

# INSPECTION REPORT

## GENERAL DESCRIPTION

<b>Product Description .:</b> Kitchenware /29items		<b>Report number .:</b>					
		<b>Inspection Date.:</b>					
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"><input checked="" type="checkbox"/> PSI</td> <td style="width: 33%;"><input type="checkbox"/> IPI</td> <td style="width: 33%;"><input type="checkbox"/> DPI</td> </tr> <tr> <td><input type="checkbox"/> PM</td> <td><input type="checkbox"/> FI</td> <td><input type="checkbox"/> RE-PSI</td> </tr> </table>		<input checked="" type="checkbox"/> PSI	<input type="checkbox"/> IPI	<input type="checkbox"/> DPI	<input type="checkbox"/> PM
<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					
<b>Customer .:</b>		<b>Customer P.O .:</b> RJ-0303					
<b>Vendor .:</b>		<b>Vendor P.O No .:</b>					
<b>Target Market .:</b>		<b>Manufacturer .:</b>					
<b>Location Area .:</b> Ningbo,Zhejiang,China							

## QUANTITY CHECK

Client P.O. #	Item No	Quantity on PO #		Actual Finished Quantity	
		Product Quantity	Cartons Quantity	Finished Quantity	Packed Cartons
CVRJ-0303	CV150883	2000	5	2016	21
	CV150884	3000	10	2976	31
	CV150885	2544	53	2544	53
	CV150886	2496	52	2496	52
	CV150887	2496	52	2496	52
	CV150888	1080	90	1080	45
	CV150889	3024	63	3024	84
	CV150890	3000	50	3024	84
	CV150891	2400	60	2400	60
	CV150892	2400	60	2400	60
	CV150893	2400	60	2400	60
	CV150894	2400	60	2400	60
	CV150895	2448	68	2448	136
	CV150896	2448	68	2448	136
	CV150897	2376	33	2376	33
	CV150898	2304	32	2304	32
	CV150899	2400	60	2400	60
	CV150900	2400	60	2400	60
	CV150901	2040	29	2040	17
	CV150902	3024	63	3024	63
CV150903	4560	95	4560	95	
CV150904	3024	63	3024	84	
CV150906	1920	40	1920	40	
CV150907	1920	40	1920	40	
CV150908	2016	84	2016	84	
CV150909	1992	83	1992	83	
CV150910	2400	100	2400	100	

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	CV150913	2500	25	2500	50
	CV150914	2500	25	2500	50
<b>Total</b>		<b>71512</b>	<b>1583</b>	<b>71528</b>	<b>1825</b>

**INSPECTION INFORMATION**

<b>Inspection based on</b>					
<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.:

<b>OVERALL INSPECTION RESULT</b>	<input checked="" type="checkbox"/>	<b>FAIL</b> Due to Over AQL & Remark #.: 1-17
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**PROBLEMATIC REMARKS**

1. The actual quantity was different from the PO provided by client, please see above table.
  2. For item# CV150888, the factory could not provide the oven for product real function test.
  3. No information of weight and size for cartons were showed in PO for reference. For some items, comparing with the information printed in the shipping mark, the actual G.W and size were out of the tolerance of 5%; details please refer to on-site measurement table.
  4. For some items, the actual size of product could not match, detail please refer measurement table.
  5. For item# CV150899 and CV150900, found 70% of inspected samples with untrimmed flashing at gate on bottom of product.
  6. For item# CV150897 and CV150898, found 80% of inspected samples with outstanding gap between parts due to poor assembly.
  7. For item# CV150906 and CV150907, found 100% of inspected samples with one or more holes that did not penetrate.
  8. For item# CV150883, CV150884, CV150885, CV150886, CV150887, CV150890, CV150913, CV150914,CV150889,CV150902,CV150904: there have no PFGB marking.
  9. For item# CV150898, barcode on all cartons could not match the PO. Inspector has asked the supplier to rework, but it needs to be confirmed by client.
  10. For item# CV150901, barcode on all cartons could not match the PO. Inspector has asked the supplier to rework, but it needs to be confirmed by client.
  11. For item# CV150889, the housing was not tight, so when opening box found the products were detached during the transportation. And during the inspection, inspector picked 2carton for inspection and found one inner box was empty.
  12. For item #CV150896, found 60% of samples with visible color difference on different parts in one set. And also has color difference between different products.
  13. For item #CV150895, the quantity on shipping mark of inner box was printed 12 instead of 6 pcs showed in the inner box. The supplier said there were half of inner boxes were printed wrong. They haven't rework them before the report is sent to client.
  14. For item #CV150884, the actual Portuguese description of master carton was different from the PO provided by client.
  15. For item #CV150888, the actual color of products was darker than the pantone No. required by client.
  16. Please note for all shipping marks, the PO number were CVRJ-30 instead of CVRJ-0303 given by client.
  17. The actual quantity printed on the shipping mark of master carton and inner carton were different from the information showed on the PO provided by client.
  18. No information of color card for all items for reference. Comparing with the pictures showed in the PO, most of were different. Need to be confirmed by client.
  19. For item# CV150883, CV150889,CV150892, CV150895, CV150904, CV150913: the defects were beyond AQL.
- Please see below attached photos to demonstrate the above Problematic Remarks:**



**Remarks 5:** For item# CV150899 and CV150900, found 70% of inspected samples with untrimmed flashing at gate on bottom of product.

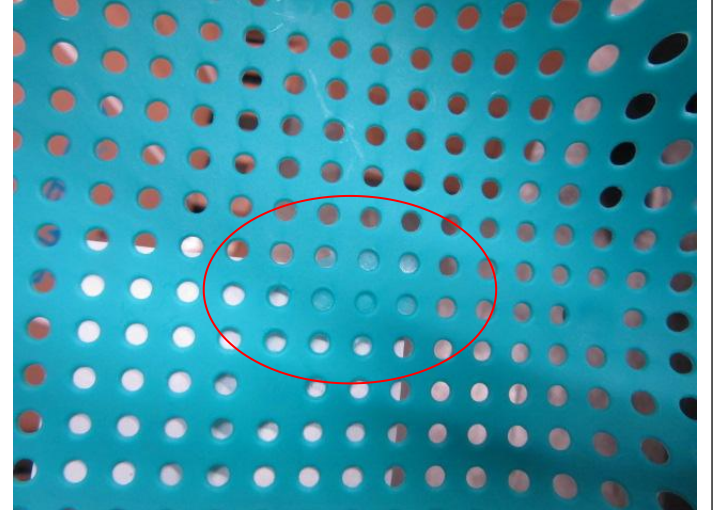


**Remark 6:** For item# CV150897 and CV150898, found 80% of inspected samples with outstanding gap between parts due to poor assembly.

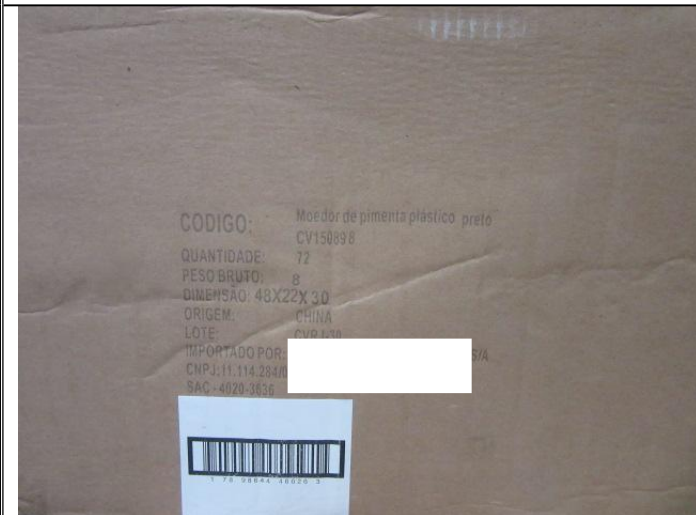


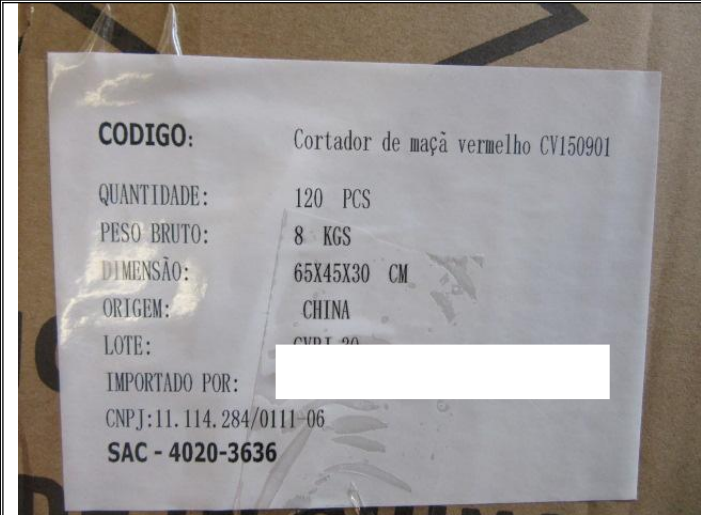
**Remark 6: For item# CV150897 and CV150898, found 80% of inspected samples with outstanding gap between parts due to poor assembly.**

**Remark 7: For item# CV150906 and CV150907, found 100% of inspected samples with one or more holes that did not penetrate.**




**Remark 7: For item# CV150906 and CV150907, found 100% of inspected samples with one or more holes that did not penetrate.**





**PURCHASE ORDER N° CVRJ-0303 BASED ON EXPORTER INFORMATION**

Supplier Code	CVRJ Code	English Description	Color	Unit	Portuguese Description	Individual Barcode	Master Barcode
HF472064-A	CV150898	Pepper Mill-13X5X5Cm		Unit	Moedor de pimenta plástico preto CV150898	7898644460280	17898644460287
HF408865	CV150901	Apple Slicer-15X15X2Cm		Unit	Cortador de maçã vermelho CV150901	7898644460310	17898644460317

**Remark 8: For item# CV150898, barcode on all cartons could not match the PO.& Remark 9:For item# CV150901, barcode on all cartons could not match the PO.**



**20. Remark 11: For item# CV150889, the housing was not tight, so when opening box found the products were detached during the transportation. And during the inspection, inspector picked 2carton for inspection and found one inner box was empty.**



**Remark 12: For item #CV150896, found 60% of samples with visible color difference on different parts in one set. And also has color difference between different products.**

CODIGO: Pote abertura giratória verde CV150895  
 QUANTIDADE: 12  
 PESO BRUTO: 1.9 KGS  
 DIMENSÃO: 33X22.5X14 CM  
 ORIGEM: CHINA  
 LOTE: CVRJ-30  
 IMPORTADO POR: [REDACTED]  
 CNPJ: 11.114.284/[REDACTED]  
 SAC - 4020-3636

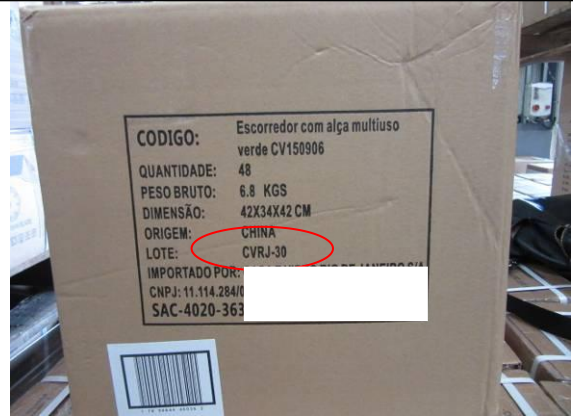


**Remark 13: For item #CV150895, the quantity on shipping mark of inner box was printed 12 instead of 6 pcs showed in the inner box. The supplier said there were half of inner boxes were printed wrong.**

CODIGO: CV150884 - Cortador de comprimido 7 divisórias  
 QUANTIDADE: 96  
 PESO BRUTO: 5 KG  
 DIMENSÃO: 39.5X44X30 CM  
 ORIGEM: CHINA  
 LOTE: CVRJ-30

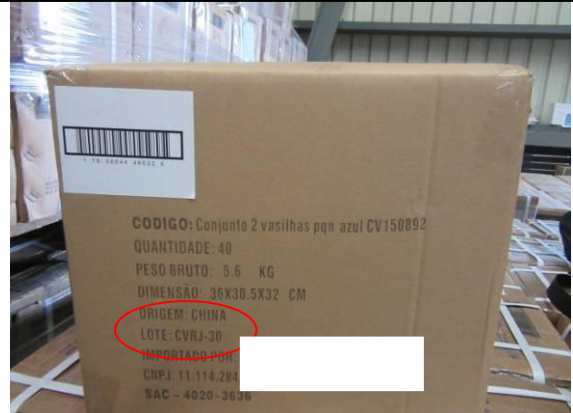
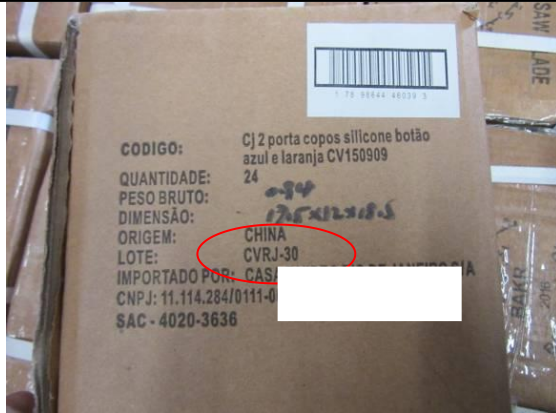
CVRJ Code	English Description	Portuguese Description
CV150884	7Case Pill Box- 16.5X4.2X3.2Cm	Caixa para comprimido 7 divisórias CV150884

**Remark 14: For item #CV150884, the actual Portuguese description of master carton was different from the PO provided by client.**



**Remark 15:** For item #CV150888, the actual color of products was darker than the pantone No. required by client.

**Remark 16:** Please note for all shipping marks, the PO number were CVRJ-30 instead of CVRJ-0303 given by client.



**Remark 16:** Please note for all shipping marks, the PO number were CVRJ-30 instead of CVRJ-0303 given by client.

### 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	Tailor made	No. of sample size inspected	20pcsX29items
Acceptable Quality Level ( AQL) for :	Critical	Major	Minor
	Not allowed	2.5	4.0
No. of sample size inspected for :	20pcsX29items	20pcsX29items	20pcsX29items
Total No. of packed cartons	1825	cartons	Number of cartons open shall be the square root of the available cartons quantity.
No. of inspected cartons	58	cartons	
Samples selected from the following cartons :			
Comments.:	No carton No was printed on export carton.		

### APPEARANCE & FUNCTION INSPECTION

No.	PO #	CVRJ-0303	Item No #	CV150883		
		Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
1.	Found hair inside packing			1	0	0
<b>Total defects found:</b>				1	0	0
<b>Maximum Critical/Major/Minor Allowed:</b>				0	1	2
<b>Samples Checked:</b>				20	20	20
<b>Inspection Result:</b>				<input checked="" type="checkbox"/> <b>Beyond AQL</b>		

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**Defect Photo :**



Found hair inside packing- Critical

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PO #		CVRJ-0303	Item No #		CV150884	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
2.	No defect was found			0	0	0
<b>Total defects found:</b>				0	0	0
<b>Maximum Critical/Major/Minor Allowed:</b>				0	1	2
<b>Samples Checked:</b>				20	20	20
<b>Inspection Result:</b>				<input checked="" type="checkbox"/> Within AQL		
<b>Defect Photo :</b>						
-			-			

PO #		CVRJ-0303	Item No #		CV150885	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
3.	Dirty on cup			0	0	1
<b>Total defects found:</b>				0	0	1
<b>Maximum Critical/Major/Minor Allowed:</b>				0	1	2
<b>Samples Checked:</b>				20	20	20
<b>Inspection Result:</b>				<input checked="" type="checkbox"/> Within AQL		

**Defect Photo :**




Dirty on cup-minor

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PO #		CVRJ-0303	Item No #		CV150886
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
4.	Dirty mark on cup		0	0	1
Total defects found:			0	0	1
Maximum Critical/Major/Minor Allowed:			0	1	2
Samples Checked:			20	20	20
Inspection Result:			<input checked="" type="checkbox"/> Within AQL		
<b>Defect Photo :</b>					
			/		
Dirty on cup-minor			/		

PO #		CVRJ-0303	Item No #		CV150887
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
5.	No defect was found		0	0	0
Total defects found:			0	0	0
Maximum Critical/Major/Minor Allowed:			0	1	2
Samples Checked:			20	20	20
Inspection Result:			<input checked="" type="checkbox"/> Within AQL		
<b>Defect Photo :</b>					
-			-		

PO #		CVRJ-0303	Item No #		CV150888
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
6.	No defect was found				
Total defects found:			0	0	0
Maximum Critical/Major/Minor Allowed:			0	1	2
Samples Checked:			20	20	20
Inspection Result:			<input checked="" type="checkbox"/> Within AQL		
<b>Defect Photo :</b>					
-			-		

PO #		CVRJ-0303	Item No #		CV150889
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
7.	burr on housing		0	0	2

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8.	The housing loosen	0	0	3
<b>Total defects found:</b>		0	0	5
<b>Maximum Critical/Major/Minor Allowed:</b>		0	1	2
<b>Samples Checked:</b>		20	20	20
<b>Inspection Result:</b>		<input checked="" type="checkbox"/> <b>Beyond AQL</b>		

**Defect Photo :**



burr on housing-Minor



The housing was loosen- Minor



The housing was loosen- Minor



The housing was loosen- Minor

<b>PO #</b>		<b>CVRJ-0303</b>	<b>Item No #</b>		<b>CV150890</b>	
<b>No.</b>	<b>Details of Non-Conformity</b>			<b>Critical</b>	<b>Major</b>	<b>Minor</b>
<b>Appearance &amp; Visual Defects</b>						
9.	Dirty on housing			0	0	1
<b>Total defects found:</b>				0	0	1
<b>Maximum Critical/Major/Minor Allowed:</b>				0	1	2
<b>Samples Checked:</b>				20	20	20
<b>Inspection Result:</b>				<input checked="" type="checkbox"/> <b>Within AQL</b>		

**Defect Photo :**



Dirty on housing-Minor

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PO #		CVRJ-0303	Item No #		CV150891
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
10.	Dirty on housing		0	0	1
11.	burr on housing		0	0	1
<b>Total defects found:</b>			<b>0</b>	<b>0</b>	<b>2</b>
<b>Maximum Critical/Major/Minor Allowed:</b>			<b>0</b>	<b>1</b>	<b>2</b>
<b>Samples Checked:</b>			<b>20</b>	<b>20</b>	<b>20</b>
<b>Inspection Result:</b>			<input checked="" type="checkbox"/> <b>Within AQL</b>		

**Defect Photo :**



Dirty on housing-Minor









burr on housing-Minor

PO #		CVRJ-0303	Item No #		CV150892
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
12.	Dirty on housing		0	0	1
13.	burr on housing		0	0	5
<b>Total defects found:</b>			<b>0</b>	<b>0</b>	<b>6</b>
<b>Maximum Critical/Major/Minor Allowed:</b>			<b>0</b>	<b>1</b>	<b>2</b>
<b>Samples Checked:</b>			<b>20</b>	<b>20</b>	<b>20</b>
<b>Inspection Result:</b>			<input checked="" type="checkbox"/> <b>Beyond AQL</b>		

**Defect Photo :**


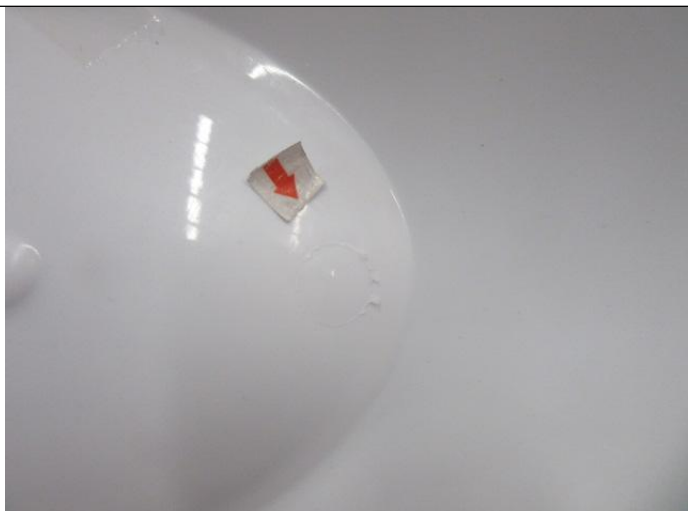
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Dirty on housing-Minor	burr on housing-Minor
	
burr on housing-Minor	burr on housing-Minor
	
burr on housing-Minor	burr on housing-Minor

PO #		CVRJ-0303	Item No #		CV150893		
No.	Details of Non-Conformity		Critical	Major	Minor		
<b>Appearance &amp; Visual Defects</b>							
14.	Dirty on housing		0	0	2		
<b>Total defects found:</b>			0	0	2		
<b>Maximum Critical/Major/Minor Allowed:</b>			0	1	2		

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<b>Samples Checked:</b>		<b>20</b>	<b>20</b>	<b>20</b>
<b>Inspection Result:</b>		<input checked="" type="checkbox"/> <b>Within AQL</b>		
<b>Defect Photo :</b>				
				
Dirty on housing-Minor		Dirty on housing-Minor		

<b>PO #</b>		<b>CVRJ-0303</b>	<b>Item No #</b>		<b>CV150894</b>
<b>No.</b>	<b>Details of Non-Conformity</b>		<b>Critical</b>	<b>Major</b>	<b>Minor</b>
<b>Appearance &amp; Visual Defects</b>					
15.	burr on housing		0	0	2
<b>Total defects found:</b>			<b>0</b>	<b>0</b>	<b>2</b>
<b>Maximum Critical/Major/Minor Allowed:</b>			<b>0</b>	<b>1</b>	<b>2</b>
<b>Samples Checked:</b>			<b>20</b>	<b>20</b>	<b>20</b>
<b>Inspection Result:</b>			<input checked="" type="checkbox"/> <b>Within AQL</b>		
<b>Defect Photo :</b>					
					
burr on housing-Minor			burr on housing-Minor		

<b>PO #</b>		<b>CVRJ-0303</b>	<b>Item No #</b>		<b>CV150895</b>
<b>No.</b>	<b>Details of Non-Conformity</b>		<b>Critical</b>	<b>Major</b>	<b>Minor</b>
<b>Appearance &amp; Visual Defects</b>					
16.	Dirty on housing		0	0	2
17.	Color difference unmovable		0	0	1
<b>Total defects found:</b>			<b>0</b>	<b>0</b>	<b>3</b>
<b>Maximum Critical/Major/Minor Allowed:</b>			<b>0</b>	<b>1</b>	<b>2</b>
<b>Samples Checked:</b>			<b>20</b>	<b>20</b>	<b>20</b>

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**Inspection Result:**

**Beyond AQL**

**Defect Photo :**



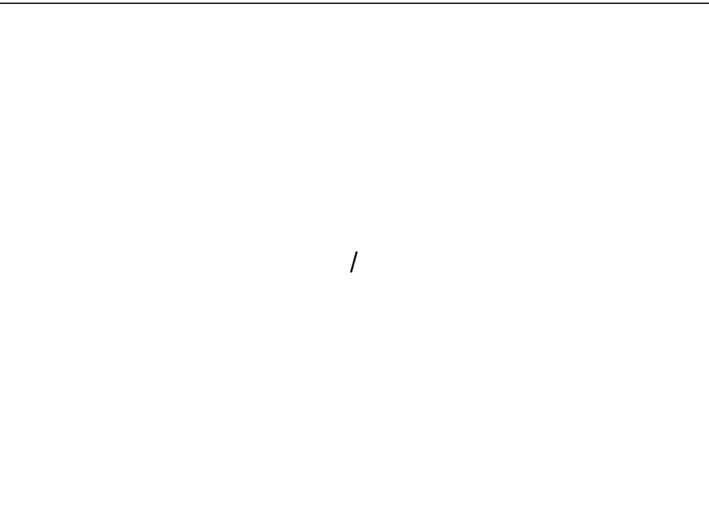
Dirty on housing-Minor



Dirty on housing-Minor



Color difference unmovable-Minor



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PO #		CVRJ-0303	Item No #		CV150896
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
18.	Dirty on housing		0	0	1
19.	Color difference unmovable		0	0	1
<b>Total defects found:</b>			<b>0</b>	<b>0</b>	<b>2</b>
<b>Maximum Critical/Major/Minor Allowed:</b>			<b>0</b>	<b>1</b>	<b>2</b>
<b>Samples Checked:</b>			<b>20</b>	<b>20</b>	<b>20</b>
<b>Inspection Result:</b>			<input checked="" type="checkbox"/> <b>Within AQL</b>		
<b>Defect Photo :</b>					



burr on housing-Minor



Color difference unmovable-Minor

PO #		CVRJ-0303	Item No #		CV150897	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
20.	Poor painting on housing			0	0	1
Total defects found:				0	0	1
Maximum Critical/Major/Minor Allowed:				0	1	2
Samples Checked:				20	20	20
Inspection Result:				<input checked="" type="checkbox"/> Within AQL		

**Defect Photo :**



Poor painting on housing-Minor

PO #		CVRJ-0303	Item No #		CV150898	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
21.	Poor painting on housing			0	0	1
22.	The label cockle			0	0	1
Total defects found:				0	0	2
Maximum Critical/Major/Minor Allowed:				0	1	2
Samples Checked:				20	20	20
Inspection Result:				<input checked="" type="checkbox"/> Within AQL		

**Defect Photo :**



Poor painting on housing-Minor



The label cockle -Minor

PO #		CVRJ-0303	Item No #		CV150899	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
23.	Poor painting on housing			0	0	2
Total defects found:				0	0	2
Maximum Critical/Major/Minor Allowed:				0	1	2
Samples Checked:				20	20	20
Inspection Result:				✔ Within AQL		

**Defect Photo :**



Poor painting on housing-Minor



Poor painting on housing-Minor

PO #		CVRJ-0303	Item No #		CV150900	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
24.	Dirty on housing			0	0	1
Total defects found:				0	0	1
Maximum Critical/Major/Minor Allowed:				0	1	2
Samples Checked:				20	20	20
Inspection Result:				✔ Within AQL		

**Defect Photo :**




	<p style="text-align: center;">/</p>
<p style="text-align: center;">dirty on housing-Minor</p>	<p style="text-align: center;">/</p>

PO #		CVRJ-0303	Item No #		CV150901	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
25.	No defect was found			0	0	0
Total defects found:				0	0	0
Maximum Critical/Major/Minor Allowed:				0	1	2
Samples Checked:				20	20	20
Inspection Result:				<input checked="" type="checkbox"/> Within AQL		
<b>Defect Photo :</b>						
-			-			



PO #		CVRJ-0303	Item No #		CV150902	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
26.	No defect was found			0	0	0
Total defects found:				0	0	0
Maximum Critical/Major/Minor Allowed:				0	1	2
Samples Checked:				20	20	20
Inspection Result:				<input checked="" type="checkbox"/> Within AQL		
<b>Defect Photo :</b>						
-			-			




PO #		CVRJ-0303	Item No #		CV150903	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
27.	Burr on housing			0	0	1
Total defects found:				0	0	1
Maximum Critical/Major/Minor Allowed:				0	1	2
Samples Checked:				20	20	20
Inspection Result:				<input checked="" type="checkbox"/> Within AQL		
<b>Defect Photo :</b>						

	<p style="text-align: center;">/</p>
<p style="text-align: center;">burr on housing-Minor</p>	<p style="text-align: center;">/</p>

PO #		CVRJ-0303	Item No #		CV150904	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
28.	Burr on housing			0	0	6
<b>Total defects found:</b>				0	0	6
<b>Maximum Critical/Major/Minor Allowed:</b>				0	1	2
<b>Samples Checked:</b>				20	20	20
<b>Inspection Result:</b>				<input checked="" type="checkbox"/> <b>Beyond AQL</b>		

**Defect Photo :**

	
<p style="text-align: center;">burr on housing-Minor</p>	<p style="text-align: center;">burr on housing-Minor</p>

	
burr on housing-Minor	burr on housing-Minor
	/
burr on housing-Minor	/

PO #		CVRJ-0303	Item No #		CV150906
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
29.	Label peel off		0	0	2
<b>Total defects found:</b>			<b>0</b>	<b>0</b>	<b>2</b>
<b>Maximum Critical/Major/Minor Allowed:</b>			<b>0</b>	<b>1</b>	<b>2</b>
<b>Samples Checked:</b>			<b>20</b>	<b>20</b>	<b>20</b>
<b>Inspection Result:</b>			<input checked="" type="checkbox"/> <b>Within AQL</b>		
<b>Defect Photo :</b>					



Label peel off-Minor



Label peel off-Minor

PO #		CVRJ-0303	Item No #		CV150907	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
30.	N/A			0	0	0
<b>Total defects found:</b>				0	0	0
<b>Maximum Critical/Major/Minor Allowed:</b>				0	1	2
<b>Samples Checked:</b>				20	20	20
<b>Inspection Result:</b>				☑ Within AQL		
<b>Defect Photo :</b>						
-			-			

PO #		CVRJ-0303	Item No #		CV150908	
No.	Details of Non-Conformity			Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>						
31.	Dirty on housing			0	0	2
<b>Total defects found:</b>				0	0	2
<b>Maximum Critical/Major/Minor Allowed:</b>				0	1	2
<b>Samples Checked:</b>				20	20	20
<b>Inspection Result:</b>				☑ Within AQL		
<b>Defect Photo :</b>						



Dirty on housing-Minor



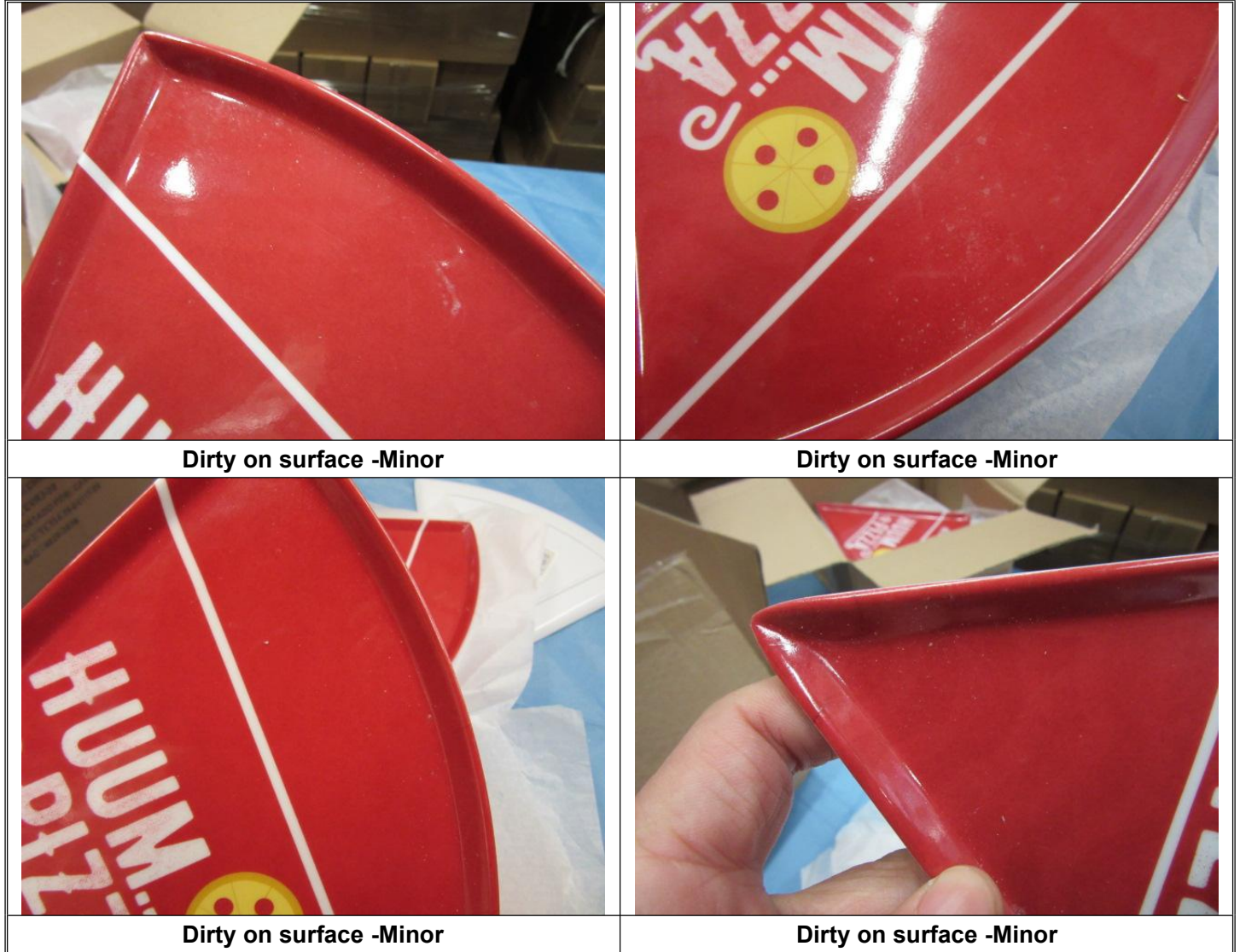
Dirty on housing -Minor

PO #		CVRJ-0303	Item No #		CV150909
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
32.	No defect was found		0	0	0
<b>Total defects found:</b>			0	0	0
<b>Maximum Critical/Major/Minor Allowed:</b>			0	1	2
<b>Samples Checked:</b>			20	20	20
<b>Inspection Result:</b>			<input checked="" type="checkbox"/> <b>Within AQL</b>		
<b>Defect Photo :</b>					
-			-		

PO #		CVRJ-0303	Item No #		CV150910
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
33.	No defect was found		0	0	0
<b>Total defects found:</b>			0	0	0
<b>Maximum Critical/Major/Minor Allowed:</b>			0	1	2
<b>Samples Checked:</b>			20	20	20
<b>Inspection Result:</b>			<input checked="" type="checkbox"/> <b>Within AQL</b>		
<b>Defect Photo :</b>					
-			-		

PO #		CVRJ-0303	Item No #		CV150913
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
34.	Dirty on surface		0	0	6
<b>Total defects found:</b>			0	0	6
<b>Maximum Critical/Major/Minor Allowed:</b>			0	1	2
<b>Samples Checked:</b>			20	20	20
<b>Inspection Result:</b>			<input checked="" type="checkbox"/> <b>Beyond AQL</b>		
<b>Defect Photo :</b>					





PO #		CVRJ-0303	Item No #		CV150914
No.	Details of Non-Conformity		Critical	Major	Minor
<b>Appearance &amp; Visual Defects</b>					
35.	Dirty on surface -Minor		0	0	2
<b>Total defects found:</b>			0	0	6
<b>Maximum Critical/Major/Minor Allowed:</b>			0	1	2
<b>Samples Checked:</b>			20	20	20
<b>Inspection Result:</b>			<input checked="" type="checkbox"/> <b>Within AQL</b>		
<b>Defect Photo :</b>					



**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.	20pcsx10
2.	General Function Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	Refer to defects on AQLs.	20pcsx10
3.	Carton Drop test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	1carton
4.	Barcode Scanning test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs/item
5.	Color check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs/item
6.	Assembly test ( if any,)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs/item
7.	Real function test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	3pcs/item
8.	Load test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Found acceptable.	32pcs
9.	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.	20pcsx10
10.	Structure & Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The judge for reference only, subject to problematic remark on 1 <sup>st</sup> page.	3pcs/item
11.	Odor check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No particular smell found, acceptable.	20pcsx10
12.	Cleanliness check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable, except defects on AQLs.	20pcsx10

ON-SITE TESTS ( Photos )
<ol style="list-style-type: none"> <li>1. Below photos to demonstrate the technique &amp; process for certain on-site testing item.</li> <li>2. For different products with the same testing item, only one photo will be taken as evidence.</li> <li>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.</li> </ol>



**Length of outer carton**



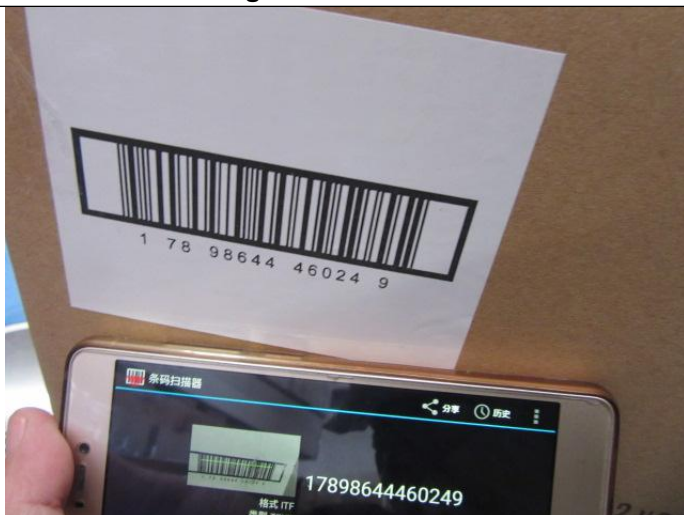
**Width of outer carton**



**Height of outer carton**



**Carton G.W check**



**Product barcode scan test**



**Outer barcode scan test**





**Product weight check**



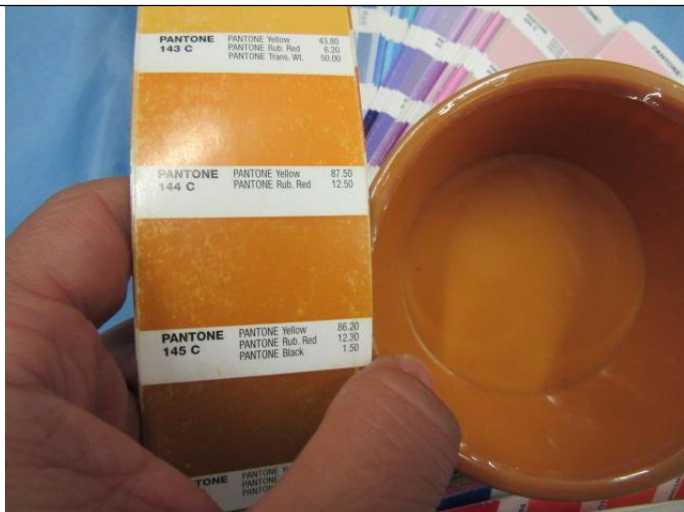
**Product weight check**



**Product size check**



**Pantone check**



**Pantone check**



**Pantone check**



**Dip in test**



**Dip in test**



**Unit drop test**



**Unit drop test**



**loading test**



**Carton drop test**

**ON-SITE MEASUREMENT FOR TECHNICAL DATA** (Red one was out of tolerance  $\pm 5\%$ )

Item No:	Parameter required on PO	Parameter required on unit packaging	Overall size of products
CV150883	9.3x4.6x2.7cm	/	<b>93x5x2.7cm</b>
CV150884	16.5x4.2x3.2cm	/	16.5x4.2x3.2cm
CV150885	3.7x8.8cm	/	3.7x8.8cm

Notice: This report is issued by the company under its General Conditions for inspection, assessment, technical assistance. The issuance of this report does not exonerate buyers or sellers from exercising all their rights and discharging all their liabilities under the contract of sales. Stipulations to the contrary are not binding on the company. The company's responsibility under this report is limited to proven negligence and will in no case be more than eight times the amount of the fees or commission, which will be paid by free Man-day.

CV150886	3.7x8.8cm	/	3.7x8.8cm
CV150887	3.7x8.8cm	/	3.7x8.8cm
CV150888	10.7x9.5cm	/	17x18.5cm
CV150889	11x12cm	/	11x12cm
CV150890	9x11x10cm	/	10x10x8cm
CV150891	16.2x13.5x7cm	/	15.5x13.5x7cm
CV150892	16.2x13.5x7cm	/	15.5x13.5x7cm
CV150893	24x18x9 cm	/	23x18.5x9cm
CV150894	24x18x9 cm	/	23x18.5x9cm
CV150895	10x10x12 cm	/	11x11x14cm
CV150896	10x10x12 cm	/	11x11x14cm
CV150897	13x5x5 cm	/	13x5x5cm
CV150898	13x5x5 cm	/	13x5x5cm
CV150899	30x30x3.5 cm	/	26x26x3.5cm
CV150900	30x30x3.5 cm	/	26x26x3.5cm
CV150901	15x15x2 cm	/	15.5x13.3x2cm
CV150902	8x8x11 cm	/	8x8x11cm
CV150903	13.2x7x7 cm	/	13.2x7x7cm
CV150904	9.8x9.8x10.5 cm	/	10x10x11cm
CV150906	19x19x11 cm	/	19x19x11cm
CV150907	19x19x11 cm	/	19x19x11cm
CV150908	9 cm	/	9cm
CV150909	9 cm	/	9cm
CV150910	13 cm	/	13cm
CV150913	22.5x22x1 cm	/	22x21.7x1cm
CV150914	22.5x22x1 cm	/	22x21.7x1cm

Item No:	Product net weight(g)	Gross weight of outer carton ( PO required )	Gross weight ( printed on outer carton )(Kg)	Actual G.W. (+/- 5%)(Kg)
CV150883	23	/	5	4.05
CV150884	31	/	5	5.7
CV150885	70	/	4.2	3.9
CV150886	71	/	4.2	3.95
CV150887	69	/	4.2	3.9
CV150888	669	/	21	20.5
CV150889	46	/	3.7	3.6
CV150890	46	/	4.2	3.75
CV150891	108	/	5.6	5.2
CV150892	112	/	5.6	5.35
CV150893	117	/	6	5.8
CV150894	122	/	6	5.85
CV150895	102	/	2.79	2.75
CV150896	103	/	2.75	2.75
CV150897	98	/	8	7.95
CV150898	101	/	8	7.95
CV150899	120	/	6	6.1
CV150900	119	/	6	5.9
CV150901	44	/	8	8
CV150902	47	/	3.9	3.9
CV150903	111	/	8.5	8.3
CV150904	43	/	3.5	3.5

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CV150906	104	/	6.8	6.35
CV150907	105	/	6.8	6.25
CV150908	29	/	0.94	0.95
CV150909	29	/	0.94	0.95
CV150910	57	/	1.8	1.8
CV150913	109	/	5.5	6.1
CV150914	109	/	5.5	6.1

Item No:	Carton size(LxWxH) (PO required)	Carton size(LxWxH) (Printed on Carton)(cm)	Actual Carton size(LxWxH) (+/-5%)(cm)
CV150883	/	32x48x23	32x48x23
CV150884	/	39.5x44x30	39.5x44x30
CV150885	/	21x20x42	21x20x42
CV150886	/	21x20x42	21x20x42
CV150887	/	21x20x42	21x20x42
CV150888	/	58x43.5x43.5	58x43x43
CV150889	/	35.5x35.5x54	35.5x35.5x54
CV150890	/	35.5x35.5x53	37x36x56
CV150891	/	36x30.5x32	36x31x32
CV150892	/	36x30.5x32	36x31x32
CV150893	/	42x25x38	42x25x38
CV150894	/	42x25x38	42x25x38
CV150895	/	35x24.5x44.5	35x25x45
CV150896	/	35x25x45	35x25x45
CV150897	/	48x22x30	48x21x30
CV150898	/	48x22x30	48x21x30
CV150899	/	29.5x29.5x46	30x30x46
CV150900	/	29.5x29.5x46	30x30x46
CV150901	/	65x40x30	65x40x30
CV150902	/	35.5x35.5x54	35.5x35.5x54
CV150903	/	36x32x53	36x32x53
CV150904	/	35.5x35.5x54	35.5x35.5x54
CV150906	/	42x34x42	42x34x42
CV150907	/	42x34x42	42x34x42
CV150908	/	17.5x12x18.5	17.5x12x18.5
CV150909	/	17.5x12x18.5	17.5x12x18.5
CV150910	/	32.5x21x22	32.5x21x22
CV150913	/	23.5x23.5x29	23.5x23.5x29
CV150914	/	23.5x23.5x29	23.5x23.5x29

**PACKAGING DETAILS**

1.	Shipping mark:	<input type="checkbox"/> Correct <input checked="" type="checkbox"/> Incorrect <input 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	24-96	Pcs/Set Inner Carton 6-24 Pcs/Set
5.	Packing material:	<input checked="" type="checkbox"/> Color card <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 checked="" type="checkbox"/> Not good <input type="checkbox"/> N/A		

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7.	Carton Security Method:	<input type="checkbox"/> Carton staples <input checked="" type="checkbox"/> Glue <input type="checkbox"/> Nylon band <input type="checkbox"/> Carton Metal band
8.	Recycle Symbol:	<b>TYPE:</b> <input type="checkbox"/> Green dot symbol <input type="checkbox"/> Recycle logo
		<b>ON:</b> <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 checked="" 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
		<b>ON:</b> <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:	<b>ON:</b> <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Batteries <input checked="" type="checkbox"/> Other: N/A
12.	Safety mark:	<b>TYPE:</b> <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 checked="" type="checkbox"/> Other:
		<b>ON:</b> <input type="checkbox"/> Product <input type="checkbox"/> Color box <input type="checkbox"/> Manual <input type="checkbox"/> Poly-bag <input checked="" 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		
Mr. Clark	Waly Chen	<input 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 checked="" type="checkbox"/> QC Room	<input type="checkbox"/> Warehouse	<input type="checkbox"/> Workshop	<input type="checkbox"/> Harbor

**PHOTO DOCUMENT**

Photos for Products' Marking & Labeling & Packing	
1.CV150883	
	
Export carton	Shipping mark



**Barcode**



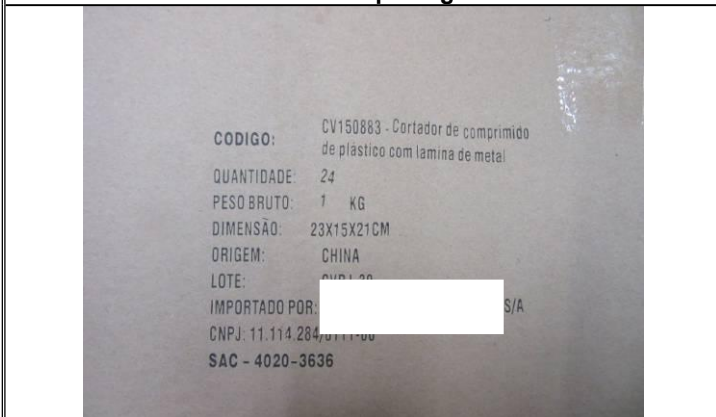
**Carton G.W**



**Carton Opening**



**Inner box**



**Shipping mark**



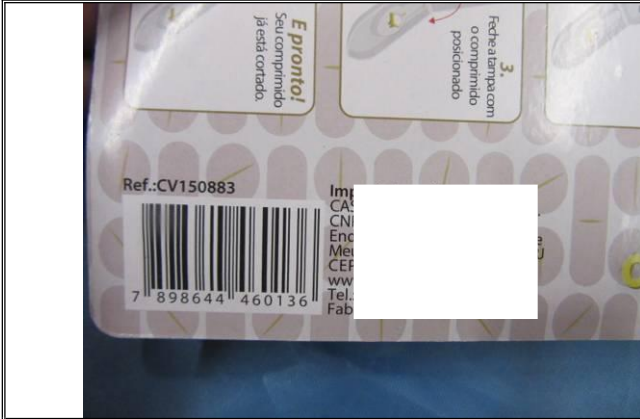
**Carton Opening**



**Product view**



**Product view**



**Product barcode**



**Product view**



**Product view**



**Product N.W**



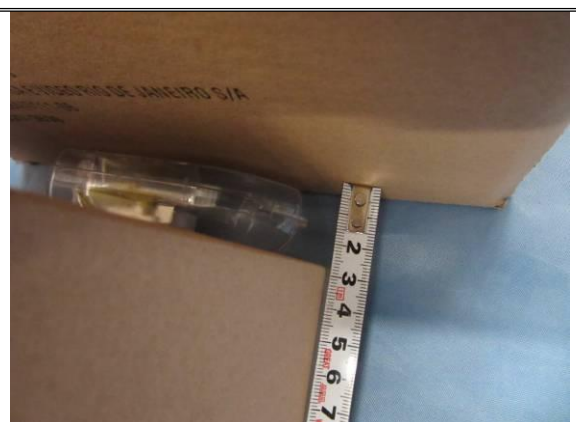
**Product view**



**Product size**



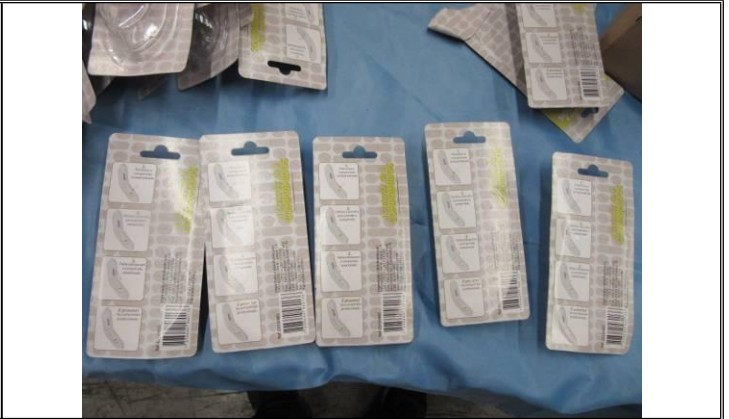
**Product size**



**Product size**



Inspected samples



Inspected samples

2.CV150884



photo 43



photo 43

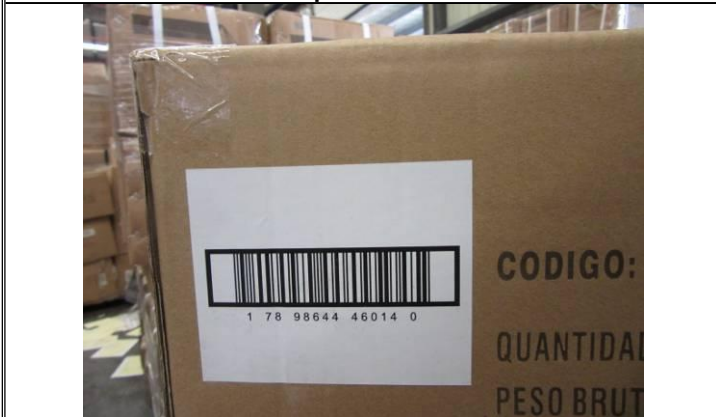


photo 43



photo 43



photo 43



photo 43



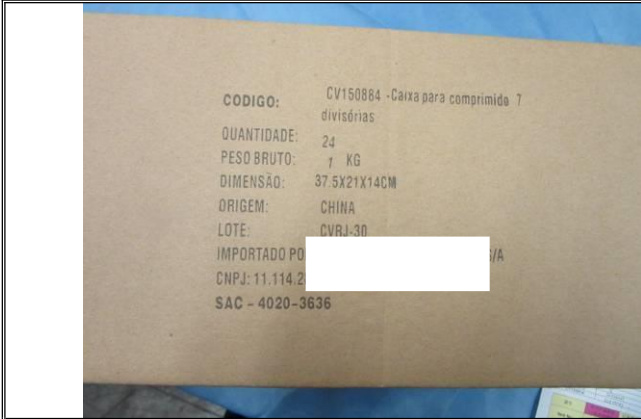


photo 43



photo 44



photo 44



photo 44



photo 44



photo 44



photo 44



photo 44



photo 44



photo 44



photo 45



photo 45



photo 45



photo 45

3.CV150885



photo 49



photo 50



photo 50



photo 50



photo 50



photo 50

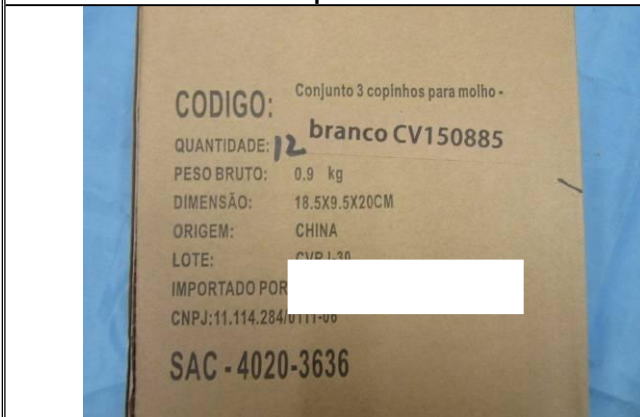


photo 50



photo 50



photo 50



photo 51



photo 51



photo 51



photo 51



photo 51



photo 51



photo 51



photo 51



photo 51

4.CV150886



photo 48



photo 48



photo 48



photo 48



photo 48



photo 48

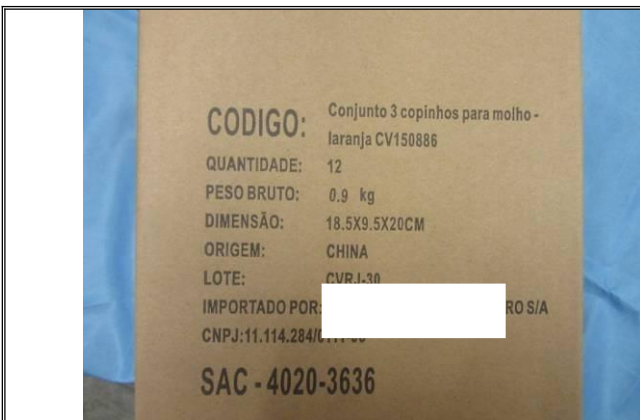


photo 48



photo 49



photo 49



photo 49



photo 49



photo 49



photo 49



photo 49



photo 49



photo 50

5.CV150887



photo 52



photo 52



photo 523



photo 52



photo 52



photo 52

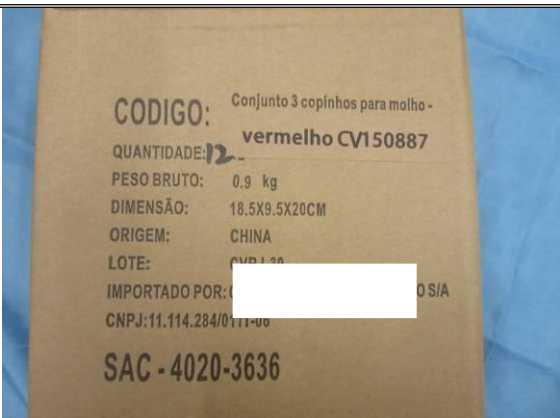


photo 52



photo 52



photo 52



photo 52



photo 53



photo 53



photo 53



photo 53



photo 53



photo 53





photo 53

/

/

6.CV150888



photo 45



photo 45



photo 45



photo 45



photo 45



photo 46

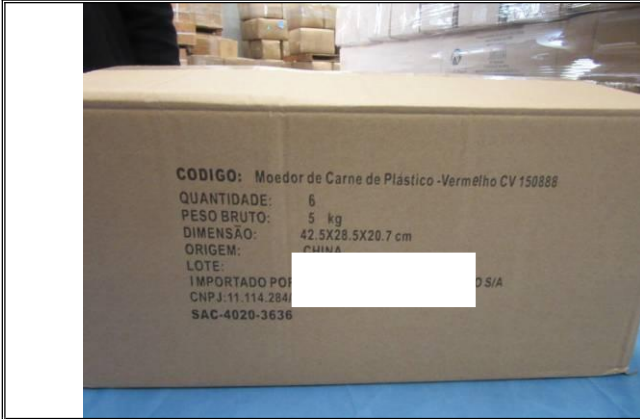


photo 46



photo 46



photo 46



photo 46



photo 46

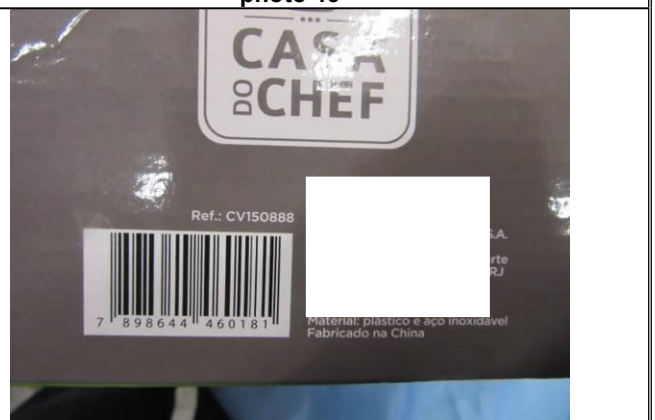


photo 46



photo 46



photo 46



photo 47



photo 47



photo 47



photo 47



photo 47



photo 47



photo 47



photo 47

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photo 47

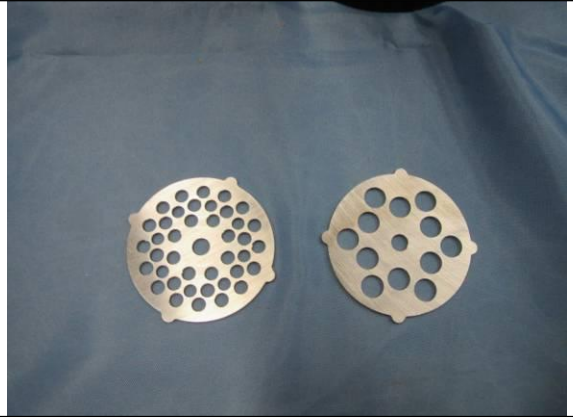


photo 48



photo 48



photo 48

7.CV150889



photo 54



photo 54



photo 54



photo 54



photo 54



photo 55



photo 55



photo 55



photo 55



photo 55



photo 55



photo 55



photo 55



photo 55



photo 56



photo 56



photo 56



photo 56

**8.CV150890**



photo 41

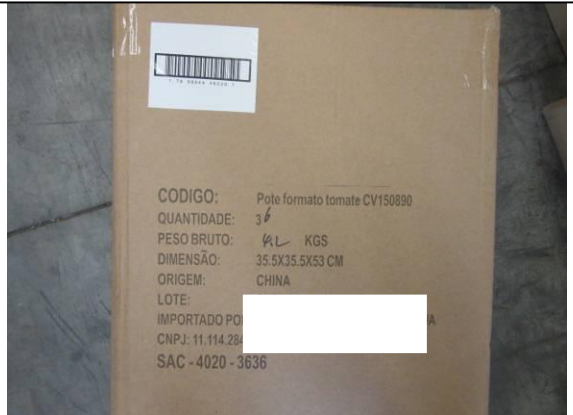


photo 41

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photo 41



photo 41



photo 41



photo 41



photo 41



photo 41



photo 42



photo 42



photo 42



photo 42



photo 42



photo 42



photo 42



photo 42



photo 42



photo 43

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photo 43



photo 43

9.CV150891



photo 19



photo 20



photo 20



photo 20



photo 20



photo 20

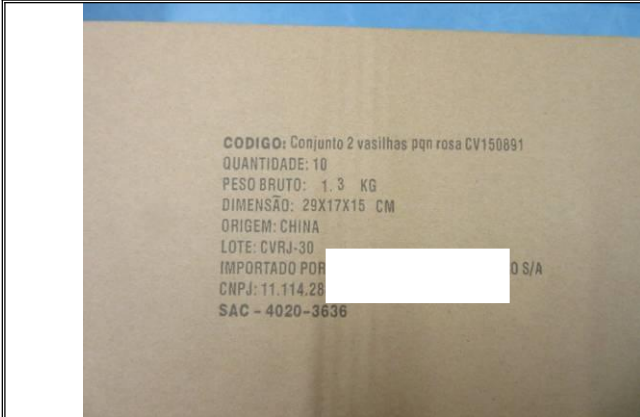


photo 20



photo 20



photo 20



photo 21



photo 21



photo 21



photo 21



photo 21



photo 21



photo 21



photo 21



photo 22

10.CV150892



photo 10



photo 10



photo 11



photo 11



photo 11



photo 11

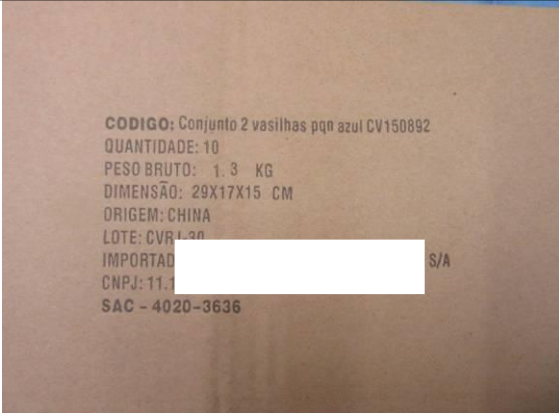


photo 11



photo 11



photo 11



photo 11



photo 11



photo 11



photo 12



photo 12



photo 12

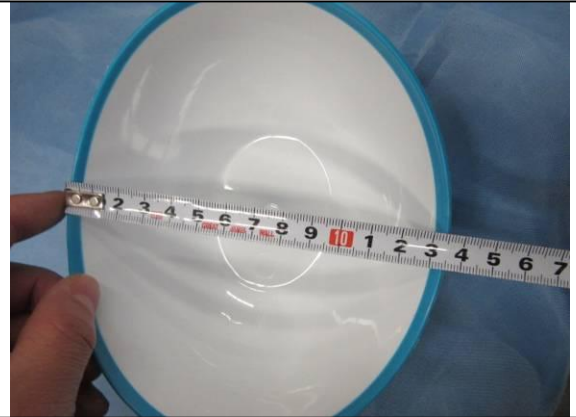


photo 12



photo 12



photo 12

11.CV150893



photo 17



photo 17

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photo 18



photo 18



photo 18



photo 18

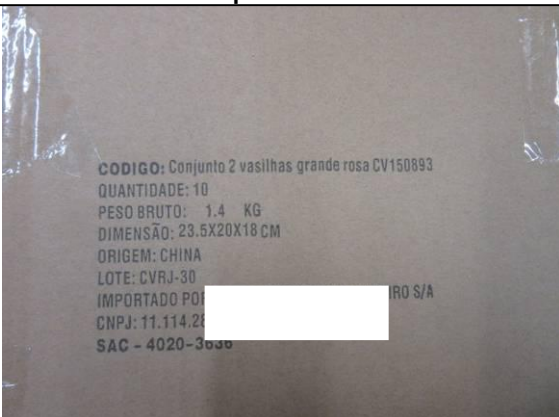


photo 18



photo 18



photo 18



photo 18



photo 18



photo 18



photo 19



photo 19



photo 19



photo 19



photo 19



photo 19



photo 19



photo 20

12.CV150894



photo 00

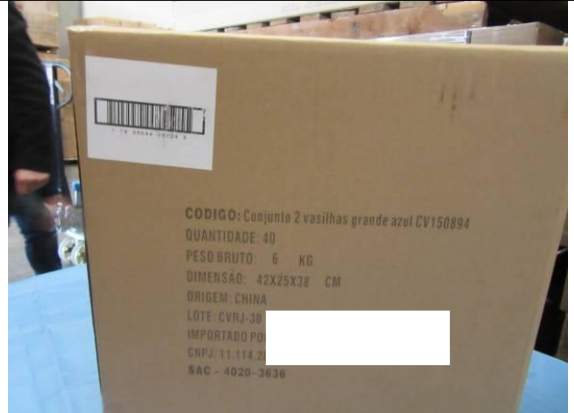


photo 00



photo 00



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photo 01

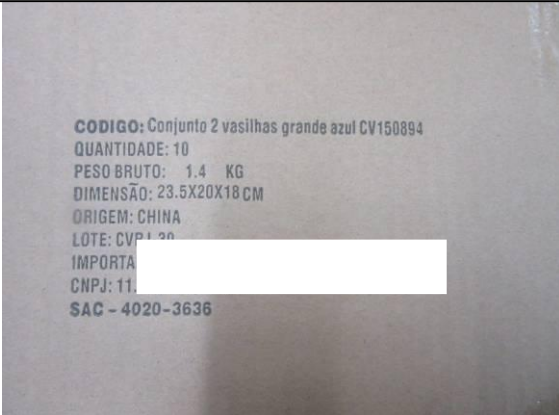


photo 01



photo 01



photo 01



photo 01



photo 01



photo 01



photo 01



photo 02



photo 02



photo 02



photo 02



photo 02

13.CV150895



photo 56

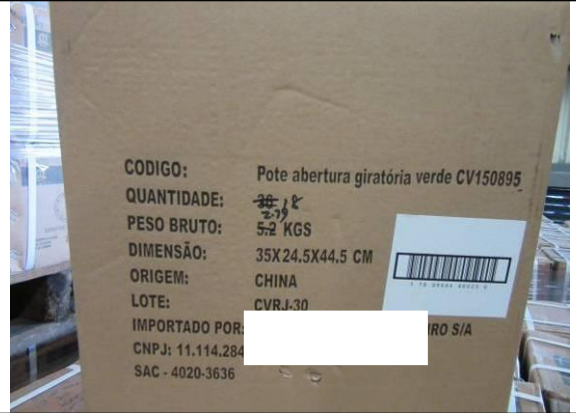


photo 56



photo 56



photo 56



photo 57



photo 57

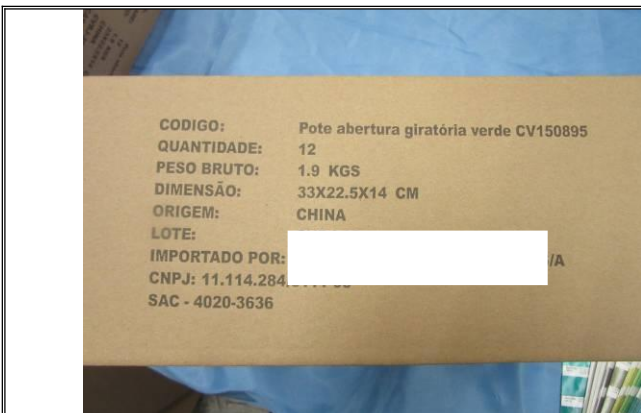


photo 57



photo 57



photo 57



photo 57



photo 57



photo 57

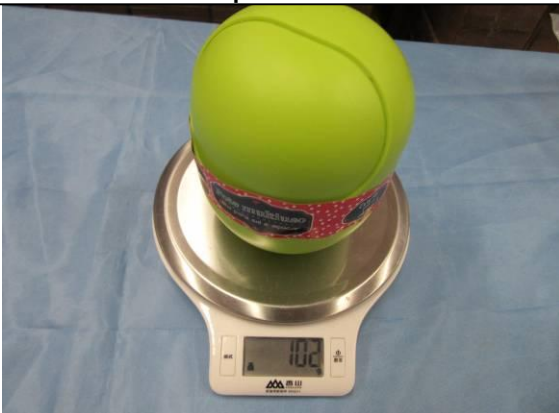


photo 57



photo 58



photo 58

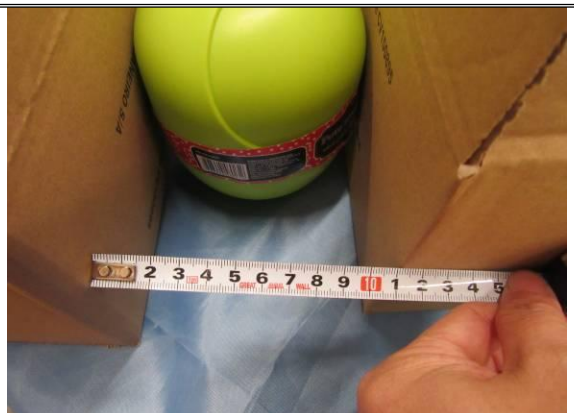


photo 58



photo 58



photo 58



photo 58

14.CV150896



photo 58



photo 58



photo 59



photo 59

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photo 59



photo 59

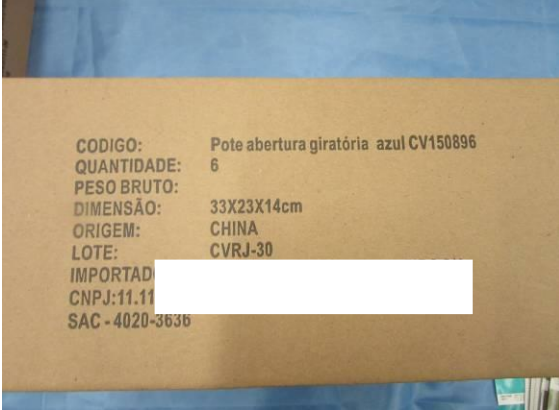


photo 59



photo 59



photo 59



photo 59



photo 59



photo 59

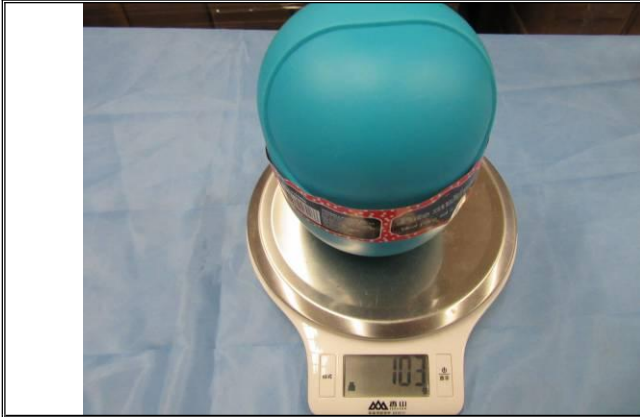


photo 60



photo 60



photo 60



photo 60



photo 60



photo 60



photo 60



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15.CV150897



photo 31

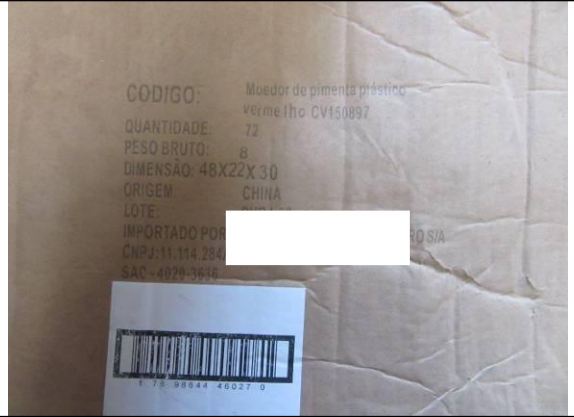


photo 31



photo 31



photo 31



photo 32



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photo 32

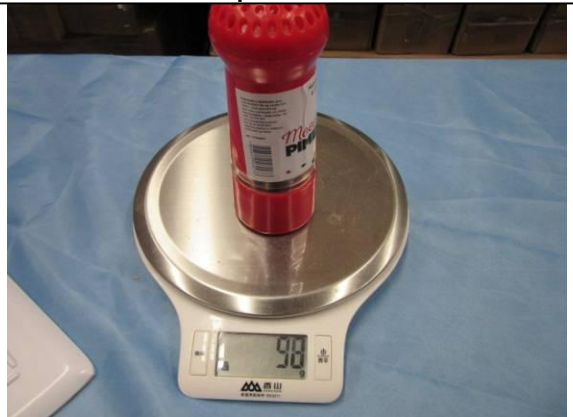


photo 32



photo 33



photo 33



photo 33



photo 34



photo 34



photo 34

16.CV150898



photo 34



photo 34



photo 34



photo 34

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photo 34



photo 34

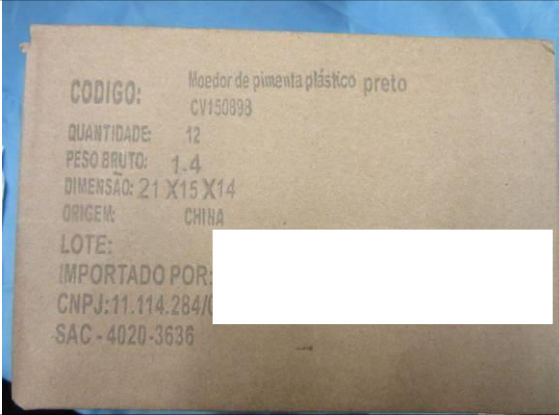


photo 34



photo 35



photo 35



photo 35



photo 35



photo 35



photo 35



photo 36



photo 36



photo 36

17.CV150899



photo 05



photo 05



photo 05



photo 06

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photo 06



photo 06



photo 06



photo 06

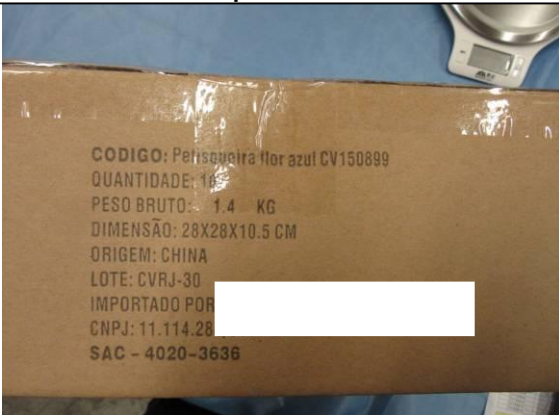


photo 06



photo 06



photo 06



photo 06



photo 06



photo 07



photo 07



photo 07

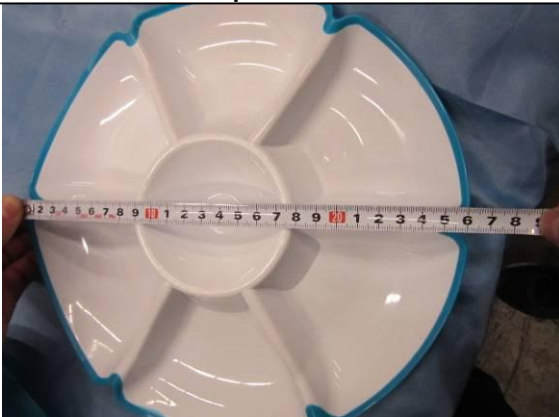


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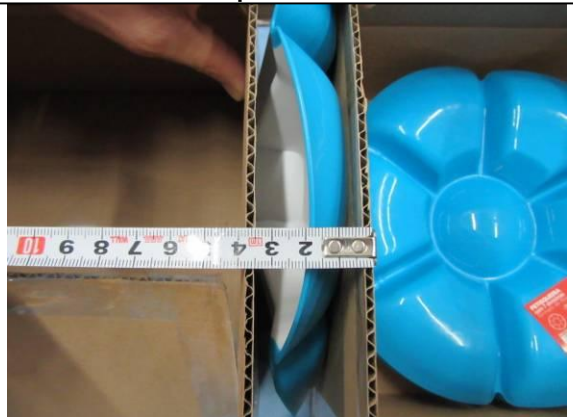


photo 07



photo 07

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18.CV150900



photo 08



photo 08



photo 08



photo 08



photo 09



photo 09

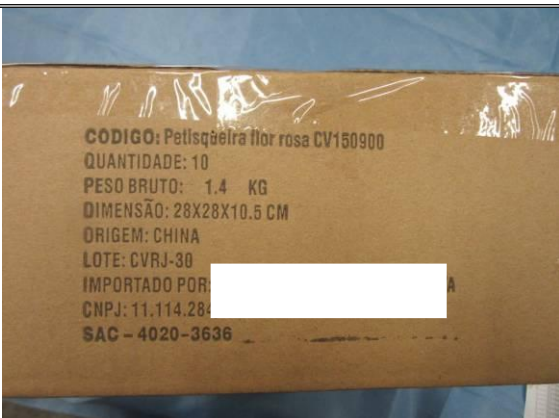


photo 09



photo 09

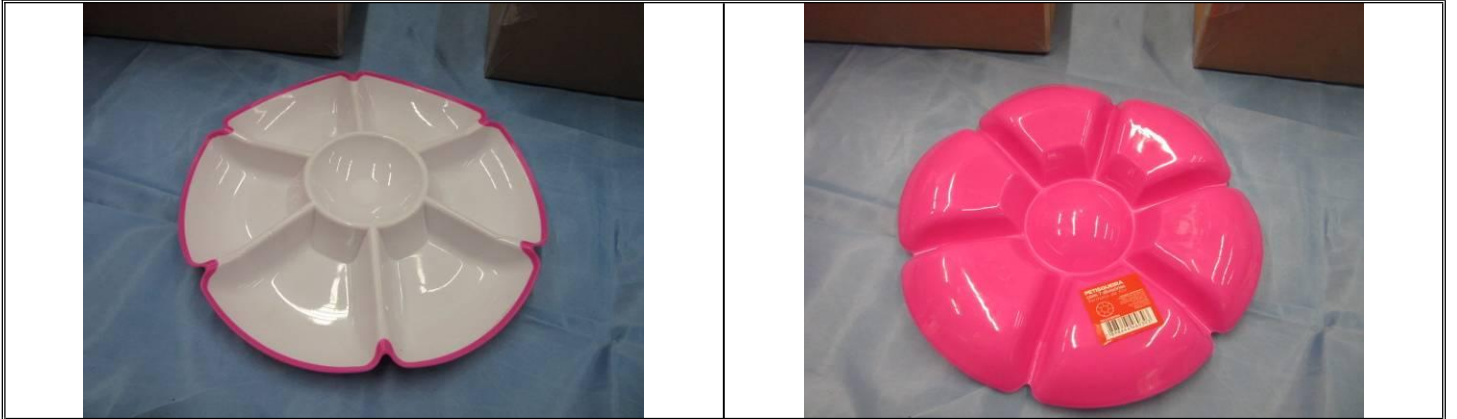


photo 09

photo 09



photo 09



photo 09



photo 10



photo 10



photo 10

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19.CV150901





photo 36

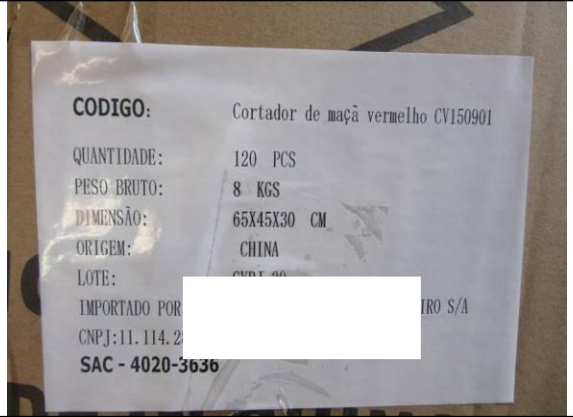


photo 36



photo 36



photo 37



photo 37



photo 37



photo 37



photo 37



photo 37



photo 37



photo 37



photo 37



photo 37



photo 38



photo 38



photo 38



photo 38



photo 38



photo 38



photo 38

20.CV150902



photo 61

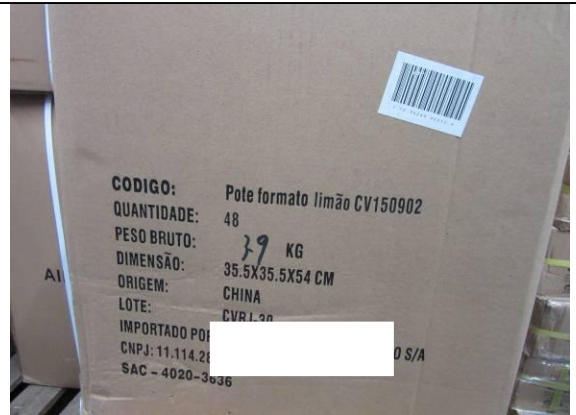


photo 61



photo 61



photo 61

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photo 614



photo 61



photo 61



photo 61



photo 61



photo 61



photo 62



photo 62



photo 62



photo 62



photo 62



photo 62

21.CV150903



photo 38



photo 39



photo 39



photo 39



photo 39



photo 39

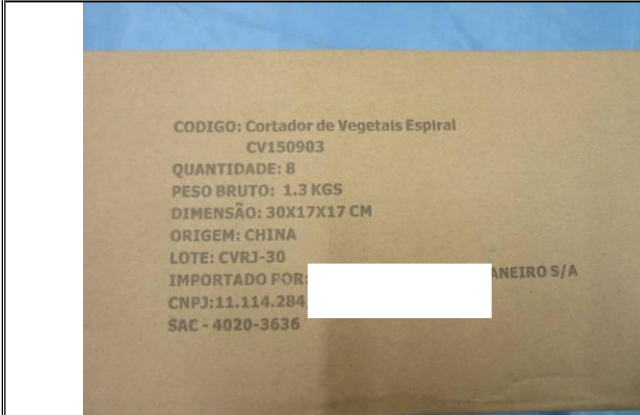


photo 39



photo 39



photo 39



photo 39



photo 39



photo 40



photo 40



photo 40



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photo 40

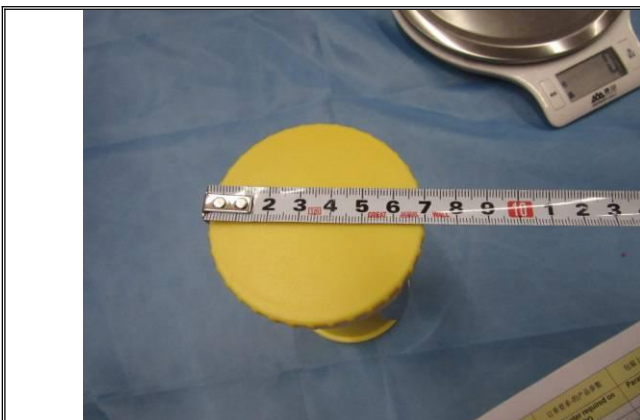


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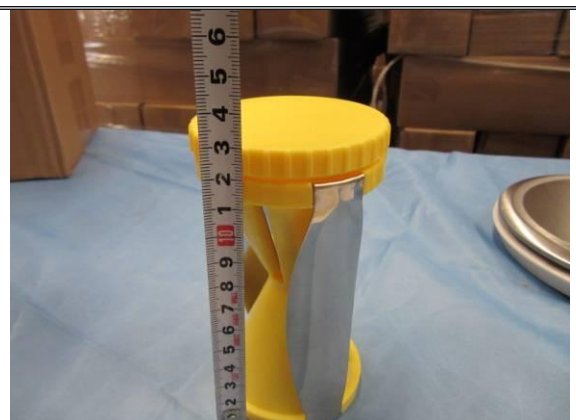


photo 41

22.CV150904



photo 62

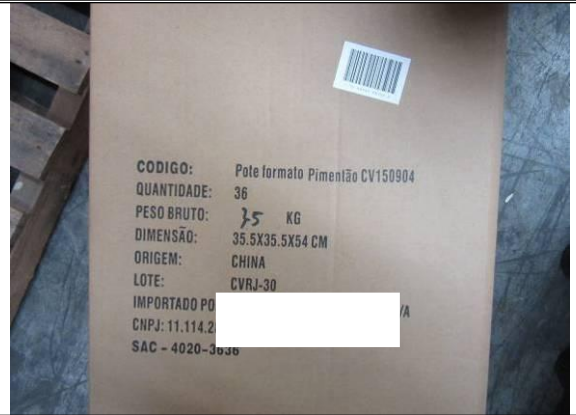


photo 62



photo 63



photo 63



photo 63



photo 63



photo 63



photo 63





photo 63



photo 63



photo 63



photo 63



photo 64



photo 64



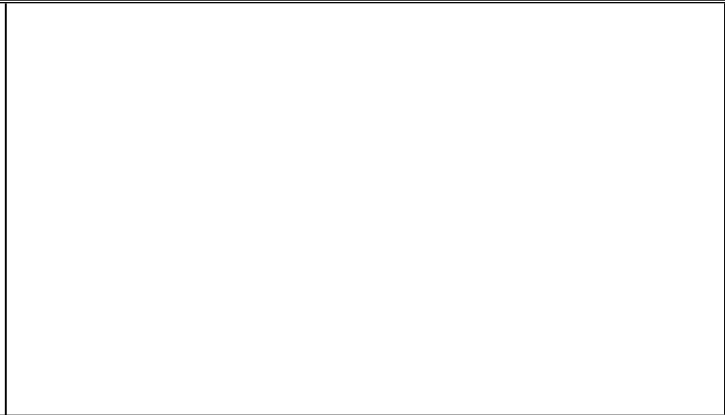
photo 64



photo 64



photo 64



23.CV150906



photo 02



photo 02



photo 02

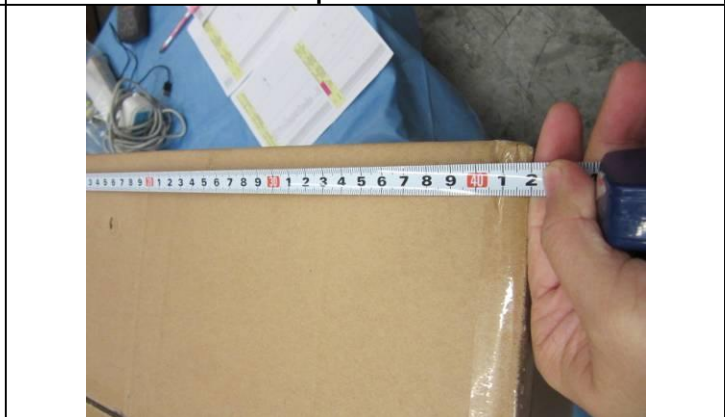


photo 03



photo 03



photo 03



photo 03



photo 03



photo 03

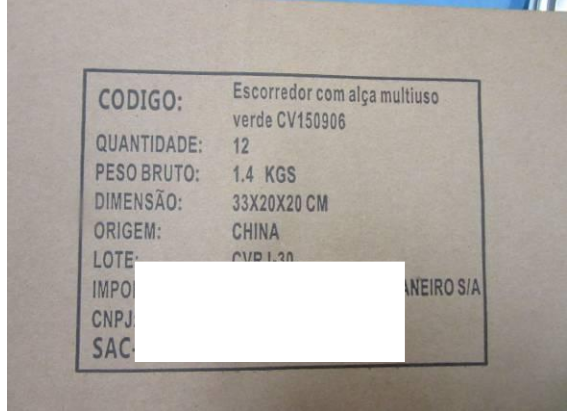


photo 03



photo 03



photo 03



photo 03



photo 04



photo 04



photo 04



photo 04



photo 04

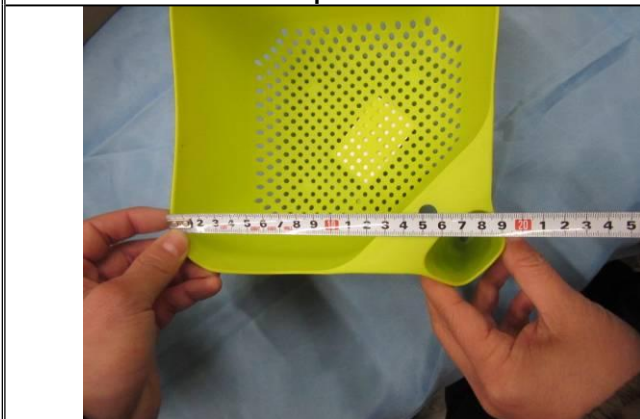


photo 04



photo 04



photo 05



photo 05

24.CV150907



photo 13



photo 13



photo 13



photo 13



photo 13



photo 13

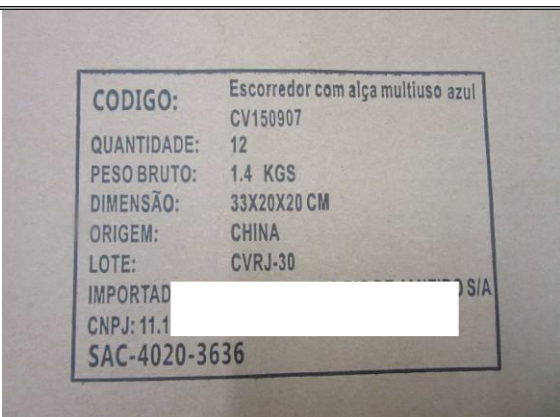


photo 13



photo 13



photo 14



photo 14



photo 14



photo 14



photo 14



photo 14



photo 14



photo 14



photo 15



photo 16

25.CV150908



photo 23



photo 24



photo 24



photo 24



photo 24



photo 24



photo 24



photo 24



photo 24



photo 24

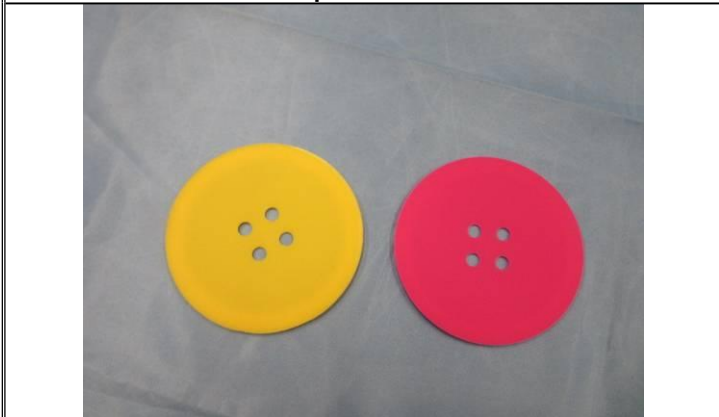


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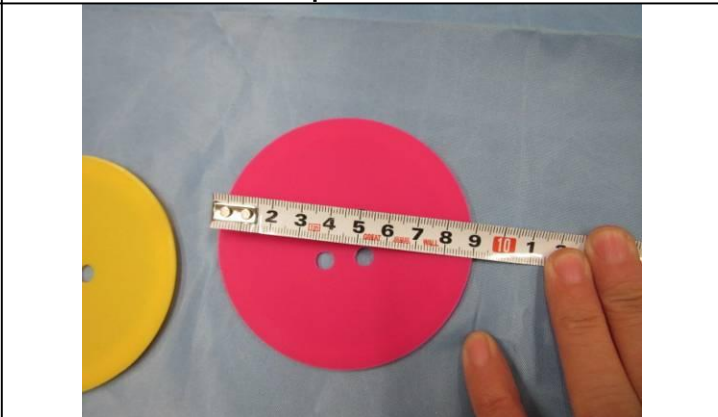


photo 25



photo 25



photo 26

26.CV150909





photo 25



photo 25



photo 25



photo 25



photo 25



photo 25



photo 26



photo 26



photo 26



photo 26

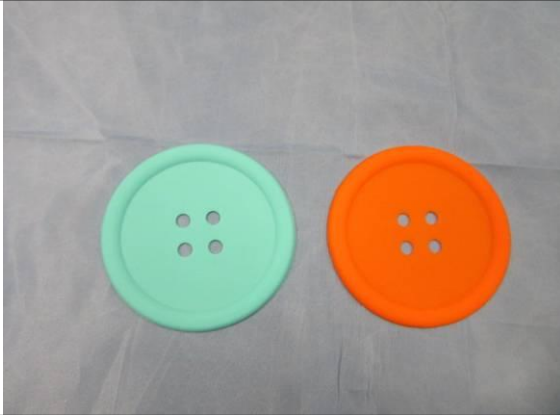


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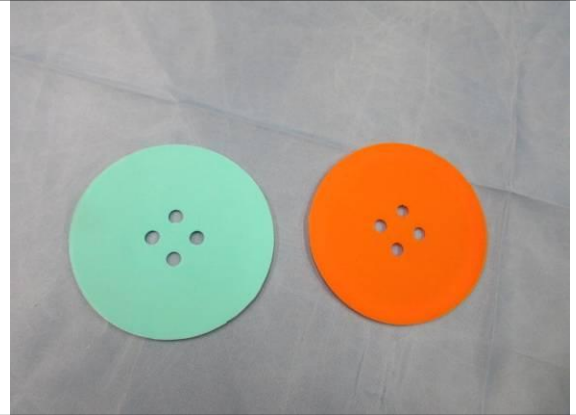


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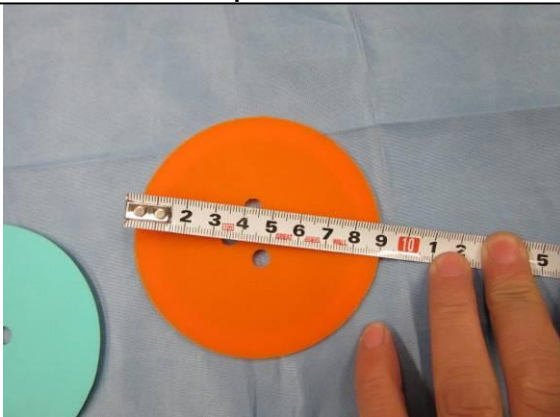


photo 26



photo 26

27.CV150910



photo 22



photo 22



photo 22



photo 22



photo 22



photo 22



photo 22



photo 22



photo 23



photo 23

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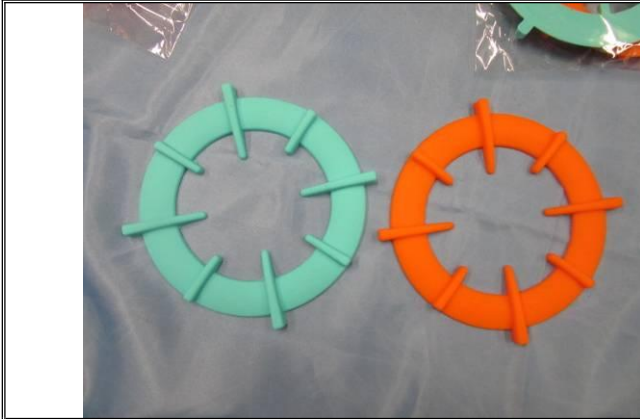


photo 23



photo 23



photo 23



photo 23

28.CV150913



photo 27



photo 27



photo 27



photo 27

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photo 27



photo 27

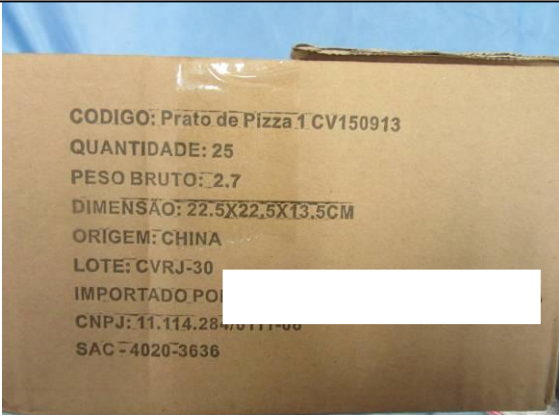


photo 27



photo 27



photo 28



photo 28



photo 28



photo 28

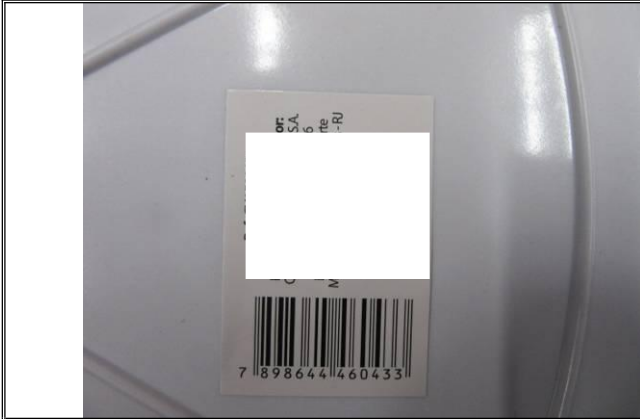


photo 28



photo 28



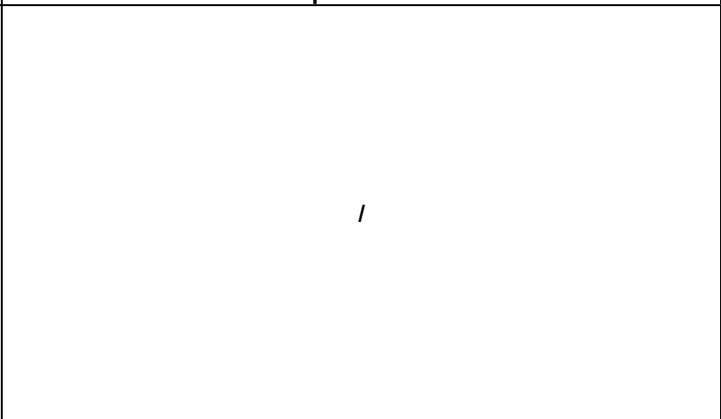
photo 28



photo 28



photo 29



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29.CV150914



photo 29

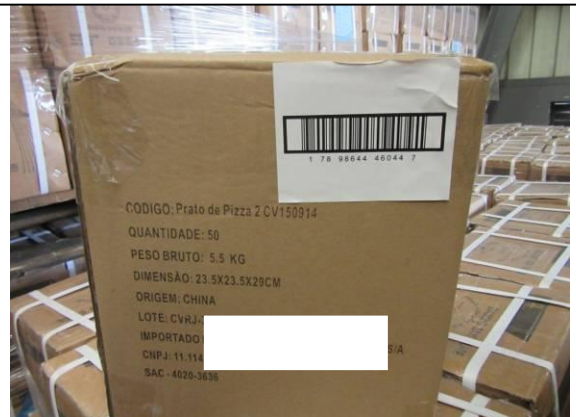


photo 30

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photo 30



photo 30



photo 30



photo 30

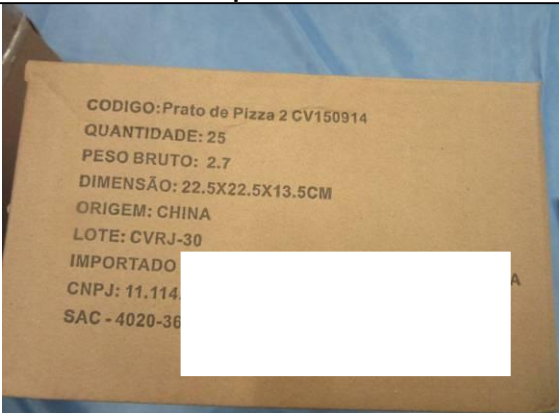


photo 30



photo 30



photo 30



photo 30



photo 30



photo 31



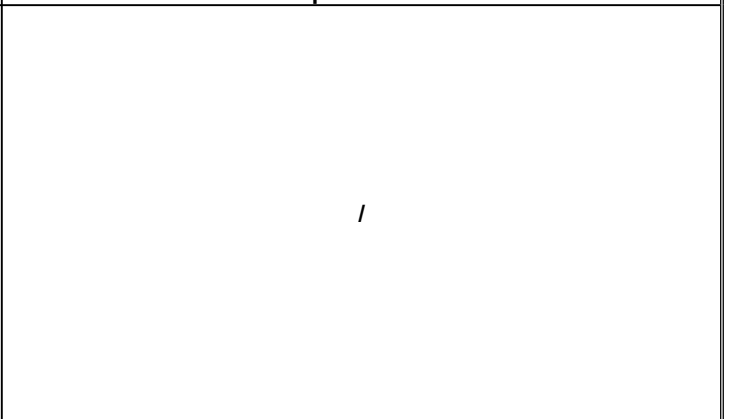
photo 31



photo 31



photo 31



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**Warehouse**



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**[End of the report](#)**