



**ASIA TEXTILE INSPECTIONS LIMITED**

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**INSPECTION REPORT**

Buyer:		FPO # 001460				
Agent:		L/C #				
Supplier:						
Manufacturer:						
Product Description: <b>Men's genuine leather jacket</b>						
Style No.	PO qty(PCS)	Presented qty	Finished	Unfinished	Packed(carton)	Status
MAPLE	287	300	100%	0%	24	100% packed
VUITTON	140	146	100%	0%	11	100% packed
AVENUE	852	847	100%	0%	22	100% packed
SHERBA	3584	3627	100%	0%	95	100% packed
HUDSON	366	383	84%	16%	7	78% packed
CUTTER	970	945	85%	15%	16	80% packed
<b>TOTAL</b>	<b>6199</b>	<b>6248</b>			<b>175</b>	
Inspection Type Performed: <b>FRI</b> (Final random inspection)				Inspection Date:		
Inspection Location: Room 2711 No.12 West Lake Avenue Hangzhou, China						

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

	Conform	Not Conform	
Quantities submitted for inspection:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Presented Qty is plus 49 pcs than PO Qty
Style, material, color:	<input type="checkbox"/>	<input type="checkbox"/>	Please refer to photos for details
Workmanship appearance/functioning:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	AQL 2.5/4.0 Level II & reservations
Packing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	As per instructions (provided by supplier)
Marking/label:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Measurements/field tests:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Please refer to attachment for details

General observation: \_\_\_\_\_

- Reservation: **1) Style SHERBA: Found color GRY GEO and Electric blue (60%), color black (30%) with sharp points on plastic stopper at hem and top of placket.**  
**2) Style HUDSON and CUTTER with high proportion defective samples at Velcro tape of placket.**  
**3) Style MAPLE: found pocket width is 18cm while spec is 20cm of all size, while finding pocket height including flap is 20cm.**

**OVERALL INSPECTION CONCLUSION:**  **CONFORM**  **NOT CONFORM (AQL, Measurement & Reservations)**

**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 Lab testing: \_\_\_\_\_ For record: \_\_\_\_\_ For Client: \_\_\_\_\_ Sealed at factory: \_\_\_\_\_ Or reason for not taking samples: \_\_\_\_\_



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**INSPECTION METHOD APPLIED:**

ANSI / ASQC Z1.4-1993, Single sampling plan Or: **AQL 2.5/4.0 LEVEL II**

Acceptable Quality Level(AQL) for: Critical: 0 Major: 10 Minor: 14 Sample size: **200 PCS**

Sample Selection formula: Square root basis No. of Cartons Selected: **22 CTNS**

Samples selected from package numbers : **MAPLE :2,9,17; VUITTION: 2,9; AVENUE: 3,6,9,14; SHERBA (USA): 2, (CANADA): 6,(UK-AF): 9,(UK-MAIN): 7,36,47,60; HUDSON (UK-AF): 2, (UK-MAIN) 1,4; CUTTER (UK-AF): 4, (UK-MAIN): 3,10.**

**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 )



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**2. WORKMANSHIP APPEARANCE / FUNCTION INSPECTION FINDINGS:**

Defective samples	Critical	Major	Minor
<b>Style MAPLE (S/S 9PCS)</b>			
Scars/beside armhole		01	
<b>Style BUITTON(S/S 5PCS)</b>			
Scar/inside placket			01
<b>Style SHERBA (S/S 116pcs)</b>			
Broken stitches		01	
Pleat		01	01
Additional stitches		01	
Uncut thread end			02
Poor joining stitches			01
<b>Style AVENUE (S/S 27pcs)</b>			
Puckering		01	
Poor joining stitches			01
Uncut thread end			01
pleat			01
<b>Style HUDSON (S/S 12pcs)</b>			
Broken stitches/Velcro tape		01	
Missed stitches/Velcro tape		01	
Poor joining stitches		01	
Uncut thread end			01
<b>Style CUTTER (S/S 31pcs)</b>			
Missed stitches/Velcro tape		01	
Run off stitches/Velcro tape		01	
Slant main label		01	
Poor joining stitches			01
<b>Total Defectives :</b>		<b>11</b>	<b>10</b>
<b>Maximum allowed :</b>		<b>10</b>	<b>14</b>

Requested AQL

Critical defective maximum allowed  Within AQL Found  beyond AQL  
 Major defective maximum allowed **10**  Within AQL Found **11**  beyond AQL  
 Minor defective maximum allowed **14**  Within AQL Found **10**  beyond AQL

Reservation:

1) **Style SHERBA:** found color GRY GEO and Electric blue (60%), color black (30%) with sharp points on plastic stopper at hem and top of placket for this shipment.



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

Size measurement on 59 sub-samples:  yes  no  actual finding

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

**4. PACKING:**

Style MAPLE/VUITTON :each piece in fold packed with tissue paper inserted and back, a small silica gel in each pocket Then put into an individual polybag sealed by gummed tapes ;solid color and size in a master poly-bag per carton with a card on top and bottom. Other style :each piece in fold packed with a tissue paper on back then put into an adhesive pc solid color and size per. Per carton with on top and bottom.

- 4.1. Individual packing Conformity:  yes  no \_\_\_\_\_ ( )
- 4.2. Inner packing conformity:  yes  no \_\_\_\_\_ ( )
- 4.3. Export packing conformity  yes  no 3-ply corrugated cardboard export carton sealed by transparent tapes ( )
- 4.4. Packing assortment Checked on 22 cartons. **found correct**

Carton No.	Size/ Style	Color	Deviation(+ / - samples)

**5. MARKING / LABEL :**

**Actual shipping Marks(if shipping marks not provided in advance)  
Please refer to photos for details**

- 5.1. Bar code conformity  yes  no On hangtag and barcode card \_\_\_\_\_ ( )
- 5.2. Shipping mark conformity:  yes  no Printing on two long sides \_\_\_\_\_ ( )
- 5.3. Other marks:  yes  no \_\_\_\_\_ ( )
- 5.3.1 Side mark conformity:  yes  no printing on two short side \_\_\_\_\_ ( )
- 5.3.2 Main label:  yes  no \_\_\_\_\_ ( )
- 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 \_\_\_\_\_ ( )



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- 5.3.7 Hangtag:  yes  no \_\_\_\_\_ ( )
- 5.3.8 Poly-bag printing/ label:  yes  no \_\_\_\_\_ ( )
- 5.3.9 Inner box printing / label:  yes  no \_\_\_\_\_ ( )
- 5.3.10 Other Label  yes  no decorate label please see photos for details ( )

**6.0 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 \_\_\_\_\_

Seal no.: \_\_\_\_\_

**8. ATTACHMENTS: Photo report.**