

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Bags-2items		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 .:		N/A	
Customer P.O .:		M16-001AV	
Vendor .:		N/A	
Vendor P.O No .:		N/A	
Target Market .:		Italy	
Manufacturer .:		N/A	
Location Area .:		Shenzhen,China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
M16-001AV	03-1464-00	4000	143	4000	143
	03-1463-00	1000	/	1000	/
Total		5000	143	5000	143

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 Remark #.: 1-6
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PROBLEMATIC REMARKS

1. When the inspector arrived at the factory, the carton quantity of item 03-1463-00 was not decided yet. Need to be confirmed.
 2. For item 03-1464-00, the pull test for rivet in shoulder was 100% failed, detail please video. As the file is big, which will send to you by wetransfer
 3. For item 03-1464-00, actually found 100% poor gate of sample sizes.
 4. For silver bag, QC found all the fluorescent powder was easily painting off, which was also failed for 3M tape test. Details please check attached images.
 5. For item 03-1463-00, actual bulk production size was 28*21*8cm instead of client's required for 31*20*8cm.
 6. For item 03-1463-00, actual outer carton only packed 20pcs of items instead of client's required for 30pcs. Factory said they would inform to client.
- Please see below attached photos to demonstrate the above Problematic Remarks:



Remark 1: When the inspector arrived at the factory, the carton quantity of item 03-1463-00 was not decided yet. Need to be confirmed.



Remark 2: For item 03-1464-00, the pull test for rivet in shoulder was 100% failed, detail please video. As the file is big, which will send to you by wetransfer



Remark 3:For item 03-1464-00, actually found 100% poor gate of sample sizes



Remark 4: For silver bag, QC found all the fluorescent powder was easily painting off, which was also failed for 3M tape test.

INSPECTION METHODS APPLIED

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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	200	PCS
Acceptable Quality Level (AQL) for :	Critical	Major	Minor	
	Not allowed	2.5	4.0	
No. of sample size inspected for :	200 pcs	200pcs	200pcs	

APPEARANCE & FUNCTION INSPECTION

PO #		Item No #		
No.	Details of Non-Conformity	Critical	Major	Minor
Appearance & Visual Defects				
1.	Untrimmed thread	0	1	2
2.	Poor sewing	0	2	2
3.	Misalignment	0	1	2
4.	Poor painting	0	1	0
Total defects found:		0	5	6
Maximum Critical/Major/Minor Allowed:		0	5	7
Samples Checked:		200	200	200
Inspection Result:		<input checked="" type="checkbox"/> Within AQL		

Defect Photo :



Untrimmed thread-major



Untrimmed thread-minor



Untrimmed thread-minor



Poor sewing-minor

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Poor sewing -minor



Poor sewing-major



Poor sewing-major



Misalignment-minor



Misalignment-major



Misalignment-major

	<p style="text-align: center;">/</p>
<p style="text-align: center;">Poor painting-major</p>	<p style="text-align: center;">/</p>

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.	200pcs
2.	Product dimension/weight	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	For item 03-1463-00, actual bulk production size was 28*21*8cm instead of client's required for 31*20*8cm.	3pcs/item
3.	Carton dimension/Weight	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs/item
4.	Pull test for all metal parts	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	For item 03-1464-00, the pull test for rivet in shoulder was failed, detail please video.	8pcs/item
5.	Number of stitches per inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7-8/per inch	3pcs/item
6.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	3pcs
7.	Color shading check -within same piece -among all inspected piece	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	200pcs/item
8.	Rub test to check color fastness of the fabric and all accessories(i.e labels)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs/item
9.	Actual performance test/Loading test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5kgs for 1 hour	5pcs/item
10.	Abuse test/Fatigue test for all adjustable parts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Test Zipper 20 times	13pcs/item
11.	Barcode Scanning test	<input type="checkbox"/>	<input type="checkbox"/>	N/A	No equipment to test	5pcs/item
12.	Accessible sharp Point & Sharp edges check (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs/item
13.	Structure & Workmanship -symmetry design -printing, painting check -logo position, zipper position and so on -binding webbing -no tube goes out of handle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	200pcs
14.	Ease of use check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs/item
15.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	200pcs

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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.




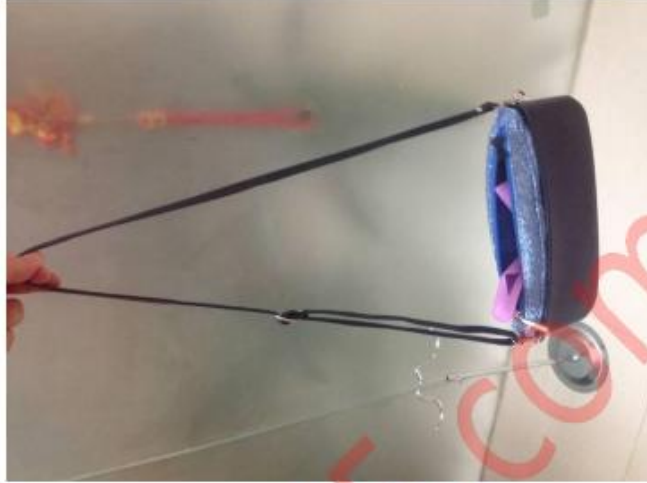

Fatigue test



Loading test

Loading test

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Fatigue test	Loading test
	/
Loading test	/

	Item No	Product net weight	Product net weight	Gross weight (printed on outer carton)	Actual G.W. (+/- 5%)
1.	03-1464-00	N/A	N/A	2Kg	1.8Kg
2.	03-1463-00	N/A	N/A	4Kg	3.8Kg

Item No:	Parameter required on PO	Parameter required on unit packaging	Overall size of products
1. 03-1463-00	31X20X8	28X20X8	28X20X8
2. 03-1464-00	24.5X11.5X3.5	24.5X11.5X3.5	24.5X11.5X3.5

Item No:	Carton size(LxWxH) (PO required)	Carton size(LxWxH) (Printed on Carton)	Actual Carton size(LxWxH) (+/-5%)
1. 03-1464-00	45X35X30	/	45X35X30

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	20	Pcs/Set	Inner Carton	/	Pcs/Set

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5.	Packing material:	<input type="checkbox"/> Color box <input checked="" 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 checked="" 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
		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"/> N/A
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 checked="" type="checkbox"/> N/A
		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
11.	Cross trash bin logo on:	ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Batteries
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"/> N/A
		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		
Joan	Kelvin	<input checked="" type="checkbox"/> Jeff	<input type="checkbox"/> Mark	<input type="checkbox"/> Agree with result <input type="checkbox"/> Conditional <input type="checkbox"/> Accept <input type="checkbox"/> Other	Customer Sign.	. Date
		<input type="checkbox"/> Jack	<input type="checkbox"/> Allen		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 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	
03-1463-00	
	
Carton open	Product



Label



Product



Product



Product



Product



Product



Product details



Product details



Product details



Product details



Product details



Product details



Product details



Product details



Product details



Product details



Product details



Product details



Size check



Size check



Size check



Product details



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Product details



Product details



Product details



Product details



Product details



Product details



Size check



Size check



Size check



Size check



Size check



Weight check

03-1464-00



Carton



Carton



Size check



Size check

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Size check



Label



Carton



Carton open



Products



Product



Label



Product



Product



Product



Product details



Product details



Product details



Product details



Product details



Product details



Size check



Size check



Size check



Size check



Product details



Product details



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Product details



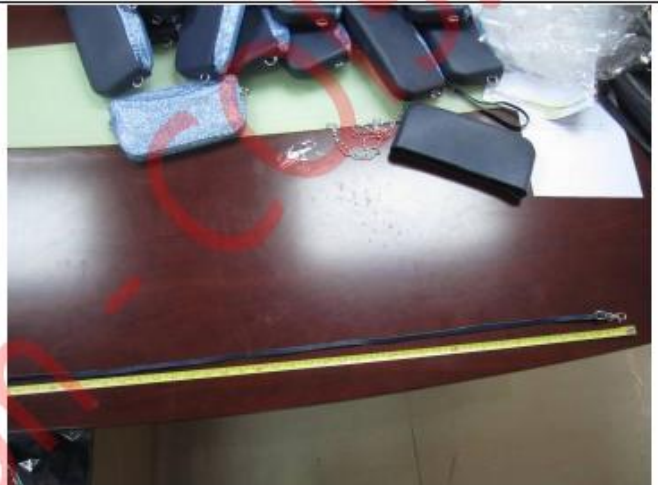
Product details



Product details



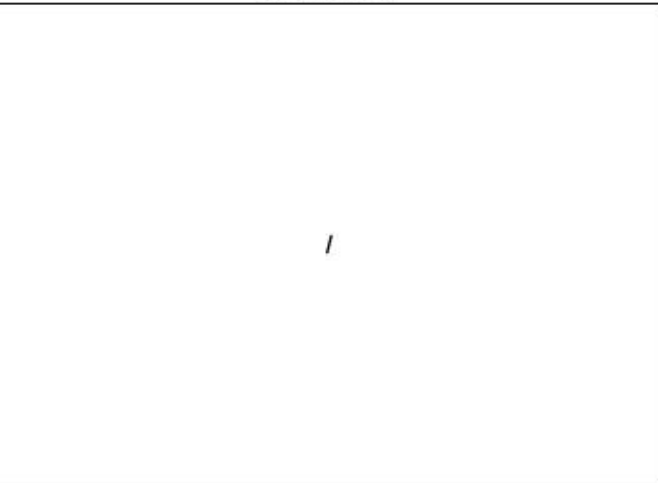
Product details



Size check



Size check



/

Warehouse



Factory



End of the report