

Suite 1601-2 Kowloon Plaza, 485-Castle Peak Road, Kowloon,

HONG KONG Tel: +852-2724-4786 Fax: +852-2721-5786

info@asiatextileinspections.com www.asiatextileinspections.com

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INSPECTION REPORT

			PO#			
Buyer: Agent:			L/C #			
Supplier:			L/C#			
Manufacturer:						
	on, DVC FOLDE	D FOLDED BOY	A DDIEE CASE C	DCACE		
Product Description			·		Dealead	Otation
Item code PO		Presented qty	Finished	Unfinished	Packed	Status
	0 pcs	5600 pcs	100%	0%	7 cartons	100% packed
	0 pcs	5600 pcs	100%	0%	7 cartons	100% packed
	0 pcs	5600 pcs	100%	0%	7 cartons	100% packed
	0 pcs	3600 pcs	100%	0%	3 cartons	100% packed
	0 pcs	3600 pcs	100%	0%	3 cartons	100% packed
	0 pcs	3600 pcs	100%	0%	3 cartons	100% packed
91116 672		672 pcs	100%	0%	7 cartons	100% packed
91117 672		672 pcs	100%	0%	7 cartons	100% packed
91118 672		672 pcs	100%	0%	7 cartons	100% packed
91124 648	pcs	648 pcs	100%	0%	9 cartons	100% packed
91125 648	pcs	648 pcs	100%	0%	9 cartons	100% packed
91126 648	pcs	648 pcs	100%	0%	9 cartons	100% packed
91132 480	pcs	480 pcs	100%	0%	10 cartons	100% packed
91133 480	pcs	480 pcs	100%	0%	10 cartons	100% packed
91139 672	pcs	672 pcs	100%	0%	7 cartons	100% packed
91140 672	pcs	672 pcs	100%	0%	7 cartons	100% packed
91146 280	pcs	280 pcs	100%	0%	7 cartons	100% packed
91147 280	pcs	280 pcs	100%	0%	7 cartons	100% packed
91153 360	pcs	360 pcs	100%	0%	8 cartons	100% packed
91154 360	pcs	360 pcs	100%	0%	8 cartons	100% packed
90424 2000	00 pcs	20000 pcs	100%	0%	25 cartons	100% packed
90425 1440	00 pcs	14400 pcs	100%	0%	18 cartons	100% packed
90426 1440	00 pcs	14400 pcs	100%	0%	18 cartons	100% packed
90427 1440	00 pcs	14400 pcs	100%	0%	18 cartons	100% packed
	00 pcs	14400 pcs	100%	0%	18 cartons	100% packed
	00 pcs	20000 pcs	100%	0%	25 cartons	100% packed
	0 pcs	3600 pcs	100%	0%	15 cartons	100% packed
	0 pcs	1440 pcs	100%	0%	15 cartons	100% packed
	8 pcs	1248 pcs	100%	0%	13 cartons	100% packed
	00 pcs	20000 pcs	100%	0%	25 cartons	100% packed
	032 pcs	159032 pcs			332 cartons	
Inspection Type Performed: FRI (Final random inspection) Inspection Date:						L
Inspection Location:						

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



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Page 2 of 5 Date: Report Number: Conform Not Conform Quantities submitted for inspection: $\sqrt{}$ As per PO Qty $\sqrt{}$ Style, material, color: The same as buyer's approval $\sqrt{}$ AQL 2.5/4.0 Level I (Reduced sample level) Workmanship appearance/functioning: Different packing method for per item. Point 4 Packing: \checkmark $\overline{\mathsf{V}}$ Marking/label: As per instructions. Picture attached at page 4 $\sqrt{}$ Measurements/field tests: 30 pcs measured for Length, width & thickness General observation: Reservation: OVERALL INSPECTION CONCLUSION: ☐ CONFORM ☑ NOT CONFORM (Packing) Follow up action: (as applicable) () Inspection certified will be issued after client's confirmation/ approval for reservations. () Additional services: 🗹 Loading supervision(After Principle's approval) () Stuffing supervision () Testing () others____ Samples drawn by: _____ For record: ___13____ For Client: _____ Sealed at factory: ___ For Lab testing: ____ Or reason for not taking samples: **INSPECTION METHOD APPLIED:** ANSI / ASQC Z1.4-1993, Single sampling plan Or:: AQL 2.5/4.0 LEVEL I (Reduced sample size) As adised by Buyer Acceptable Quality Level(AQL) for: Critical: ____0 _Major: ___14 ___Minor: ____21 ___Sample size: 315 Pcs Sample Selection formula: Reduce sample size level I No. of Cartons Selected: 30 cartons Samples selected from package numbers: No carton numbers marked 1. PRODUCT CONFORMITY: 1.1 Style Conformity: ☑ no reference sample / specification available yes □no 1.2 Material Conformity: ☑ no reference sample / specification available yes □no 1.3 Color Conformity: yes ☑ no reference sample / specification available □no Reference sample provided From principal from manufacturer

✓ not available (explanation if necessary)

From supplier



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2. WORKMANSHIP APPEARANC		TION INSPECTION	N FIND Crit		Major	Minor	٦
Defective samples				Cai	02	02	-
Nick mark					02	02	4
Crease mark							_
Dirty					01		
Missing box label					02		
Thread ends						05	
Glue mark					02	05	
Dent mark					01]
Scar mark					01	03	1
Burned					03		1
Hole					01		1
	To	otal Defectives :			14	15	1
	Max	imum allowed :			14	21	-
Requested AQL						I	J
Critical defective maximum allowed ☐ Within Allowed Major defective maximum allowed 14 Minor defective maximum allowed 21 Within Allowed			QL F	ound ound <u>14</u> ound <u>15</u>	beyon	nd AQL nd AQL nd AQL	
Reservation:							
3. PRODUCT-SPECIFIC CHECKS	S ON REDI	UCED SAMPLE S	IZE (as a	applicable for	specific prod	uct / order)	
Size measurement on 30 so	ıb-sample	s: 🗹 yes		☐ no		[] actual findir	ng
For items 91100, 91101 &91102 & width is 140x140mm thickn 238x320x38mm thickness is 238x320x58mm thickness is 0 thickness is 0.6mm. For item 0.6mm. For items 91146 & 91 0.6mm. For items 91153& 9119 0424, 90425, 90426, 90427, 9 90418 found length & width is 235x306x8mm thickness is 0.5 0.5mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm. For item 91044 found length & width is 0.5 mm.	ess is 0.1 0.8mm. 0.8mm. Fo s 91139 147 foun 54 found 0428 & 9 230x310r 5mm. For	For items 911 For items 91132 of 91140 found d length & width 1045 found length thickness is item 90443 four	s 91116 24, 911 & 91133 length th & he & heigh gth & wi s 0.45mr	, 91117 & 9 125 & 91126 found leng & width & ight 390x3 t is 160x166 idth is 335x n. For item th & width	1118 found found leath & width height is 2 19 mm & 3 0x20mm th 235mm thi 90429 four & height is	d length & width ength & width & height is 33 260x140x20mm 335x250x35mm ickness is 0.6m ickness is 0.15 nd length & wid	h & height is & height is 5x249x35mm thickness is thickness is m. For items mm. For item th & height is
Measurement Point	Size	Ref. Sample S	spec.	Tolerance	Deviation	n/ Finding Sa	imple(s)

Measurement Point	Size	Ref. Sample	Spec.	Tolerance	Deviation/ Finding	Sample(s)



5.3.5 Size label

5.3.6 Country origin label:

ges

□ ves

✓ no

✓ no

ASIA TEXTILE INSPECTIONS LIMITED

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Page 4 of 5 Date: Report Number: PACKING: Checked on each item packing method, found items 91100, 91101, 91102, 91108, 91109 & 91110 packing method is 10 pcs packed in a plastic bag,20 bags packed in a box,6 boxes packed in a carton, but packing instruction for these 6 items should be 8 pcs packed in a plastic bag,25 bags packed in a box,6 or 4 boxes packed in a carton. For items 91116, 91117 & 91118 is 1pcs packed in a plastic bag, 12pcs packed in a inner box,8 boxes packed in a carton. For items 91124, 91125 & 91126 is 1pcs packed in a plastic bag, 12pcs packed in a box,6 boxes packed in a For items 91132&91133 is 1pcs packed in a plastic bag, 12pcs packed in a box, 4 boxes packed in a carton. For items 91139&91140 is 1pcs packed in a plastic bag, 12pcs packed in a box,8 boxes packed in a carton. For items 91146&91147 is 1pcs packed in a plastic bag, 10pcs packed in a box,4 boxes packed in a carton. For items 91153&91154 is 1pcs packed in a plastic bag, 12pcs packed in a box,4 boxes packed in a carton. For items 90424, 90425, 90426, 90427, 90428 & 91045 is 8 pcs packed in a plastic bag, 25 bags packed in a box,4 boxes packed in a carton. For item90418 is 8 pcs packed in a plastic bag, 3 bags packed in a box, 10 boxes packed in a carton. For item 90429&90443 is 1 pcs packed in a plastic bag, 16 bags packed in a box,6 boxes packed in a carton. For item 91044 is 8 pcs packed in a plastic bag, 25 bags packed in a box,4 boxes packed in a carton. All inner boxes are 1- ply corrugated cardboard and all outer cartons are 2-ply corrugated cardboard. Both are sealed with gum tape. Max gross weight checked is 27.6kg. 4.1. Individual packing Conformity: yes □no 4.2. Inner packing conformity: yes □no 4.3. Export packing conformity □no yes 4.4. Packing assortment Checked on 30 cartons. Found correct. Carton No. Size/Style Color Deviation(+ / - samples) 5. MARKING / LABEL: Actual shipping Marks(if shipping marks not provided in advance) Pls see photo report 5.1. Bar code conformity □no _ () yes 5.2. Shipping mark conformity: ves Pasted on boxes and cartons surface without up and down. () □no 5.3. Other marks: ✓ no ges 5.3.1 Side mark conformity: ges ✓ no 5.3.2 Main label: | |yes ✓ no 5.3.3 Care label: yes ✓ no 5.3.4 Composition label: ✓ no yes



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5.3.7 Hangtag:	ges	☑ no		()
5.3.8 Polybag printing/ label:	ges	☑ no		()
5.3.9 Inner box printing / label:	☑ yes	no		()
5.3.10 Other Label	ges	☑ no		()
6.0 INFORMATIVE OBSERVATION Inspection Environment:	IONS:			
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	☑ Sch	edule for Afte	er Buyer's approval	☐ Not required
Seal no.:				

8. ATTACHMENTS: Photo report.