

**INSPECTION REPORT**

To:	XXXXX	Attn:	XXX
From:	XXXXX	Report Date:	19-May-2016

Vendor Name	: XXXXX
Factory Name	: Zhejiang IDC Fluid Control CO., Ltd.
Factory Address	: Yuhuan, Zhejiang, China
Order No. / PO No.	: S2009186626
Product description:	: GREEN HANDLE BRASS BIBCOCK WITH ADAPTOR 1/2" X 3/4" CP ABS HANDLE BRASS ANGLE VALVE WITH ADAPTOR 1/2" X 3/4" CP
Inspection Date:	: 19-May-2016

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	1.5	
	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:

Informative remark	1: For 934780, found item number and barcode on color card conform to TCF and PO but not conform to ref.sample. Confirmed by client 2: For item 934778 and 934780, found: "porto de destino: Santos, Brasil " not conform to PO: "ENTREPOT SERTRADING SAO PAULO". Confirmed by client.

Inspector Signature : XXX Factory Signature : XXX



1. PO Quantity & Availability:

☒ Conformed ☐ Not Conformed ☐ Pending

Article	PO No.	PO QTY	Booked QTY	Actual QTY	% Finished	% Packed
934778	S2009186626	1200	1200	1200	100	100
934780	S2009186626	2400	2400	2400	100	100
Total:		3600	3600	3600	100	100

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

Combine sample size: 200pcs

Defect description	Critical	Major	Minor
For 934778: s/s: 67pcs			
Colour stain on product	0	0	1
Scratch on product	0	0	1
Poor printing on product	0	0	1
For 934780: s/s: 133pcs			
Poor plating on product	0	0	2
Dent mark on product	0	0	1
Total defectives:	0	0	6
Maximum allowed:	0	7	14

3. Field Test / On Site Test Results:

☒ Conformed ☐ Not Conformed ☐ Pending

Article	Test item	Sample size	Result	Remark / Findings
934778 934780	Assembly check	10pcs	Acceptable	
934778 934780	Function check under 4bar water pressure	All sample size	Acceptable	
934778 934780	Leakage test under 16bar water pressure	All sample size	Acceptable	
934778 934780	Barcode scan	6pcs	Readable	
934778 934780	Batch code check	10pcs	Acceptable	20110725/30009
934778 934780	Go and no go gauge check	All sample size	Acceptable	
934778	3M test	10pcs	Acceptable	





4. Packaging & Product Conformity

☒ Conformed ☐ Not Conformed ☐ Pending

Article	QTY/ CTN	QTY/ Inner	Shipping Mark	Products	Bar Code On Unit	Bar Code On inner / outer carton	Bar code Readable
	X- Ply	X- Ply					
934778	2-Ply	2-Ply	Pass	Pass	3276005595347	03276005595361 03276005595354	Readable
934780	2-Ply	2-Ply	Pass	Pass	3276005595262	03276005595286 03276005595279	Readable

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

SHIPPING MARK (934778)	SHIPPING MARK (934780)
 <p>Ref.: 934778 Descrição: Torneira para Tanque com saída para Máquina de Lavar Roupas Cor: GREEN Origem: CHINA Porto de Destino: Quantidade de peças: 60 peças Peso Líquido: 20 Kgs Peso Bruto: 23 Kgs Dimensões: 59x41x27.5 cm Caixa n°: 5/20 Lote número: S186626/2016/05 Importador:</p>	 <p>Ref.: 934780 Descrição: Torneira para Máquina de Lavar Roupas Origem: CHINA Porto de Destino: Quantidade de peças: 60 peças Peso Líquido: 12 Kgs Peso Bruto: 15 Kgs Dimensões: 53x36.5x20 cm Caixa n°: 19/40 Lote número: S186626/2016/05 Importador:</p>

5. Product Size & Weight Check

☒ Conformed ☐ Not Conformed ☐ Pending

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

Wt: For Weight, Unit: g

Article	Ref. Sample				Sample 1				Sample 2				Sample3			
	L	W	H	Wt (body)	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt
934778	/	/	/	368	Conform to ref sample			368	Conform to ref sample			369	Conform to ref sample			367
934780	/	/	/	172	Conform to ref sample			173	Conform to ref sample			174	Conform to ref sample			173

Note: client tolerance +/-2mm for size, +/-5% for weight

Carton Size & Weight Check

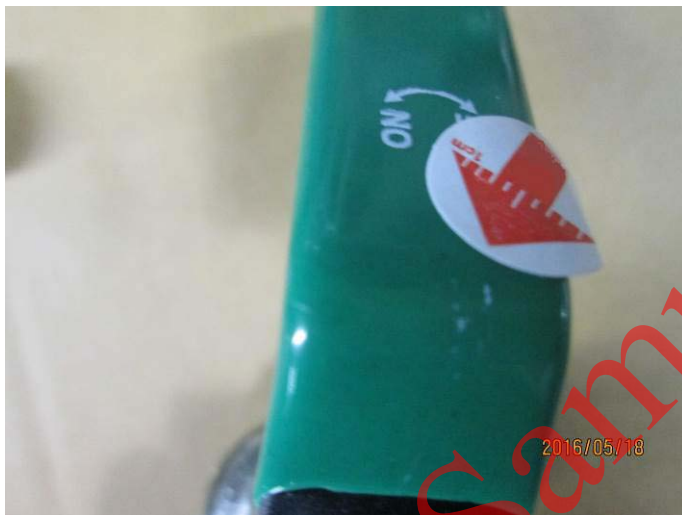
L,W, H: For Length, Width, Height, Unit: CM

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
934778	60	41	28	23.5	60	42	28	23.5	60	42	28	23.6	/	/	/	/
934780	38	30	20	20	37	31	20	20.5	37	31	20	20.5	/	/	/	/

Remark: compare with client' PO data.

6. Attachment



934778-color stain on product.JPG



934778-def-poor printing on product.JPG



934778-scratch on product.JPG



934780- item number not conform to ref (3).JPG



934780- item number not conform to ref (2).JPG



934780- barcode not conform to ref (5).JPG



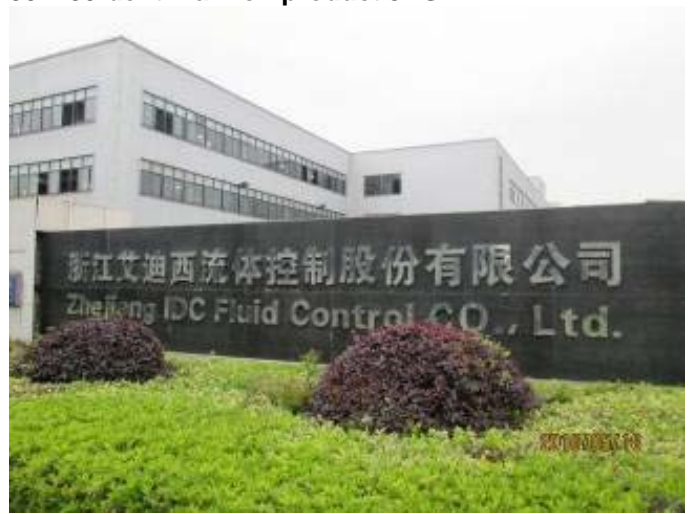
934780- barcode not conform to ref (4).JPG



934780-dent mark on product.JPG



934780-def-poor plating on product (1).JPG



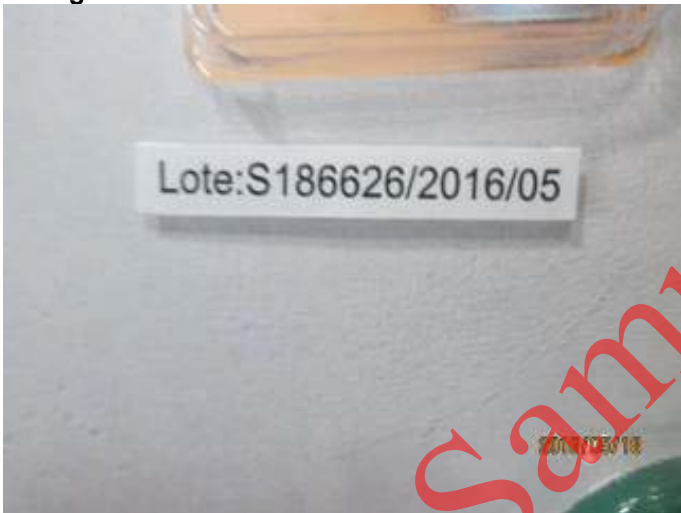
factory gate.JPG



storage.JPG



934778-export carton.jpg



934778-label on unit packing.jpg



934778-marking on color card (1).jpg



934778-marking on color card (2).jpg



934778-marking on color card (3).jpg



934778-marking on color card (4).jpg



934778-marking on product (1).jpg



934778-marking on product (2).jpg



934778-packing.jpg



934778-product (1).jpg



934778-product (2).jpg



934778-product and ref.sample (1).jpg



934778-product and ref.sample (2).jpg



934778-shipping mark.jpg



934778-unit packing.jpg



934780-export carton.jpg



934780-label on unit packing.jpg



934780-marking on color card (1).jpg



934780-marking on color card (2).jpg



934780-marking on color card (3).jpg



934780-marking on color card (4).jpg



934780-packing.jpg



934780-product (1).jpg



934780-product (2).jpg



934780-shipping mark.jpg



934780-product and ref.sample (2).jpg



934780-unit packing.jpg



934778-3 M test.jpg



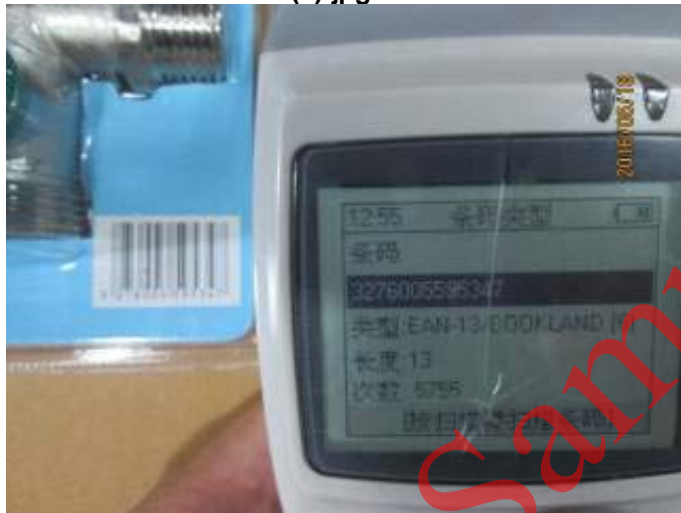
934778-assembly check.jpg



934778-barcode scan (1).jpg



934778-barcode scan (2).jpg



934778-barcode scan (3).jpg



934778-function check (1).jpg



934778-function check (2).jpg



934778-function check (3).jpg



934778-gauge check (1).jpg



934778-gauge check (2).jpg



934778-gauge check (3).jpg



934778-gauge check (4).jpg



934778-gauge check (5).jpg



934778-leakage check.jpg



934778-weight check (1).jpg



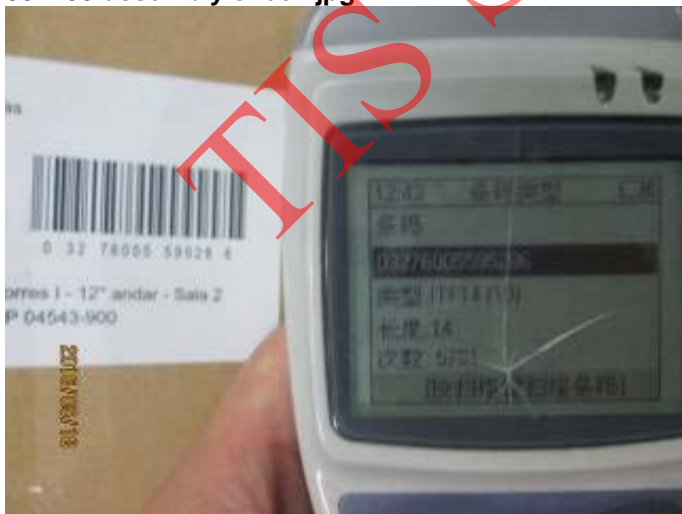
934778-weight check (2).jpg



934780-assembly check.jpg



934780-barcode scan (1).jpg



934780-barcode scan (2).jpg



934780-barcode scan (3).jpg



934780-function check.jpg



934780-gauge check (1).jpg



934780-gauge check (2).jpg



934780-gauge check (3).jpg



934780-gauge check (4).jpg



934780-gauge check (5).jpg



934780-gauge check (6).jpg



934780-leakage check.jpg



934780-weight check (1).jpg



934780-weight check (2).jpg

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