

INSPECTION REPORT

GENERAL DESCRIPTION

Product Description : Steel wheel		Report number .:		
 <p>18x22.5 & 20x22.5</p>		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 .: Jiashan Zhejiang				

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Tray Quantity	Finished Quantity	Packed Tray
/	18x22.5	180	9	180	7
	20x22.5	176	11	176	9
Total		356	20	356	16

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 checked="" type="checkbox"/> Drawing	<input type="checkbox"/> Others.:

OVERALL INSPECTION RESULT	<input checked="" type="checkbox"/> FAIL	Due to Over AQL & Remark #.: 1,2,3,4,5 and 6
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PROBLEMATIC REMARKS

<p>Remark:</p> <ol style="list-style-type: none"> 1. Each inspected wheel of 18x22.5 & 20x22.5, the edge area has contamination mark caused by rolling on the floor; 2. 6 pcs of the inspected wheels found the coating scuffed off at the edge area; 3. High percentage of inspected wheels, many dots of dust, rough surface; 4. High percentage of inspected wheels, finish hanging beads, finish runs and finish sagging. 5. 2 pcs of the inspected wheels found poor treatment at the joint area; 6. 2 pcs of the inspected wheels found sharp points; <p>18x22.5: 4 pcs per tier and 5 tiers per tray; 20x22.5: 4 pcs per tier and 4 tiers per tray;</p> <p style="background-color: #ffffcc; text-align: center;">Please see below attached photos to demonstrate the above Problematic Remarks:</p>
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Remark 1



Remark 1



Remark 1



Remark 1 :

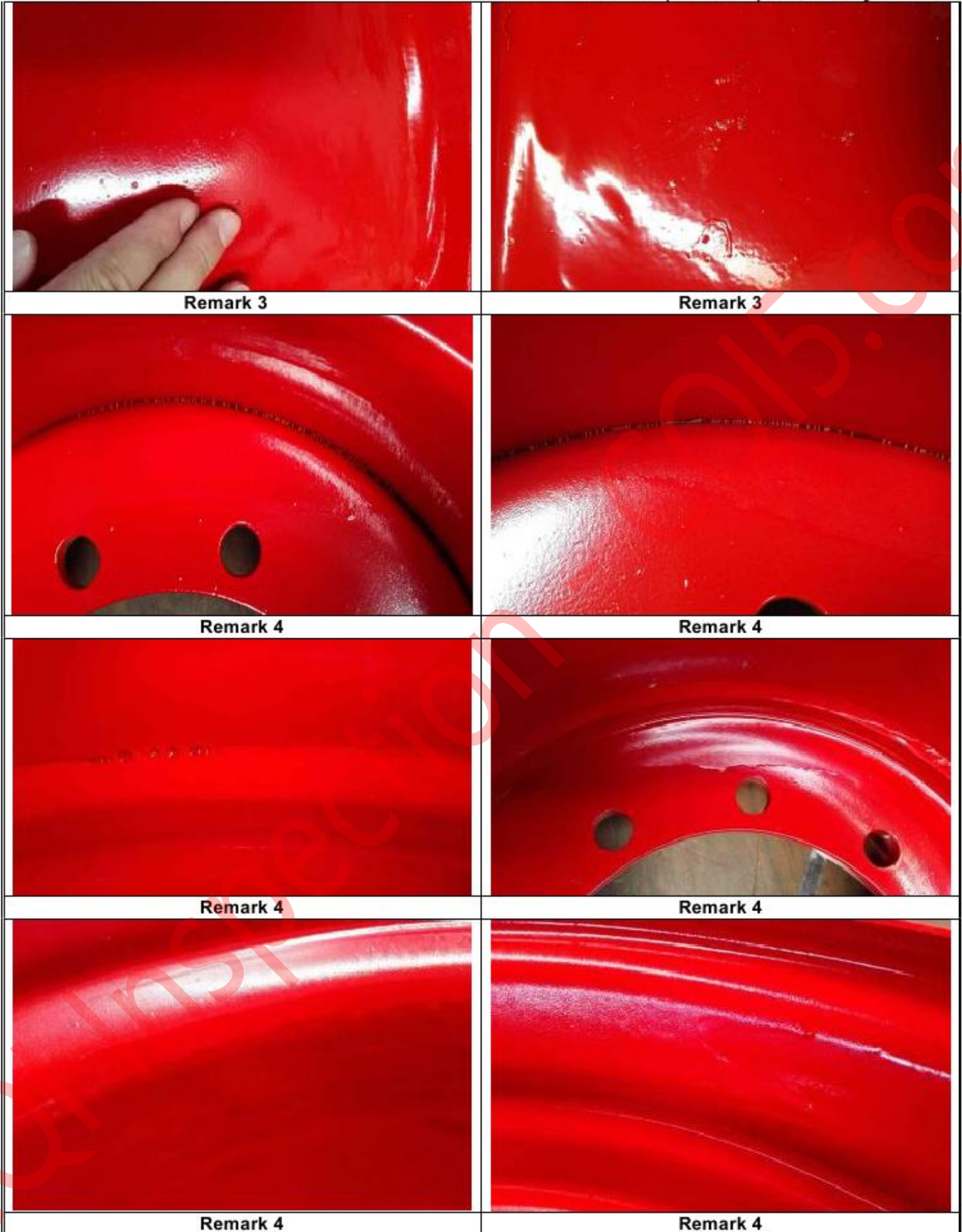


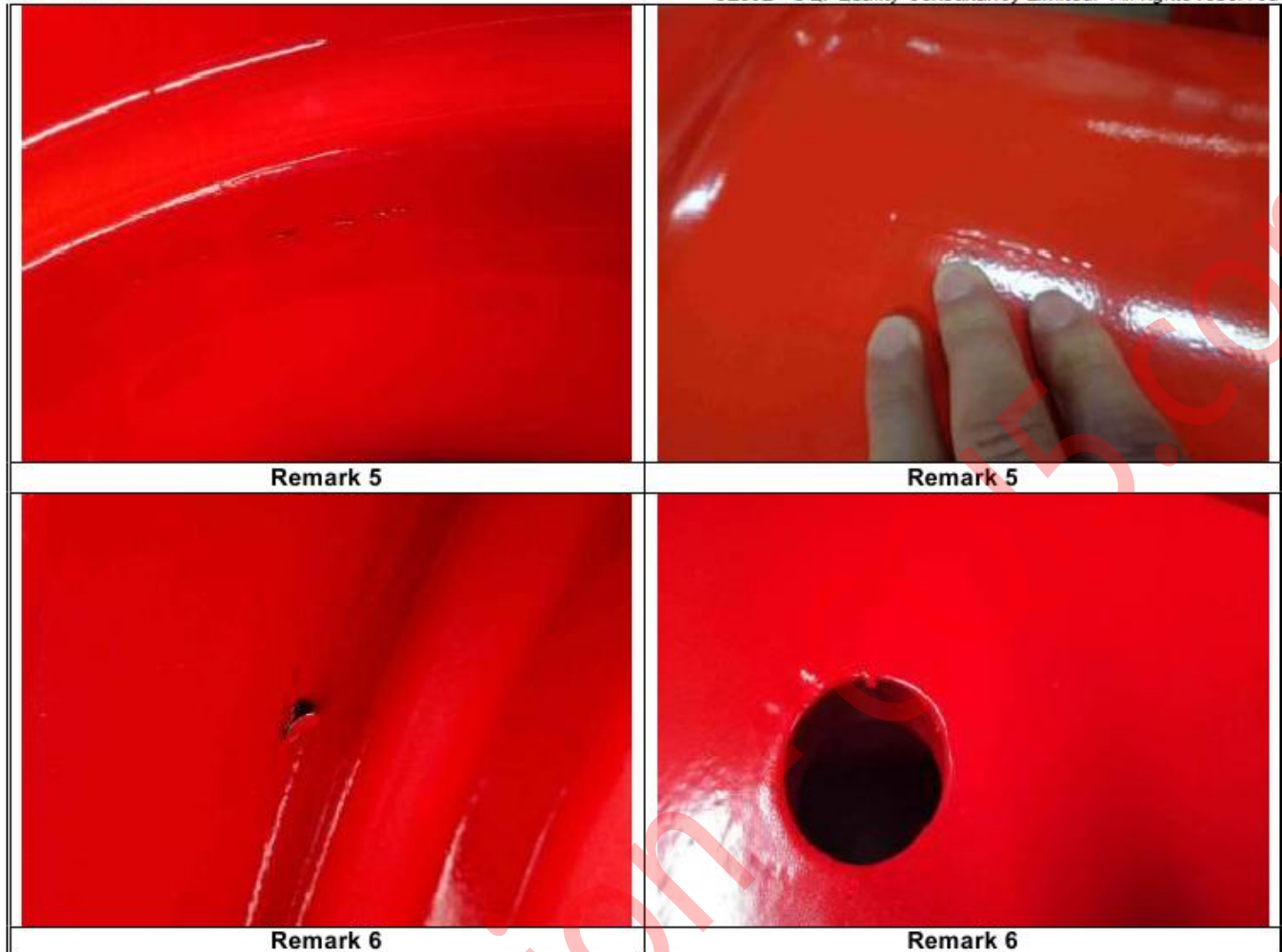
Remark 2



Remark 2

	
Remark 2	Remark 2
	
Remark 2	Remark 2
	
Remark 3	Remark 3
	
Remark 3	Remark 3





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	II	No. of sample size inspected	50	PCS
Acceptable Quality Level (AQL) for :	Critical Not allowed	Major 2.5	Minor 4.0	
No. of sample size inspected for :	50 pcs	50 pcs	50 pcs	
Total No. of packed tray	16	cartons	Number of cartons open shall be the square root of the available cartons quantity.	
No. of inspected cartons	2	cartons		

APPEARANCE & FUNCTION INSPECTION

No.	PO #	Details of Non-Conformity	Item No #		
			Critical	Major	Minor
Appearance & Visual Defects					
1.		Poor Joint Line (for 18x22.5)	0	2	0
2.		Sharp Point (for 20x22.5)	0	2	0
3.		Coating scuffed off (for 20x22.5 & 18x22.5)	0	6	0
4.		Finish Runs, Sagging, Hanging Beads (for 20x22.5)	0	0	6
5.		Contamination mark at the edge	0	0	50
Total defects found:			0	10	56

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Maximum Critical/Major/Minor Allowed:	0	3	5
Samples Checked:	50	50	50
Inspection Result:	<input checked="" type="checkbox"/> Beyond AQL		

Defect Photo :



Coating Scuffed off (around 30cm) -Maj



Coating Scuffed off (around 15cm) -Maj



Coating Scuffed Off (around 15cm) -Maj



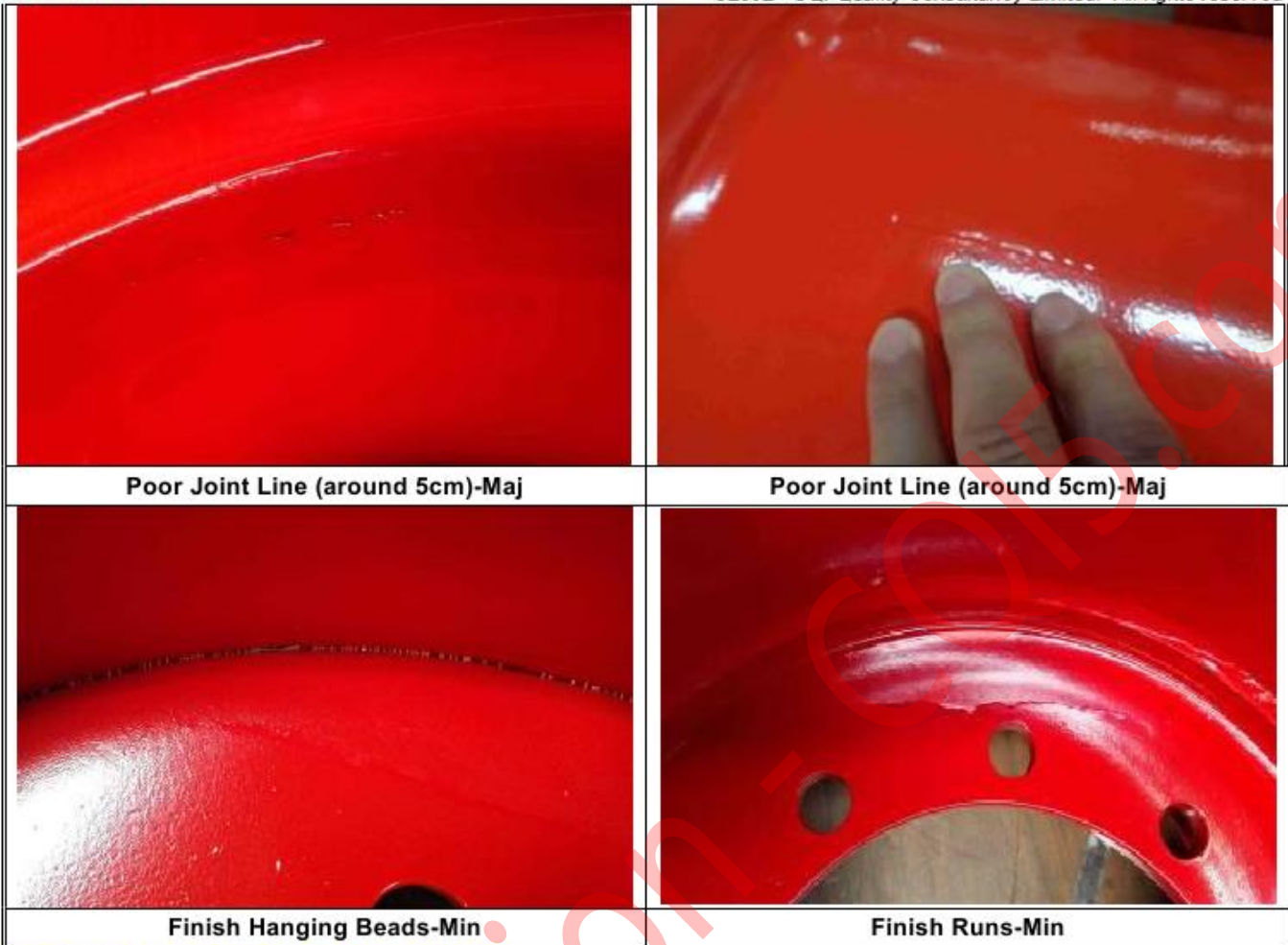
Coating Scuffed off (around 5cm) -Maj



Sharp Point-Maj



Sharp Point-Maj



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"/>	<input type="checkbox"/>	Refer to AQL&Remark	50pcs
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refer to defects on AQLs.	50pcs
3.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	No barcode on the product	N/A
4.	Flatness of base Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable	50pcs
5.	Dimension	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pls refer to below chart	10pcs
6.	Actual performance test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable	50pcs
7.	Accessible sharp Point & Sharp edges check (if any,)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Found unacceptable	2pcs
8.	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.	50pcs

ON-SITE MEASUREMENT FOR TECHNICAL DATA

According to CAD drawing

Point	Standard Value(mm) for 18X22.5	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
1.	457±3.5	458.7	458	458	455.5	458.6
2.	φ 571.5±0.4	571.5	571.5	571	571	571.5
3.	φ 27+0.5	27	27	27	27	27
4.	φ 335	335	335	335	335	335

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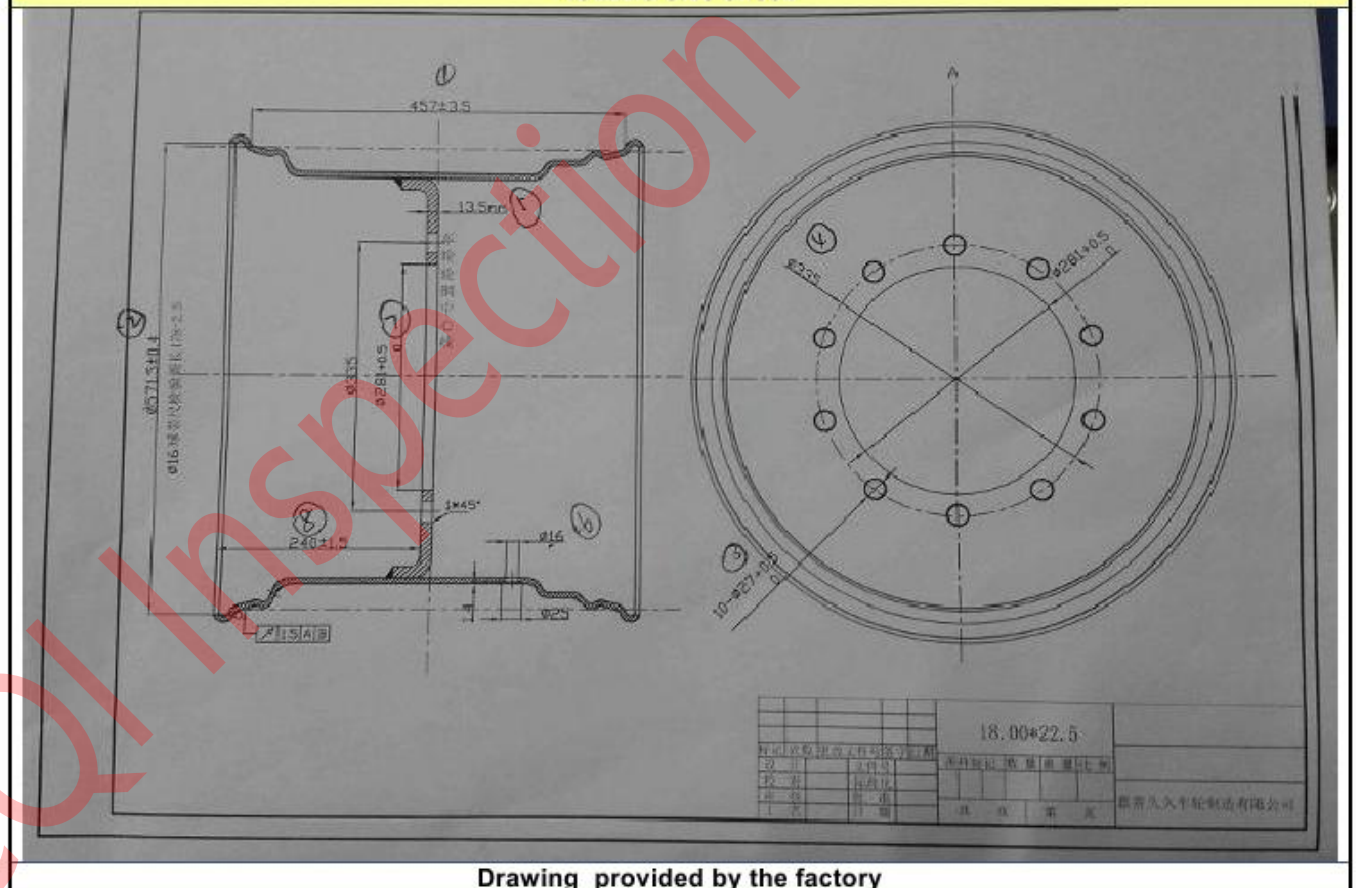
5.	13.5	13.6	13.5	13.6	13.6	13.6
6.	φ 16	16	16	16	16	16
7.	φ 281±0.5	281	281	281	281	281
8.	240±1.5	240	239	239	240	240

Point	Standard Value(mm) for 20X22.5	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
1	508±3.5	509	509.5	508	509	510
2	φ 571.5±0.4	571.5	571.5	571.5	571.5	571.5
3	φ 27±0.5	27	27	27	27	27
4	φ 335	335	335	335	335	335
5	13.5	13.5	13.6	13.5	13.6	13.5
6	φ 16	16	16	16	16	16
7	φ 281±0.5	281	281	281	281	281
8	270±1.5	270	271	270	270	270

ON-SITE TESTS (Photos)

1. Below photos to demonstrate the technique & process for certain on-site testing item.
2. For different products with the same testing item, only one photo will be taken as evidence.
3. 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.

18x22.5 Size check



Drawing provided by the factory



Item 1: 18x22.5



Reads 507mm



Point 1



Reads 457



Point 2



Reads 571.5



Point 3



Reads 27



Point 4



Reads 335



Point 5



Reads 13.5



Point 6



Reads 16



Point 7



Reads 281



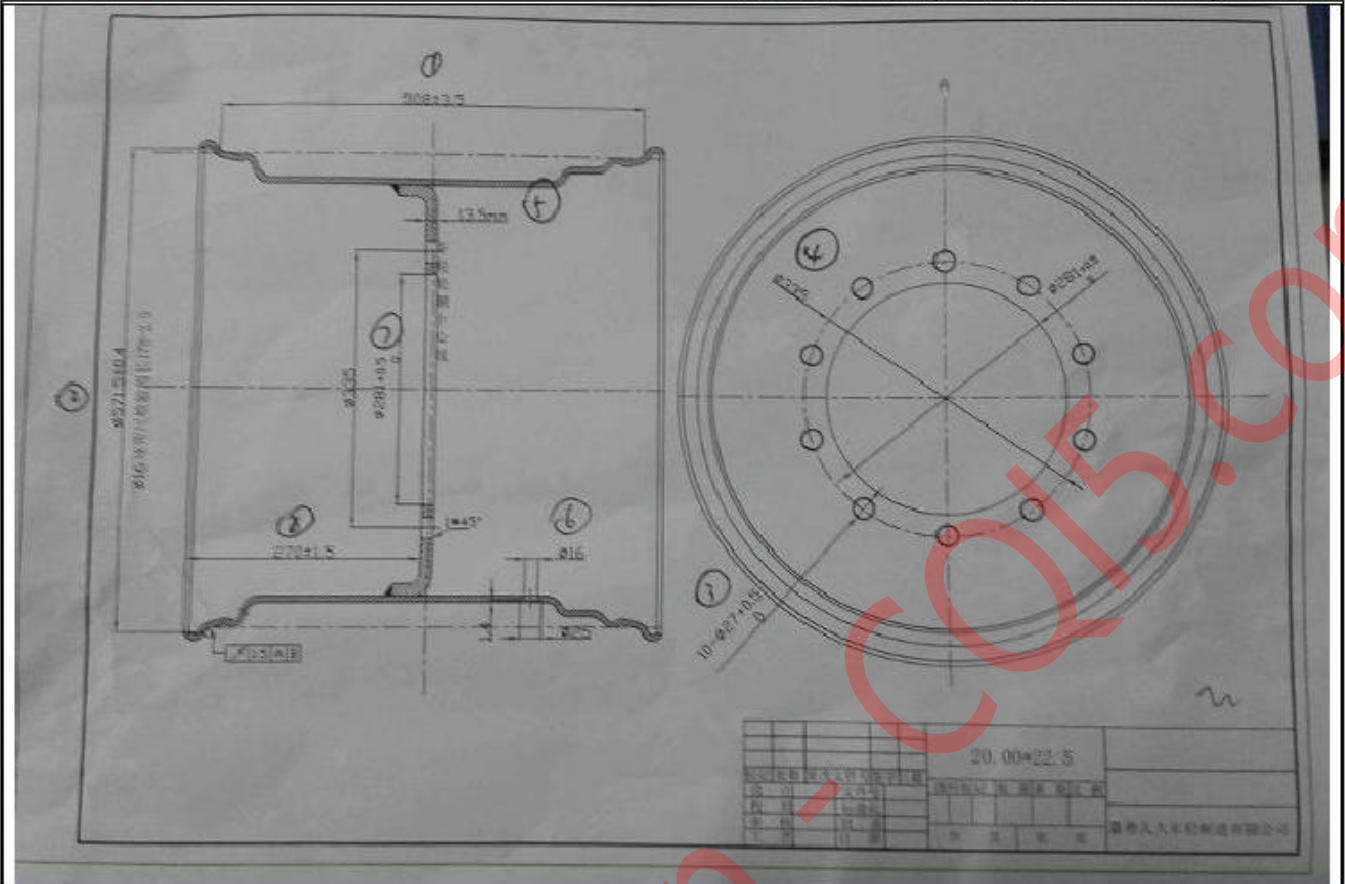
Point 8



Reads 239

20x22.5 size check

Note: Point 1 and Point 8 dimensions are different from 18X22.5, other sizes are the same specification.



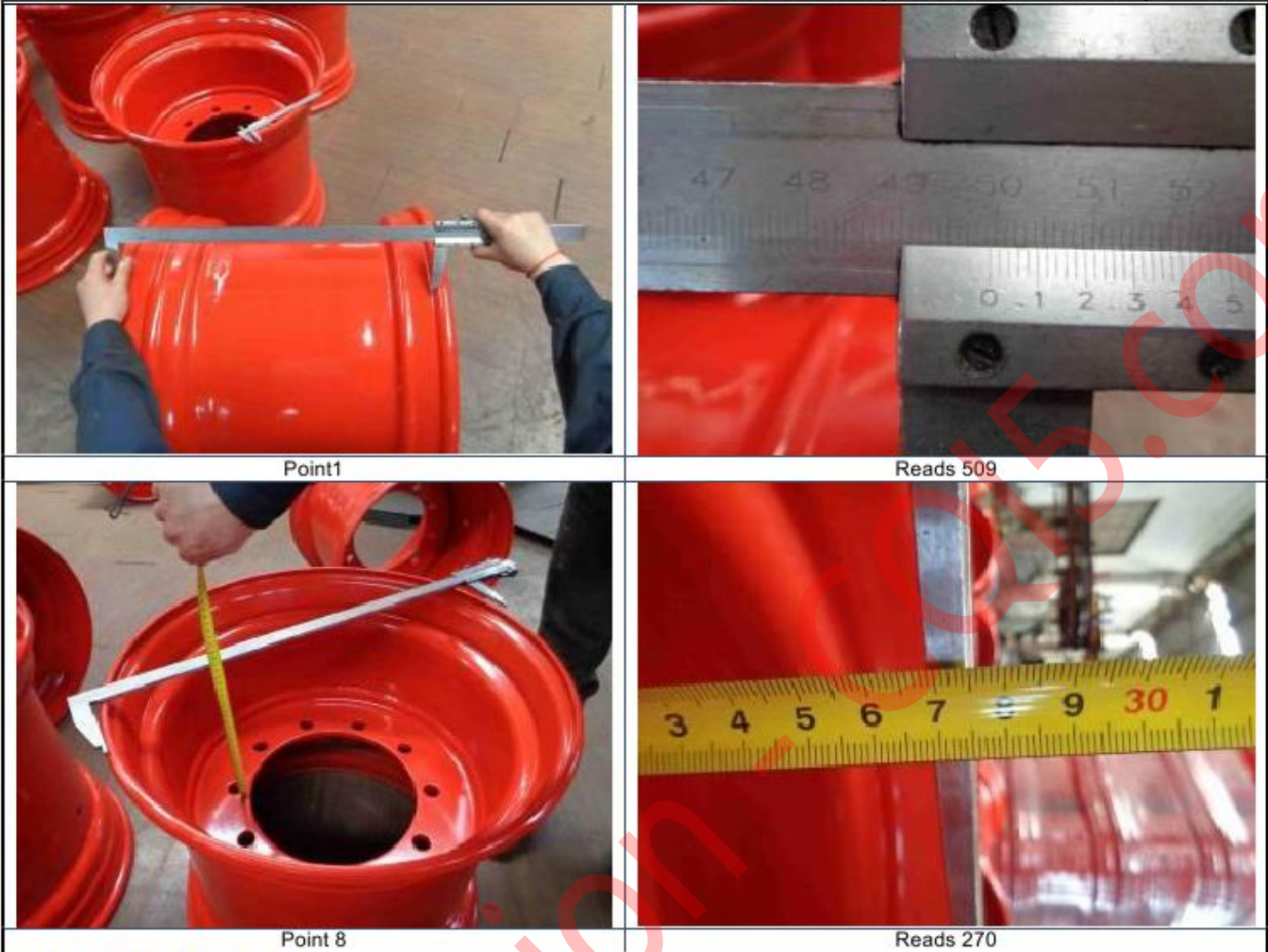
Drawing provided by the factory



Item 2: 20x22.5



Reads 560mm



Point1

Reads 509

Point 8

Reads 270

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	/	Corrugated Paper		<input type="checkbox"/> 5-Ply <input type="checkbox"/> 7-Ply
3.		Strength of carton		<input type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Poor <input type="checkbox"/> Other
4.	How Many Pcs,Set / carton	Outer Carton	/	Pcs/Set	Inner Carton	/
5.	Packing material:	<input type="checkbox"/> Color box <input type="checkbox"/> Corrugated case <input type="checkbox"/> Bubble bag <input 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 type="checkbox"/> N/A				
7.	Carton Security Method:	<input 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 type="checkbox"/> English <input type="checkbox"/> See photos attached				
10.	Country of origin:	<input type="checkbox"/> Made in China <input type="checkbox"/> No "Made in China" found <input type="checkbox"/> Others				
		ON: <input type="checkbox"/> Product <input 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:				
		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:	There is no carton packing ,but only Shrinkage on tray				

FOLLOW-UP ACTION :

PLEASE ADVISE

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<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		
Mr.Wang	Walter	<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	

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 checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input 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	
	
18x22.5 Weight	60kgs
	
20x22.5 Weight	65kgs

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Product details



Product details



Product details



Product details



Product details



Product details



18x22.5 VS 20x22.5



Product details

Warehouse



Cargos stacking



Cargos stacking



Cargos stacking



Cargos stacking



Cargos stacking



Cargos stacking



Cargos Packaging



Cargos Packaging

[End of the report](#)