

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Bamboo round storage tray with giratory base , dip bowl included	
	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 .:
	Customer P.O .:
	Vendor .:
	Vendor P.O No .:
	Target Market .:
Manufacturer .:	
Location Area .: Heze,Shandong,China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
3219	83260	504	36	504	0
Total		504	36	504	0

Inspection Environment

Factory's Co-operation	<input checked="" type="checkbox"/> Good	<input 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 type="checkbox"/> Warehouse	<input checked="" type="checkbox"/> Workshop	<input type="checkbox"/> Harbor
Inspection Done on	<input checked="" type="checkbox"/> Table	<input type="checkbox"/> Casual table	<input type="checkbox"/> Ground	<input type="checkbox"/> N/A
Cleanliness	<input type="checkbox"/> Clean	<input checked="" type="checkbox"/> Average	<input type="checkbox"/> Poor	<input type="checkbox"/> Very bad
Lighting	<input type="checkbox"/> Sufficient Daylight	<input checked="" type="checkbox"/> Insufficient Daylight	<input type="checkbox"/> Dark	<input type="checkbox"/> N/A
Cargo Storage	<input type="checkbox"/> Orderly	<input type="checkbox"/> Disorderly	<input checked="" type="checkbox"/> Messy	<input type="checkbox"/> N/A
Quantity check	<input type="checkbox"/> The carton quantity can be counted by inspector		<input type="checkbox"/> The carton quantity is given by factory	

OVERALL INSPECTION RESULT	FAIL
Bases On Approved sample& Remark:	
Approved sample	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
AQL	FAIL Beyond AQL
Remark	FAIL Due to Remark 1-9

PROBLEMATIC REMARKS

1. When the inspector arrived at the factory,found 100% of the products were not packed.And the factory informed that the final shipment quantity was 504pcs.Need to be confirmed by client.
2. For humidity test,found the actual result was 8-10% instead of 6-7% given by DS.
3. There were 90% of inspected samples with glue mark on the surface.
4. There were 80% of inspected samples with poor polishing on the removable partition.
5. Found the diameters of dip bowls were different, and 20% of them couldn't fit into the tray. Please refer to the measurement pictures and videos.
6. There were 100% of inspected samples with poor painting under the removable partition.

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7. Please note that some sizes and weights, greater than of the $\pm 5\%$. Details please refer to on-site measurement for technical data.
8. Found the actual tray edge looks different from DS. Need to be confirmed by client.
9. There were 0.8%(1pc) of inspected samples with poor assembly. That is, the removable partition couldn't be taken out. Please refer to the video. Need to be confirmed by client.
10. The factory refused to do the color box drop test.
11. Only one bubble bag was seen in the actual packaging. And there were no air holes and warnings.
12. Found the products were slightly different in color. Need to be confirmed by client.
13. The factory couldn't provide the laboratory test report.
14. At the inspection site, the inspector could not confirm whether the iron material of the bottom turntable was galvanized and rusted, but no rust was found.

Please see below attached photos to demonstrate the above Problematic Remarks:



Remark 1: When the inspector arrived at the factory, found 100% of the products were not packed.



Remark 2: For humidity test, found the actual result was 8-10% instead of 6-7% given by DS.

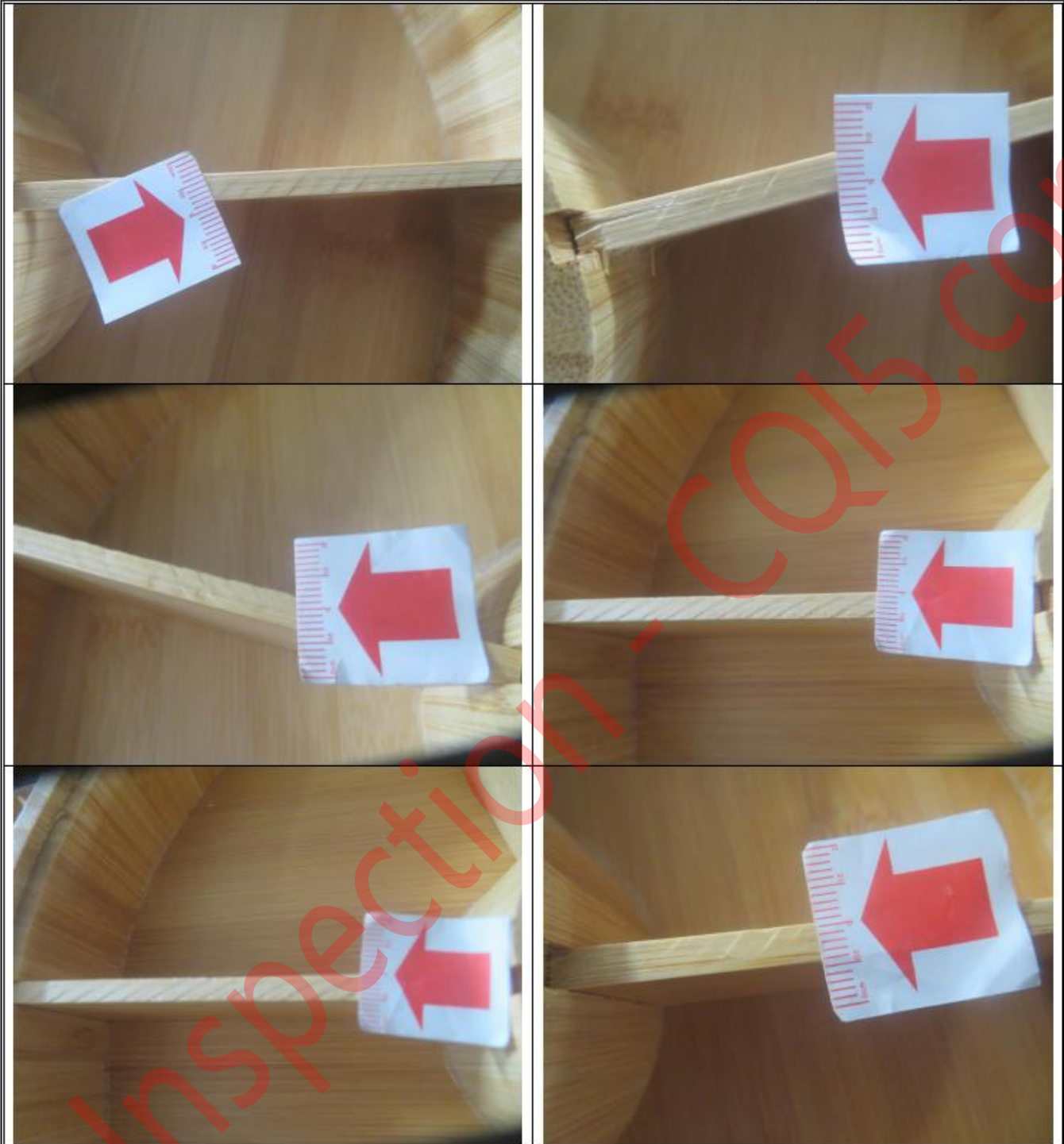


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Remark 3: There were 90% of inspected samples with glue mark on the surface.



Remark 4: There were 80% of inspected samples with poor polishing on the removable partition.



Remark 6: There were 100% of inspected samples with poor painting under the removable partition.



Product and accessories



top view



Remark 8: Found the actual tray edge looks different from DS.

	<table border="1"> <tr> <td style="background-color: black; color: white;">Internal Packaging Type</td> <td style="background-color: yellow;">Gel silica, thermofilm and bubble wrap</td> </tr> </table>	Internal Packaging Type	Gel silica, thermofilm and bubble wrap
Internal Packaging Type	Gel silica, thermofilm and bubble wrap		
<p>Remark 10: Only one bubble bag was seen in the actual packaging. And there were no air holes and warnings.</p>			

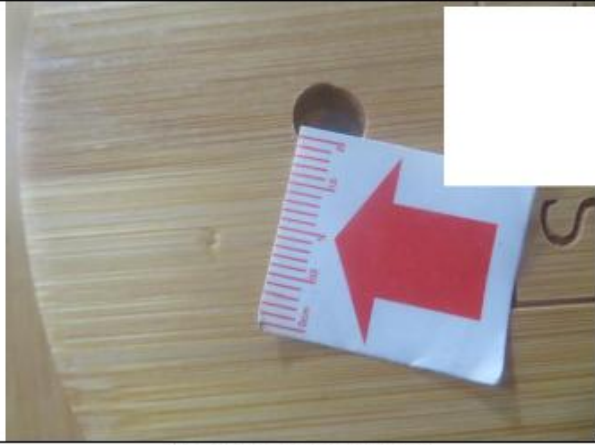
INSPECTION METHODS APPLIED

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	III	No. of sample size inspected	125	PCS
Acceptable Quality Level (AQL) for :	Critical	Major	Minor	
	Not allowed	2.5	4.0	
No. of sample size inspected for :	125pcs	125pcs	125pcs	
Total No. of packed cartons	0	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	125	boxes		
Samples selected from the following cartons :				
Comments.:	Item No.:N/A			
Inspection based on				
<input type="checkbox"/> Approval Sample	<input checked="" type="checkbox"/> Specifications	<input checked="" type="checkbox"/> P/O#	<input checked="" type="checkbox"/> Photos	<input type="checkbox"/> Drawing
<input type="checkbox"/> Others.:				

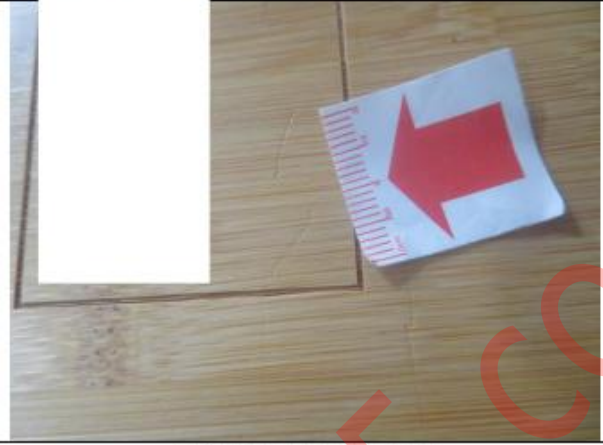
APPEARANCE & FUNCTION INSPECTION

PO #		3219		Item No #		83260	
Details of Non-Conformity				Critical	Major	Minor	%
Appearance & Visual Defects							
1.	Pressure mark			0	0	3	2.4%
2.	Poor painting			0	0	1	0.8%
3.	Poor polishing			0	0	15	12%
4.	Burr			0	0	4	3.2%
5.	Bruise			0	0	2	1.6%
6.	Poor assembly			0	0	2	1.6%
7.	Lack of materials			0	0	5	4.0%
8.	Dirty			0	0	9	7.2%
9.	Bloodstain			0	2	0	1.6%
10.	Crack			0	6	0	4.8%
Total defects found:				0	8	41	
Maximum Critical/Major/Minor Allowed:				0	7	10	
Samples Checked:				125	125	125	/
Sub-AQL Result:				Within AQL	Beyond AQL	Beyond AQL	
Overall AQL Inspection Result:				☑ Beyond AQL			
PS: Batch defects exceeding 5% will be recorded in remarks again.							
Defect Photo :							

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Pressure mark-Minor



Pressure mark-Minor



Pressure mark-Minor



Poor painting-Minor



Poor polishing-Minor



Poor polishing-Minor



Poor polishing-Minor



Poor polishing-Minor



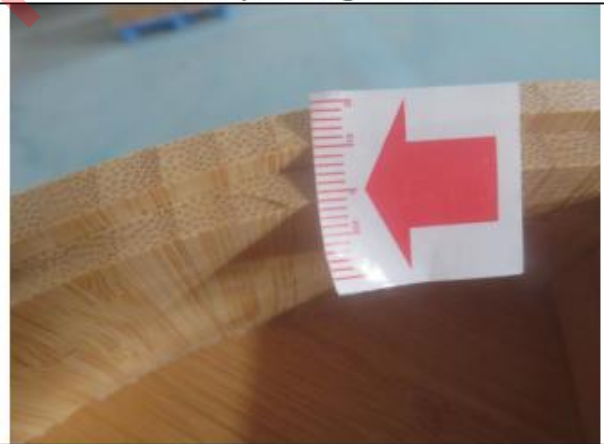
Poor polishing-Minor



Poor polishing-Minor



Poor polishing-Minor



Poor polishing-Minor



Poor polishing-Minor



Poor polishing-Minor



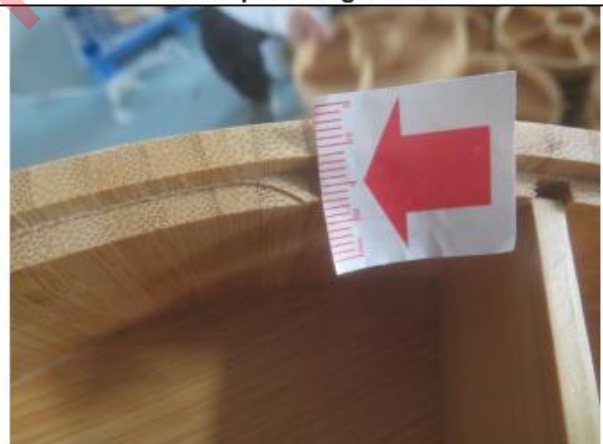
Poor polishing-Minor



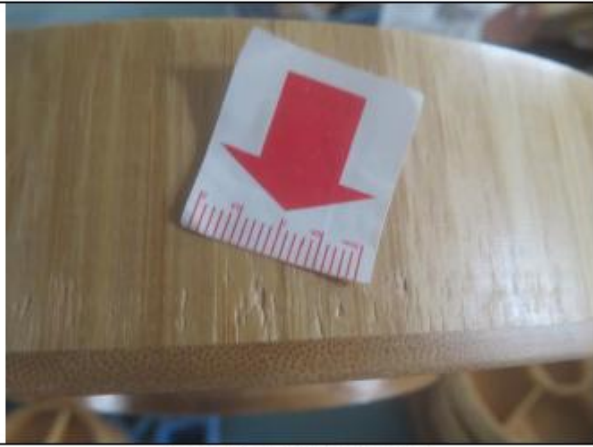
Poor polishing-Minor



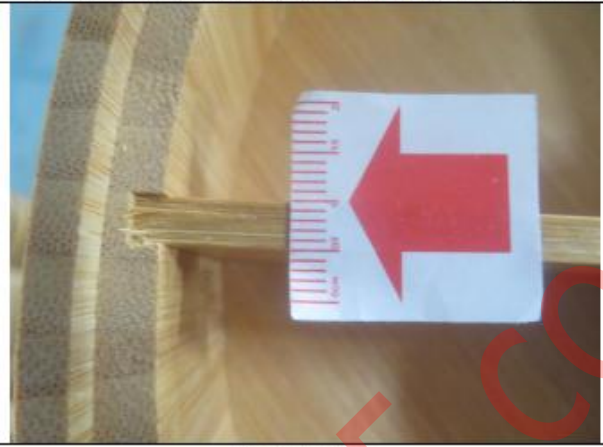
Poor polishing-Minor



Poor polishing-Minor



Poor polishing-Minor



Burr-Minor



Burr-Minor



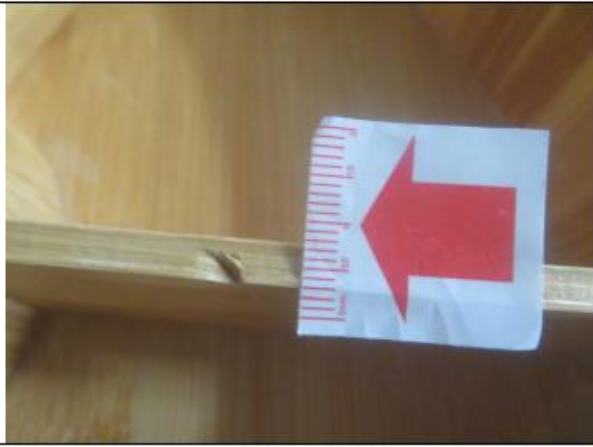
Burr-Minor



Burr-Minor



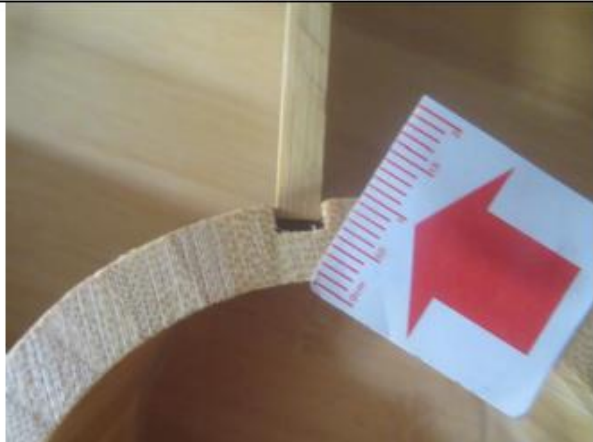
Bruise-Minor



Bruise-Minor



Poor assembly-Minor



Poor assembly-Minor



Lack of materials-Minor



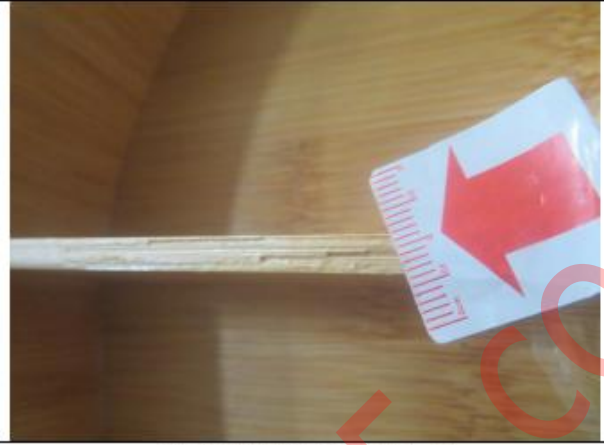
Lack of materials-Minor



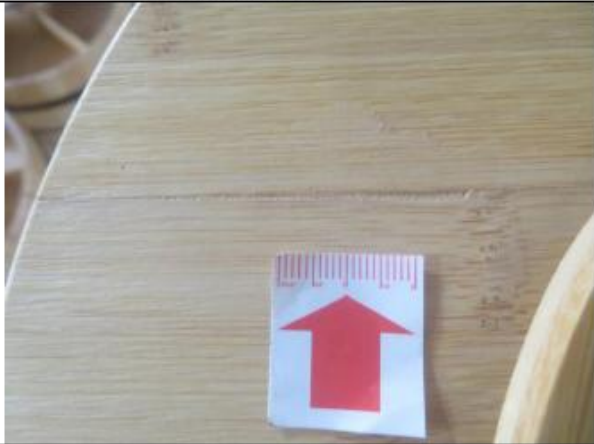
Lack of materials-Minor



Lack of materials-Minor



Lack of materials-Minor



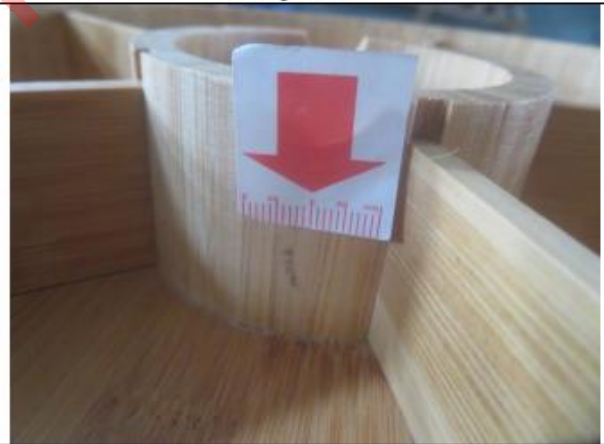
Dirty-Minor



Dirty-Minor



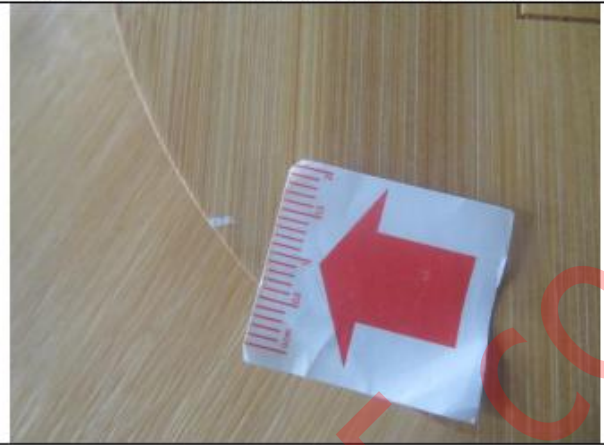
Dirty-Minor



Dirty-Minor



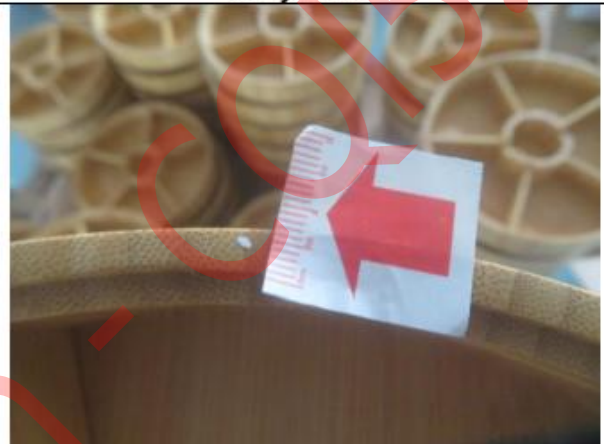
Dirty-Minor



Dirty-Minor



Dirty-Minor



Dirty-Minor



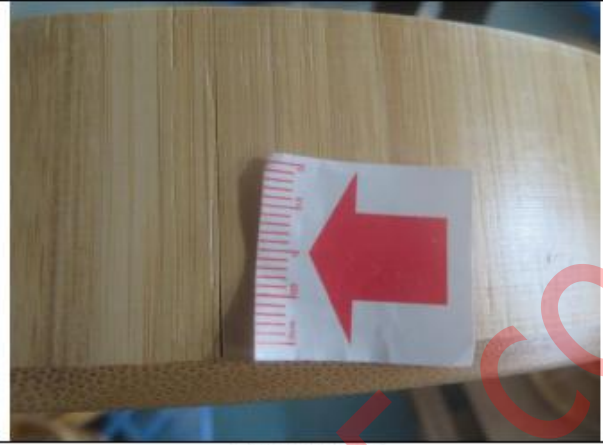
Dirty-Minor



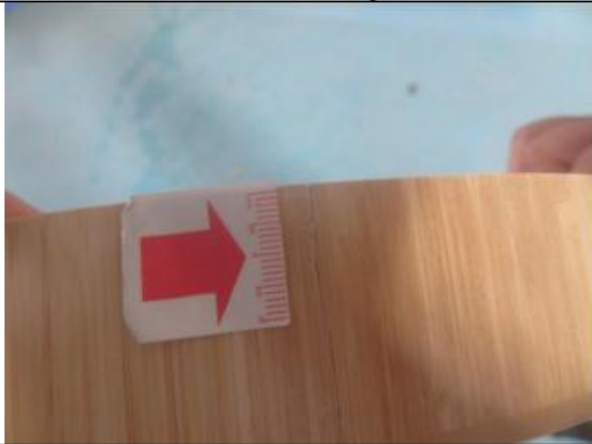
Bloodstain-Major



Bloodstain-Major



Crack-Major



Crack-Major



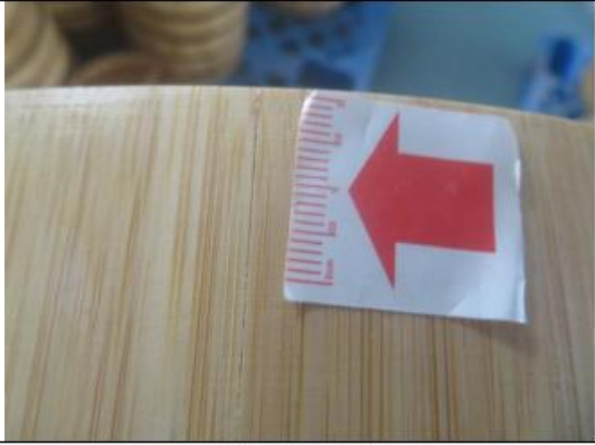
Crack-Major



Crack-Major



Crack-Major

	<p style="text-align: center;">/</p>
<p style="text-align: center;">Crack-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 type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	Refer to defects on AQLs.	125pcs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	125pcs
3.	Humidity check(6-7%)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8%-10%	10pcs
4.	Flatness of base Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	10pcs
5.	Pull test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tested by hand.Found acceptable.	10pcs
6.	Loading test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tested with 20kg.Found acceptable.	5pcs
7.	Rubber test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs
8.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Readable&correct.	5pcs
9.	Color shading check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to the remark.	125pcs
10.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5pcs
11.	Carton Drop test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	There was no packaging.	/
12.	Product drop with packing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The factory refused to do this test.	/
13.	Function test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meet basic usage.	10pcs
14.	Accessible sharp Point & Sharp edges check (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No accessible sharp points or edges found, meet basic usage.	125pcs
15.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The judge for reference only, subject to problematic remark on 1st page.	3pcs
16.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	125pcs
17.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	125pcs

ON-SITE TESTS (Photos)
<ol style="list-style-type: none"> Below photos to demonstrate the technique & process for certain on-site testing item. For different products with the same testing item, only one photo will be taken as evidence. It reflects the actual test result under the on-site testing condition provided, the testing result can't be a documentary evidence for any disputes, for your reference only.



Product size



Product size



Product size



Product size



Product size



Product size

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Product size



Product size



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Product size



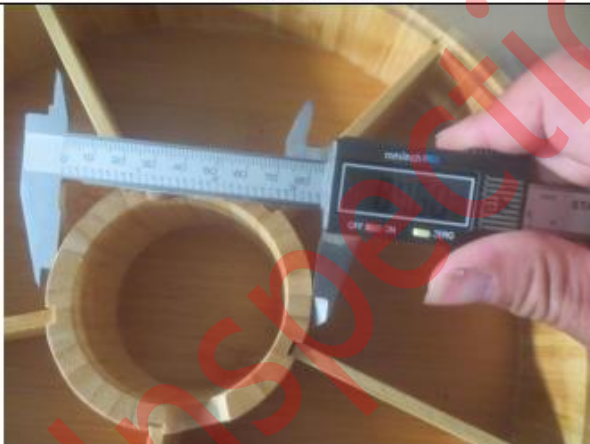
Product size



Product size



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Product size



Product weight



Product weight



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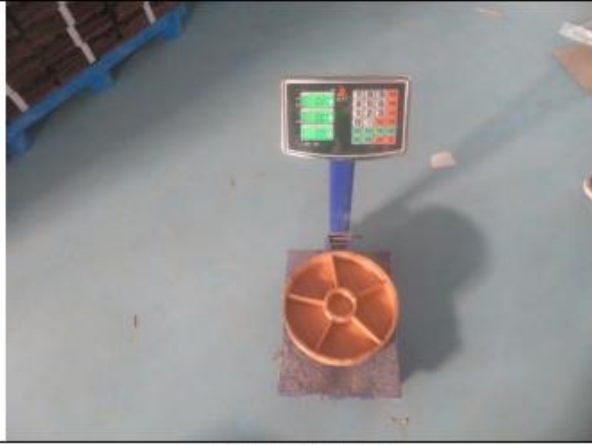
Product weight



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Product weight



Product weight



Product weight



Product weight



Product weight



Capacity test



Capacity test



Capacity test



Capacity test



Capacity test



Capacity test



Moisture test



Moisture test



Moisture test



Moisture test



Moisture test



Moisture test



Moisture test

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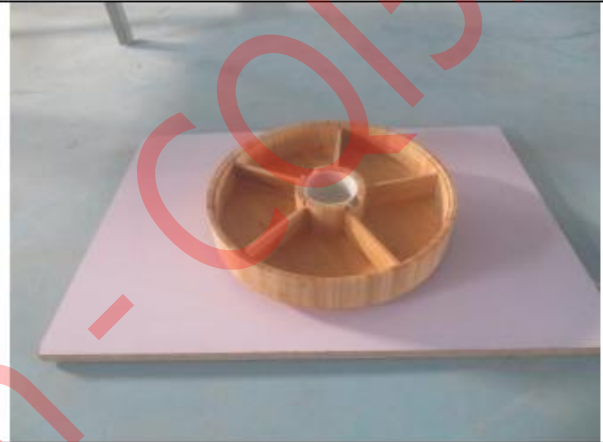
Moisture test



Moisture test



Moisture test



Flatness test



Flatness test



Pull test



Loading test



Loading test



Rubber test



Rubber test



Rubber test



Rubber test



Product size



Product size



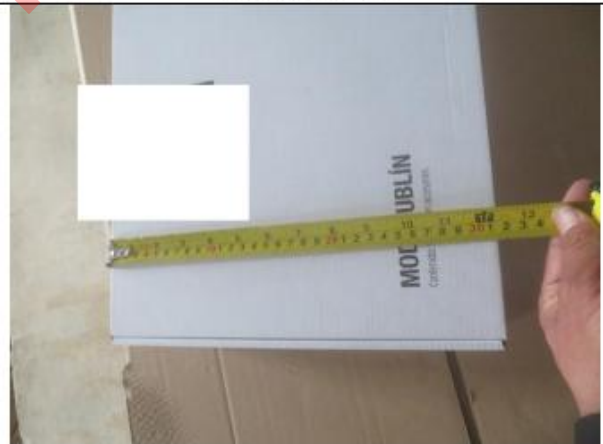
Barcode scanning test



Inner box size



Inner box size



Inner box size



Inner box size



Inner box size



Inner box size



Inner box weight



Inner box weight



Card size



Card size



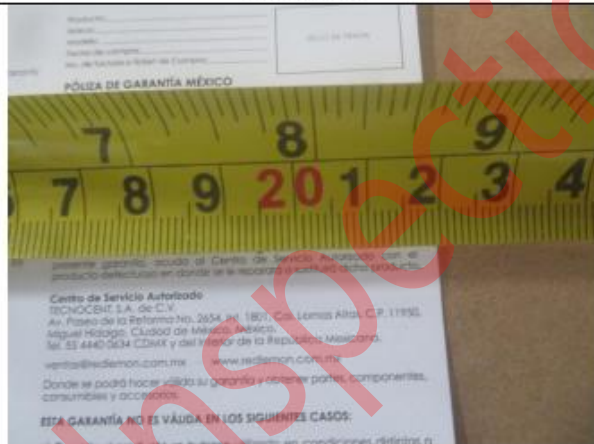
Card size



Card size



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Card size

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Card size



Product packaging bag size



Product packaging bag size



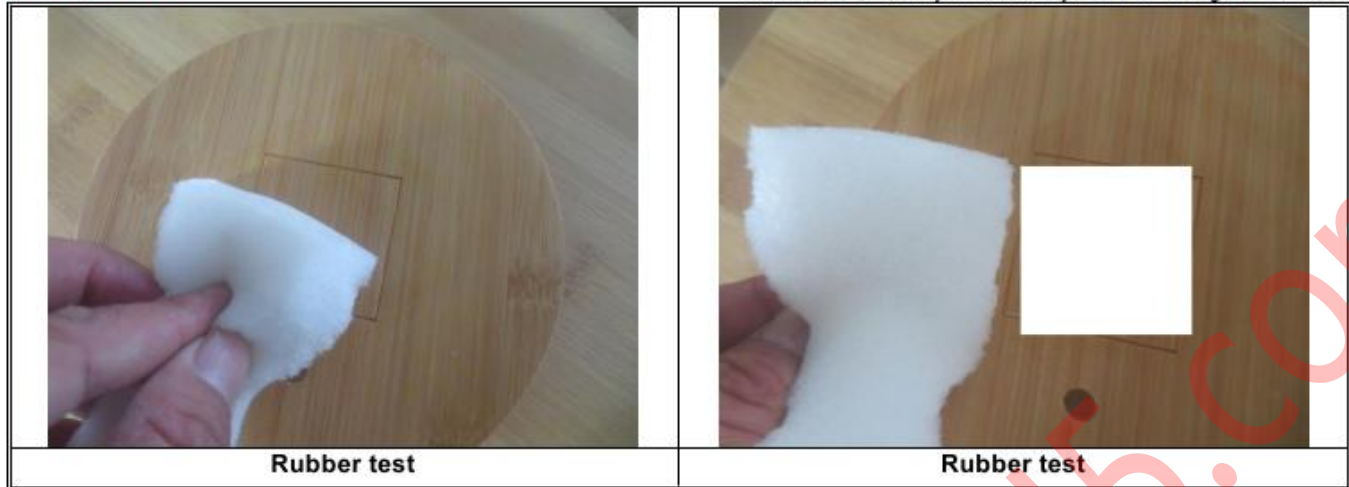
Product packaging bag size



Product packaging bag size



Rubber test



ON-SITE MEASUREMENT FOR TECHNICAL DATA

Parameter required(±5%)	Parameter required on unit packaging Overall size of products
Product Size : Ø300mm * 64mm ±5% Product weight: 679g ±5% Total weight: 779g ±5%	Product Size : Ø296mm * 63mm Product weight: 800g-850g Total weight:900g
Dip bowl measures: Ø60mm * 40mm ±5% Dip bowl weight: 100g ±5% Dip bowl capacity: 60ml ±5%	Dip bowl measures: Ø66.81-68.13mm * 41.14mm Dip bowl weight: 89-94g Dip bowl capacity: 69.5ml
Tray high: 46.8mm ±5% Tray Thickness: 15.4mm ±5%	Tray high: 47.6mm Tray Thickness: 10.03 mm
Base measures: Ø150mm * 8.3mm ±5%	Base measures: Ø149mm * 8.1mm
Packing size(color box):310mm*310mm*70mm ±5% Packing weight(color box with product):800g ±5%	Packing size(color box):326mm*312mm*72mm Packing weight(color box with product):1100g

Supplier	Inspector	Supervisor	Your Decision for the Inspection		
Nicole	Henry	<input checked="" type="checkbox"/> Dick F <input type="checkbox"/> Mark W	<input type="checkbox"/> Agree with result <input type="checkbox"/> Conditional <input type="checkbox"/> Accept <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	

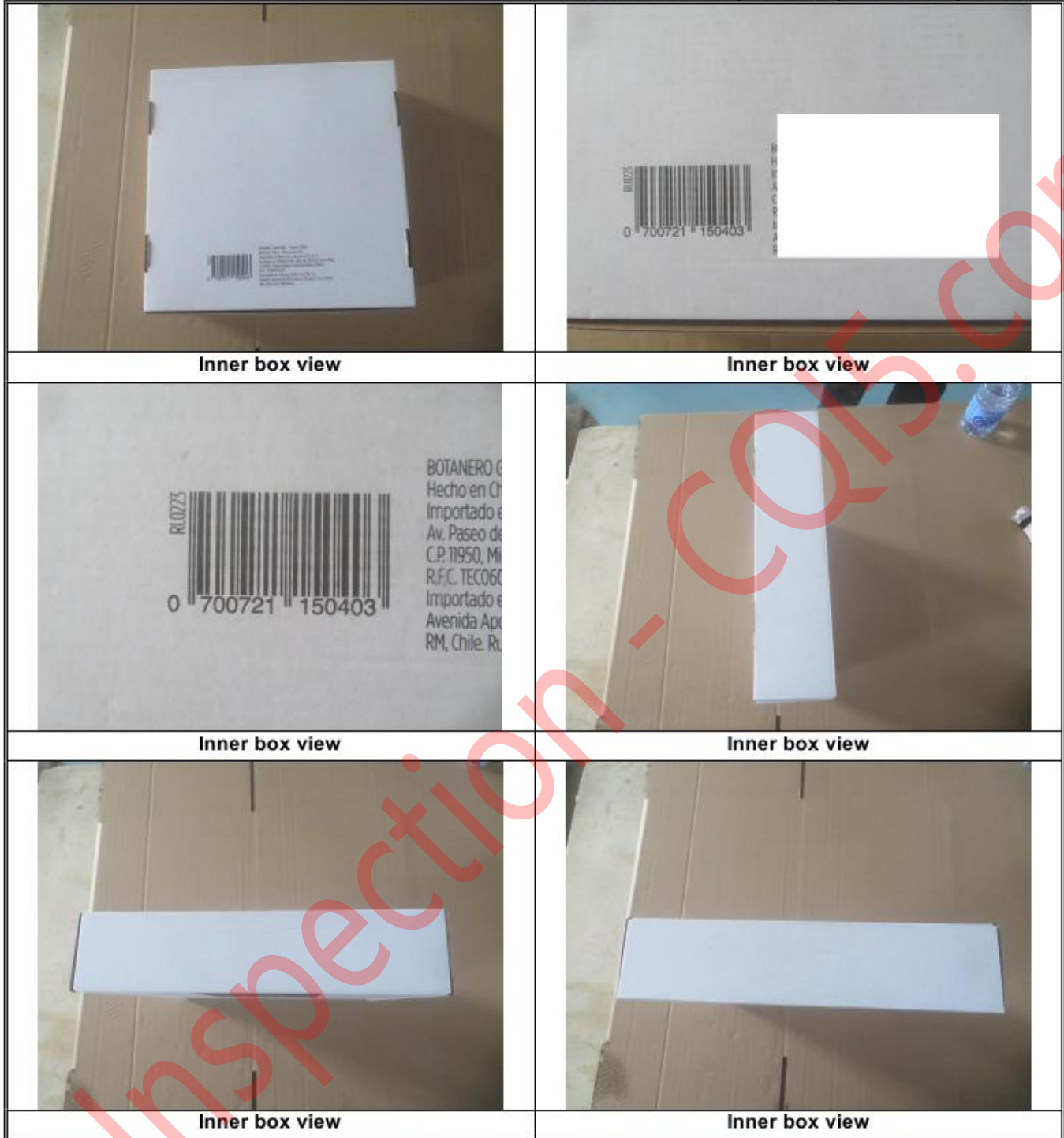
PHOTO DOCUMENT



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Packaging view



3 layers



Packaging view



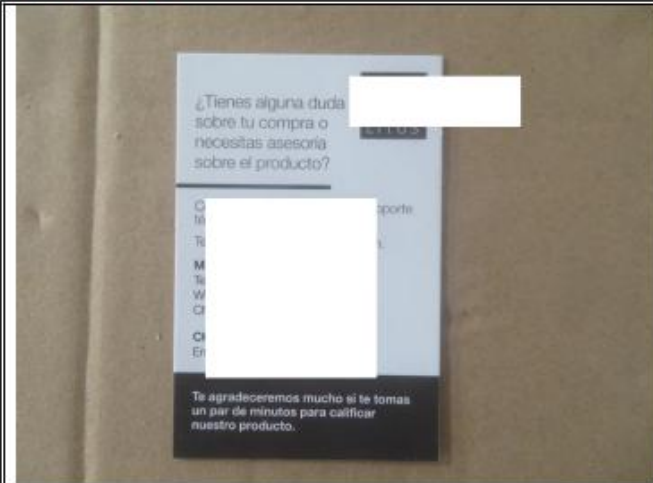
Packaging view



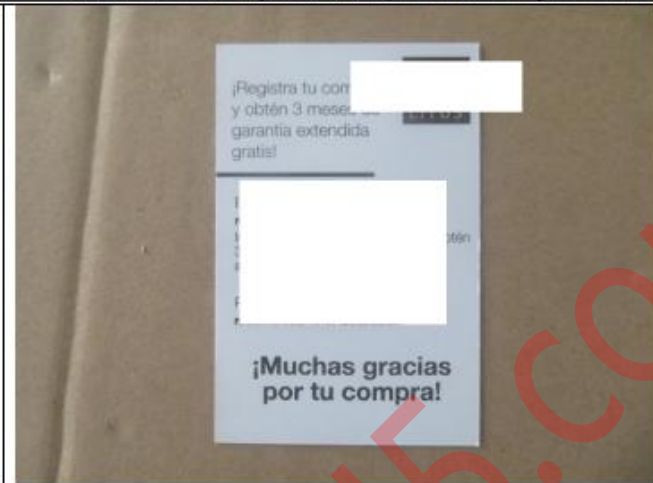
Desiccant



Desiccant



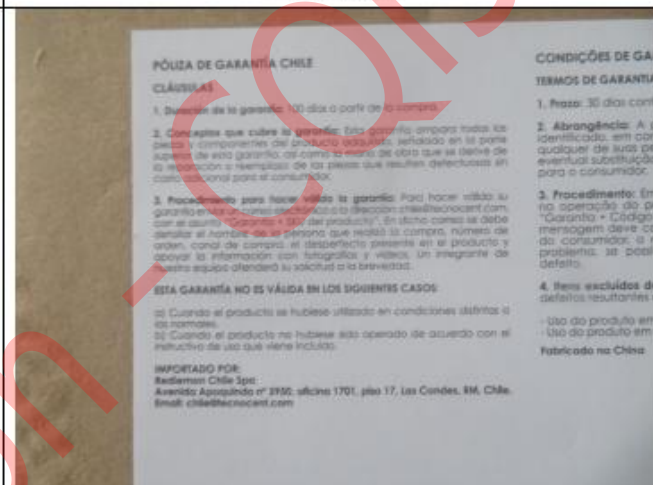
Card View



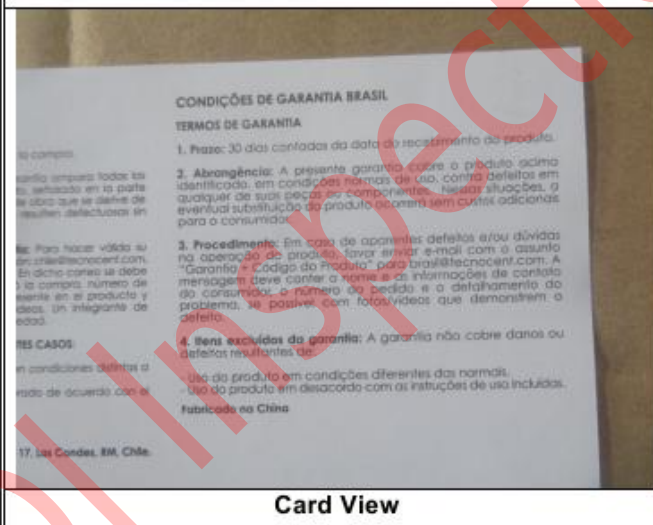
Card View



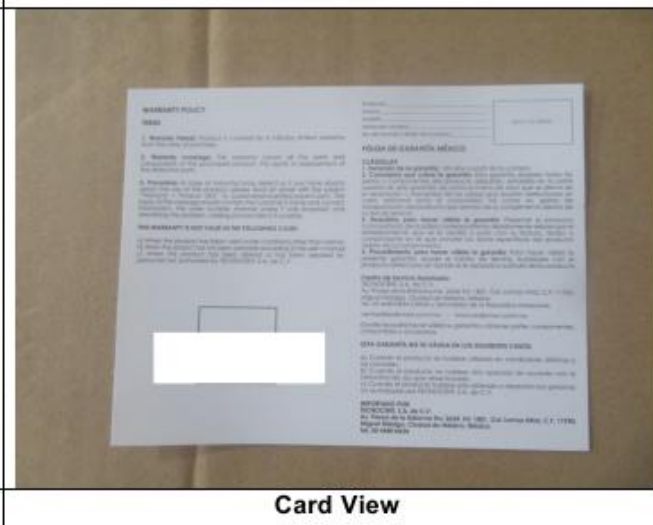
Card View



Card View

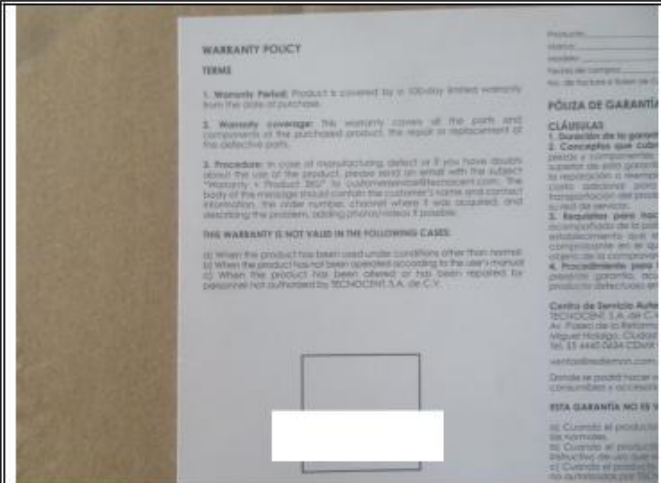


Card View

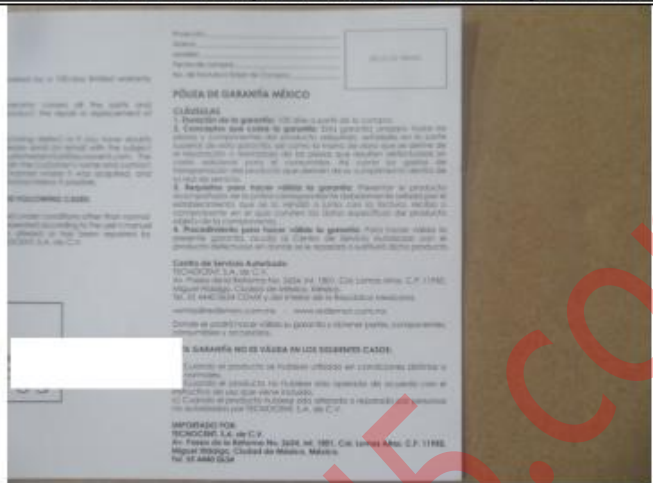


Card View

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Card View



Card View



Card View



Packaging view



Packaging view



Product packaging bag

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Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Product view



Inspected samples



Inspected samples

Other



Factory View



Factory View



Factory workshop



Factory workshop



Factory workshop



Factory workshop

[End of the report](#)