



INSPECTION REPORT

To:	XXXXX	Attn:	XXX XXX
From:	XXX	Report Date:	XXX

Vendor Name	: XXXXX
Factory Name	: XXXXX
Factory Address	: XXXXX
Order No. / PO No.	: 3036408, 3036195
Product description:	: 5" X'mas bears
Inspection Date:	: XXX

Inspection Method Applied: (ANSI / ASQ Z1.4- 2008)

Single Sampling Plans for Normal Inspection:	<input type="checkbox"/> S-4 / <input type="checkbox"/> L- I / <input checked="" type="checkbox"/> L- II / <input type="checkbox"/> Special:	
Acceptance Quality Level (AQL) for:	Critical:	N/A
	Major	1.0
	Minor	4.0

Inspection Criteria :

<input checked="" type="checkbox"/> Purchase Order	<input checked="" type="checkbox"/> Reference sample	<input checked="" type="checkbox"/> Product Specifications	<input type="checkbox"/> Artwork	<input checked="" type="checkbox"/> Other documents	<input type="checkbox"/> N/A
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Overall Result: ☒ PASS ☐ FAIL ☐ PENDING ☐ ABORTIVE

INSPECTION RESULT			
Part 1 – PO Quantity & Availability	<input checked="" type="checkbox"/> Conformed	<input type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending
Part 2 - Appearance, Functioning and Workmanship	<input checked="" type="checkbox"/> Conformed	<input type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending
Part 3 - Field tests	<input checked="" type="checkbox"/> Conformed	<input type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending
Part 4 - Packaging and Product Conformity	<input checked="" type="checkbox"/> Conformed	<input type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending
Part 5 - Data measurement	<input checked="" type="checkbox"/> Conformed	<input type="checkbox"/> Not Conformed	<input type="checkbox"/> Pending

Special Attention:

1. Fail Reason Highlight:	N/A
2. Pending Reason Highlight:	N/A
3. Informative Remark:	1, Total selected 28 cartons randomly selected for inspection, carton numbers: for PO 3036408 xxx for PO 3036195: xxx

Inspector Signature : XXX Factory Signature :



1. PO Quantity & Availability:

☒ Conformed ☐ Not Conformed ☐ Pending

Article	PO No.	PO QTY	Booked QTY	Actual QTY	% Finished	% Packed
184839	3036408	2976	2976	2976	100%	100%
184839	3036408	2976	2976	2976	100%	100%
184839	3036408	2976	2976	2976	100%	100%
184839	3036408	2976	2976	2976	100%	100%
184839	3036195	6048	6048	6048	100%	100%
Total:		17952	17952	17952	100%	100%

2. AQL (Workmanship appearance & Function inspection findings) ☒ Conformed ☐ Not Conformed ☐ Pending

Defect description	Critical	Major	Minor
For po 3036408 sku 56392 s/s:52pcs			
Missing sing function	0	1	0
Poor sing function	0	1	0
Untrimmed thread end	0	0	1
For po 3036408 sku 56393 s/s:52pcs			
Poor sing function	0	1	0
Missing sing function	0	1	0
For po 3036408 sku 56394 s/s:52pcs			
Untrimmed thread end	0	0	2
For po 3036408 sku 56395 s/s:52pcs			
Label detached in packing	0	0	1
For po 3036195 s/s:107pcs			
Broken of sewing	0	1	0
Missing sing function	0	1	0
Label detached in packing	0	0	1
Total defectives:	0	6	5
Maximum allowed:	0	7	21

3. Field Test / On Site Test Results:

☒ Conformed ☐ Not Conformed ☐ Pending



Article	Test item	Sample size	Result	Remark / Findings
184839	Stuff check	8pcs	Pass	New material / clean
184839	Drop test	8pcs	Pass	From 85cm height for 5 tiimes
184839	Barcode scan	20pcs	Readable	
184839	Pull test	8pcs	Pass	70N for sewing seam 90N for small part Last for 10s
184839	Normal function check	20pcs	Pass	
184839	Carton drop test	1ctn per item	Pass	Per ISTA
184839	Internal check	8pcs	Pass	

4. Packaging & Product Conformity

☒ Conformed ☐ Not Conformed ☐ Pending

Article	QTY/ CTN	QTY/ Inner	Shipping Mark	Products	Bar Code On Unit	Bar Code On carton	Bar code Readable
	X- Ply	X- Ply					
184839 (Sku 56393)	2	1	Pass	Pass	Sku 56393: 9580255302698	Sku 56393: 9580255302698	Pass
184839 (Sku 56392)	2	1	Pass	Pass	Sku 56392: 9580255302681	Sku 56392: 9580255302681	Pass
184839 (Sku 56395)	2	1	Pass	Pass	Sku 56395: 9580255302711	Sku 56395: 9580255302711	Pass
184839 (Sku 56394)	2	1	Pass	Pass	Sku 56394: 9580255302704	Sku 56394: 9580255302704	Pass

Remark: compare with client' ref sample, artwork, shipping mark, PO.

SHIPPING MARK (MAIN MARK)	SHIPPING MARK (SIDE MARK)

5. Product Size & Weight Check

☒ Conformed ☐ Not Conformed ☐ Pending



L,W, H: For Length, Width, Height, Unit: INCH

Wt: For Weight, Unit: G

Article	Data In PO/ Ref. Sample				Sample 1				Sample 2				Sample3			
	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt
184839 (Sku 56393)	/	/	8"	45	/	/	8"	46	/	/	8"	45	/	/	8"	44
184839 (Sku 56392)	/	/	8"	45	/	/	8"	45	/	/	8"	46	/	/	8"	46
184839 (Sku 56395)	/	/	8"	45	/	/	8"	44	/	/	8"	46	/	/	8"	45
184839 (Sku 56394)	/	/	8"	45	/	/	8"	45	/	/	8"	45	/	/	8"	45

Carton Size & Weight Check

L,W, H: For Length, Width, Height, Unit: CM

Wt: For Weight, Unit: KG

Article	Data In PO				Outer Carton 1				Outer Carton 2				Pallet			
	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt
184839 (Sku 56393)	38	38	38	4.5	38	38	38	4.6	38	38	38	4.6	/	/	/	/
184839 (Sku 56392)	38	38	38	4.5	38	38	38	4.6	38	38	38	4.6	/	/	/	/
184839 (Sku 56395)	38	38	38	4.5	38	38	38	4.6	38	38	38	4.6	/	/	/	/
184839 (Sku 56394)	38	38	38	4.5	38	38	38	4.6	38	38	38	4.6	/	/	/	/

Remark: compare with client' ref sample, shipping mark, PO data.

6. Attachment



184839-56392 3 4 5 marking on label (1).jpg

184839-56392 3 4 5 marking on label (2).jpg



184839-56392 3 4 5 sample & product.jpg



184839-56392 3 4 5 sample seal label.jpg



184839-56392 drop test.jpg



184839-56392 export ctn.jpg



184839-56392 individual packing.jpg



184839-56392 inner packing.jpg



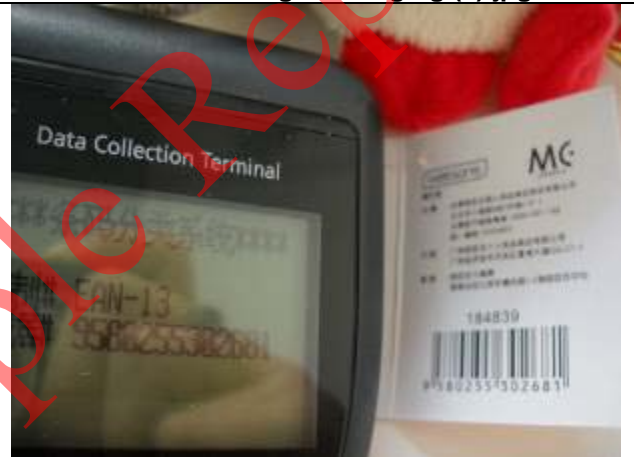
184839-56392 marking on hangtag.jpg



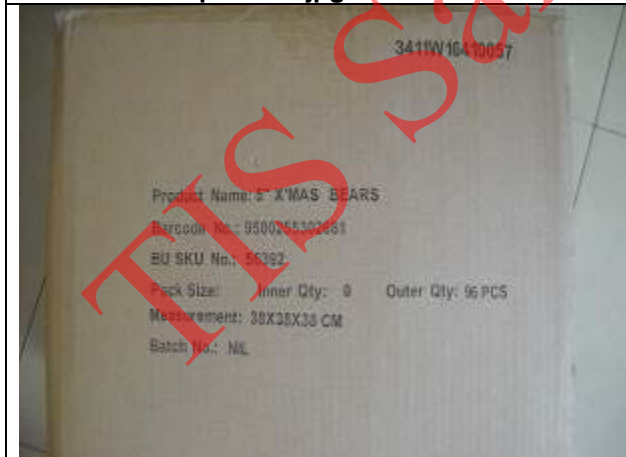
184839-56392 marking on hangtag (1).jpg



184839-56392 product.jpg



184839-56392 scan.jpg



184839-56392 shipping mark.jpg



184839-56392 side mark.jpg



184839-56392 try me label.jpg



184839-56393 drop test.jpg



184839-56393 export ctn.jpg



184839-56393 individual packing.jpg



184839-56393 inner packing.jpg



184839-56393 marking on hangtag.jpg



184839-56393 marking on hangtag (1).jpg



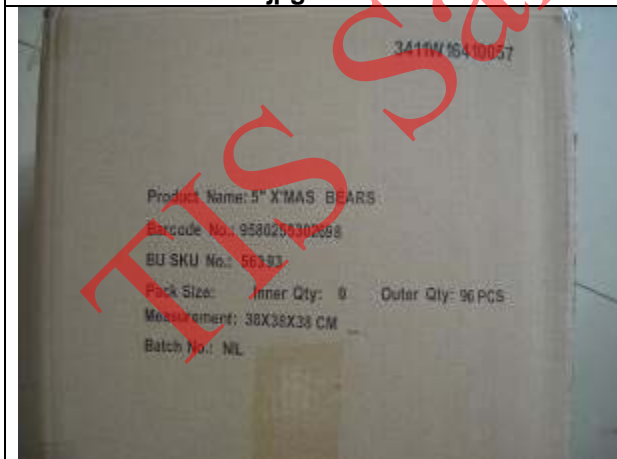
184839-56393 product.jpg



184839-56393 scan.jpg



184839-56393 side mark.jpg



184839-56393 sipping mark.jpg



184839-56394 drop test.jpg



184839-56394 export ctn.jpg



184839-56394 individual packing.jpg



184839-56394 inner packing.jpg



184839-56394 marking on hangtag.jpg



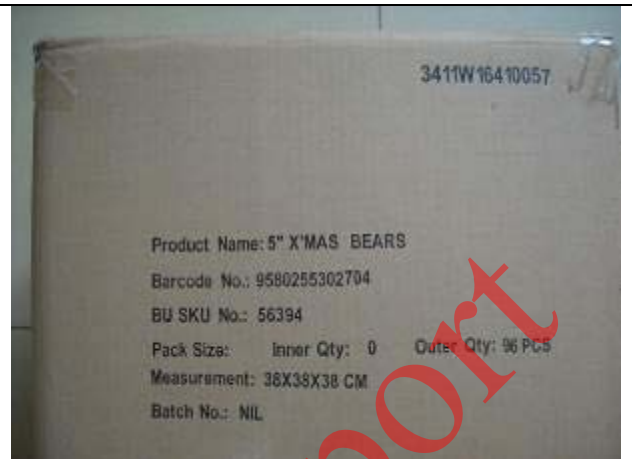
184839-56394 marking on hangtag (1).jpg



184839-56394 product.jpg



184839-56394 scan.jpg



184839-56394 shipping mark mark.jpg



184839-56394 side mark.jpg



184839-56395 drop test.jpg



184839-56395 export ctn.jpg



184839-56395 individual packing.jpg



184839-56395 inner packing.jpg



184839-56395 marking on hangtag.jpg



184839-56395 marking on hangtag (1).jpg



184839-56395 product(1).jpg



184839-56395 scan.jpg



184839-56395 shipping mark.jpg



184839-56395 side mark.jpg



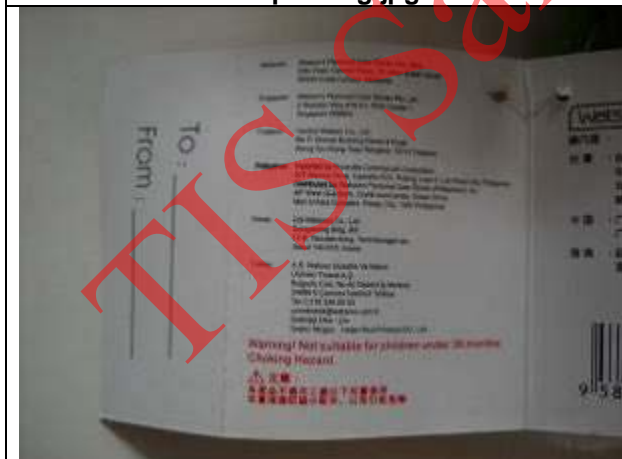
184839-80522 export ctn.jpg



184839-80522 inner packing.jpg



184839-80522 marking on hangtag.jpg



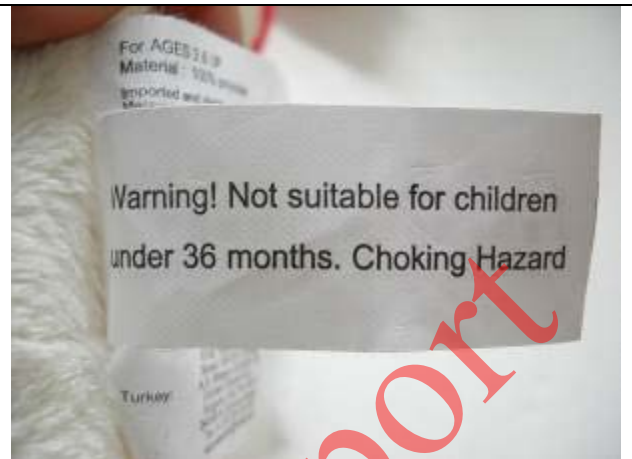
184839-80522 marking on hangtag (1).jpg



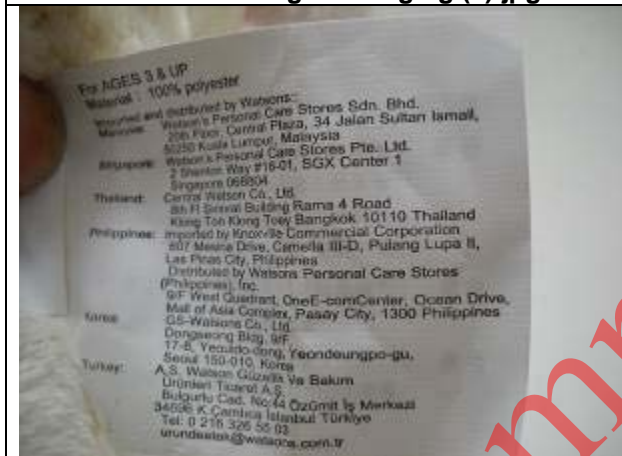
184839-80522 marking on hangtag (2).jpg



184839-80522 marking on hangtag (3).jpg



184839-80522 marking on label.jpg



184839-80522 marking on label (3).jpg



184839-80522 marking on polybag.jpg



184839-80522 marking on polybag (1).jpg



184839-80522 product.jpg



184839-80522 product & sample.jpg



184839-80522 sample seal label.jpg



184839-80522 scan.jpg



184839-80522 shipping mark.jpg



184839-80522 side mark (1).jpg



184839-80522 weight check.jpg



184839-80522 weight check (1).jpg



184839-80522 weight check (2).jpg



184839 def-broken of sewing.jpg



184839 def-label detached in packing.jpg



184839 def-missing function-1.jpg



184839 def-missing function-2.jpg



184839 def-missing function-3.jpg



184839 def-poor function-1.jpg



184839 def-poor function-2.jpg



184839 def-untrimmed thread end-1.jpg



184839 def-untrimmed thread end-2.jpg



184839 drop test.jpg

	
184839 pull test-1.jpg	184839 storage.jpg
	
184839 stuff check.jpg	184839 voltage check.jpg
	
184849 battery internal with ref sample.jpg	