


INSPECTION REPORT

GENERAL DESCRIPTION

Product Description .: Glass cups-4 colors	
	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 .: M19-049FE
	Vendor .:
	Vendor P.O No .: 0988
	Target Market .: /
	Manufacturer .:
Location Area .: Zhenjiang, Jiangsu, China	

QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
M19-049FE	/	160000	5000	128000	4000
Total		160000	5000	128000	4000

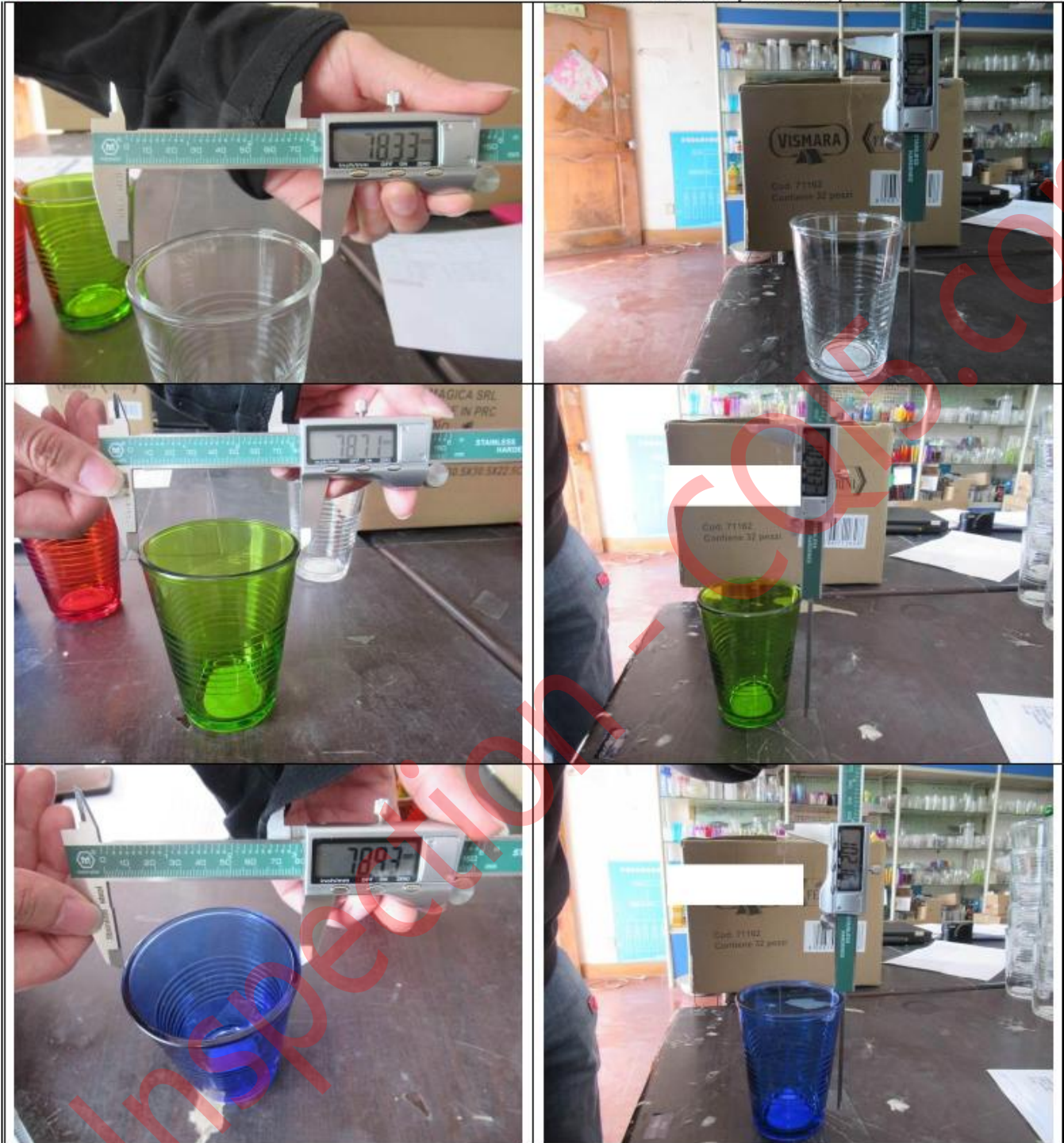
INSPECTION INFORMATION

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

OVERALL INSPECTION RESULT	<input checked="" type="checkbox"/>	FAIL	Due to beyond AQL&remark 2-3
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PROBLEMATIC REMARKS

1. The product were 80% finished and packed.
 2. The actual size of the cup was 7.8-7.9 X 10.3-10.5cm instead of 8.2 X10.5cm given by client.
 3. Found 30% of the sample size,the bottom label was more or less skew.
 4. During the inspection,in order to save the space,the inspector stack up all the samples together.When pulling the cups one by one to check,found 9pcs out of 800pcs was damaged. In order to make sure there was no problem,the inspector opened another 5 cartons to check one by one without stacking up,no broken at the opening was found.
 5. No approved sample was available during the inspection.
 6. The factory couldn't provide the equipment to do heat shock resistance,the inspector only used hot and cold water to test it,no defects were found.
 7. The defects of transparent was beyond AQL.
- Please see below attached photos to demonstrate the above Problematic Remarks:**

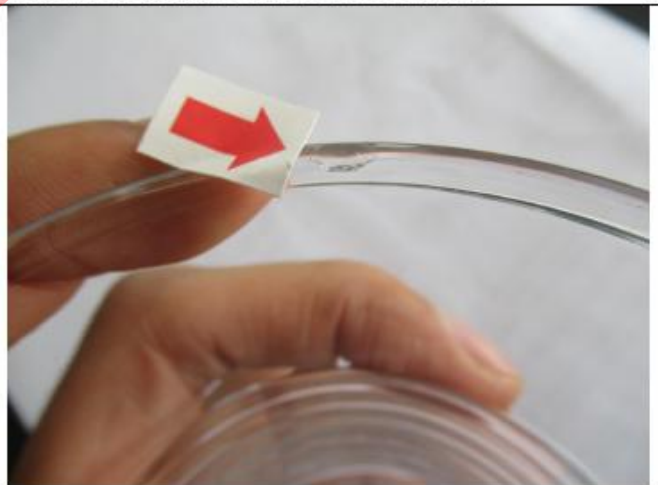




Remark 2:The actual size of the cup was 7.8-7.9cm X 10.3-10.5 instead of 8.2cm X10.5cm given by client.



Remark 3:Found 10%of the sample size,the bottom label was more or less skew.



Remark 4:During the inspection,in order to save the space,the inspector stack up all the samples together.When pulling the cups one by one to check,found 9pcs out of 800pcs was damaged. In order to make sure there was no problem,the inspector opened another 5 cartons to check one by one without stacking up,no broken at the opening was found.

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)

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General inspection levels at	II		No. of sample size inspected	800pcs
Acceptable Quality Level (AQL) for :	Critical		Major	Minor
	Not allowed		2.5	4.0
No. of sample size inspected for :	200 pcs/per color		200 pcs/per color	200 pcs/per color
Samples selected from the following cartons :				
Comments.:	Item No.:			
	244 2527 849 2132 3775 2555 1954 3850 531 1176 3057 1089 3548 2139 2682 630 3988			
	3596 409 450 436 1248 663 802 149 3388 1625 2880 933 1900 3011 3930 3488 3003 1047			
	194 1871 3909 1069 276 3219 2541 3951 3301 935 3074 3997 672 243 2300 886 1276 3364			
	2677 980 1680 3514 1423 3499 1128 514 3107 3027 119 3989 3958 3290 852 1005 3438 303			

APPEARANCE & FUNCTION INSPECTION

PO #		M19-049FE	Item No #			
No.	Details of Non-Conformity		Critical	Major	Minor	
Appearance & Visual Defects						
Transparent	Damaged mark		0	1	0	
	Dirty mark		0	0	1	
	mold mark		0	0	2	
	Scratches on surface		0	0	12	
Total defects found:			0	1	15	
Maximum Critical/Major/Minor Allowed:			0	10	14	
Samples Checked:			200	200	200	
Inspection Result:			<input checked="" type="checkbox"/> Beyond AQL			
Green	Scratches on surface		0	0	1	
	Total defects found:			0	0	1
	Maximum Critical/Major/Minor Allowed:			0	10	14
	Samples Checked:			200	200	200
Inspection Result:			<input checked="" type="checkbox"/> Within AQL			
Blue	Air bubbles		0	0	5	
	Total defects found:			1	0	5
	Maximum Critical/Major/Minor Allowed:			0	10	14
	Samples Checked:			200	200	200
Inspection Result:			<input checked="" type="checkbox"/> Within AQL			
Orange	Air bubbles		0	0	5	
	Dirty mark		0	0	2	
	Total defects found:			1	0	7
	Maximum Critical/Major/Minor Allowed:			0	10	14
Samples Checked:			200	200	200	
Inspection Result:			<input checked="" type="checkbox"/> Within AQL			
Defect Photo :						
Transparent						



damaged mark-maj



dirty mark-min



mold mark-min



mold mark-min



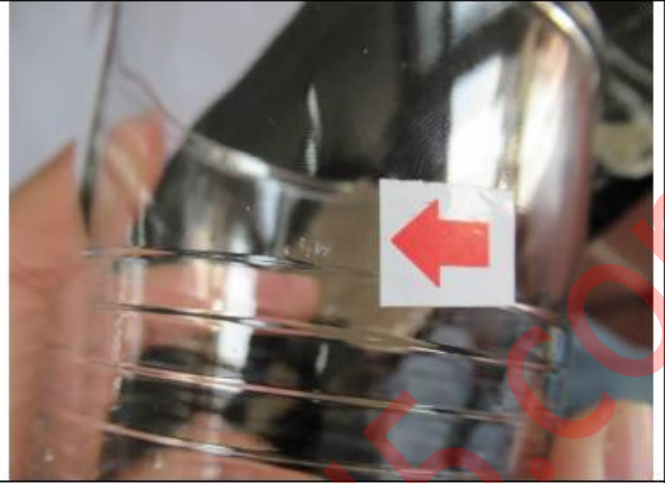
Scratches on surface-min



Scratches on surface-min



Scratches on surface-min



Scratches on surface-min



Scratches on surface-min







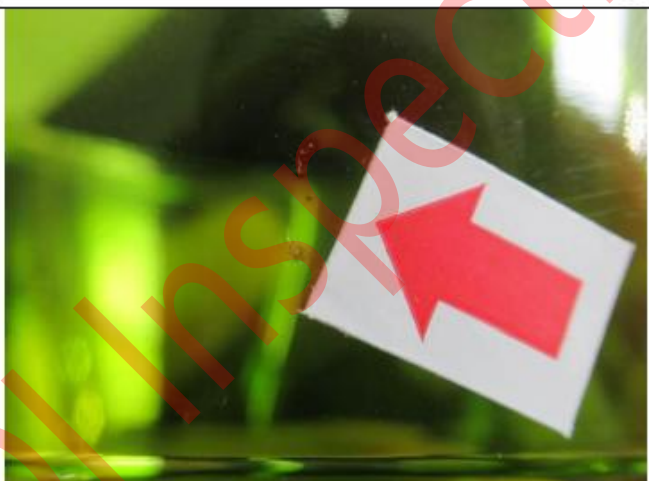
Scratches on surface-min


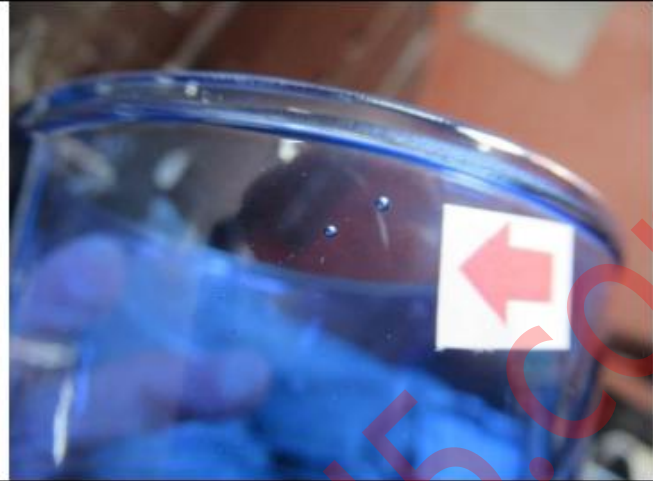





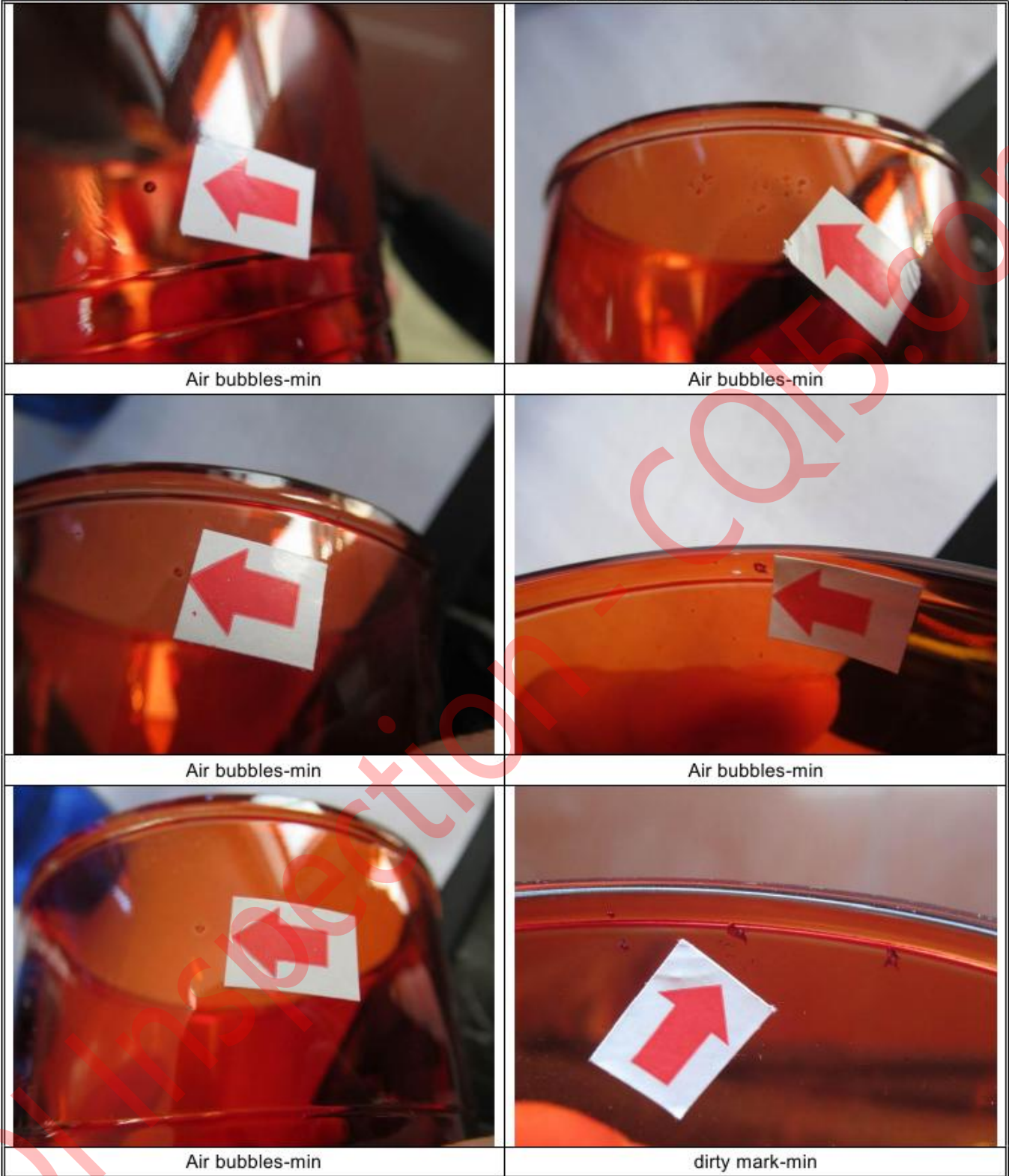
Scratches on surface-min




Scratches on surface-min

	
Scratches on surface-min	Scratches on surface-min
	
Scratches on surface-min	Scratches on surface-min
Green	
	N/A
Scratches on surface-min	N/A
Blue	

	
Air bubbles-min	Air bubbles-min
	
Air bubbles-min	Air bubbles-min
	N/A
Air bubbles-min	N/A
Orange	



	<p>N/A</p>
<p>dirty mark-min</p>	<p>N/A</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.	200pcs/ per color
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	50pcs
3.	Carton Drop test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The factory refused to do carton drop test.	/
4.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	5ctns
5.	Adhesion Check for Coating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	8pcs
6.	Color check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	200pcs/ per color
7.	Flatness of base Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	8pcs
8.	Leakage test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	8pcs
9.	Heat shock resistance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The factory couldn't provide the equipment to do the test,the inspector only used hot and cold water to test.	8pcs
10.	Accessible sharp Point & Sharp edges check (if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	8pcs
11.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	200pcs/ per color
12.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	200pcs/ per color
13.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	200pcs/ per color

ON-SITE TESTS (Photos)
<p>1. Below photos to demonstrate the technique & process for certain on-site testing item.</p> <p>2. For different products with the same testing item, only one photo will be taken as evidence.</p> <p>3. It reflects the actual test result under the on-site testing condition provided, the testing result</p> <p>4. can't be a documentary evidence for any disputes, for your reference only.</p>
<p>size test</p>

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carton size test



carton size test



carton size test



carton size test



carton size test



carton size test



product size test



product size test



product size test



product size test



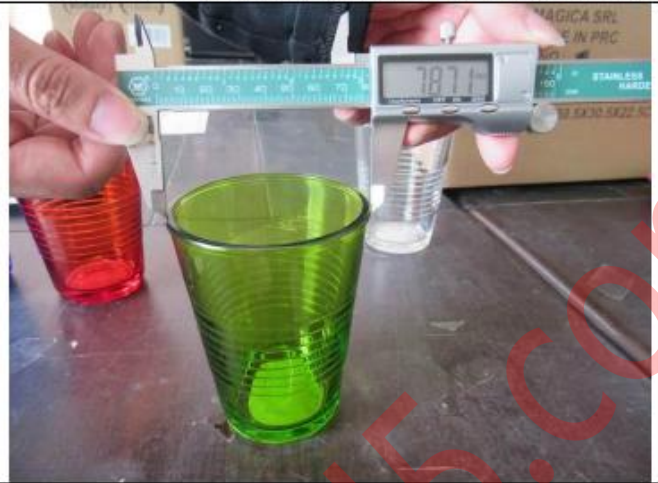
product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test



product size test

N/A

weight test



product weight test



product weight test



product weight test



product weight test



product weight test



product weight test

Bar code scanning test



Bar code scanning test



Flatness of base Check



Water temperature test-cold



Water temperature test-hot



Leakage test



Leakage test



Leakage test



Leakage test



Capacity test



Capacity test



Capacity test



Capacity test



Capacity test



Capacity test



Capacity test



Capacity test



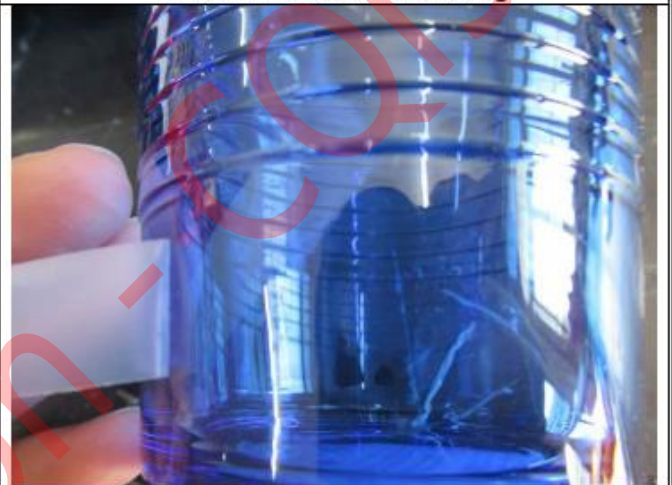
Adhesion Check for Coating



Adhesion Check for Coating



Adhesion Check for Coating



Adhesion Check for Coating



Adhesion Check for Coating



Adhesion Check for Coating



Sharp edges test



Sharp edges test



Sharp edges test



Sharp edges test



Color check



Color check



ON-SITE MEASUREMENT FOR TECHNICAL DATA

Item No:	Carton size(LxWxH) (PO required)	Carton size(LxWxH) (Printed on Carton)	Actual Carton size(LxWxH) (+/-5%)
M19-049FE	/	30.5*30.5*22.5	30.7*31.3*22.8

每色測量5个尺寸和净重，外箱測量3箱

Color	Product size(cm)	Actual product size(cm)/net weight (g) 1	Actual product size(cm)/net weight (g) 2	Actual product size(cm)/net weight (g) 3	Actual product size(cm)/net weight (g) 4	Actual product size(cm)/net weight (g) 5
Transparent	8.2 x 10.5 height	7.83 x 10.31 / 216	7.83 x 10.31 / 216	7.85 x 10.27 / 216	7.88 x 10.26 / 215	7.83 x 10.24 / 216
Green		7.87 x 10.21 / 202	7.88 x 10.47 / 202	7.87 x 10.41 / 201	7.86 x 10.45 / 201	7.88 x 10.44 / 202
Blue		7.89 x 10.39 / 205	7.89 x 10.41 / 206	7.87 x 10.35 / 205	7.85 x 10.38 / 207	7.89 x 10.34 / 205
Orange		7.83 x 10.31 / 212	7.83 x 10.31 / 212	7.85 x 10.31 / 209	7.88 x 10.37 / 212	7.86 x 10.28 / 211

Carton	Actual carton G.W (kg)	Actual carton size (cm)
1	7.15	30.7 x 31.3 x 22.8
2	7.15	31 x 31.2 x 22.7
3	7.15	31 x 31.4 x 23

供应商签字及日期: *[Signature]* 2019.11.14
 验货员签字及日期: KEN/MARIN 2019.11.14

Supplier	Inspector	Supervisor	Your Decision for the Inspection			
Ms.Qian	Ken/Marin	<input checked="" type="checkbox"/> Dick F <input type="checkbox"/> Mark W	<input type="checkbox"/> Agree with result	Customer Sign.	Sign. Date	

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		<input type="checkbox"/> Jeff L	<input type="checkbox"/> Allen G	<input type="checkbox"/> Conditional <input type="checkbox"/> Accept <input type="checkbox"/> Other	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



carton view



carton view



carton view



carton view



open carton view



5 ply



open carton view



open carton view



open carton view



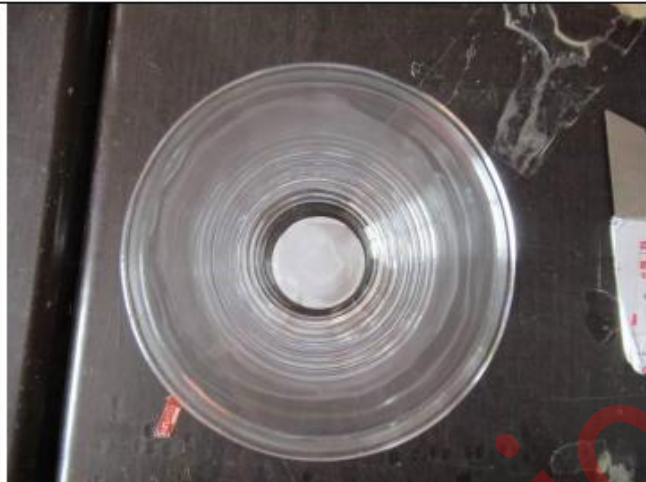
open carton view



Empty carton view



product view



product view



product view



product view



product view



product view



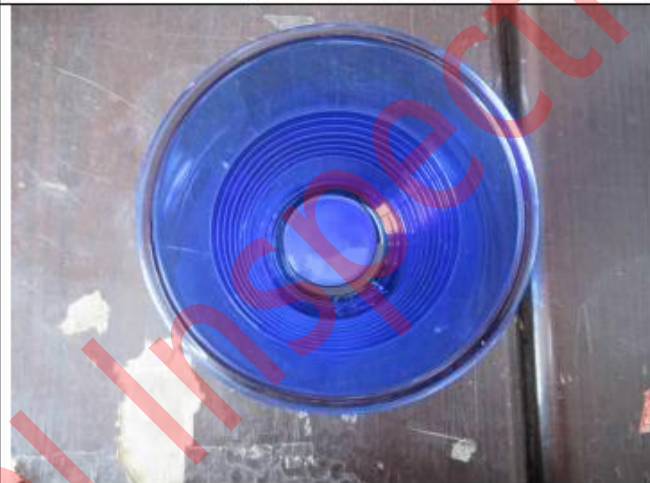
product view



product view



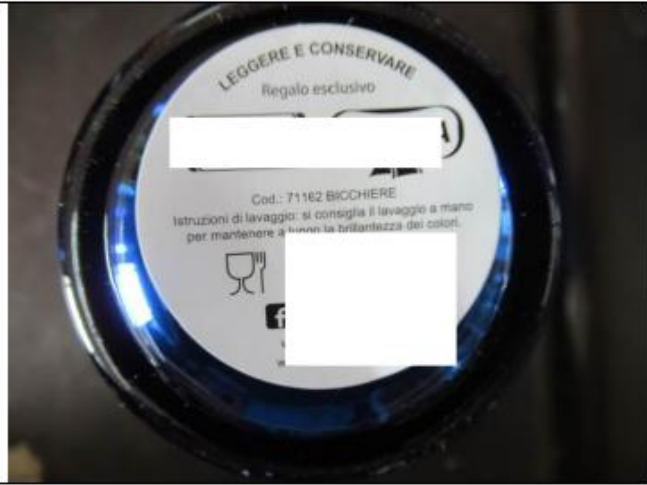
product view



product view



product view



product view



product view



product view



product view



product view



product view

Warehouse



Factory gate



Factory gate



Cargos stacking



Cargos stacking



Cargoes stacking



Cargoes stacking



Cartons selected for inspection



Product selected for inspection



The production line



The production line



The production line



The production line

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Factory view



Factory view

[End of the report](#)