



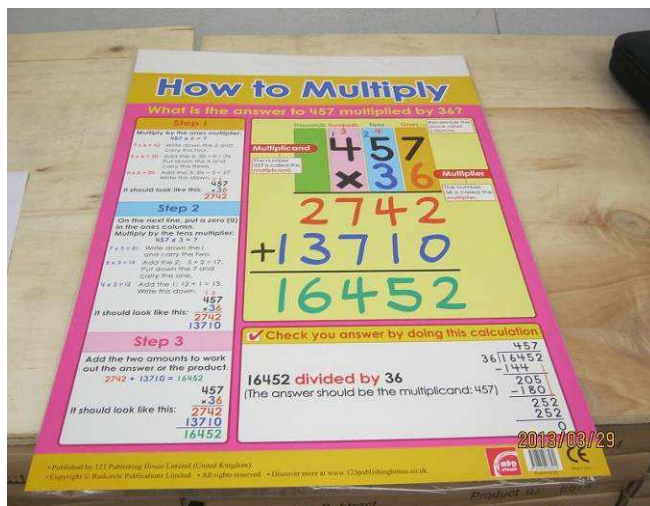
INSPECTION REPORT

Pre-Shipment Inspection

Report No. :H-XXXXX

INSPECTION INFORMATION

Client	XXXXXX		
Supplier	XXXXXX		
Factory	XXXXXX		
Inspection Instruction	GWI-H-004-HQT		
P.O. No.	XXXXXX	Sampling Plan	-
Item No.	H625x W485mm, H297x W210mm, H297x W210mm	Sampling Level	Fixing
Inspection Date	2013-3-29	Sample Size	900
Inspection Location	XXXXXX	AQL	Critical:0, Major:-, Minor:-
Product description	Letter		



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	
1.1	The total shipment was 108820 pieces instead of 215120 pieces, detail refer to quantity breakdown.	
2	Workmanship	NIL
3	Style, Color & Documentation	
3.1	For PO TZ/12-13/1020 and PO TZ/12-13/1007 check, the bulk goods were not same with the picture provided by client. But they were same with the submitted samples.	
4	Field Test & Measurement	NIL
5	Shipping Mark & Packaging	NIL

INSPECTION DETAILS

1.Quantity					Pending			
P.O. No.	Item No.	P.O. Qty	Shipment Qty		Packed Qty		Sample Size	
		(Piece)	(Piece)	(Carton)	(Piece)	(Carton)	(Piece)	(Carton)
TZ/12-13/1020	H625x W485mm	200000	94000	940	94000	940	500	94
TZ/12-13/1008	H297x W210mm	7560	7260	121	7260	121	200	11
TZ/12-13/1007	H297x W210mm	7560	7560	126	7560	126	200	11
Total		215120	108820	1187	108820	1187	900	116

2.Workmanship					Pending		
Defects Description					Critical	Major	Minor
Item#H625x W485mm(TZ/12-13/1020)-500 samples							
- Dirty mark					0	0	25
- Impurity					0	0	1
- Poor film					0	1	0
Total Found:					0	1	26
Allowed:					0	-	-

Defect Photos



defect-dirty mark-mi (1)



defect-dirty mark-mi (2)



defect-dirty mark-mi (3)



defect-dirty mark-mi (4)



defect-impurity-ma



defect-poor film-mi

3.Style, Color & Documentation		Pending		
DESCRIPTION		Conform	Not Conform	Pending
The inspected samples were consistent with		-	-	-
Purchase Order				x
Submitted sample		x		
Digital photo		x		

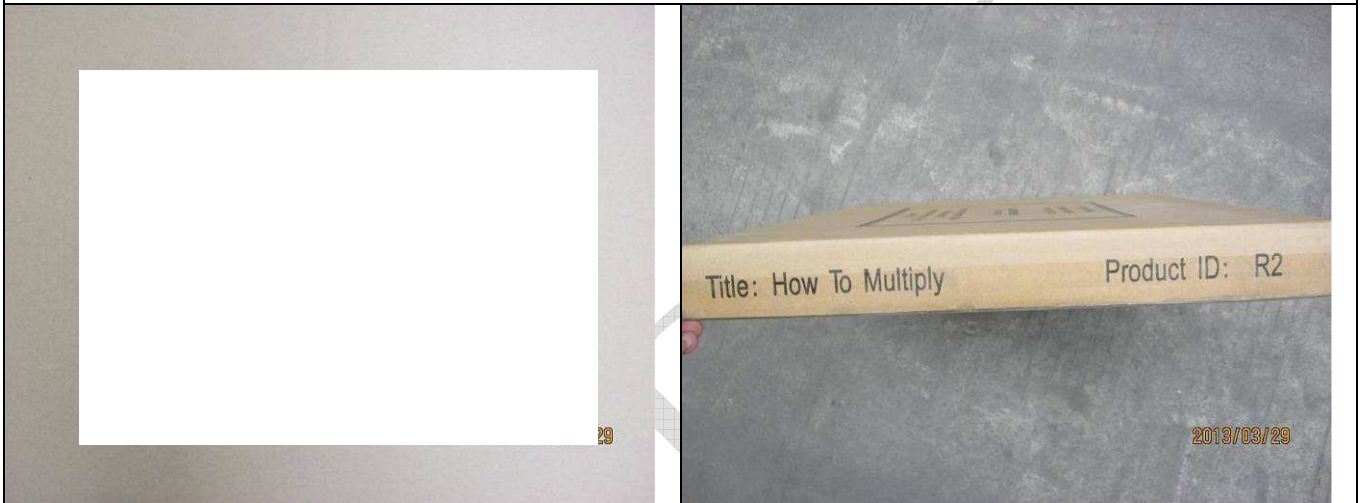
4.Field Test			Conform		
Item	Specification	Sample Size	Conform	Not Conform	Pending
1)	Smell check	2 Samples/Item	x		
2)	Barcode readability check	2 Samples/Item	x		
3)	Carton dimension check	1 Carton/Item	x		
4)	Carton gross weight check	1 Carton/Item	x		
5)	Carton drop check	1 Carton	x		
6)	Quantity per carton check	1 Carton/Item	x		

Measured Data was listed as below table:

Item	Carton dimension(cm)		Carton weight(kg)	
	Spec	Actual	Spec	Actual
H625x W485mm (TZ/12-13/1020)	-	65x50.5x5.5	-	10.46
H297x W210mm (TZ/12-13/1008)	-	31x25x29	-	11.9
H297x W210mm (TZ/12-13/1007)	-	31x22x16.5	-	8

5.Shipping Mark & Packaging **Conform**

1) Shipping mark photos



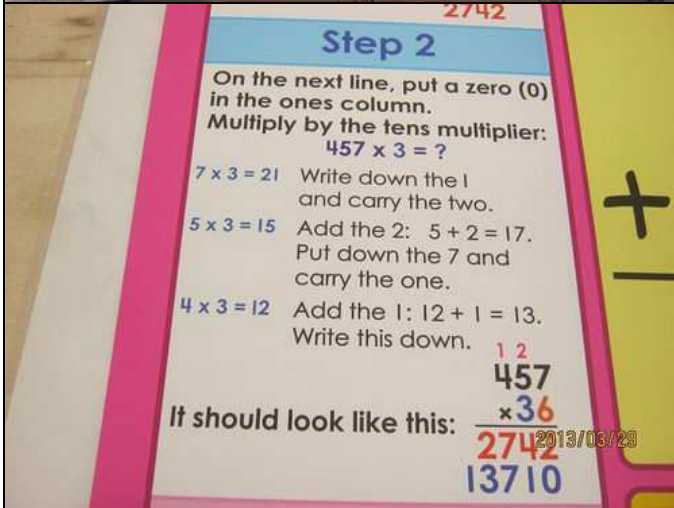
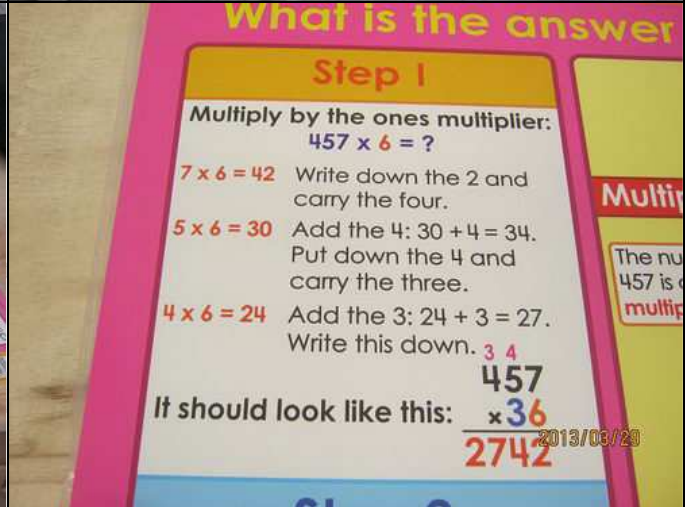
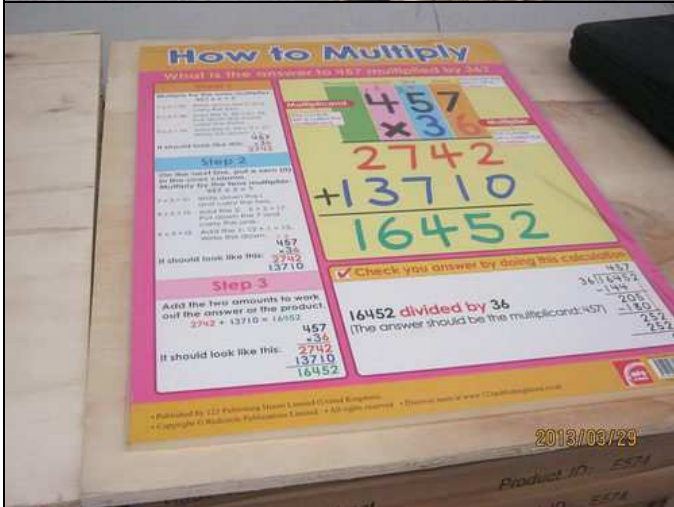
2) Packaging photos

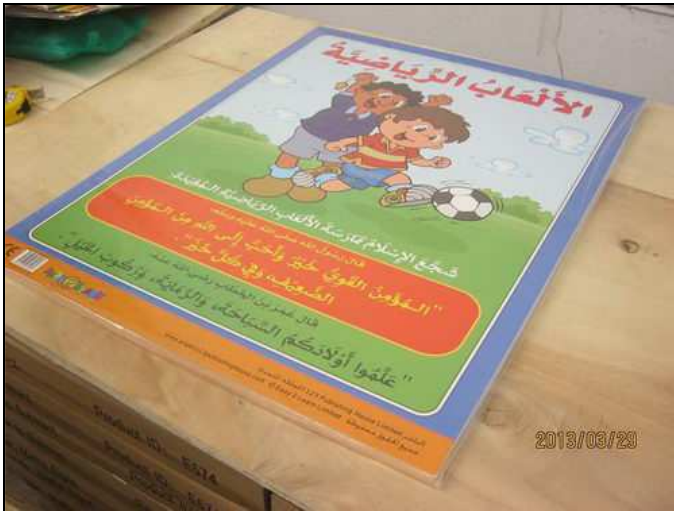


6.Reference Note

- 1) Carton No. was not assigned yet
- 2) The inspected cartons were not sealed because the factory did not repack them immediately.
- 3) Manufacturer did not allow us to draw any production sample for reference.
- 4) The check item carton weight was conducted by using the testing appliance without calibration provided by the factory.

7.Photos





2013/03/29



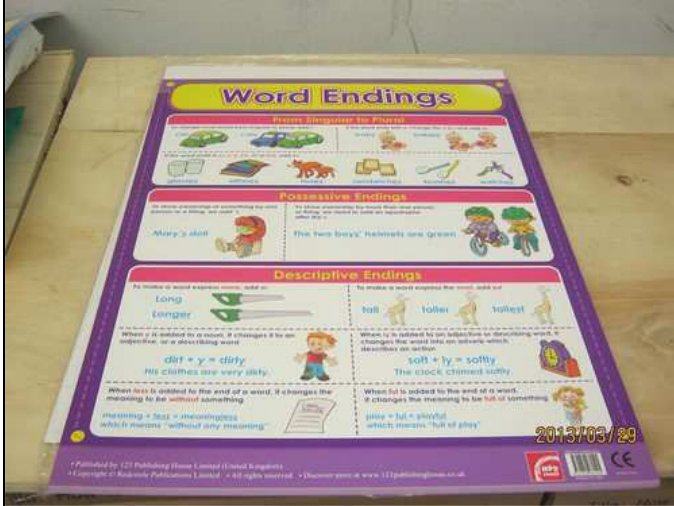
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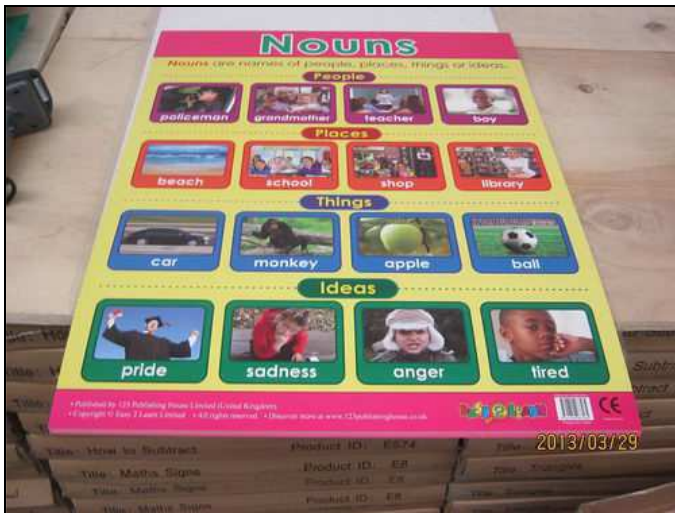
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Inspector: 123

Auditor: 345

End of Report