HOME TEXTILE INSPECTION REPORT

Buyer: [Redacted]  PO # [Redacted]
Agent: [Redacted]  L/C # [Redacted]
Supplier: [Redacted]
Manufacturer: [Redacted]

Product Description: Double Bed set (One flat, fitted sheet, two pillows, quilt cover) dyed, printed

Style/Code: ST100 (Dyed)  Declared Qty: 5000 set, 500 ctns  Status: 100% packed
Style/Code: ST101 (Printed)  Declared Qty: 5000 set, 500 ctns  Status: 100% packed

Inspection Type Performed: FRI  Inspection Date: 10-03-07

INSPECTION CONCLUSION (In comparison to principal’s instruction & reference sample, as available)

<table>
<thead>
<tr>
<th></th>
<th>Conform</th>
<th>Not Conform</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantities submitted for inspection:</td>
<td>☑</td>
<td></td>
</tr>
<tr>
<td>Style, material, color:</td>
<td>☑</td>
<td></td>
</tr>
<tr>
<td>Workmanship appearance/functioning:</td>
<td>☑</td>
<td>☑ AQL 2.5/4.0 Level II, Pls. see point 2</td>
</tr>
<tr>
<td>Packing:</td>
<td></td>
<td>☑ Pls. see point 4.4 at page 03</td>
</tr>
<tr>
<td>Marking/label:</td>
<td>☑</td>
<td></td>
</tr>
<tr>
<td>Measurements/field tests:</td>
<td>☑</td>
<td>20 sets, Measurement sheets attached</td>
</tr>
</tbody>
</table>

General observation: __________________________________________________________

Reservation: _________________________________________________________________

OVERALL INSPECTION CONCLUSION: ☑ CONFORM ☑ NOT CONFORM (AQL 2.5/4.0, Packing)

Follow up action: (as applicable)

( ) Inspection certified will be issued
( ) Inspection certified will be issued after client’s confirmation/approval for reservations.
( ) Additional services: ( ) Loading supervision ( ) Stuffing supervision ( ) Testing ( ) others __________________________________________________________________________

Samples drawn by:

For Lab testing: [Redacted] For record: [Redacted] 04 sets defective, For Client: [Redacted]  Sealed at factory: [Redacted]

Or reason for not taking samples: _________________________________________________________________

INSPECTION METHOD APPLIED:

ANSI / ASQC Z1.4-1993, Single sampling plan Or: AQL 2.5(for Major) / 4.0 (For minor) Level II


Sample Selection formula: Square root basis  No. of Cartons Selected: 32 cartons

Samples selected from package numbers: [Redacted]
1. PRODUCT CONFORMITY:

1.1 Style Conformity:  ☑ yes  ☐ no  [ ] no reference sample / specification available

1.2 Material Conformity:  ☑ yes  ☐ no  [ ] no reference sample / specification available

1.3 Color Conformity:  ☑ yes  ☐ no  [ ] no reference sample / specification available

Reference sample provided

☑ from principal  ☐ from manufacturer
☑ from supplier  ☐ not available (explanation if necessary)

2. WORKMANSHIP APPEARANCE / FUNCTION INSPECTION FINDINGS:

<table>
<thead>
<tr>
<th>Defective samples</th>
<th>Critical</th>
<th>Major</th>
<th>Minor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Holes</td>
<td></td>
<td>02</td>
<td></td>
</tr>
<tr>
<td>Miss pick</td>
<td></td>
<td>01</td>
<td></td>
</tr>
<tr>
<td>Hanging thread</td>
<td></td>
<td></td>
<td>04</td>
</tr>
<tr>
<td>Defective print</td>
<td></td>
<td>02</td>
<td></td>
</tr>
<tr>
<td>Shade variation (flat sheet to pillows)</td>
<td></td>
<td>03</td>
<td></td>
</tr>
<tr>
<td>Uneven dyeing (Print bleed)</td>
<td></td>
<td>03</td>
<td>02</td>
</tr>
<tr>
<td>Stain</td>
<td></td>
<td>02</td>
<td>02</td>
</tr>
<tr>
<td>Dirt stain</td>
<td></td>
<td>01</td>
<td>01</td>
</tr>
<tr>
<td>Broken stitch</td>
<td></td>
<td>03</td>
<td></td>
</tr>
<tr>
<td>Open seam</td>
<td></td>
<td>01</td>
<td></td>
</tr>
<tr>
<td>Raw edge</td>
<td></td>
<td></td>
<td>07</td>
</tr>
<tr>
<td>Missing label</td>
<td></td>
<td>02</td>
<td></td>
</tr>
<tr>
<td>Missing care label</td>
<td></td>
<td>02</td>
<td></td>
</tr>
<tr>
<td>Wrong assortment</td>
<td></td>
<td>01</td>
<td></td>
</tr>
<tr>
<td>Total Defectives</td>
<td></td>
<td>23</td>
<td>16</td>
</tr>
<tr>
<td>Maximum allowed</td>
<td></td>
<td>10</td>
<td>14</td>
</tr>
</tbody>
</table>

Requested AQL

Critical defective maximum allowed  ☐ Within AQL  Found  ☑ beyond AQL
Major defective maximum allowed  ☑ 23  ☑ beyond AQL
Minor defective maximum allowed  ☑ 16  ☐ beyond AQL

Reservation: ____________________________________________

3. PRODUCT-SPECIFIC CHECKS ON REDUCED SAMPLE SIZE  (as applicable for specific product / order)

Size measurement on 20 sub-samples:  ☑ yes (pls see attached M/sheets)  ☐ no  [ ] actual finding
4. PACKING:
Each piece folded with inlay card and cardboard stiffener than packed in poly bag, closed with zipper. Such 10 poly bags packed in 7 ply cardboard carton. Carton size : 35 X 25 X 40 CM

4.1. Individual packing Conformity : ☑ yes ☐ no One set packed In single polybag ( )
4.2. Inner packing conformity : ☑ yes ☐ no ( )
4.3. Export packing conformity : ☑ yes ☐ no ( )

4.4. Packing assortment Checked on 32 cartons. Found correct, Except

<table>
<thead>
<tr>
<th>Carton No.</th>
<th>Size/ Style</th>
<th>Color</th>
<th>Deviation(+ / - samples)</th>
</tr>
</thead>
<tbody>
<tr>
<td>211</td>
<td>ST 100</td>
<td>P1</td>
<td>Found 01 set short</td>
</tr>
<tr>
<td>520</td>
<td>ST 101</td>
<td>T12</td>
<td>Found 01 set short</td>
</tr>
</tbody>
</table>

5. MARKING / LABEL :
Actual shipping Marks(if shipping marks not provided in advance)
Pls. see attached photo report

5.1. Bar code conformity ☑ yes ☐ no ( )
5.2. Shipping mark conformity: ☑ yes ☐ no ( )
5.3. Other marks: ☑ yes ☐ no ( )
5.3.1 Side mark conformity: ☑ yes ☐ no ( )
5.3.2 Main label: ☑ yes ☐ no Brand label ( )
5.3.3 Care label: ☑ yes ☐ no ( )
5.3.4 Composition label: ☑ yes ☐ no ( )
5.3.5 Size label ☐ yes ☑ no ( )
5.3.6 Country origin label: ☑ yes ☐ no ( )
5.3.7 Hangtag: ☑ yes ☐ no ( )
5.3.8 Polybag printing/ label: ☑ yes ☐ no recycle logo printed on p/bag & ctn ( )
5.3.9 Inner box printing / label: □ yes   ☑ no   _________________________________________ ( )

5.3.10 Other Label  ☑ yes   □ no   printed inlay card ______________________________________ ( )

INFORMATIVE OBSERVATIONS:

Inspection Environment:

Lighting:  ☑ Daylight   ☑ Room lighting   ☑ Sufficient   □ Insufficient   □ Other: __________

Inspection place:  ☑ Factory workshop:   □ Warehouse   □ Others: ________________________

Inspection done on:  ☑ Table   □ Top of cartons   □ Others: ________________________

Cleanliness:  ☑ Clean   □ Dirty   □ Others: ________________________

Weather condition:  □ Rainy   ☑ Dry   □ Others: ________________________

7. LOADING SUPERVISION:

□ Performed on __________   □ Schedule for ______________   ☑ Not required

ATI Seal no.: _______________________________________________________

8. ATTACHMENTS  Photo report.  __________________________________________