type="checkbox"/> Green dot symbol <input type="checkbox"/> Recycle logo ON: <input type="checkbox"/> Outer carton <input type="checkbox"/> Inner carton <input type="checkbox"/> Color box <input type="checkbox"/> Poly-bag <input checked="" type="checkbox"/> Nil							
9.	Language:	<input type="checkbox"/> English <input type="checkbox"/> See photos attached							
10.	Country of origin:	<input type="checkbox"/> Made in China <input type="checkbox"/> No "Made in China" found <input type="checkbox"/> Others ON: <input type="checkbox"/> Product <input type="checkbox"/> Outer carton <input type="checkbox"/> Inner carton <input type="checkbox"/> Color box <input checked="" type="checkbox"/> Nil							
11.	Cross trash bin logo on:	ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Batteries <input checked="" type="checkbox"/> Nil							
12.	Safety mark:	TYPE: <input type="checkbox"/> CE <input type="checkbox"/> GS <input type="checkbox"/> UL <input type="checkbox"/> CSA <input type="checkbox"/> ROHS <input type="checkbox"/> PCT <input type="checkbox"/> CCC <input checked="" type="checkbox"/> Nil ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Poly-bag <input type="checkbox"/> Other: N/A							
13.	Others:	<input checked="" type="checkbox"/> Nil							

FOLLOW-UP ACTION :

PLEASE ADVISE	
<input type="checkbox"/> Issuance of certificate	<input type="checkbox"/> Re-FINAL charge will be covered by supplier
<input type="checkbox"/> Issuance of non-negotiable actual finding report	<input type="checkbox"/> Other
Your Comments.:	

Supplier	Inspector	Supervisor	Your Decision for the Inspection		
Mr.Qin	Alex	<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
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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	
Label, Price Ticket And Master Ctn Sticker for XS,S,M,L,XL,XXL,XXXL for all color design	
	
Size hangtag	Size hangtag
	
Size hangtag	Size hangtag
	

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Size hangtag

Size hangtag





Garment & Accessories & Labelling view for all sizes: XS,S,M,L,XL,XXL,XXXL for all color design



Sewing label(Normal)



XXXL size



Hanger with size chip



Main label



Size label sticker



Price hangtag & Main hangtag



Buckle on belt



Back view of garment with belt



XL size (Back view of garment with belt)



XL size





M size

M size





S size



S size



S size



XS size





Belt



Belt



XXL size



XXL size



XXL size



XXL size

	<p style="text-align: center;">Nil</p>
<p style="text-align: center;">XXL size</p>	<p style="text-align: center;">Nil</p>

Garments under process of production

	
<p style="text-align: center;">Garments under ironing & QC & Packing process</p>	<p style="text-align: center;">Garments under ironing & QC & Packing process</p>
	
<p style="text-align: center;">Garments under ironing & QC & Packing process</p>	<p style="text-align: center;">Garments under ironing & QC & Packing process</p>

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Garments under ironing & QC & Packing process



Garments under ironing & QC & Packing process



Garments under ironing & QC & Packing process



5-ply cardboard

End of the report