

	INSPECTION REPORT Pre-Shipment Inspection	Report No. : H-XXXXX
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INSPECTION INFORMATION			
Client	XXXXXX		
Supplier	XXXXXX		
Factory	XXXXXX		
Inspection Instruction	GWI-H-004-HQT		
P.O. No.	P21308008	Sampling Plan	ANSI/ASQC Z 1.4-Single; Normal
Item No.	902203, 900060 etc.	Inspection Level	G-II
Inspection Date	2013-11-21 to 2013-11-22	Sample Size	125 PIECES
Inspection Location	FUQING, CHINA	AQL	Critical: 0 Major:2.5 Minor:4.0
Product description	Automotive Glass		



INSPECTION RESULT SUMMARY			
Category	Conform	Not Conform	Pending
1.Quantity	X		
2.Workmanship			X
3.Style, Color & Documentation			X
4.Field Test & Measurement			X
5.Shipping Mark & Packaging			X
OVERALL CONCLUSION	PENDING for client's evaluation		
Final Decision	Client has the final decision to reject or approve		

This report reflects the facts as recorded by HQTS at the time and place of inspection. It does not relieve the manufacturers from their contractual obligations nor prejudice client's right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter.

SPECIAL ATTENTION POINT (SAP)

1	Quantity	Nil
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2	Workmanship	Please refer to the following findings
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2.1	Except for item 900961, 900971, 902239 and 900203. All the inspected samples were found slight extension in the radius at one corner.
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SAP 2.1-slight extension in the radius at one corner

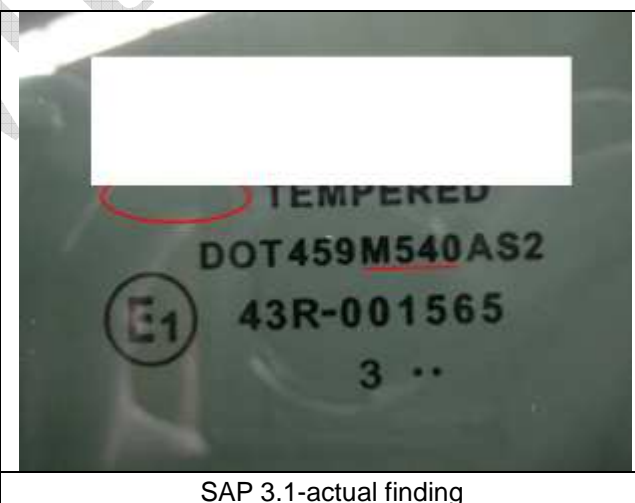


SAP 2.1-slight extension in the radius at one corner

3	Style, Color & Documentation	Please refer to the following findings
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3.1	For item 902203, the glass color was private. However, M540 indicate green glass with 4.0mm that stated on the SPEC of logo. And the logo was without the Fuyao trademark.
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	<p>TEMPERED : Indicate Tempered glass</p> <p>DOT459 : Export permit number given to Fuyao by the Department (DOT) of USA</p> <p>AS2 : Indicate Laminate/ Tempered glass except windshields</p> <p>M540 : Indicate green glass with 4.0mm thickness and class glass except windshields</p> <p>(E1) 43R-001565 : Represent ECE authorization code of tempered glass change with glass thickness/color: 001565 indicate clear/green glass with 3.5<e≤4.5r</p>
SAP 3.1-the SPEC of logo	



SAP 3.1-actual finding

4	Field Test & Measurement	Please refer to the following findings
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4.1	For product dimension and light transmission rate checks, some results mark with red was found out of spec, details please refer to data sheet.
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5	Shipping Mark & Packaging	Please refer to the following findings
5.1	For item 900060, 900085, 900090, 900961, 900971, 902239, and 902130, the SERIAL NO(S) on the information label was blank.	
5.2	For item 900095, the SERIAL NO(S) and PART NO (P) on the information label was blank.	
5.3	For item 902203, the SERIAL NO(S) and DATE on the information label was blank.	
5.4	For item 902239, the regular certificate was on the plastic instead of at inside of box.	
5.5	For item 902203, the quantity printed on the information label was 50 instead of 20.	
5.6	For item 902239, the box no. printed on the information label was 47 instead of 46.	



SAP 5.1-the SERIAL NO(S) on the information label was blank



SAP 5.1-the SERIAL NO(S) and PART NO (P) on the information label was blank



SAP 5.1-the SERIAL NO(S) and DATE on the information label was blank



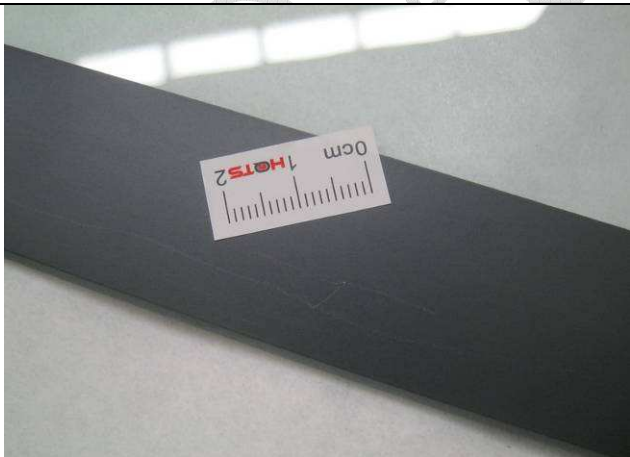
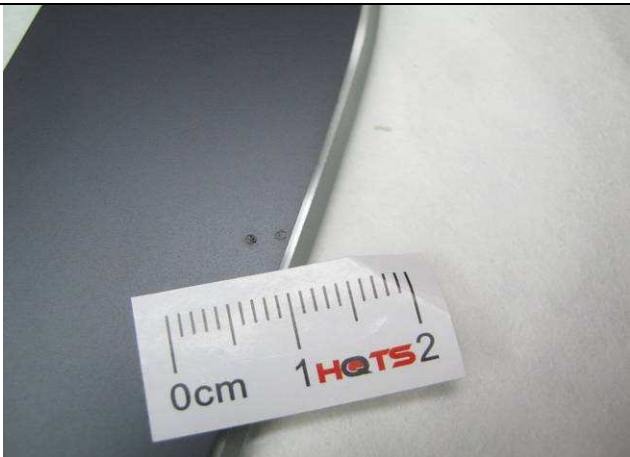
SAP 5.4-the quantity was 50 instead of 20

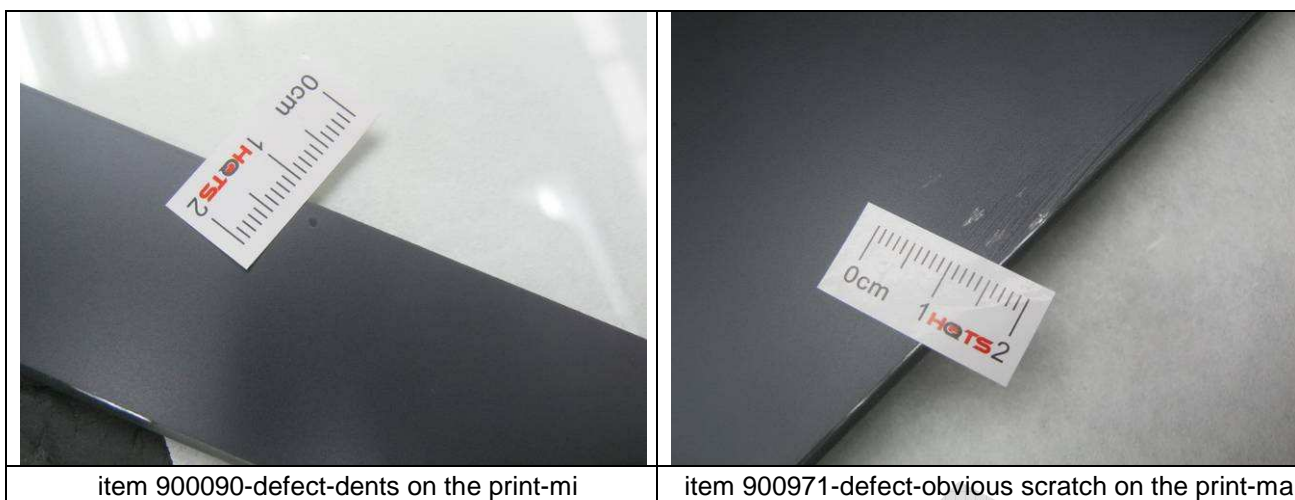
INSPECTION DETAILS

1. Quantity					Conform			
P.O. No.	Item No.	P.O. Qty	Shipment Qty		Packed Qty		Sample Size	
		(Piece)	(Piece)	(Carton)	(Piece)	(Carton)	(Piece)	(Carton)
P21308008	902203	20	20	1	20	1	1	1
	900060	100	100	2	100	2	6	1
	900085	500	500	10	500	10	28	1
	900090	600	600	12	600	12	32	1
	900095	100	100	2	100	2	6	1
	900961	100	100	2	100	2	6	1
	900971	100	100	2	100	2	6	1
	902130	700	700	14	700	14	38	1
Total		2270	2270	46	2270	46	125	9

2. Workmanship		Pending		
Defects Description		Critical	Major	Minor
Item#: 900095				
slight scratch on the print		-	-	1
Item#: 900090				
dents on the print		-	-	2
Item#: 900971				
obvious scratch on the print		-	1	-
Total Found:		0	1	3
Allowed:		0	7	10

Defect Photos

	
item 900095-defect-slight scratch on the print-mi	item 900090-defect-dents on the print-mi



3. Style, Color & Documentation			
DESCRIPTION		Conform	Not Conform
The inspected samples were consistent with		-	-
Purchase Order			x
Product Specification			x

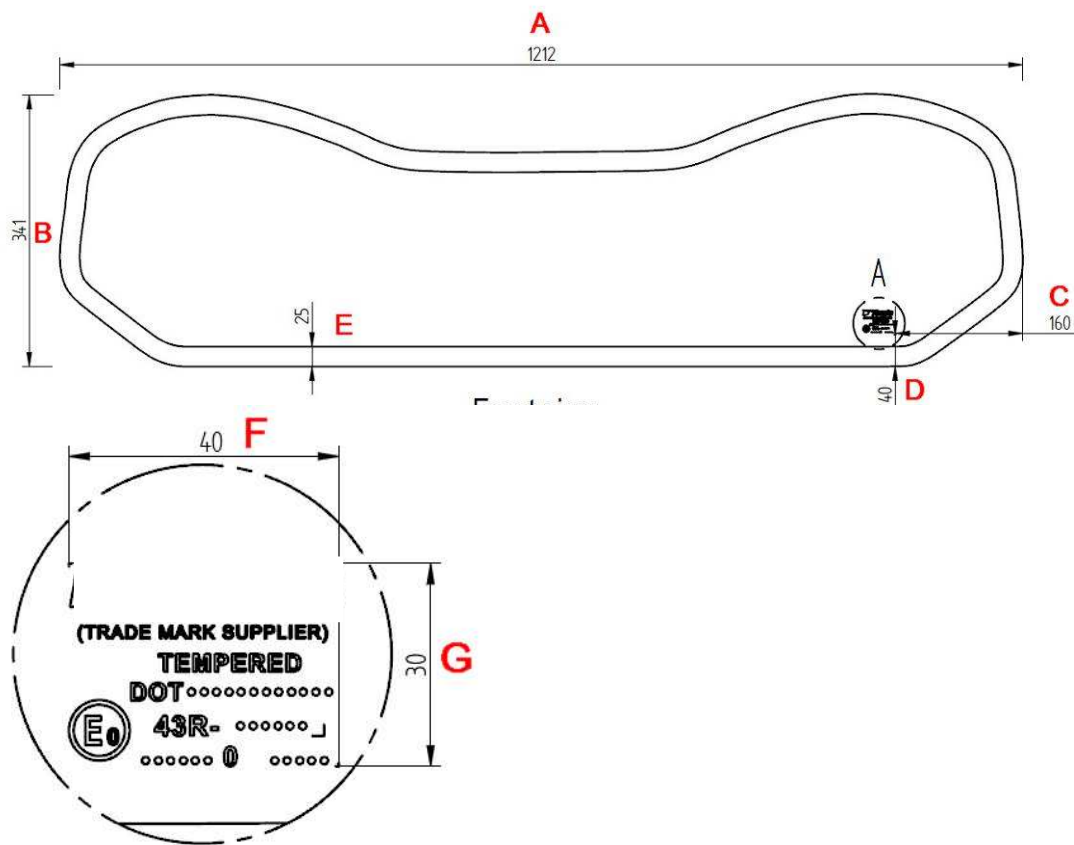
4. Field Test			
			Pending
Item	Specification	Sample Size	Conform
Dimension of carton		1 Carton/item	x
Quantity Checking		1 Carton/item	x
Moisture content check	8-18%	1 Sample/item	x
Product Measurement		1 Sample/item	
Barcode Readability Check		2 Samples/item	x
Rub and Tape Test on Logo		2 Samples/item	x
Light transmission rate check		2 Samples/item	
Flatness window surface check		2 Samples/item	x

Item No.	Moisture content check	
	Specification	Result
All items	8-18%	11-14%

Item No.	Dimension of carton (LxWxH mm)	
	Specification	Result
902203	-	1112x312x660
900060	-	1302x528x425
900085	-	1322x525x482
900090	-	1122x520x372
900095	-	1373x525x425
900961	-	1210x492x670
900971	-	1212x485x650
902130	-	1182x523x365
902239	-	1555x545x795

Item No.	Light transmission rate check	
	Specification	Result
902203	16,50% - 20,50%	19.81%
900060	88,20%-91,20%	88.86%
900085	88,20%-91,20%	88.92%
900090	88,20%-91,20%	88.95%
900095	88,20%-91,20%	88.77%
900961	78,40% - 81,40%	81.70%
900971	78,40% - 81,40%	81.93%
902130	88,20%-91,20%	88.85%
902239	78,40% - 81,40%	80.94%

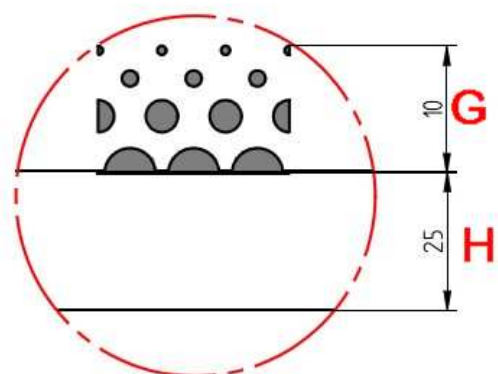
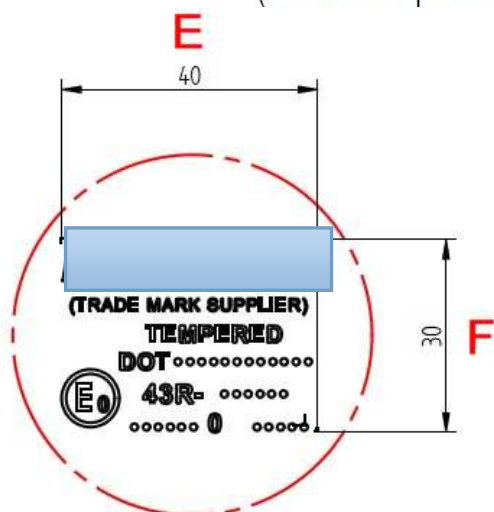
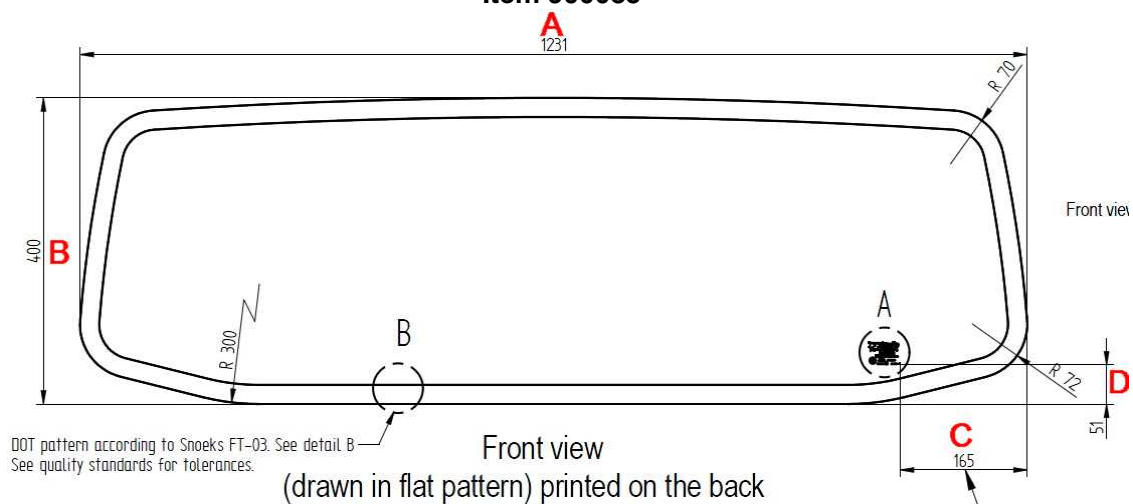
Item 900060



DETAIL A

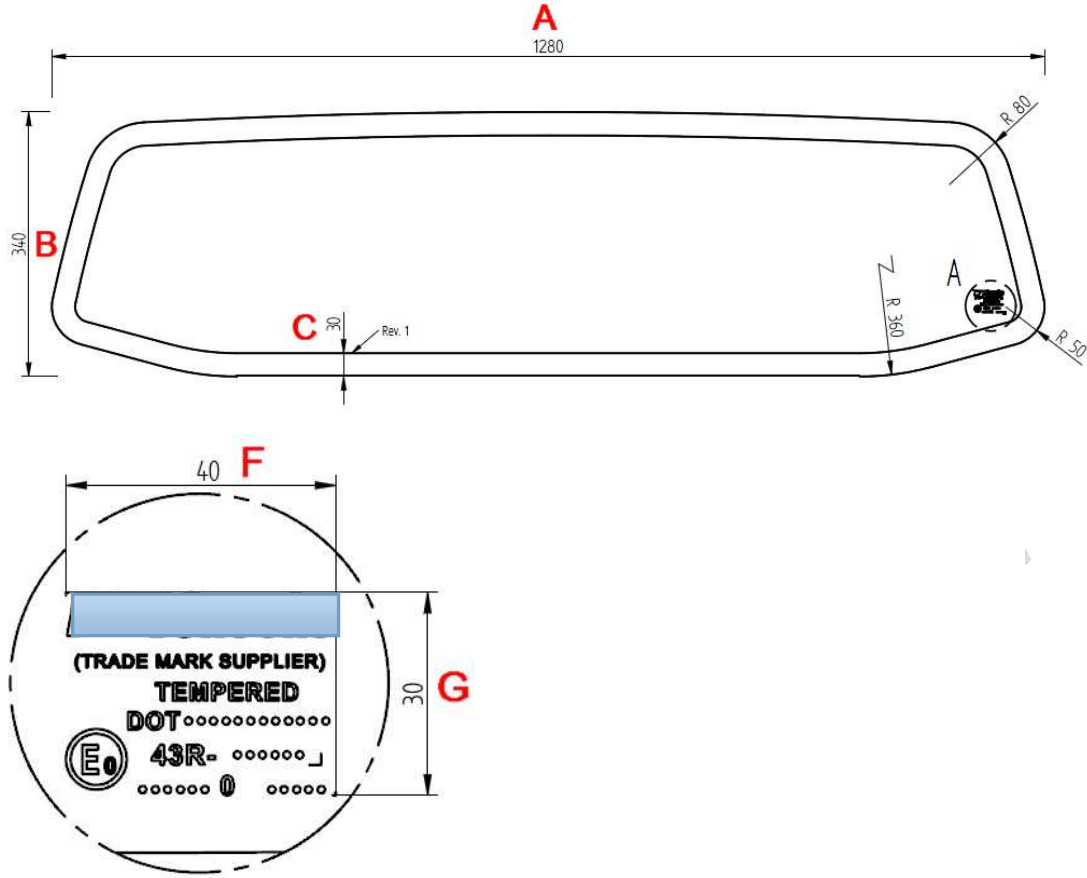
Detail	Spec (mm)	actual	Detail	Spec (mm)	actual
A	1212	1210	E	25	24
B	341	340	F	40	40
C	160	159	G	30	30
D	40	40	Thickness	4	3.87

Item 900085



Detail	Spec (mm)	actual	Detail	Spec (mm)	actual
A	1231	1229	F	30	30
B	400	399	G	10	10
C	165	165	H	25	25
D	51	50	Thickness	4	3.86
E	40	40	-	-	-

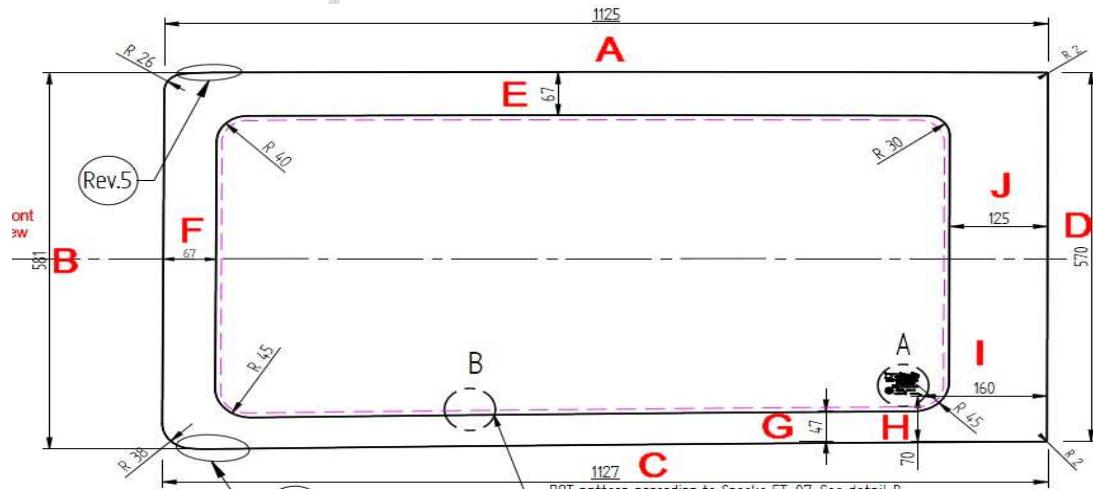
Item 900095

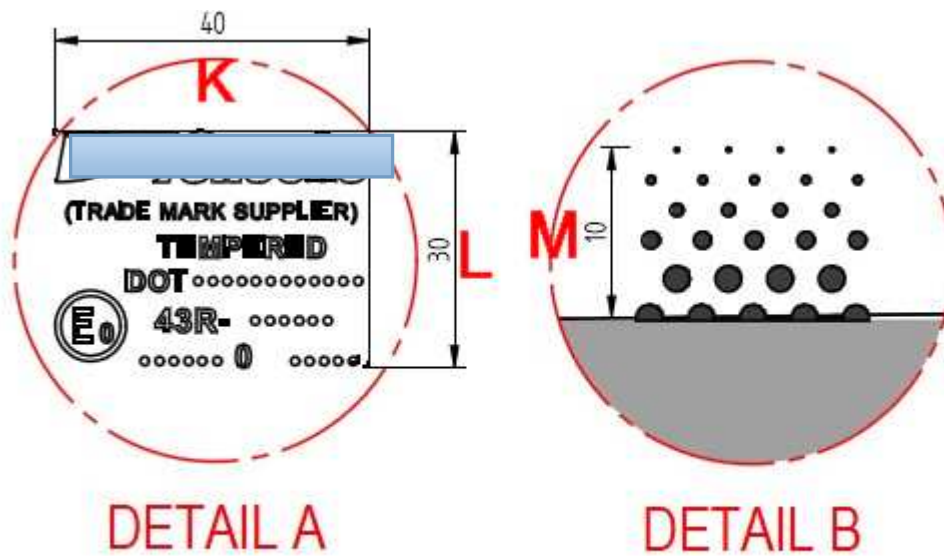


DETAIL A

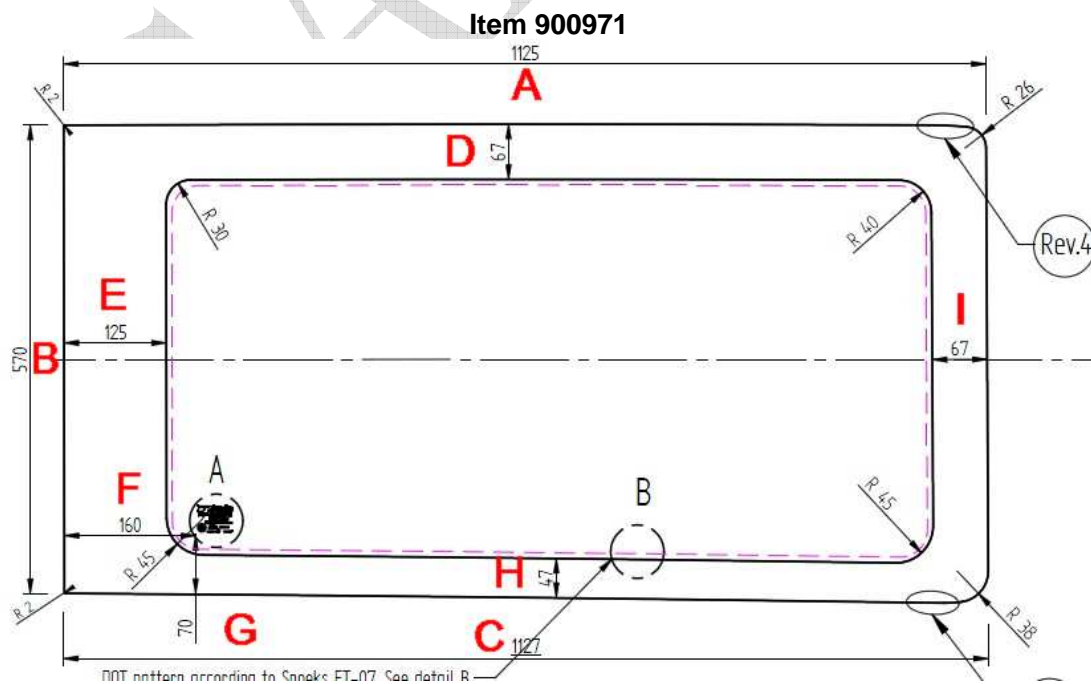
Detail	Spec (mm)	actual	Detail	Spec (mm)	actual
A	1280	1279	F	40	40
B	340	338	G	30	30
C	30	30	Thickness	4	3.86

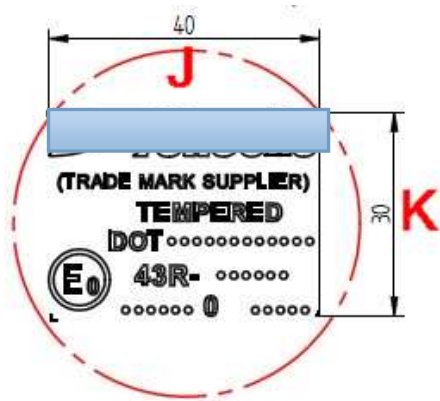
Item 9000961



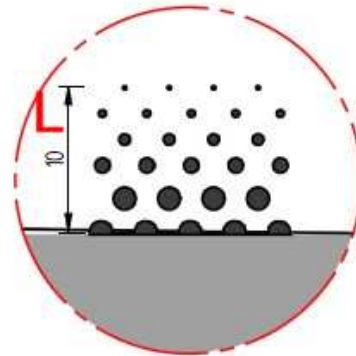


Detail	Spec (mm)	actual	Detail	Spec (mm)	actual
A	1125	1124	H	70	71
B	581	580	I	160	160
C	1127	1126	J	125	125
D	570	570	K	40	40
E	67	67	L	30	30
F	67	67	M	10	10
G	47	47	Thickness	3.2	3.21
Bended height	11	11.77	-	-	-





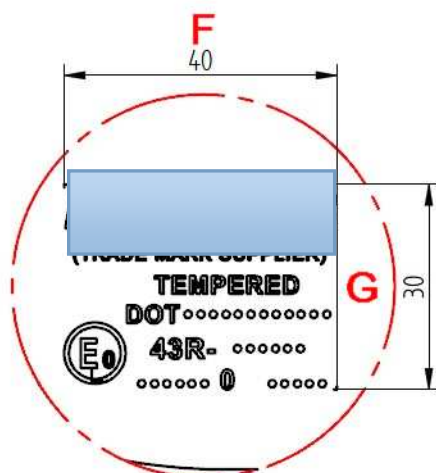
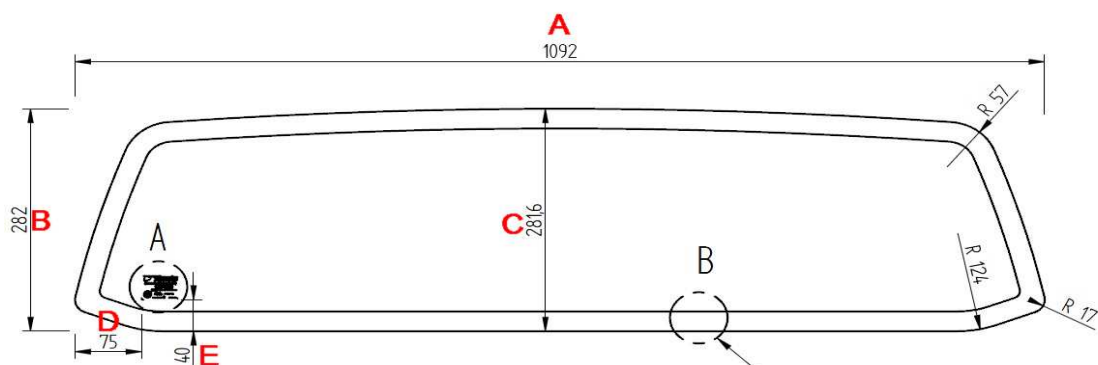
DETAIL A



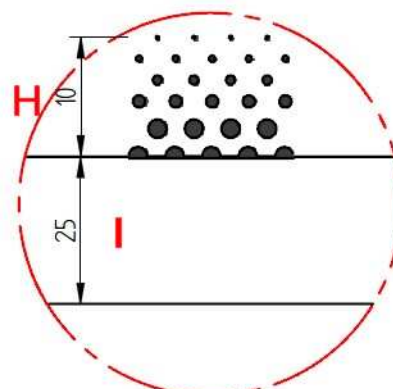
DETAIL B

Detail	Spec (mm)	actual	Detail	Spec (mm)	actual
A	1125	1123	H	47	46
B	570	569	I	67	67
C	1127	1126	J	40	40
D	67	66	K	30	30
E	125	124	L	10	10
F	160	160	Bended height	11	12.3
G	70	70	Thickness	3.2	3.2

Item 902130



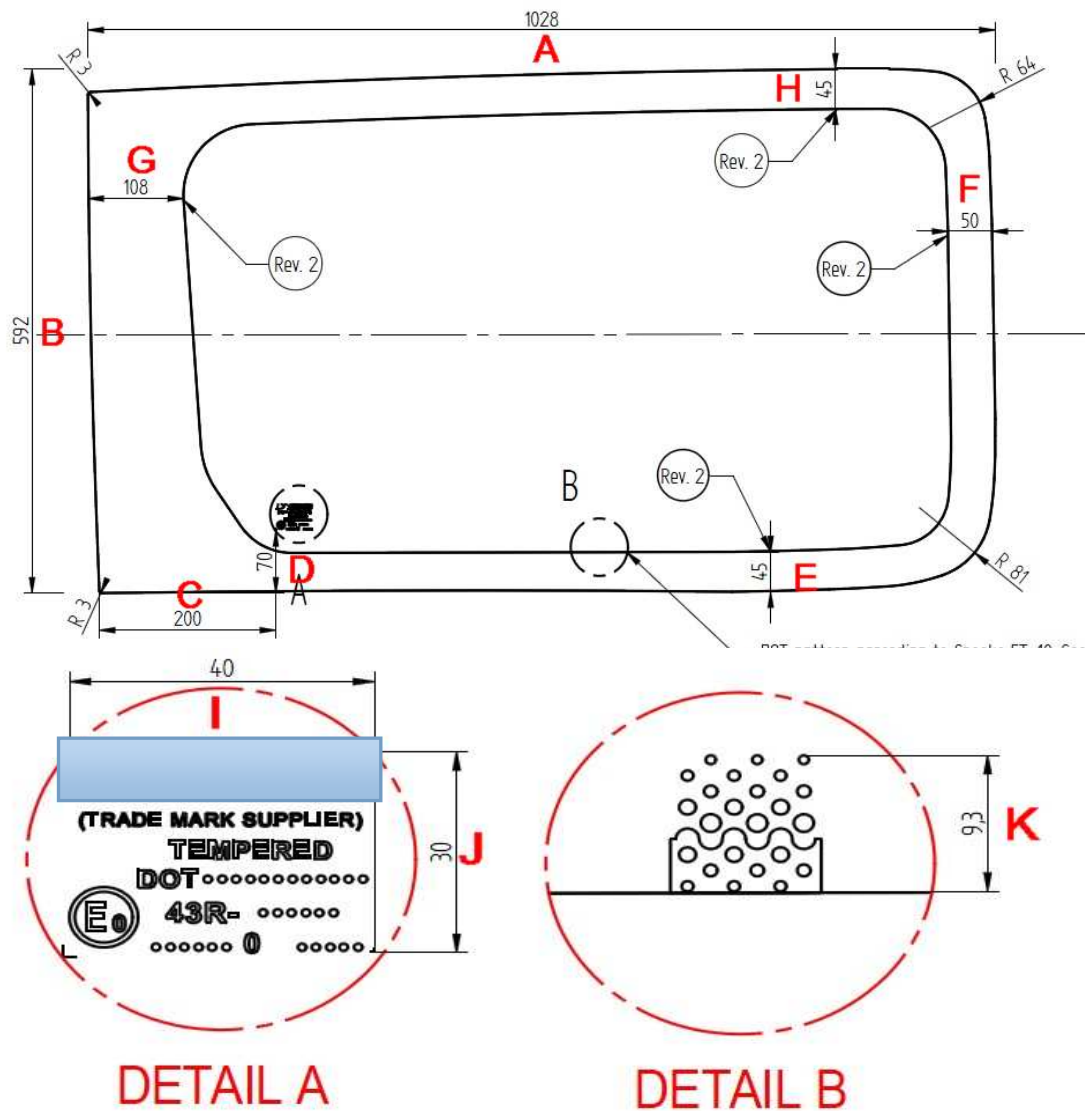
DETAIL A



DETAIL B

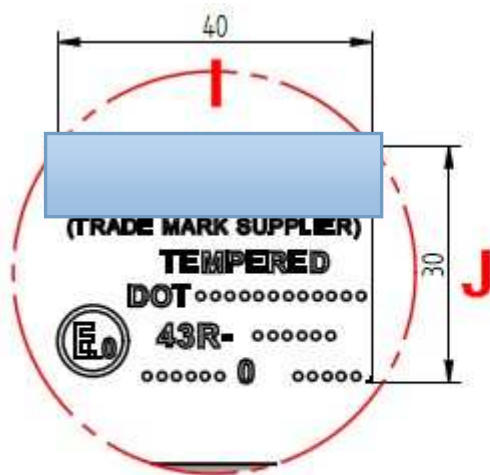
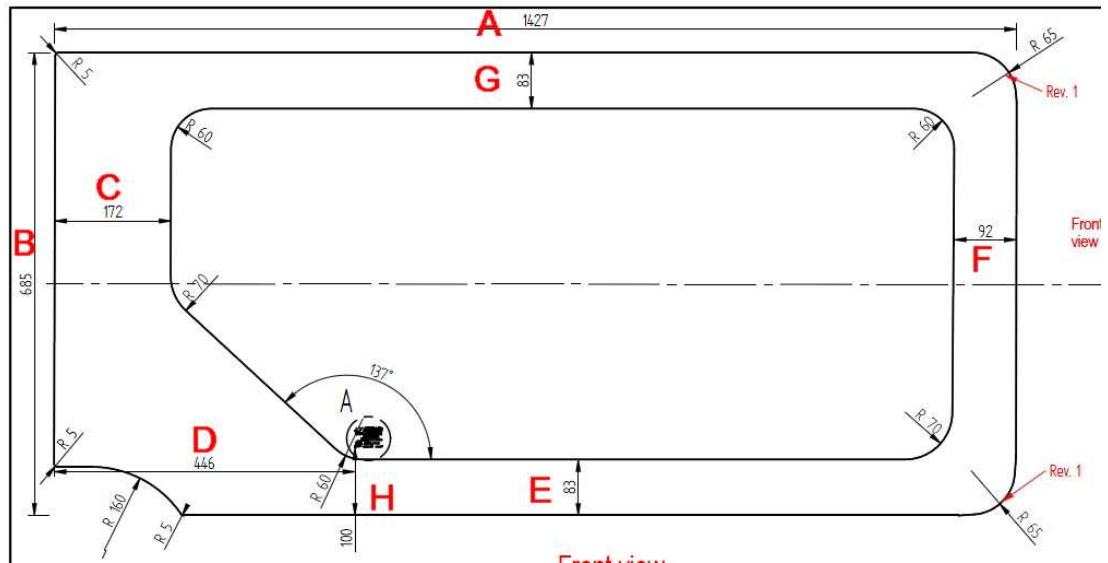
Detail	Spec (mm)	actual	Detail	Spec (mm)	actual
A	1092	1090	F	40	40
B	282	280	G	30	30
C	281.6	281	H	10	10
D	75	75	I	25	25
E	40	39	Thickness	4	3.85

Item 902203



Detail	Spec (mm)	actual	Detail	Spec (mm)	actual
A	1028	1024	H	45	46
B	592	588	I	40	40
C	200	225	J	30	30
D	70	68	K	9.3	9.45
E	45	45	Bended height	9	9.5
F	50	53	Thickness	4	3.90
G	108	113	-	-	-

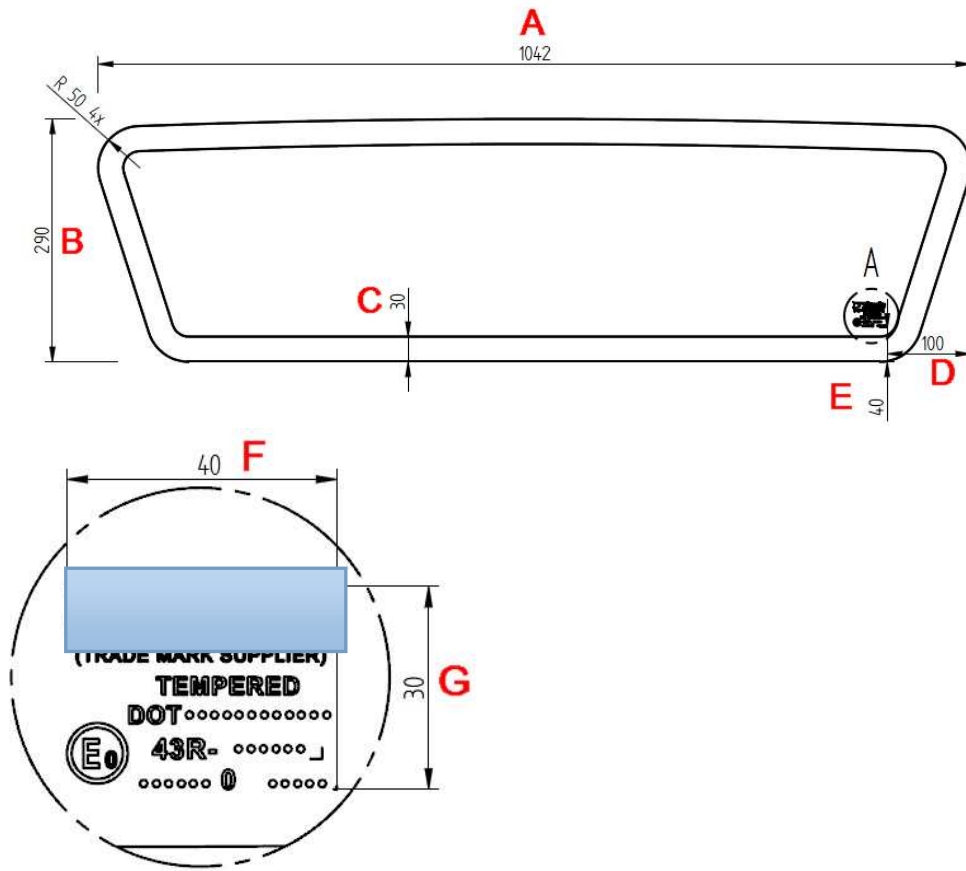
Item 902239



DETAIL A

Detail	Spec (mm)	actual	Detail	Spec (mm)	actual
A	1427	1426	G	83	82
B	685	685	H	100	101
C	172	171	I	40	40
D	446	447	J	30	30
E	83	83	Bended height	15	14
F	92	92	Thickness	4	3.98

Item 900090



DETAIL A

Detail	Spec (mm)	actual	Detail	Spec (mm)	actual
A	1042	1041	E	40	40
B	290	289	F	40	40
C	30	30	G	30	30
D	100	100	Thickness	4	3.86

5. Shipping Mark & Packaging

Pending

1) Shipping mark photos



2) Packaging photos



3) Remark:

Only item no. 902130 is listed here for your reference. For other items please refer to photos attached.

6. Reference Note

1)	Carton numbers selected for sampling were as below: 2, 4, 18, 26, 28, 30, 45, 1, 47
2)	Manufacturer did not allow us to draw one production sample kept by HQTS office for reference.
3)	The factory could not provide facility to check the radius size which required on the drawing.
4)	The test reports were provided by manufactory.
5)	For all items, the description on the information label was different from the description on the P.O.

7. Photos



warehouse



moisture content check



light transmission rate check



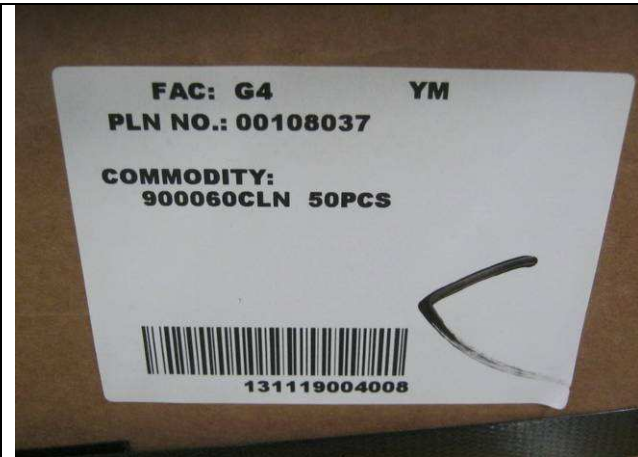
item 90060



item 90060



item 90060



item 90060



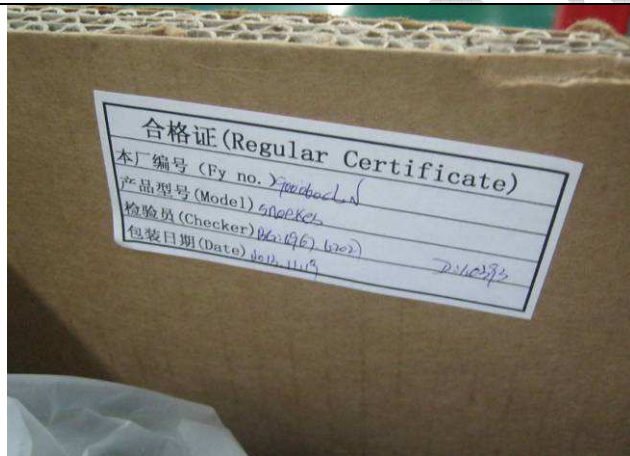
item 90060



item 90060



item 90060



item 90060



item 90060



item 90060



item 90060



item 902239



item 902239



inspection report



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inspection report

Inspector:	610	Auditor:	026
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