

# INSPECTION REPORT

## GENERAL DESCRIPTION

|   |   |
|---|---|
| <b>Product Description .:</b> Dove Scarf  |   |
|  | <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> DOVE   |
|   | <b>Customer P.O .:</b> M15-071TO  |
|   | <b>Vendor .:</b> N/A  |
|   | <b>Vendor P.O No .:</b> N/A   |
|   | <b>Target Market .:</b> Italy   |
| <b>Manufacturer .:</b> N/A  |   |
| <b>Location Area .:</b> SHANLIAN, HUZHOU, ZHEJIANG                                |   |

## QUANTITY CHECK

| Client P.O. # | Item No | Quantity on PO # |                  | Actual Finished Quantity |                |
|---------------|---------|------------------|------------------|--------------------------|----------------|
|               |         | Product Quantity | Cartons Quantity | Finished Quantity        | Packed Cartons |
| M15-071TO     | 81-0037 | 118000           | 590              | 118000                   | 590            |
| Total         |         | 118000           | 590              | 118000                   | 590            |

## INSPECTION INFORMATION

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

|                           |   |
|---------------------------|---|
| OVERALL INSPECTION RESULT | <input checked="" type="checkbox"/> <b>PEND</b> Due to Remark #.: 1 ~ 4 |
|---------------------------|---|

## PROBLEMATIC REMARKS

|  |
|--|
| <ol style="list-style-type: none"> <li>1. No details shipping mark or approval sample for reference during inspection.</li> <li>2. Actual quantity per carton is <b>200pcs instead of 500pcs</b> against PO requirement.</li> <li>3. No carton Number on the shipping mark.</li> <li>4. The factory could not provide test report for formaldehyde, PH, wash ability, anti-rubbing, etc.</li> <li>5. The factory can not provide the tool for the metal detect testing.</li> </ol> |
| Please see below attached photos to demonstrate the above Problematic Remarks:   |
| /  |
| /  |
| Remarks #.:  |
| Remarks #.:  |

## 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 | 500  | PCS |
| Acceptable Quality Level ( AQL) for :                | Critical   | Major                        | Minor  |     |
|  | Not allowed  | 2.5                          | 4.0  |     |
| No. of sample size inspected for :                   | 500 pcs  | 500 pcs                      | 315 pcs  |     |
| Total No. of packed cartons                          | 590  | cartons                      | Number of cartons open shall be the square root of the available cartons quantity. |     |
| No. of inspected cartons                             | 24   | cartons                      |  |     |
| Samples selected from the following cartons :        |  |                              |  |     |
| Comments.:   | Item No.: no carton no. during inspection.   |                              |  |     |

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**APPEARANCE & FUNCTION INSPECTION**

| PO #   |  | Item No #   |            |            |
|--|--|---|------------|------------|
| No.  | Details of Non-Conformity                    | Critical  | Major      | Minor      |
| <b>Appearance &amp; Visual Defects</b>       |  |   |            |            |
| 1.   | Fabric Defect                                | 0   | 7          | 0          |
| 2.   | Uneven yarns (factory repaired them at once) | 0   | 5          | 5          |
| 3.   | Drawn yarn                                   | 0   | 1          | 0          |
| 4.   | Poor sewing on washing label                 | 0   | 1          | 1          |
| 5.   | Reversed logo label                          | 0   | 1          | 0          |
| 6.   | Untrimmed thread end                         | 0   | 0          | 5          |
| 7.   | Stain mark (factory removed them at once)    | 0   | 0          | 3          |
| 8.   | Coarse yarn                                  | 0   | 0          | 3          |
| 9.   | Small yarn knot                              | 0   | 0          | 1          |
| <b>Total defects found:</b>                  |  | <b>0</b>  | <b>15</b>  | <b>18</b>  |
| <b>Maximum Critical/Major/Minor Allowed:</b> |  | <b>0</b>  | <b>21</b>  | <b>21</b>  |
| <b>Samples Checked:</b>                      |  | <b>500</b>  | <b>500</b> | <b>315</b> |
| <b>Inspection Result:</b>                    |  | <input checked="" type="checkbox"/> <b>Within AQL</b> |            |            |

**Defect Photo :**



**Fabric defects – major 1**



**Fabric defects – major 2**



**Fabric defects – major 3**



**Fabric defects – major 4**

|  |   |
|--|---|
|  A close-up photograph of a light-colored fabric with two small white circular markers placed on it to indicate specific defects. |  A photograph showing a piece of light-colored fabric with a white circular marker on it, set against a dark wooden background. |
| <p><b>Fabric defects – major 5</b></p>   | <p><b>Fabric defects – major 6</b></p>  |
|  A photograph of a light-colored fabric with a white circular marker on it, showing a defect.                                    |  A photograph of a light-colored fabric with a white circular marker on it, highlighting a section of drawn yarn.              |
| <p><b>Fabric defects – major 7</b></p>   | <p><b>Drawn yarn – major</b></p>  |
|  A photograph of a light-colored fabric with a white circular marker on it, showing uneven yarns.                               |  A photograph of a light-colored fabric with a white circular marker on it, showing uneven yarns.                             |
| <p><b>Obvious Uneven yarns (factory repaired them at once) – major 1</b></p>   | <p><b>Obvious Uneven yarns (factory repaired them at once) – major 2</b></p>  |

|   |  |
|---|--|
|    |    |
| <b>Obvious Uneven yarns (factory repaired them at once) – major 3</b>               | <b>Obvious Uneven yarns (factory repaired them at once) – major 4</b>                |
|   |   |
| <b>Obvious Uneven yarns (factory repaired them at once) – major 5</b>               | <b>Slight Uneven yarns (factory repaired them at once) - Minor 1</b>                 |
|  |  |
| <b>Slight Uneven yarns (factory repaired them at once) Minor 2</b>                  | <b>Slight Uneven yarns (factory repaired them at once) Minor 3</b>                   |

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|   |  |
|---|--|
|    |    |
| <p><b>Slight Uneven yarns (factory repaired them at once)<br/>Minor 4</b></p>       | <p><b>Slight Uneven yarns (factory repaired them at once)<br/>Minor 5</b></p>        |
|   |   |
| <p><b>Serious Poor sewing on washing label- major</b></p>                           | <p><b>Slightly Poor sewing on washing label- minor</b></p>                           |
|  |  |
| <p><b>Reversed logo label – major</b></p>   | <p><b>Untrimmed thread end – minor 1</b></p>   |



**Untrimmed thread end – minor 2**



**Untrimmed thread end – minor 3**



**Untrimmed thread end – minor 4**



**Untrimmed thread end – minor 5**



**Stain mark (factory removed them at once) – minor 1**



**Stain mark (factory removed them at once) – minor 2**

|   |                                     |
|---|-------------------------------------|
|   |                                     |
| <p><b>Stain mark (factory removed them at once) – minor</b><br/>3</p> | <p><b>Coarse yarn – minor 1</b></p> |
|   |                                     |
| <p><b>Coarse yarn – minor 2</b></p>                                   | <p><b>Coarse yarn – minor 3</b></p> |
|   | <p>/</p>                            |
| <p><b>Small yarn knot – minor</b></p>                                 | <p>/</p>                            |

| #  | Inspection Item             | Result |      |      | Testing Conditions & Requirements / Record | Sample Size |
|----|-----------------------------|--------|------|------|--|-------------|
|    |                             | Pass   | Fail | Pend |  |             |
| 1. | Outside Appearance          | ☑      | ☐    | N/A  | Refer to defects on AQLs.                  | 500pcs      |
| 2. | General Function Inspection | ☑      | ☐    | N/A  | Refer to defects on AQLs.                  | 500pcs      |

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|     |   |                                     |                          |                                     |   |        |
|-----|---|-------------------------------------|--------------------------|-------------------------------------|---|--------|
| 3.  | Color shading check for all inspected products              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Found acceptable  | 500pcs |
| 4.  | Color shading check on one product                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Found acceptable  | 500pcs |
| 5.  | Carton Drop test  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | No broken   | 3pcs   |
| 6.  | Barcode Scanning test                                       | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | No Barcode  | N/A    |
| 7.  | Seam strength test for woven garment                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Pull by hand and check is it any seam slippage  | 5pcs   |
| 8.  | Needle hole checking by stretching the fabric at hand force | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pull all seams by hand with tough force check if there is any needle hole caused by sewing machine. | N/A    |
| 9.  | Pull test   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | By hand force found acceptable  | 5pcs   |
| 10. | Count and record the number of stitches per inch-S1 (5 Pcs) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | 9stitches per 3cm   | 5pcs   |
| 11. | 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.                | 8pcs   |
| 12. | Odor check  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | No particular smell found, acceptable.  | 500pcs |
| 13. | Color fastness test   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Keep for 2hours in cool water and hot water   | 2pcs   |
| 14. | Rub test  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Wet/Dry rub for 25 times  | 5pcs   |
| 15. | Product size measurement                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | 77.5x190cm , 79x190cm, 77x190cm, 77.5 x 189 cm, 78 x191cm   | 5pcs   |
| 16. | Product weight check  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | 74g/ 75g/ 76g/75g /78g/ 77g/78g/75g   | 8pcs   |
| 17. | Carton size and G.W. check                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | 61x49.5x27cm,16.25kgs/ 61*49.5*26.5cm ,16.15 kg   | 2pcs   |

**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.
3. It reflects the actual test result under the on-site testing condition provided, the testing result
4. can't be a documentary evidence for any disputes, for your reference only.



**Rub test 1**



**Rub test 2**





**Color fastness test 1**



**Color fastness test 2**



**Color fastness test 3**



**Color fastness test 4**



**Color fastness test 5**



**Color fastness test 6**



**Count number of stitches per 3cm 1**



**Count number of stitches per 3cm 2**



**Seam strength test for woven garment 1**



**Seam strength test for woven garment 2**



**Pull test for all accessories 1**



**Pull test for all accessories 2**



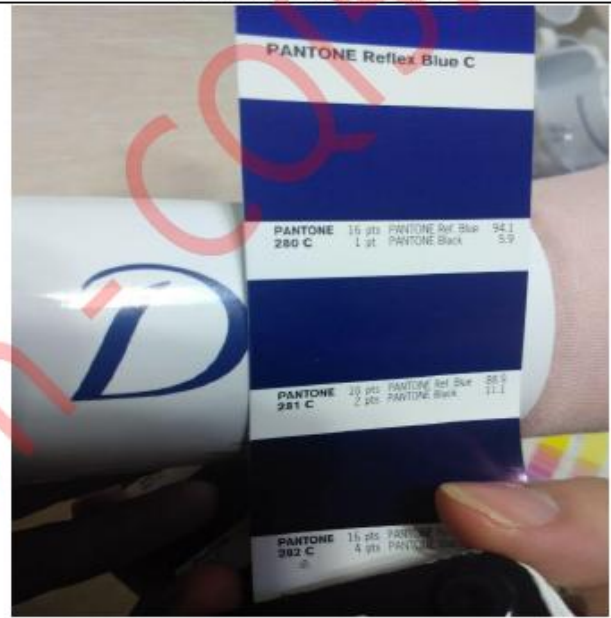
**Color shading check 1**



**Color shading check 2**



**Pantone check for label**



**Pantone check for label**



**Carton weight check 1**



**Carton weight check 2**

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Product weight check 1



Product weight check 2



Product weight check 3



Product weight check 4



Product weight check 5



Product weight check 6

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**Product weight check 7**



**Product weight check 8**



**Carton size measuring 1**



**Carton size measuring 2**



**Carton size measuring 3**



**Carton size measuring 4**



Product size measuring 1



Product size measuring 2



Product size measuring 3



Product size measuring 4



Product size measuring 5



Product size measuring 6



Product size measuring 7



Product size measuring 8



Label size measuring : 2.5X 3.6cm



Label size measuring : 2.5X 3.6cm



Logo card size measuring : 25X8cm



Logo card size measuring : 25X8cm

**PACKAGING DETAILS**

|    |                           |  |  |                  |  |   |         |
|----|---------------------------|--|--|------------------|--|---|---------|
| 1. | Shipping mark:            | <input type="checkbox"/> Correct <input checked="" type="checkbox"/> Incorrect   |  |                  |  |   |         |
| 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   | 200  | Pcs/Set          | Inner Carton   | 0 | 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 |  |                  |  |   |         |

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|  |  |
|--|--|
| <b>Remark.:</b> please refer to the below photos for marking & labeling & packing for details. |  |
| 6. Anti-cutting protection:  | <input checked="" type="checkbox"/> OK <input type="checkbox"/> Not good <input type="checkbox"/> N/A  |
| 7. Carton Security Method:   | <input type="checkbox"/> Carton staples <input checked="" 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 <input checked="" type="checkbox"/> N/A  |
|  | ON: <input type="checkbox"/> Outer carton <input type="checkbox"/> Inner carton <input type="checkbox"/> Color box <input type="checkbox"/> Poly-bag <input type="checkbox"/> Other  |
| 9. Language:   | <input type="checkbox"/> English <input type="checkbox"/> See photos attached <input checked="" type="checkbox"/> N/A  |
| 10. Country of origin:   | <input checked="" 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 type="checkbox"/> Poly-bag <input checked="" type="checkbox"/> Washing label        |
| 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"/> N/A   |
| 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 type="checkbox"/> Other: |
|  | ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Poly-bag <input checked="" type="checkbox"/> Other: N/A   |
| 13. Others:  | N/A  |

**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  |                |            |
|---|-----------|--|----------------------------------|---|----------------|------------|
| Ms Chris  | David     | <input checked="" type="checkbox"/> Dick F | <input type="checkbox"/> Mark W  | <input type="checkbox"/> Agree with result<br><input type="checkbox"/> Conditional<br><input type="checkbox"/> Accept<br><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 |
| 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 checked="" type="checkbox"/> Warehouse | <input type="checkbox"/> Workshop | <input type="checkbox"/> Harbor   |

**PHOTO DOCUMENT**

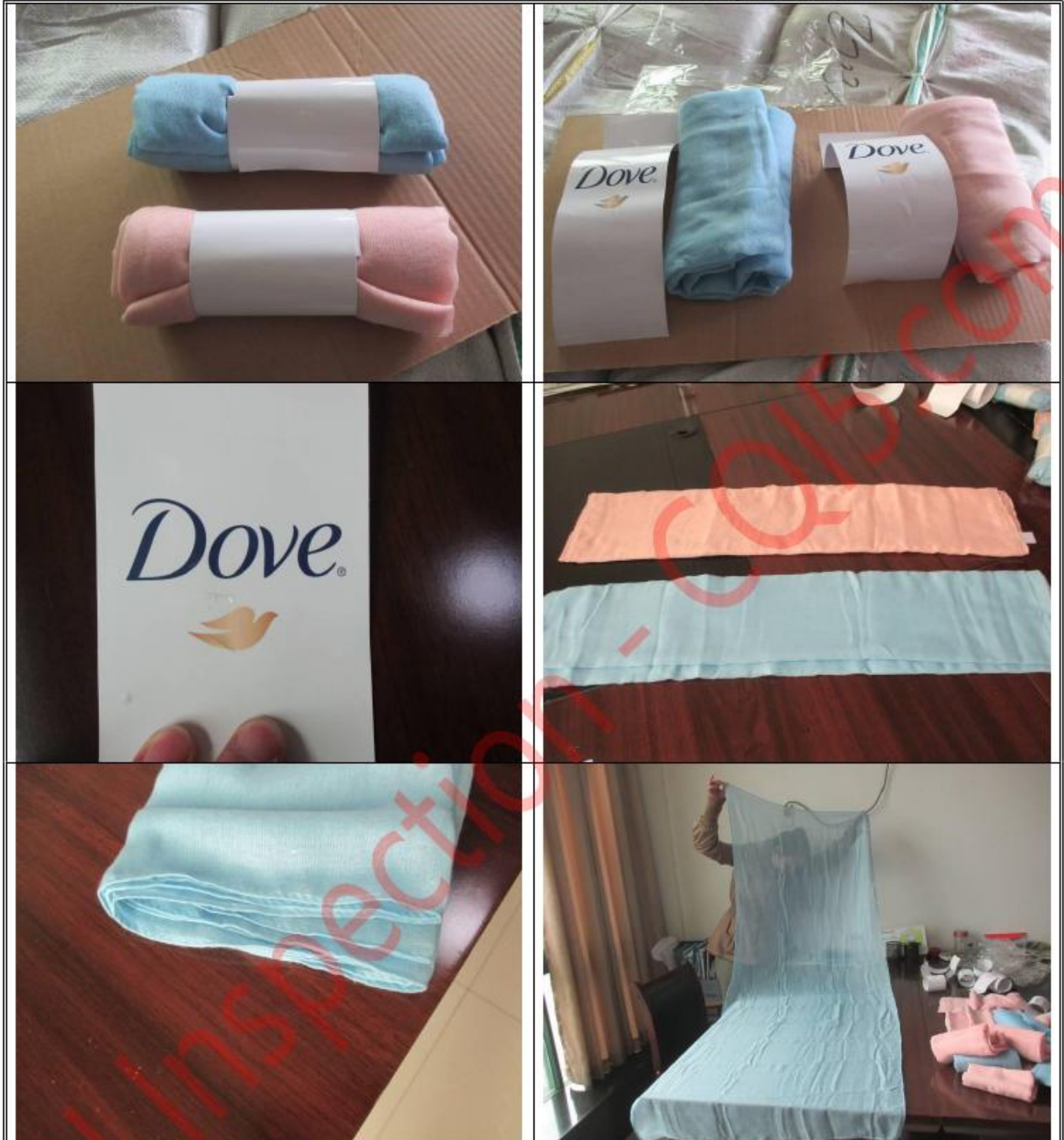
| Photos for Products' Marking & Labeling & Packing                                   |  |
|---|--|
|  |  |





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[End of the report](#)