

## **INSPECTION REPORT**

То:	XXXXX			Attn:	XXX XXX
From:	XXX			Report Date:	XXX
Manalan Nama					
Vendor Name Factory Name		: XXXXX : XXXXX			
Factory Address		: XXXXX			
Order No. / PO No.			773/ 47-0002080775		
Product description	•		Vooden Kitchen Play set		
Inspection Date:			Vooden Kilchen Play Sel		
inspection date.					
Inspection Method A	pplied:(A	NSI / ASQ Z1.4			
Single Sampling Plan	s for Norma	al Inspection:	□S-4/ □L-1/ ⊠L-Ⅱ/	Special:	
			Critical:	N/A	<b>Y</b>
Acceptance Quality	Level (AQ	L) for:	Major	2.5	
			Minor	<u>4.0</u>	
			Sample size:	125s	sets
Inspection Criteria :					
🛛 Purchase Order	🛛 Refer	ence sample	Product Specifications		Other documents N/A
Overall Result:	⊠ PASS	☐ FAIL		IVE	
Part 1 – PO Quanti			Conformed	Not Conforme	d Pending
Part 2 - Appearanc Workmanship	-	-	Conformed	Not Conforme	
Part 3 - Field tests			Conformed	Not Conforme	d 🗌 Pending
Part 4 - Packaging Conformity	and Produ	ict		Not Conforme	d 🗌 Pending
Part 5 - Data meas	urement		Conformed	Not Conforme	d 🗌 Pending
Special Attention					
1. Fail Reason Highlig	ght:	N/A			
2. Pending Reason H		N/A			
3. Informative Remark			•		on, carton numbers: For 47-
		0002080773:	xxx. For 47-0002080775:	XXX	
Inspector Signature :	X	xx	Factory S	ignature :	XXX
1. PO Quantity & Av	vailability:			🛛 Conformed 🗌	Not Conformed 🗌 Pending

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#### Report No.:TIS-CTS-00000

Article	PO No.	ΡΟ QTY	Booked QTY	Actual QTY	% Finished	% Packed
4325753	47-0002080773	720	720	720	100	100
4325753	47-0002080775	720	720	720	100	100
	Total:	1440	1440	1440	100	100

#### 2. AQL (Workmanship appearance & Function inspection findings) 🛛 Conformed 🗌 Not Conformed 🗋 Pending

Defect description		Critical	Major	Minor
Over painting on board		0	0	1
Poor painting on board		0	0	2
Scratch mark on board		0	2	1
	Total defectives:	0	2	4
	Maximum allowed:	0	7	10

#### 3. Field Test / On Site Test Results:

Article	Test item	Sample size	Result	Remark / Findings										
4325753	Barcode scan	5pcs	pass											
4325753	Assembly check	3pcs	pass											
4325753	Stability check on 10 degree inclined plane	3pcs	pass											
4325753	3M tape test check	3pcs	pass											
4325753	Humidity check	3pcs	pass	(12, 12, 12), (10, 12, 12), (12, 10, 12)										
4325753	Carton drop test	1ctn	pass											

#### 4. Packaging & Product Conformity

 $\square$  Conformed  $\square$  Not Conformed  $\square$  Pending

Conformed 🗌 Not Conformed 🗌 Pending

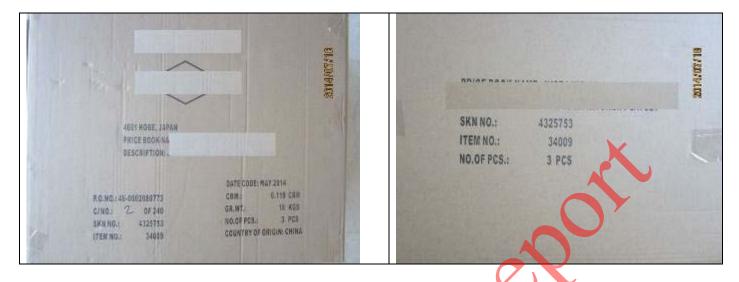
Article	QTY/ CTN	QTY/ Inner	Shipping Mark	Products	Bar Code On Unit			
<b>—</b>	X- Ply	X- Ply	mann				Readable	
4325753	2	/	conform	conform	4897021251322	N/A	Yes	

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

SHIPPING MARK ( MAIN MARK )	SHIPPING MARK ( SIDE MARK )
( /	(- )



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#### 5. Product Size & Weight Check

Conformed D Not Conformed D Pending

L,W, H: For Length	, Width, Height, Unit:	CM Wti	For We	ight, Unit: KG

Article	D	ata In Sar	PO/ R nple	ef.		Sample 1 Sample 2					Sample3					
	L	W	Н	Wt	L	W	ł	Wt	L	W	Н	Wt	L	W	Н	Wt
4325753	74	45	30	6.52	74	45	30	6.56	74	45	30	6.54	74	45	30	6.56

#### **Carton Size & Weight Check**

#### L,W, H: For Length, Width, Height, Unit: CM Wt: For Weight, Unit: KG

Articlo	Data In Po				Data In Po			Outer Carton 1			Outer Carton 2				Pallet			
Article	L	W	Н	Wt	L	W	Н	Wt	L	W	Н	Wt	L	W	Н	Wt		
4325753	62	39	50	22	61.5	39	49	21.6	61.5	39	49	22.5	/	/	/	/		

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

#### 6. Attachment







def-poor painting on board-1.JPG

def-poor painting on board-2.JPG def-poor painting on board-2.JPG def-soratch mark on board-1.JPG def-soratch mark on board-1.JPG

def-scratch mark on board-3.JPG

def-scratch mark on board-2.JPG

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inner packing of color box.JPG

inner packing of color box (1).JPG

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inner packing of color box (2).JPG



product packing-2.JPG



storage (1).JPG

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product packing-1.JPG



storage.JPG

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shipping mark-1.JPG

TIS



marking on color box.JPG



marking on color box (1).JPG



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#### marking on color box (2).JPG

marking on color box (3).JPG



marking on color box (4).JPG

marking on color box (5).JPG



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marking on color box (10), JPG



marking on color box (11).JPG



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#### marking on color box (14).JPG



marking on color box (16).JPG



marking on color box (17).JPG

marking on color box (15).JPG



marking on color box (18) JPG

marking on accessories box.JPG

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marking on accessories packing bag.JPG









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marking on product.JPG



2104/07/10



#### shipping mark-2.JPG

#### marking on product (2).JPG





marking on product (4).JPG

side mark-2.JPG



weight check-1.JPG

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# hem No. 34009

barcode scan.JPG

TI





function check.JPG

size check.JPG



function check (1).JPG

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3M tape test.JPG







humidity check (2).JPG

humidity check (1).JPG



humidity check.JPG

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accessories.JPG

product-2.JPG

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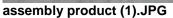
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product-3.JPG







assembly product (3).JPG



assembly product.JPG



assembly product (2).JPG



assembly product (4).JPG

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product&ref.sample-2.JPG

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