

Final Random Inspection Report

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EXECUTIVE SUMMARY AND INSPECTION STANDARD:

Client:		Contact person:				
PO.No.:		Description:				
Supplier:		Contact person:				
Insp. Location:		Time of insp.: 1 st 2 nd × 3 rd				
Order No.	Item No.	Order Qty	Available Quantity			inspect Qty
			Packed	Not packed	Not finished	
607-0461	F993	50	50	0	0	6
	F994	50	50	0	0	6
	F995	55	50	0	0	6
	J327	108	108	0	0	6
	J732	400	0	0	0	0
	J734	100	100	0	0	6
	K749	60	0	0	0	6
	P043	576	576	0	0	40
	P180	350	350	0	0	20
	P182	60	0	0	0	6
07-0614	F996	75	75	0	0	8
	F997	50	50	0	0	6
	F998	50	50	0	0	6
Inspection standard: <i>ANSI/ASQC Z1.4-1993</i> Sampling plan: <i>Single, Normal</i> Inspection level: II AQL: Critical: Not Allowed.				Sample Size: 200pcs		
				Critical	Major	Minor
AQL:				0	2.5	4.0
Defects Found:				0	13	8
Max. Allowed:				0	7	10
Sample carton No.: <i>No carton No. for available.</i>						

Overall conclusion

Inspection criteria	Result	Comments
Quantity available:	[] conformed [×] not conformed	See remarks 2
Workmanship:	[] conformed [×] not conformed	Reject: Item F996, P043
Test:	[] conformed [] not conformed	N/A
Data measurement:	[×] conformed [] not conformed	
Labeling:	[×] conformed [] not conformed	
Packing/shipping mark:	[×] conformed [] not conformed	
Result:	[] Acceptable [×] Reject [×] Pending	

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Special remark:

1. All master carton with staple on it.
2. For item J732 found no any products for inspection.
3. Please confirm that found the assembly instructions of tier trolleys not match the info. provided by client. Please see photo.
4. For 6 item of tier trolleys, found the dust mark on products over 30%, factory must be pay more attention to clean the product before in the coming shipping.
5. No approval sample for compare during this inspection.

Inspector signature: Bright Chen Date: Sep. 05, 07 Vendor signature: _____ Date: _____

INSPECTION RESULT IN DETAILED:

WORKMANSHIP:

Item No.	Check Qty	Defects Description	Cri	Maj	Min
F993	6	OK			
F994	6	OK			
F995	6	Poor stuck on pad			1
J327	6	Scratch mark on product			1
J734	6	OK			
K749	6	OK			
P043	40	Missing sandblast on inner		10	
		Scratch mark on surface			2
P180	20	Dirty mark on edge of product			2
P182	6	Scratch mark on surface			1
P246	6	Uncompleted polishing(line mark)		1	
F996	8	Scratch mark on surface		2	1
F997	6	OK			
F998	6	OK			
Total defect:			0	13	8
Allowed:			0	7	10
Result:			Reject: P043, F996		

TEST AND MEASUREMENT:

Test items	Sample size	Result	Comments
Product dimension:	13pcs	[X] conformed [] not conformed	Overall size:OK.
Carton drop test:		[] conformed [] not conformed	<u>N/A</u>

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Power on test:		<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	<u>N/A</u>
Battery test:		<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	<u>N/A</u>
Hi-pot test:		<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	<u>N/A</u>
Internal check:		<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	<u>N/A</u>
		<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	
		<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	

LABEL CHECKING:

Label	Result	Comments
(Small part) warning label:	<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	N/A
Price label:	<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	N/A
"Made in china":	<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	N/A
Barcode label:	<input checked="" type="checkbox"/> conformed <input type="checkbox"/> not conformed	Scan OK.
UL / CE / customer Logo.	<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	N/A
	<input type="checkbox"/> conformed <input type="checkbox"/> not conformed	

PACKING AND ACCESSORIES

1). Master carton:(shipping mark please reference to attach picture)

Item No.:	Master shipper (pcs/ctn)	Carton size L×W×H (cm)	G.W (Kgs)	N.W (Kgs)	SKU Barcode	Carton Barcode
K749	20	86.5x37x42	15	11	5050984023224	5050984025822
P182	60	55.5x26.5x49.5	14	12	5050984024184	5050984026768
J327	108	54x27.3x51	19.8	15.9	5050984022814	5050984025402
J734	50	56x24.3x63.2	13	9.5	5050984022906	5050984025495
P180	50	33x23x51.5	15	13	5050984024160	5050984026744
P246	10	55x34x21	8.6	7.2	5050984024252	5050984026836
P043	288	44x38x51	24	18	5050984024122	5050984026706
F993	1	71x41x17	14	12	n/a	5050984022548
F994	1	81x45.5x18	16.2	14	n/a	5050984022555
F995	1	85.5x55.5x17	18.5	16	n/a	5050984022562
F996	1	71x41x15	11.5	9.8	n/a	5050984022579
F997	1	80x45.5x15	12.8	10.8	n/a	5050984022586
F998	1	85x55.5x15	14.6	12.2	n/a	5050984022593

2) Packing method: see attach photo:

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PRODUCT AND DEFECTS PHOTO SHOW

<p>P043 carton barcode</p> 	<p>Side mark</p> 
<p>Box barcode</p> 	<p>Product barcode</p> 
<p>product</p>	<p>Missing sandblast</p>

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Missing sandblast



Scratch mark



Scratch mark



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<p align="center">P180 carton barcode</p>	<p align="center">Side mark</p>
 <p>Product Code : P180 Description: Oval Vegetable Dish St/St Undivided 12" 305mm SKU QTY: 50 5 050984 4026744</p>	 <p>G.W: 15 KGS N.W: 13 KGS</p>
<p align="center">Box barcode</p>	<p align="center">Product barcode</p>
 <p>Product Code : P180 Description: Oval Vegetable Dish St/St Undivided 12" 305mm SKU QTY: 10 5 050984 4157080</p>	 <p>Product Code : P180 Description: Oval Vegetable Dish St/St Undivided 12" 305mm SKU QTY: 1 5 050984 4024160</p>
<p align="center">product</p>	<p align="center">Dirty mark</p>
	
<p align="center">J734 carton barcode</p>	<p align="center">Side mark</p>

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 <p>Product Code : J734 Description: Milk/Cream Jug St/St 20oz 570ml SKU QTY: 50 5 050984 025495</p>	 <p>G.W: 13 KGS N.W: 9.5 KGS</p>
Box barcode	product
 <p>Product Code : J734 Description: Milk/Cream Jug St/St 20oz 570ml SKU QTY: 1 5 050984 022906</p>	
F998 carton barcode	Side mark
 <p>Product Code : F998 Description: Vogue 2 Tier Flat Pack Trolley St/St 855Lx535Wx940mmH SKU QTY: 1 5 050984 022593</p>	 <p>G.W: 14.6 KGS N.W: 12.2 KGS</p>
Open view of carton	All parts

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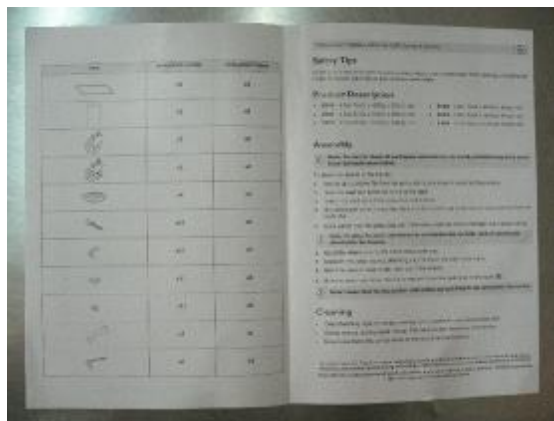
Assembly instructions



Assembly instructions



Product: after assembly



F995 carton barcode

Side mark

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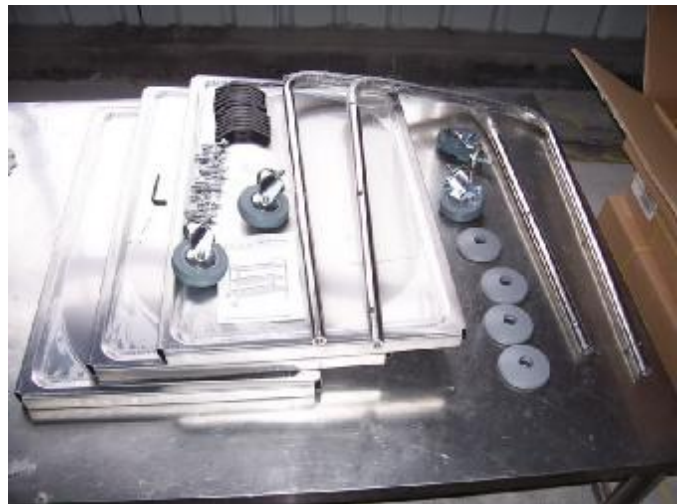
Open view of carton



All parts



Product: after assembly



Poor stuck on pad



F996 carton barcode



Side mark

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Open view of carton



All parts



Product: after assembly



Scratch mark



Scratch mark



Scratch mark

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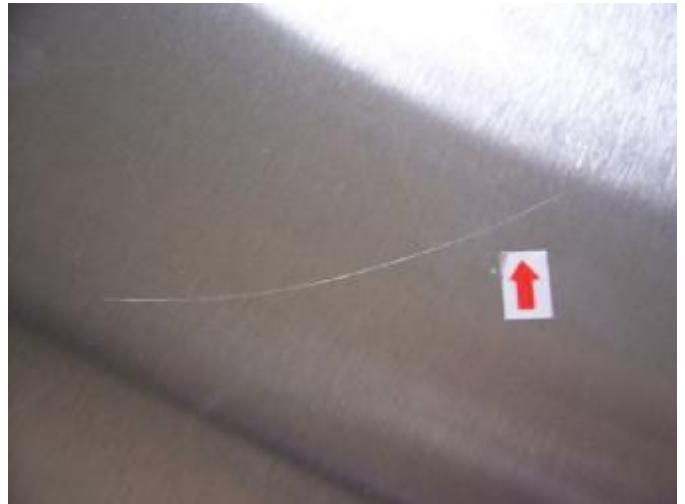
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F993 carton barcode



Side mark



Open view of carton



All parts



Product: after assembly



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F994 carton barcode	Side mark
	
Open view of carton	All parts
	
Product: after assembly	

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F997 carton barcode



Open view of carton



Side mark

All parts



Product: after assembly



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K749 carton barcode

Side mark



Box barcode



product



P182 carton barcode



Side mark

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Box barcode



Product barcode



product



Scratch mark





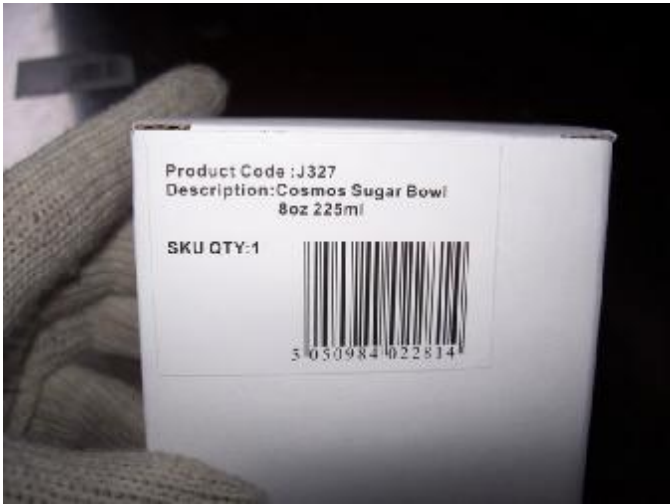

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J327 carton barcode	Side mark
	
Box barcode	product
	
scratch mark	

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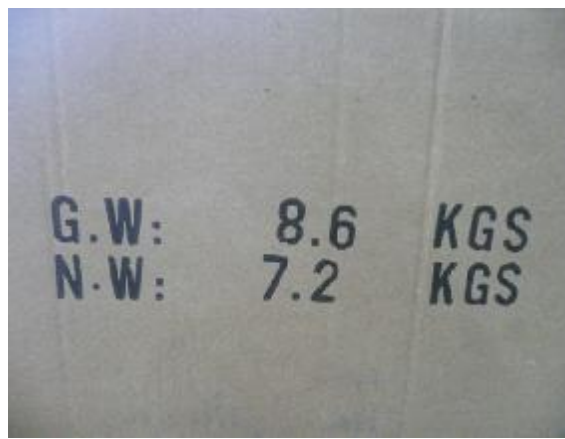


P246: carton barcode

Side mark



box barcode



Product barcode



product



Line mark

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Remark 4: dust mark

dust mark

