

## Final Random Inspection Report

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### EXECUTIVE SUMMARY AND INSPECTION STANDARD:

| <b>Client:</b>   |          | Contact person:  |                    |                             |              |              |            |
|--|----------|--|--------------------|-----------------------------|--------------|--------------|------------|
| PO.No.:  |          | Description:   |                    |                             |              |              |            |
| <b>Supplier:</b>                                       |          | Contact person:  |                    |                             |              |              |            |
| Insp. Location:  |          | Time of insp.: 1 <sup>st</sup> × 2 <sup>nd</sup> 3 <sup>rd</sup> |                    |                             |              |              |            |
| Order No.  | Item No. | Order Qty  | Available Quantity |                             |              | inspect Qty  |            |
|  |          |  | Packed             | Not packed                  | Not finished |              |            |
| <b>07-344B</b>   | U422     | 1,550  | 1,550              | 0                           | 0            | 55           |            |
|  | U424     | 500  | 500                | 0                           | 0            | 19           |            |
|  | U428     | 420  | 420                | 0                           | 0            | 16           |            |
|  | U429     | 290  | 0                  | 290                         | 0            | 6            |            |
|  | U430     | 900  | 900                | 0                           | 0            | 35           |            |
|  | U432     | 350  | 350                | 0                           | 0            | 13           |            |
|  | Y819     | 200  | 200                | 0                           | 0            | 8            |            |
|  | Y820     | 300  | 300                | 0                           | 0            | 17           |            |
|  | Y821     | 350  | 350                | 0                           | 0            | 13           |            |
| <b>07-0374</b>   | U421     | 100  | 0                  | 0                           | 100          | 0            |            |
|  | U424     | 100  | 100                | 0                           | 0            | 6            |            |
|  | U429     | 20   | 0                  | 0                           | 20           | 0            |            |
|  | U430     | 100  | 100                | 0                           | 0            | 6            |            |
|  | Y820     | 20   | 20                 | 0                           | 0            | 6            |            |
| <b>Inspection standard:</b> <i>ANSI/ASQC Z1.4-1993</i> |          |  |                    | <b>Sample Size: 200sets</b> |              |              |            |
| Sampling plan: <i>Single, Normal</i>                   |          |  |                    | <b>Critical</b>             | <b>Major</b> | <b>Minor</b> |            |
| Inspection level: II                                   |          |  |                    | AQL:                        | <b>0</b>     | <b>2.5</b>   | <b>4.0</b> |
| AQL: Critical: Not Allowed.                            |          |  |                    | Defects Found:              | <b>0</b>     | <b>6</b>     | <b>9</b>   |
|  |          |  |                    | Max. Allowed:               | <b>0</b>     | <b>10</b>    | <b>14</b>  |

Sample carton No.: *No carton No. for available.*

### Overall conclusion

| Inspection criteria | Result                          | Comments   |
|---------------------|---------------------------------|--|
| Quantity available: | [ ] conformed [X] not conformed | <b>U429 finished, but not packing, u421, no product.</b> |
| Workmanship:        | [X] conformed [ ] not conformed |  |
| Test:               | [X] conformed [ ] not conformed |  |
| Data measurement:   | [X] conformed [ ] not conformed |  |

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|   |  |  |
|---|--|--|
| Labeling:   | <input checked="" type="checkbox"/> conformed <input type="checkbox"/> not conformed   |  |
| Packing/shipping mark:  | <input checked="" type="checkbox"/> conformed <input type="checkbox"/> not conformed   |  |
| <b>Result:</b>  | <input type="checkbox"/> <b>Acceptable</b> <input type="checkbox"/> <b>Reject</b> <input checked="" type="checkbox"/> <b>Pending</b> |  |
| <p><b>Special remark:</b> 1. For U421, no product ready for inspection for this order.<br/>         2. For U429, half-product finished, but not packing for inspect, only pack one carton and 6pcs assembly for check this time.<br/>         3. For U422, Some of PE protect sheet jammed at product's joints, factory must be improve it next time.<br/>         4. Some of carton with damaged mark and deformed, factory must pay more attention to this question.<br/>         5. No approval sample for compare during this inspection, so the result is pending.</p> |  |  |

Inspector signature: ivan/johnny Date: \_\_\_\_\_ Vendor signature: \_\_\_\_\_ Date: \_\_\_\_\_

### INSPECTION RESULT IN DETAILED:

#### WORKMANSHIP:

| Item No. | Check Qty | Defects Description                                      | Cri | Maj | Min |
|----------|-----------|--|-----|-----|-----|
| U422     | 55        | Glue mark on surface.                                    |     |     | 1   |
|          |           | Something jammed at the joint. (protect PE sheet)        |     |     | 3   |
|          |           | Scratch mark on surface.                                 |     |     | 1   |
| U424     | 19        | Glue mark on base.                                       |     |     | 1   |
|          |           | Carton damaged.  |     | 1   |     |
| U428     | 16        | Wood poor assembly. (excessive gap between wood and rim) |     | 1   |     |
| U429     | 6         | Dent mark on wood.                                       |     | 1   |     |
|          |           | Flash mark at bottom of table. (screw position)          |     | 1   |     |
| U430     | 35        | Master carton SKU damaged.                               |     |     | 1   |
|          |           | Dent mark at joint.                                      |     | 1   |     |
|          |           | Glue mark on rim.  |     |     | 1   |
|          |           | Burr at wood.  |     | 1   |     |
| U432     | 13        | OK.  |     |     |     |
| Y819     | 8         | white mark on wood.                                      |     |     | 1   |
| Y820     | 17        | OK.  |     |     |     |
| Y821     | 13        | OK.  |     |     |     |
| U421     | 0         | No Product ready for inspect for this order.             |     |     |     |

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|                      |             |           |           |
|----------------------|-------------|-----------|-----------|
|                      |             |           |           |
| <b>Total defect:</b> | <b>0</b>    | <b>6</b>  | <b>9</b>  |
| <b>Allowed:</b>      | <b>0</b>    | <b>10</b> | <b>14</b> |
| <b>Result:</b>       | <b>pass</b> |           |           |

### TEST AND MEASUREMENT:

| Test items         | Sample size | Result                          | Comments          |
|--------------------|-------------|---------------------------------|-------------------|
| Product dimension: |             | [ ] conformed [ ] not conformed | Overall size: N/A |
| Carton drop test:  |             | [ ] conformed [ ] not conformed | <u>N/A</u>        |
| Power on test:     |             | [ ] conformed [ ] not conformed | <u>N/A</u>        |
|                    |             | [ ] conformed [ ] not conformed |                   |
|                    |             | [ ] conformed [ ] not conformed |                   |
|                    |             | [ ] conformed [ ] not conformed |                   |

### LABEL CHECKING:

| Label                       | Result                          | Comments  |
|-----------------------------|---------------------------------|---|
| (Small part) warning label: | [ ] conformed [ ] not conformed | N/A   |
| Price label:                | [ ] conformed [ ] not conformed | N/A   |
| “Made in china”:            | [X] conformed [ ] not conformed | <b>Not found.</b>   |
| Barcode label:              | [X] conformed [ ] not conformed | <b>Scan OK.</b>   |
| customer Logo.              | [X] conformed [ ] not conformed | <b>Printed on carton and hang on one chair of each set.</b> |
|                             | [ ] conformed [ ] not conformed |   |
|                             | [ ] conformed [ ] not conformed |   |

### PACKING AND ACCESSORIES

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

| Item No.:   | Master shipper<br>( pcs/ctn ) | Carton size<br>L×W×H (cm) | G.W<br>(Kgs) | N.W<br>(Kgs) | Carton Barcode       | Product Barcode      |
|-------------|-------------------------------|---------------------------|--------------|--------------|----------------------|----------------------|
| <b>U422</b> |                               |                           |              |              | <b>5050984076619</b> | <b>5050984090431</b> |
| <b>U424</b> | <b>1</b>                      | <b>65 x 15 x 67</b>       | <b>8.43</b>  | <b>6.42</b>  | <b>5050984111884</b> |                      |
| <b>U428</b> | <b>1</b>                      | <b>65 x 15 x 67</b>       | <b>11.0</b>  | <b>8.98</b>  | <b>5050984111860</b> | --                   |
| <b>U429</b> | <b>1</b>                      | <b>86 x 15 x 87</b>       | <b>16.7</b>  | <b>13.9</b>  | <b>5050984111877</b> | --                   |

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|      |   |               |      |     |               |               |
|------|---|---------------|------|-----|---------------|---------------|
| U430 | 1 | 65 x 15 x 67  | 11.7 | 9.7 | 5050984111891 | --            |
| U432 | 1 | 124 x 15 x 65 | 19.7 | 16  | 5050984121050 | --            |
| Y819 |   | 145 x 13 x 87 | -    | -   | 505098413872  |               |
| Y820 |   |               |      |     | 5050984138799 | 5050984138812 |
| Y821 |   |               |      |     | 5050984138805 | --            |
| U421 |   | --            | --   | --  | --            | --            |

### 2) Packing method:

### PRODUCT AND DEFECTS PHOTO SHOW

|   |  |
|---|--|
| <p><b>For U430 shipping mark:</b></p>      | <p><b>Shipping mark other two side:</b></p>  |
| <p><b>Master SKU label on carton:</b></p>  | <p><b>product inside carton:</b></p>         |


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| Product inside packing:   | Product:  |
|---|---|
|  <p>A photograph showing a square wooden table top inside its cardboard packaging, protected by bubble wrap and secured with straps. A yellow date stamp '2007/06/24' is visible in the bottom right corner.</p> |  <p>A photograph of the assembled square wooden table with a metal base, standing on a floor. A yellow date stamp '2007/06/24' is visible in the bottom right corner.</p> |

|   |   |
|---|---|
| <p><b>Label damaged:</b></p>  <p>A photograph of a cardboard box with a white label that has been partially torn and damaged. A yellow date stamp '2007/06/24' is visible in the bottom left corner.</p> | <p><b>Glue mark on base:</b></p>  <p>A close-up photograph of the metal base of the table, showing a red arrow pointing to a small red mark on the surface. A yellow date stamp '2007/06/24' is visible in the bottom right corner.</p> |
| <p><b>Burr at wood:</b></p>   | <p><b>Heavy dent mark:</b></p>  |



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**For U424 shipping mark:**

**Shipping mark other two side:**



**Master SKU label on carton:**

**product inside carton:**

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**Product inside packing:**



**Product:**



**Glue mark:**



**Damaged carton:**





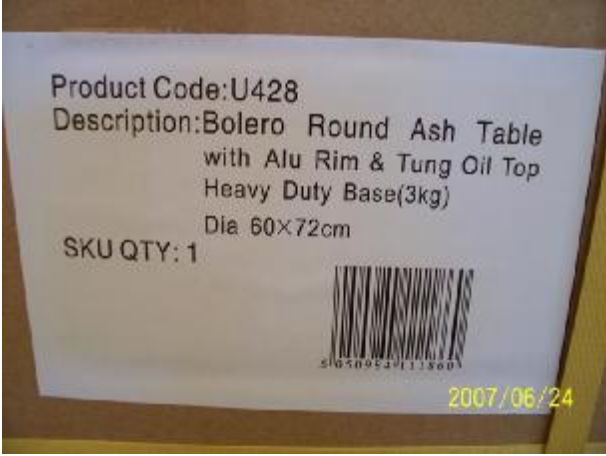
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|   |   |
|---|---|
| <p><b>For U428 shipping mark:</b></p>       | <p><b>Shipping mark other two side:</b></p>  |
| <p><b>Master SKU label on carton:</b></p>  | <p><b>product inside carton:</b></p>        |
| <p><b>Product inside packing:</b></p>   | <p><b>Product:</b></p>  |



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**Excessive gap between wood and rim:**



**For Y821 shipping mark:**

**Scratch mark:**



**Shipping mark other two side:**

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**Master SKU label on carton:**



**product inside carton:**



**Product inside packing:**

**Product:**

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For Y819 shipping mark:



Shipping mark other two side:



Master SKU label on carton:



product inside carton:





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|  |  |
|--|--|
| <p><b>Product inside packing:</b></p>  | <p><b>Product:</b></p>  |
| <p><b>White mark on table:</b></p>    |  |
| <p><b>For U432 shipping mark:</b></p>  | <p><b>Shipping mark other two side:</b></p>  |



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**Master SKU label on carton:**



**product inside carton:**



**Product:**

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**For U429 shipping mark:**

**Shipping mark other two side:**



**Product inside carton:**

**Product inside packing:**

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**Product:**



**Dent mark on table:**



**Flash at rim: (bottom of table)**





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**For U422:**



**Finished chair at store:**



**For U422 Product:**



**Hang tag:**



**Product barcode on leg:**

**Glue mark:**



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**Scratch mark:**

**Something jammed at joint: (protect PE sheet)**



**Something jammed at joint: (protect PE sheet)**

**Glue mark:**

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**For Y820 Product:**



**Protect product:**



**Hang tag:**



**Product barcode on leg:**



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**Product:**

