

INSPECTION REPORT

Sample Inspection On-line Inspection	Pending	
Summary Section	Service Number: M	IXKS024071201
Product picture	Product Name	Creeping mat
	Item number	
	P/O number	
B B B	Quantity	3000 sets
	Client name	
	Supplier name	Yiwu Jietai ********
	Inspection date	July 10, 2024
	Arrival time	09:00 Mar 03, 2024
	Departure time	17:00 Mar 03, 2024
	Inspection location	Yiwu,zhejiang
	Inspector	Mr liao

Special Attention				
Please reference to client's requirements and documents				
Defective products	i in pick out in in replace in rework in the replace in the rework i			



Inspection Conclusion

Category	Conform		Comment	
1. Quantity	⊠ YES	□ NO		
2. Packaging	⊠YES	□ NO	Remark4	
3. Product description / style / color	☐ YES	⊠NO	Remark1	
4. Workmanship	☐ YES	⊠NO	Remark2	
5. Dimensions and weight measurement	⊠YES	□ NO	Actual finding	
6. Testing/ checking	☐ YES	⊠NO	Remark3	
7. Special Remark	☐ YES	⊠NO	Remark1-5	

Inspection Summary

1.	Quantity	/

1. Quantity							
Item	Ordered	Total	Packed	Finished	Not finished	Sample from	Sample from
Number	Quantity	carton	Quantity	quantity	quantity	packed Qty.	Not packed Qty.
Creeping	3000	600	3000	3000	0	125	0
mat							

<u>25</u> Cartons and <u>125</u> Samples were randomly sampled from the batch of above item subjected for quantitative and qualitative control respectively. Selected cartons numbers

2.Package

Item	Detailed shipping carton package info and retail package information:
Creeping	1 set product blister packing, 5sets product packing into a outer carton
mat	

3.Product description / style / color

Item	Reference sample/ Approval	Conformed or not	Remark
	sample/Artwork	conformed	
Creeping	<u>N/A</u>	<u>N/A</u>	<u>Remark1</u>
mat			

4.Workmanship

Inspection Standard: ANSI/ASQZ1.4 (MIL-STD-105E)			DEFECTS		
			Critical	Major	Minor
Sampling plan: Single, Normal AQL		AQL	0.0	2.5	4.0
Inspection Level: II		Defects Found:	0	17	12
Sample Size:	125	Max. Allowed:	0	7	10

Defectives List



De	fectives Description	CRI	MAJ	MIN
1.	Dent mark on surface	0	10	0
2.	Hole on surface	0	6	0
3.	Poor foaming	0	1	0
4.	Color mark on surface	0	0	8
5.	Black mark on surface	0	0	2
6.	Dirty mark on surface	0	0	2
	Total		17	12

5. Dimensions and weight measurment

Item	Measured data	Contract requirements	Remark
Carton size	57.5x30.4x57cm	N/A	
G.W.	5.55kg	N/A	
Inner box size	56.5x29.5x10.2cm	N/A	
Inner box weight	1053.5g	N/A	
Color box size	-	N/A	
Color box weight	-	N/A	
Product size	29.5x29.5x0.825cm	N/A	
Product weight	39.6g	N/A	
Logo size	-	N/A	
Instructions size		N/A	

6. Testing/Checking

NO	Test item	Test quantiy	Result	Remartk
1.	Carton drop test	1ctn	Pass	
2.	Odor test	125s <mark>ets</mark>	Fail	Remark3
3.	Function test	5sets	Pass	
4.	Rubbing test	5sets	Pass	

7.Special Mark

Special Remark

Remark1: No approval sample for reference during this inspection

Remark2:Actual found 100% of inspection samples have holes on backside

Remark3:Actual found the products have a slight pungent smell.

Remark4: The color of each letter was random, and the packaging of each letter was random.

Remark5:Noinformation of product size & weight provided,pls see photo actual found.



Inspection Photos

1.Factory & Quantity



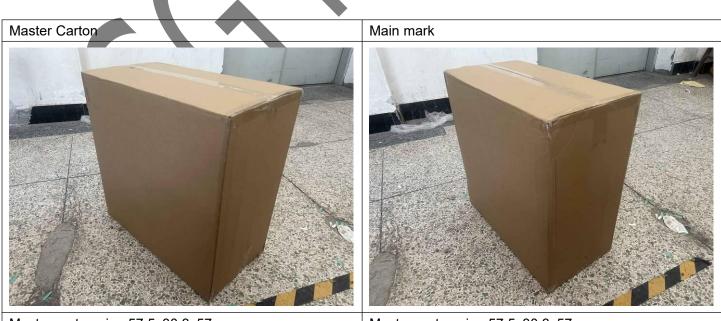
Sampling carton

Inspection samples





2.Packing



Master carton size-57.5x30.3x57cm

Master carton size-57.5x30.3x57cm



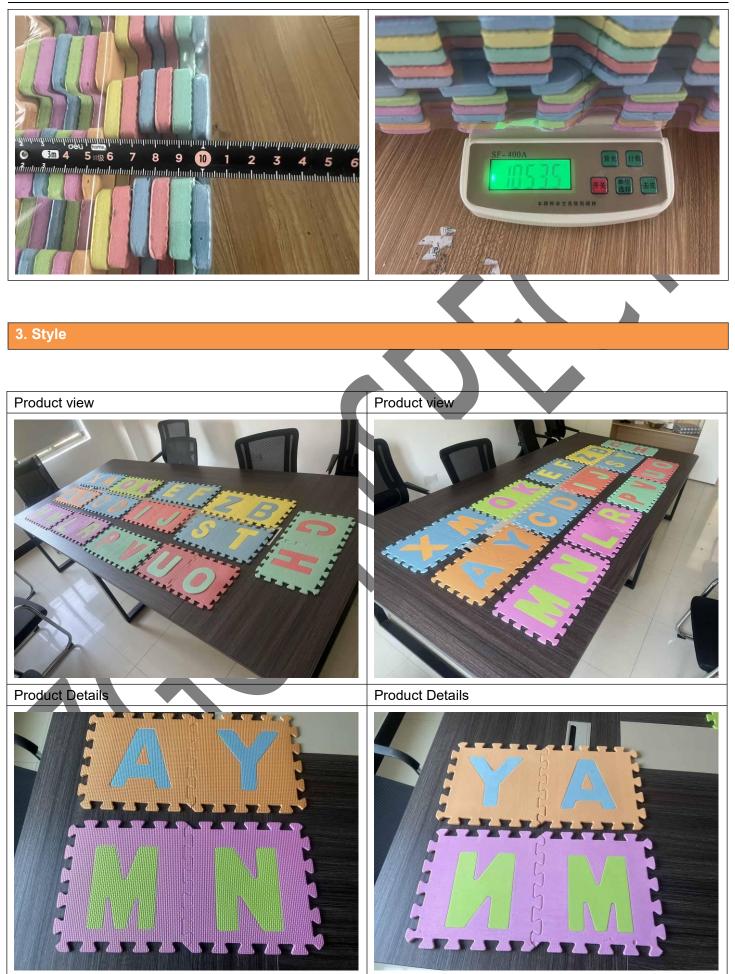






- 7 -

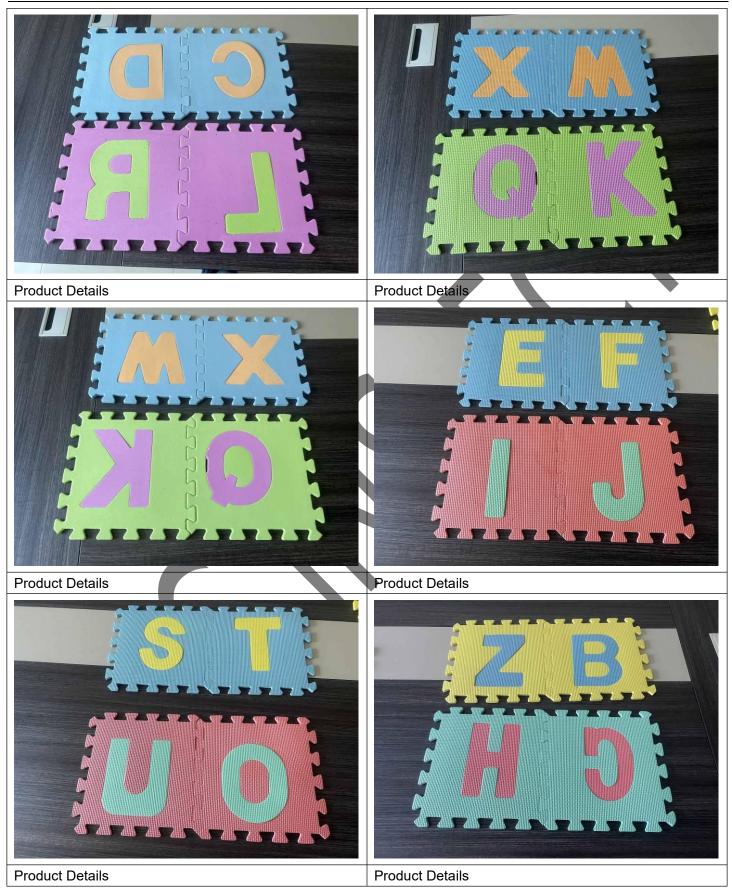




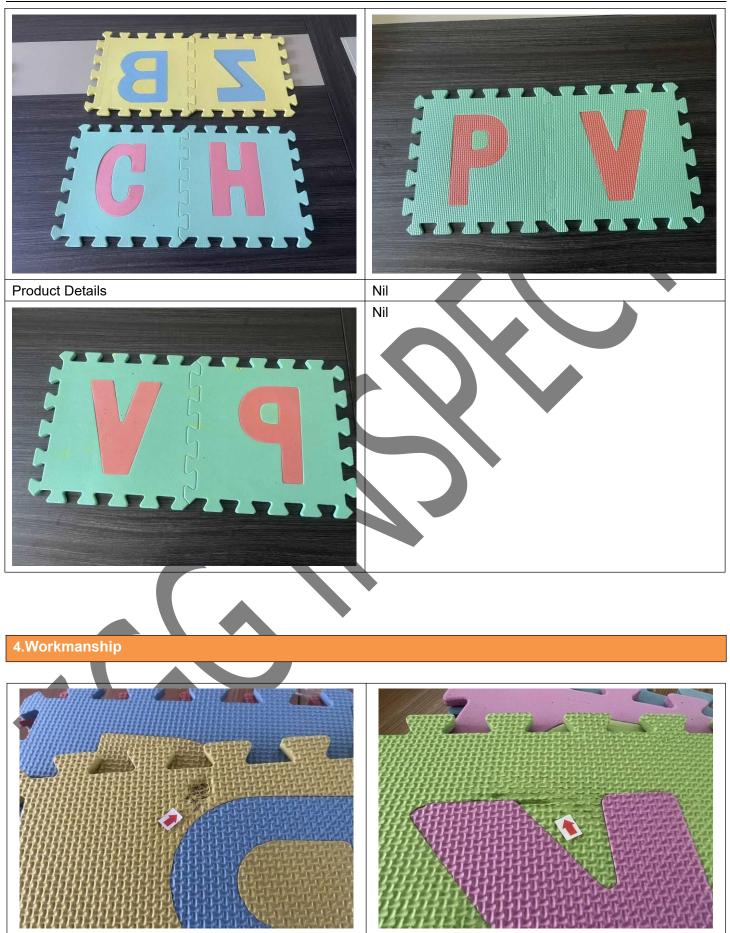














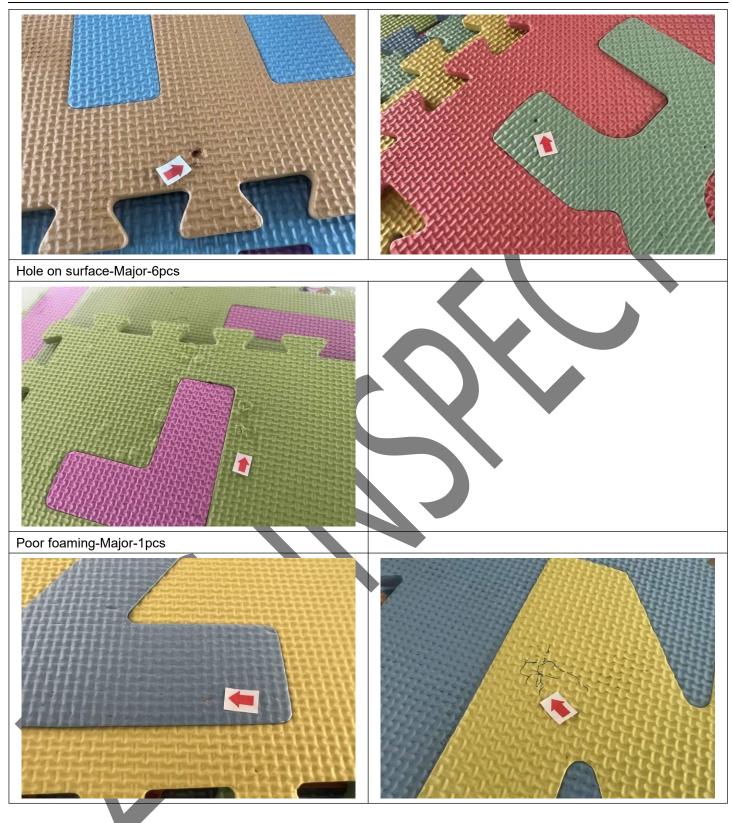








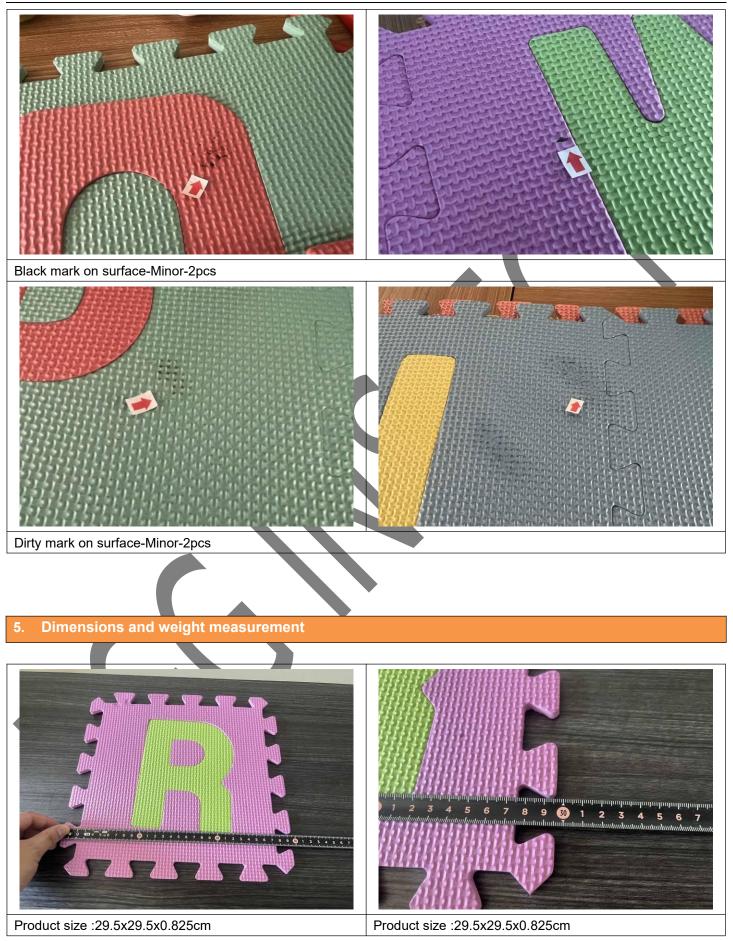
















Product size :29.5x29.5x0.825cm

Product size :29.5x29.5x0.825cm

6.Testing/Checking



Outer carton drop test-1ctn-pass



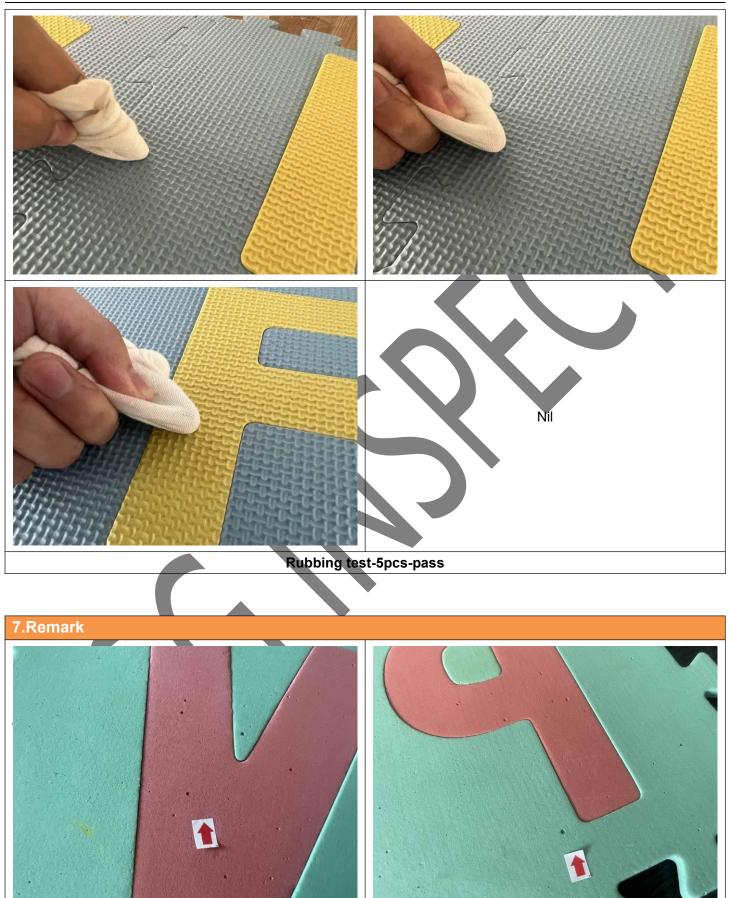


Function test-5pcs-pass

Odor test-125pcs-fail

Carton drop test-xxpcs-pass/fail





Remark2:Actual found 100% of inspection samples have holes on backside





Remark4: The color of each letter was random, and the packaging of each letter was random.

Note: This report reflects our findings at time and place of inspection.

This report does not relieve suppliers from their contractual liabilities or prejudice buyers' right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter.

