

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Moon Chairs and Club chairs	
	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 .: 12513B
	Vendor .:
	Vendor P.O No .:
	Target Market .:
Manufacturer .:	
Location Area .: Yiwu,Zhejiang,China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
12513B	CH-11A-Aqua15-5218TPX	245	49	245	49
	CH-11-Orange	145	29	145	29
	CH-11-Dark Gray 18 0601TPX	220	44	220	44
	CH-11-LIME GREEN	145	29	145	29
	CH-11-Purple	245	49	245	49
	CH-Z-Dark Brown	100	20	100	25
	CH-Z-Raspberry	200	40	200	50
	CH-Z-Green	100	20	0	0
	CH-Z-Purple	0	0	100	25
	CH-12-Dark Gray	100	20	100	20
	CH-12-Black	100	20	100	20
	CH-12-Purple	100	20	100	20
	CH-12-Light Gray	100	20	0	0
	CH-12-Pink	145	29	0	0
Total		1945pcs	389ctns	1700 pcs	360 ctns

INSPECTION INFORMATION

Inspection based on					
<input type="checkbox"/> Approval Sample	<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> P/O#	<input checked="" type="checkbox"/> Photos	<input type="checkbox"/> Drawing	Others.:

OVERALL INSPECTION RESULT	<input checked="" type="checkbox"/> FAIL Due to Over AQL & Remark#.: 1 ~ 8
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PROBLEMATIC REMARKS

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1. No approval samples were available for comparison during inspection, and factory cannot give me Pantone color card for checking color.
2. For CH-12-Light Gray and CH-12-PINK were no available during inspection
3. **For CH-Z Series:**
 - 3.1 **The pipe was rusty on the surface, about 15% .** The factory agreed to rework about these item.
 - 3.2 The actual packing is 4pc/carton, but the PO required 5pcs/carton, to be confirmed.
 - 3.3 For CH-Z-Green: Factory supplied is **CH-Z-Purple**, and explained the customer changed the color about this item.
4. The factory refused the carton dropping test.
5. For impact test for chair's seat, tubes, metal legs, factory failed to provide testing condition to perform dynamic strength test with 250lbs, as an alternative, inspector performed simulation test for reference. The testing method is to have a adult with 75kgs, seat down first, then the next one with 75 kg sitting on it quickly, repeated 5 times, no damaged & broken on fabric of seat, and broken or bent tubes occurs after simulation test, see report's photos for information.
6. **Around 75% the label was sewed into improperly.**
7. For CH-11-LIME GREEN , the main shipping mark only printed the color " LIME GREE" ,Pending
8. Factory refused to cut off one pc of seat to check the inside stuffing's net weight, to be confirmed.

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



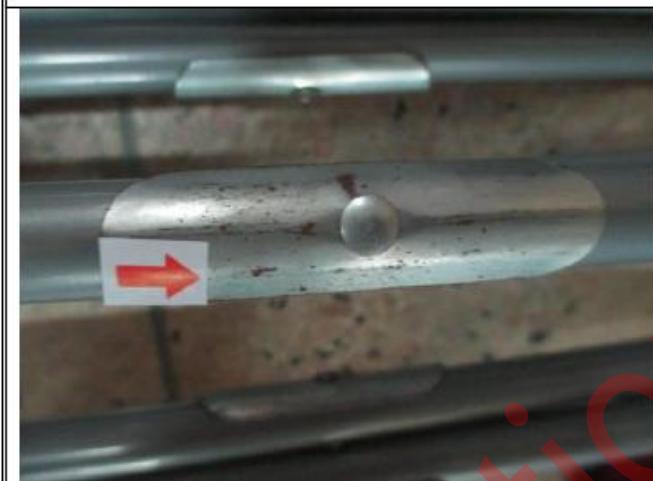
Remark#.: 3.1 (rust)



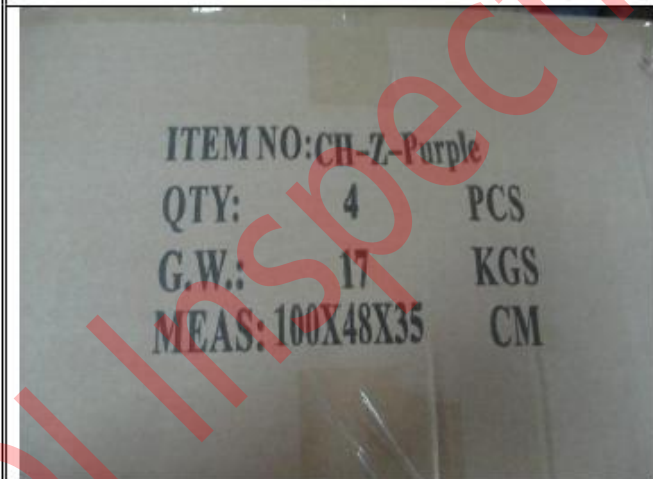
Remark#.: 3.1 (rust)



Remark#.: 3.1 (rust)



Remark#.: 3.1 (rust)



Remark 3.3: CH-11-GREEN , the factory only supplied the CH-Z-Purple

Remark#.:3.3 (the CH-11-LIME GREEN , the carton only printed CH-11-LIME GREE)



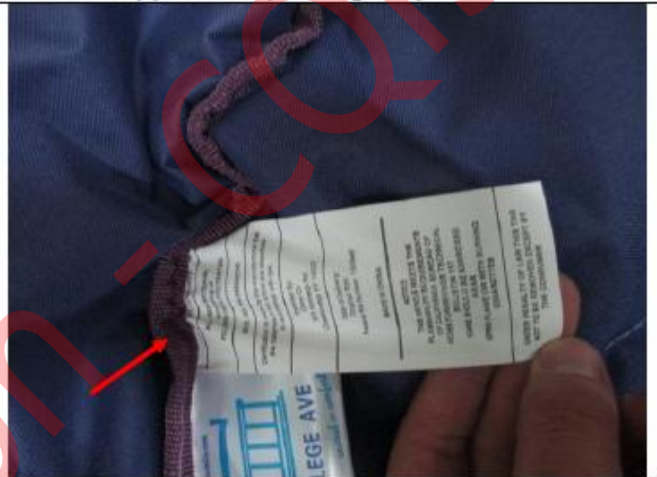
Remark 3.2: the packing is 4pcs/ carton ,the order supplied the packing is 5pcs/carton



Remark 3.2 : the packing is 4pcs/ carton ,the order supplied the packing is 5pcs/carton



Remark 6



Remark 6



Remark 6



Remark 6

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	125	pcs
Acceptable Quality Level (AQL) for :	Critical	Major	Minor	
	Not allowed	2.5	4.0	
No. of sample size inspected for :	125	125	125	
Total No. of packed cartons	360ctns	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	19	cartons		
Samples selected from the following cartons :				
Comments.:	No carton number on shipping mark			

APPEARANCE & FUNCTION INSPECTION

No.	Details of Non-Conformity	Critical	Major	Minor
Appearance & Visual Defects				
1.	Scratched mark on the surface	0	2	1
2.	Dirty mark on the surface	0	0	2
3.	Rust on the pipe	0	12	0
4.	Plastic cap unfit	0	0	1
5.	Missing plastic cap	0	1	0
6.	Glue mark	0	0	1
7.	Losing sewing	0	0	2
8.	Thread ends	0	0	5
Total defects found:		0	14	12
Maximum Critical/Major/Minor Allowed:		0	7	10
Samples Checked:		125	125	125
Inspection Result:		<input checked="" type="checkbox"/> Beyond AQL		

Defect Photo :



Scratched mark on the surface major



Scratched mark on the surface minor



**Scratched mark on the surface
major**



**Dirty mark on the surface
Minor**



**Rust on the pipe
Major**



**Rust on the pipe
Major**



**Rust on the pipe
Major**



**Rust on the pipe
Major**



**Rust on the pipe
Major**



**Rust on the pipe
Major**



**Rust on the pipe
Major**



**Rust on the pipe
Major**



**Plastic cap unfit
minor**



**Plastic cap unfit
major**



**Glue mark
minor**



**Losing sewing
minor**



**Losing sewing
minor**



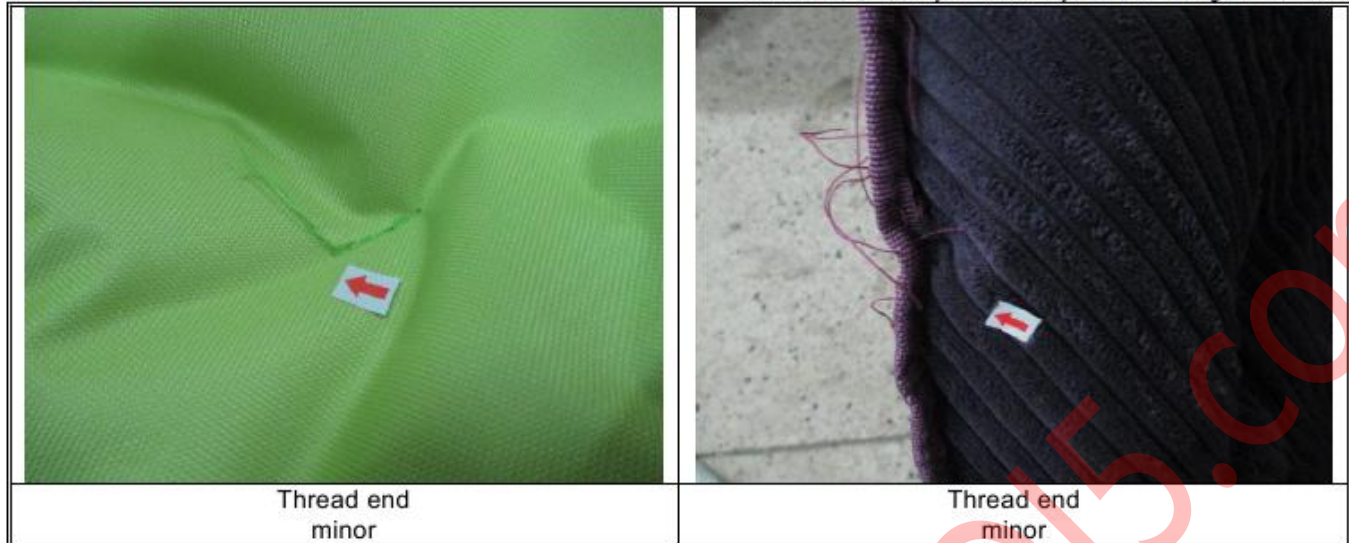
**Thread end
minor**



**Thread end
minor**



**Thread end
minor**



Thread end
minor

Thread end
minor

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 type="checkbox"/>	<input checked="" type="checkbox"/>	N/A	Refer to See remark #.: 2.	125pcs
3.	Measurement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to below chart	3pcs
4.	Carton Drop test	<input type="checkbox"/>	<input type="checkbox"/>	N/A	Factory refused to to carton test.	N/A
5.	Barcode Scanning test	<input type="checkbox"/>	<input type="checkbox"/>	N/A	No barcode	N/A
6.	Flatness of base Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable	3pcs
7.	Wobble base check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, meet basic usage	3pcs
8.	Dynamic strength testing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	See reamrk #.: 5.	N/A
9.	Static strength testing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	130KGSx2hours, found acceptable	3pcs
10.	Actual performance test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable	3pcs
11.	Abuse test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable, meet basic usage.	3pcs
12.	Accessible sharp Point & Sharp edges check (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable	3pcs
13.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 st page.	3pcs
14.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	5pcs
15.	Cleanliness check	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Factory refused to cut off one pc of seat to check the inside stuffing's	/

ON-SITE TESTS (Photos)

- 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.



Weight Testing



Weight Testing



Weight Testing



Weight Testing



Function test



Function test



Seat stability/static strength testing



Stand and sit quickly testing,75KG



Stand and sit quickly testing,75KG



Stand and sit quickly testing,75KG



static strength testing 130kg



Actual performance 130kg



Actual performance 130kg



Moon chair Fabric base abuse testing



Luxury chair Tube Dia.16.13mm



Luxury chair Tube thick 16.23mm



Moon chair Tube Dia.0.97mm



Moon chair Tube Dia. 25.42



Moon chair Tube thick >1mm



Moon chair Tube thick



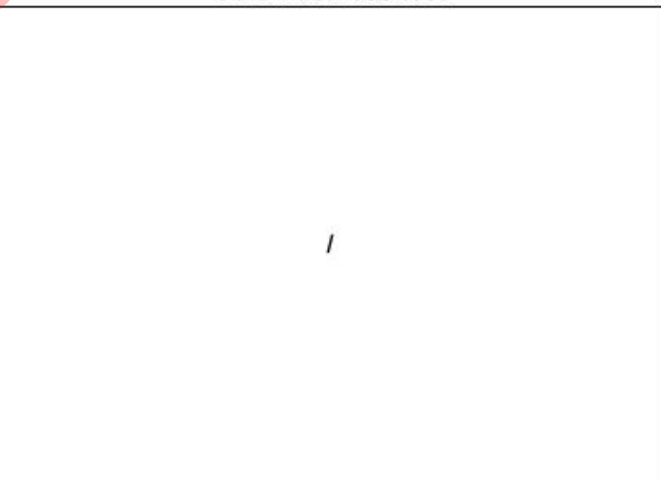
Moon chair Tube thick



Color fastness test



Color fastness test



ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No:	Parameter required on PO	Parameter required on PO	Overall size of products	Overall weight of products
CH-11A-Aqua15-5218TPX	90*80*43CM	3.9kg	91*86*46cm	5.10kg
CH-11-Orange	90x80x43cm	3.9kg	93.5*84.2*46cm	4.80kg
CH-11-Dark 18	90x80x43cm	3.9kg	92*88.5*47.5cm	4.92kg

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0601TPX				
CH-11-LIME GREEN	90x80x43cm	3.9kg	91.5*85*48.5cm	5.06kg
CH-11-Purple	90x80x43cm	3.9kg	93.5*84.5*47cm	4.88 kg
CH-Z-Dark Brown	90*70cm	3.8kg	91.2*75.3cm	4.16kg
CH-Z-Raspberry	90*70cm	3.8kg	91*76cm	3.68kg
CH-Z-Purple	90*70cm	3.8kg	91.5*75cm	3.96kg
CH-12-Dark Gray	90*80*43cm	4kg	91.5*86.5*48cm	4.90kg
CH-12-Black	90x80x43cm	4Kg	91.7*87.5*45.5cm	4.98kg
CH-12-Purple	90x80x43cm	4Kg	91.5*84*49cm	4.94

Item No:	Carton size(LxWxH) (Printed on Carton)	Actual Carton size(LxWxH) (+/-5%)	Gross weight (printed on outer carton)	Actual G.W. (+/-5%)	
CH-11A-Aqua15-5218TPX	83*39*76.5CM	83*41*78CM	26	26.06 KG	/
CH-11-Orange	83*39*76.5CM	83*41*78CM	26	26.06 KG	/
CH-11-Dark 18 0601TPX	83*39*76.5CM	83*41*78CM	26	26.26 KG	/
CH-11-LIME GREEN	83*39*76.5CM	83*41*78CM	26	26.20 KG	/
CH-11-Purple	83*39*76.5CM	83*41*78CM	26	26.12KG	/
CH-Z-Dark Brown	100*48*35CM	101*49*37.5CM	17	18.23KG	/
CH-Z-Raspberry	100*48*35CM	101*49*37.5CM	17	18.10KG	/
CH-Z-Purple	100*48*35CM	101*49*37.5CM	17	18.12KG	/
CH-12-Dark Gray	83*39*76.5CM	83*40*78CM	26	27.02KG	/
CH-12-Black	83*39*76.5CM	83*40*78CM	26	27.12KG	/
CH-12-Purple	83*39*76.5CM	83*40*78CM	26	26.8KG	/

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	4/5	Pcs/Set	Inner Carton n/a Pcs/Set	
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 type="checkbox"/> Not good <input checked="" type="checkbox"/> N/A				
7.	Carton Security Method:	<input checked="" type="checkbox"/> Carton staples <input 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 type="checkbox"/> Other				
9.	Language:	<input checked="" type="checkbox"/> English <input type="checkbox"/> See photos attached				
10.	Country of origin:	<input checked="" type="checkbox"/> Made in China <input type="checkbox"/> No " Made in China " found <input type="checkbox"/> Others				
		ON: <input type="checkbox"/> Product <input checked="" 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 type="checkbox"/> Other:				

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		ON: <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Poly-bag <input 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	
Miss Fan	Kaise	<input type="checkbox"/> Dick F	<input checked="" type="checkbox"/> Mark W	<input type="checkbox"/> Agree with result <input type="checkbox"/> Conditional <input type="checkbox"/> Accept <input type="checkbox"/> Other	Customer Sign.
		<input type="checkbox"/> Jeff L	<input type="checkbox"/> Allen G		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 type="checkbox"/> Cloudy	<input checked="" 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	
CH-11-Purple	
	
Export carton	Front mark
	

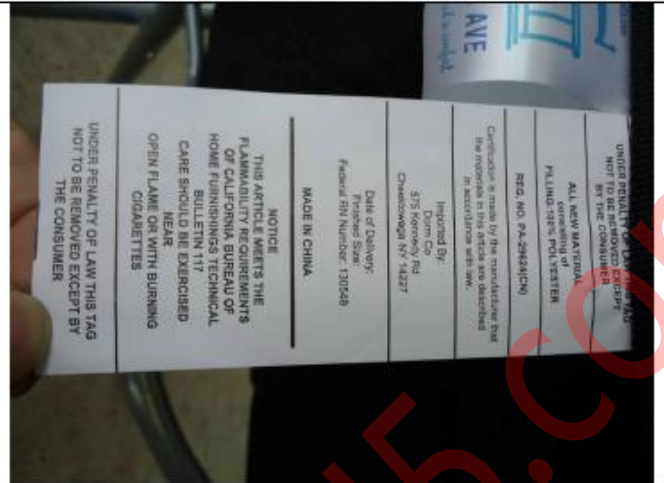
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<p style="text-align: center;">Front mark</p> 	<p style="text-align: center;">Carton opening</p> 
<p style="text-align: center;">Carton thick</p> 	<p style="text-align: center;">Packing way</p> 
<p style="text-align: center;">Packing way</p> 	<p style="text-align: center;">Buckle on OPP bag</p> 
<p style="text-align: center;">Product</p>	<p style="text-align: center;">Product</p>

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Label Details



Label Details



Label Details



Label Details



Product details



Product details



Product details



Product details



Product



Product



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Product



Product weight



Carton



Carton weight

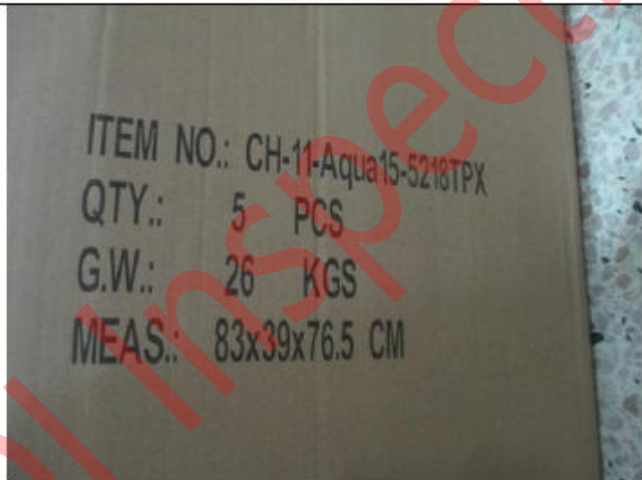
CH-11-Aqua15-5218 TPX



Export Carton



Main mark



Side mark



Packing way



Air hole on polybag



Product



Product



Product



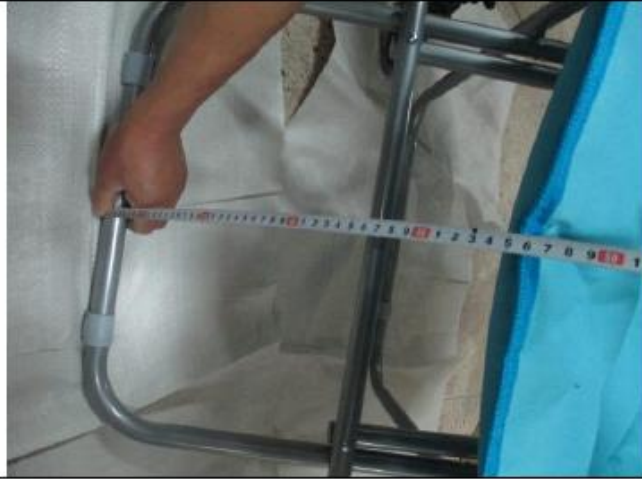
Product



Label Details

	<p>N/A</p>
<p>Label Details</p>	<p>N/A</p>
<p>Measurement</p>	<p>Measurement</p>
<p>Measurement</p>	<p>Measurement</p>

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Measurement



Measurement



Product



Product weight



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement

CH-11-Orange



Export carton



Main mark



Side mark



Open the carton



Packing way



Packing way



Packing way



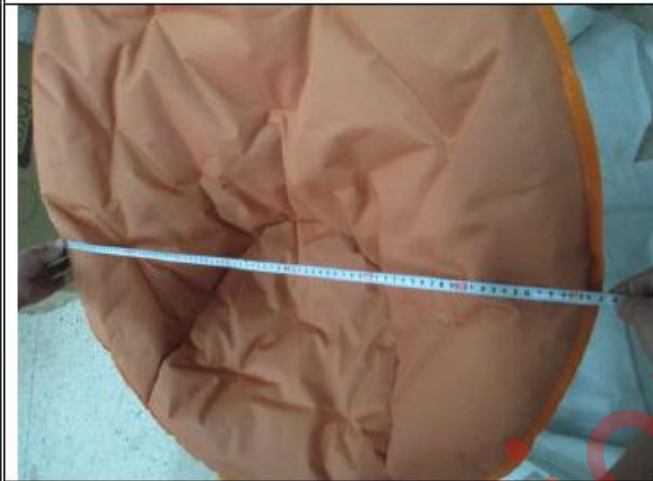
product



Details



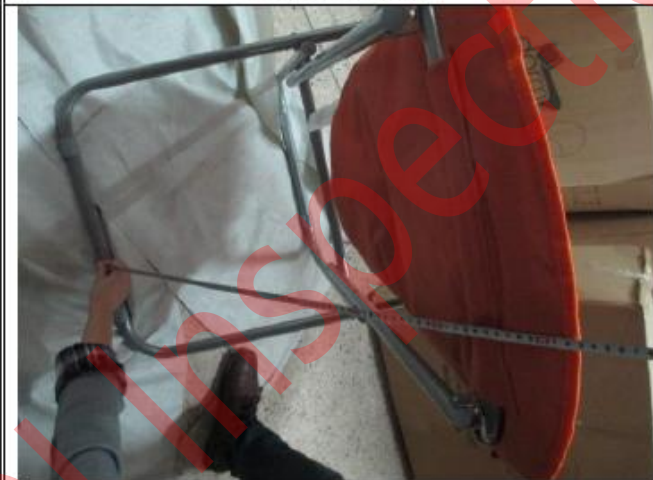
Details



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Product weight

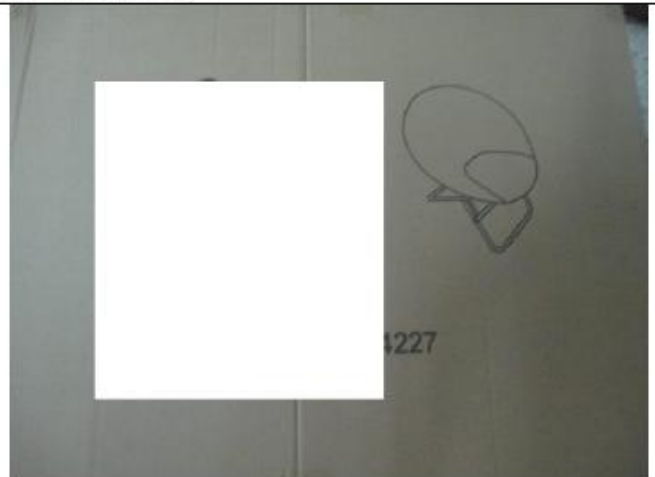


Product weight

CH-11-DARK GRAY 18-0601TPX

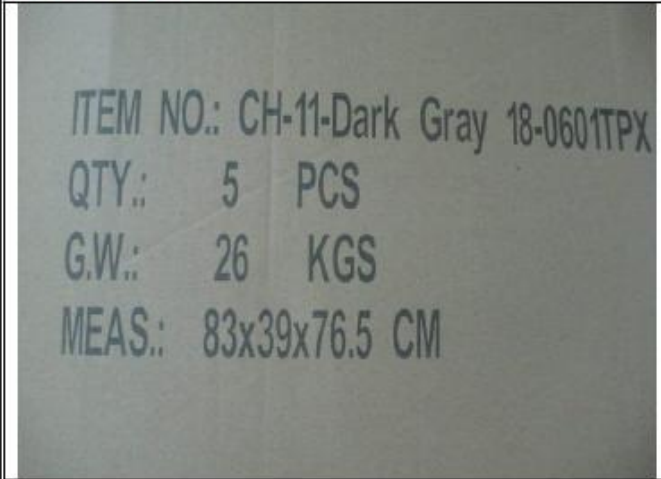


Export carton



Front Mark

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Side Mark



Carton opening



Packing way



Packing way



Product



Product



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Product weight



Product weight

CH-11-LIME GREEN



Front Mark



Side Mark



Carton opening



Packing way



Packing way



Product



Product



Product detail



Label details



Label details



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Product



Product weight

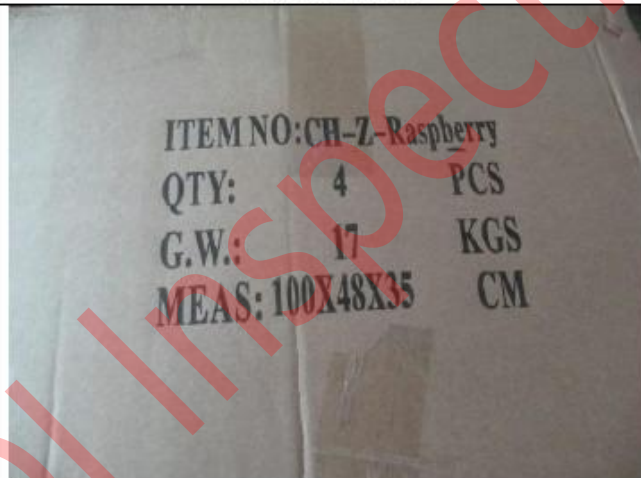
CH-Z-Raspberry



Export carton



Mail mark



Side mark



Open the carton



Packing way



Packing product



Product



Product



Product



Product detail



Product detail



Product detail



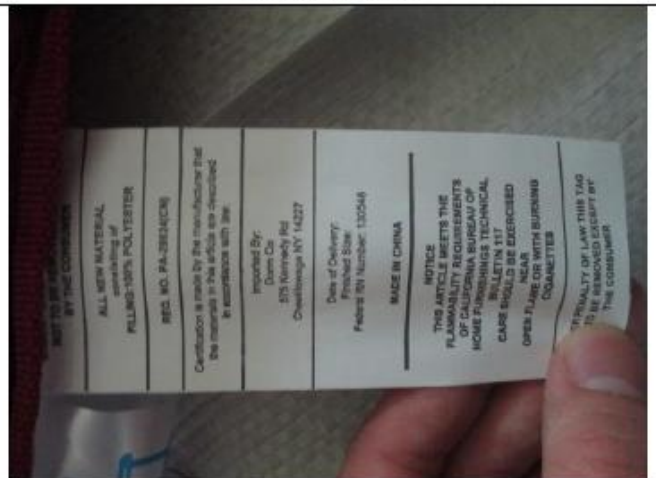
Product detail



Product detail



label



Label

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Measurement



Measurement



Measurement



Measurement



Carton



Carton weight



Product



Product weight

CH-Z-Purple



Export carton



Main mark



Side Mark



Open the carton



Product



Product



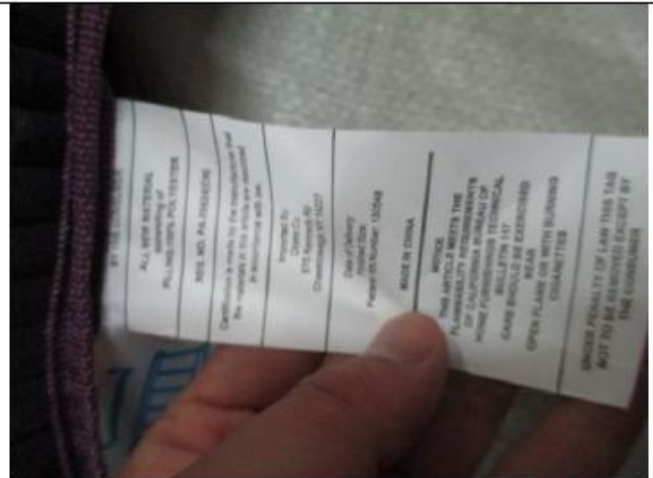
Product



Product detail



Product detail



Label

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Label details



Label details



Measurement



Measurement



Measurement



Measurement



Product weight



Product weight



Carton weight



Carton weight

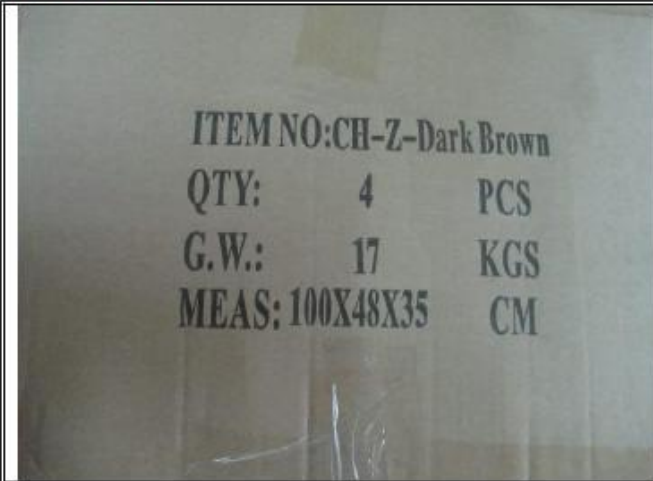
CH-Z-Dark Brown



Export carton



Main mark



Side mark



Open the carton



Packing way



Product



Product



Product



Product detail



Product detail



Product detail



Product detail



Measurement



Measurement



Measurement



Measurement



Measurement



Tension test



Product weight



Product weight



Carton weight



Carton weight

CH-12-Black



Export carton



Main mark



Side mark



Carton opening



5-ply carton



Packing way



Packing way



Product



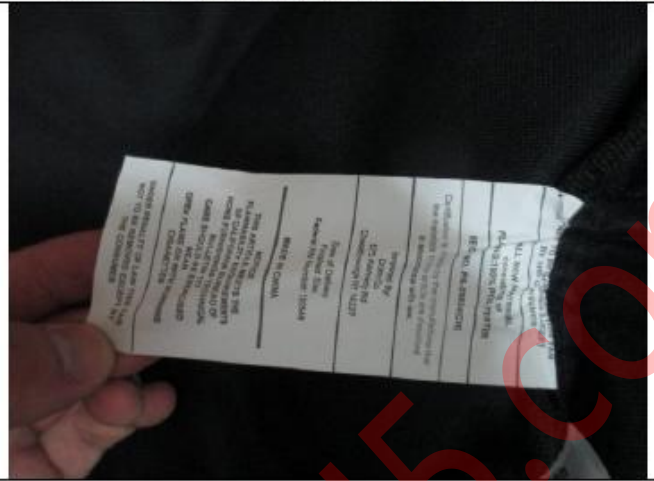
Product



Product



Label



Label



Product detail



Product detail



Product detail



Product detail



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Product weight



Product weight

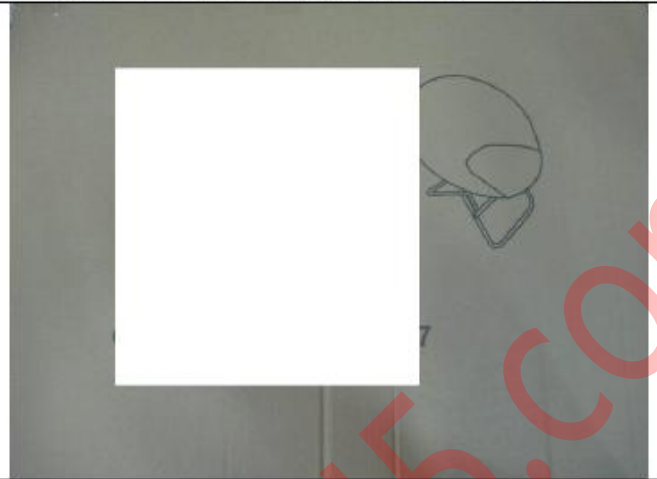


CH-12-Purple

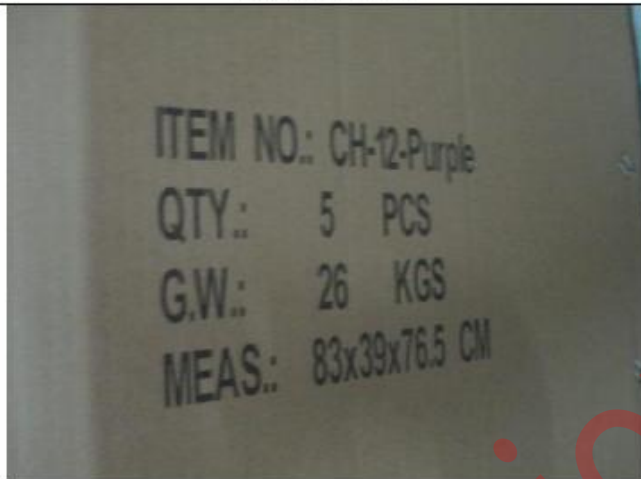




Export carton



Main mark



Side mark



Carton opening



5-ply carton



Packing way



Packing way



Product



Product



Product



Product detail



Product detail



Product detail



Product detail



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Product weight



Product weight

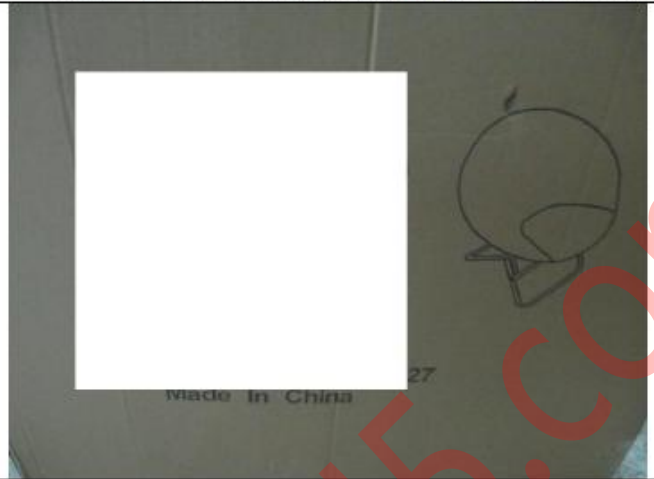


CH-12-Dark Gray

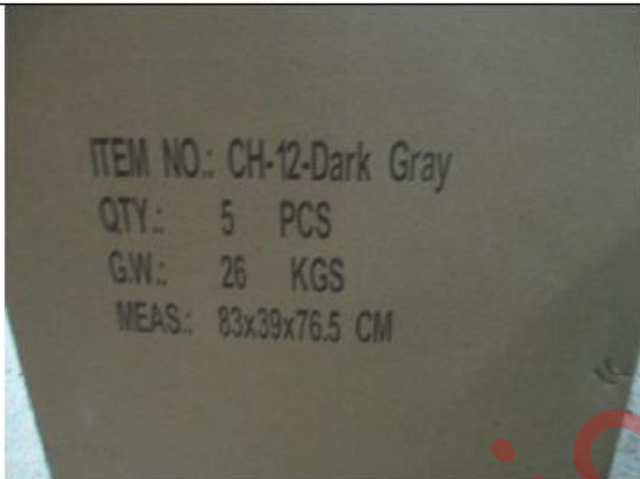




Export carton



Main mark



Side mark



Carton opening



Packing way



Packing way



Product



Product



Product



Product detail



Product detail



Product detail



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Measurement



Product weight



Product weight



Warehouse





Cargos stacking



Cargos stacking



Cargos stacking



Cargos stacking

[End of the report](#)