

INSPECTION REPORT

Pre-Shipment Inspection

Report No. :H-XXXXXX

	INSPECTION INFORMATION					
Client	XXXXXX	XXXXX				
Supplier	XXXXXX	XXXXX				
Factory	XXXXXX					
Inspection Instruction	nstruction GWI-H-004-HQT.					
P.O. No.	2065133	Sampling Plan	ISO2859 Single; Normal			
Item No.	810404/810405/810406/, 810407	Sampling Level	G-II			
Inspection Date	2013-1-5	Sample Size	200 pieces			
Inspection Location	CiXi	AQL	Critical:0,Major:2.5,Minor:4.0			
Product description	Frying - Pan					



INSPECTION RESULT SUMMARY						
Category Conform Not Conform Pending						
1.Quantity	×					
2.Workmanship		×				
3.Style, Color & Documentation	×					
4.Field Test & Measurement			×			
5.Shipping Mark & Packaging	×					
OVERALL CONCLUSION	NOT CONFO	ORM to client's red	quirement			

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				
2	Workmanship	NIL				
3	Style, Color & Documentation	NIL				
	1					
4	Field Test & Measurement	Please refer to the following findings				
4.1	Factory didn't allow us to perform carton drop test during inspection.					
5	Shipping Mark & Packaging	NIL				

INSPECTION DETAILS								
1.Quantity Co				Conform	Conform			
P.O. No.	Item No.	P.O. Qty	Shipm	ent Qty	Packe	ed Qty	Samp	le Size
1.0.110.	item No.	(Piece)	(Piece)	(Carton)	(Piece)	(Carton)	(Piece)	(Carton)
2065133	810404	1800	1800	300	1800	300	65	11
2065133	810405	1200	1200	200	1200	200	44	8
2065133	810406	1500	1500	250	1500	250	55	10
2065133	810407	1002	1002	167	1002	167	36	6
Total		5502	5502	917	5502	917	200	35

2.Workmanship	Not Conform	n	
Defects Description	Critical	Major	Minor
Item:810404	,		
- Scratched mark on inner surface.		1	
- Poor painting on inner surface.		2	
- Scratched mark on out-surface.			2
- Poor painting on out-surface.			1
Item:810405			
- Scratched mark on out-surface.			2
- Poor painting on out-surface.			2
Item:810406			
- Bottom-edge wasn't smooth.		1	
- Painting was peeled off on inner surface.		2	
- Scratched mark on out-surface.			3
- Poor painting on out-surface.			3
Item:810407			
- Bottom-edge wasn't smooth.		2	
- Scratched mark on inner surface.		1	
- Poor painting on out-surface.			4
- Scratched mark on out-surface.			1
Total Found:	0	9	18
Allowed:	0	10	14

Defect Photos



defect-item-810404-scratched mark on inner surface(ma)

defect-item-810404-poor painting on inner surface(ma)-1



defect-item-810404-poor painting on inner surface(ma)-2

defect-item-810404-scratched mark on out-surface(mi)-1



defect-item-810404-scratched mark on out-surface(mi)-2

defect-item-810404-poor painting on out-surface(mi)



defect-item-810405-scratched mark on out-surface(mi) defect-item-810405-poor painting on out-surface(mi)-1



defect-item-810405-poor painting on out-surface(mi)-2 defect-item-810406-bottom-edge wasn't smooth(ma)



defect-item-810406-painting was peeled off on inner surface(ma)-1

defect-item-810406-painting was peeled off on inner surface(ma)-2



defect-item-810406- scratched mark on out-surface(mi)-1

defect-item-810406- scratched mark on out-surface(mi)-2



defect-item-810406- scratched mark on out-surface(mi)-3

defect-item-810406-poor painting on out-surface(mi)-1



defect-item-810406-poor painting on out-surface(mi)-2 defect-item-810407-bottom-edge wasn't smooth(ma)-1



defect-item-810407-bottom-edge wasn't smooth(ma)-2

defect-item-810407-scratched mark on inner surface(ma)



defect-item-810407-poor painting on out-surface(mi)-1 defect-item-810407-poor painting on out-surface(mi)-2



defect-item-810407-poor painting on out-surface(mi)-3 defect-item-810407-scratched mark on out-surface(mi)

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

4.Fi	4.Field Test				Pending		
	Item	Specification	Sample Size	Conform	Not Conform	Pending	
1)	Product dimension check		5 Samples	×			
2)	Barcode readability check		2 Samples/Item	×			
3)	Tape test		2 Samples	×			
4)	Loading check	5 Kg for 10 min	2 Samples	×			
5)	Product performance check		2 Samples	×			
6)	Thickness of bottom check		2 Samples	×			
7)	Carton dimension check		1 Carton	×			
8)	Carton gross weight check		1 Carton	×	4		
9)	Carton drop check		1 Carton			×	
10)	Quantity per carton check		1 Carton/Item	×			
11)	Smell check		1 Carton/Item	×			

Measured Data was listed as below table:

Item	Specification	Result
Dimension of product(cm)	Ф26x5.5	Ф26.2x5.5x(L)45cm for all
Weight of product (kg)	-	0.582/0.584/0.580/0.582/0.584kg
Dimension of export carton(cm)	55x33x16	55x33x16.5cm
G.W. of export carton(kg)	4.96kg	4.5kg
Thickness of bottom(mm)	-	2.19 mm for both

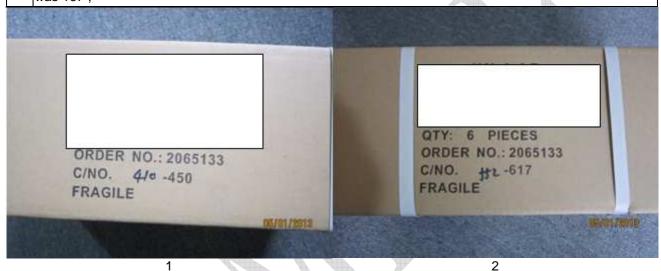




Remark: Only item no. 810404 is listed here for your reference. For other items please refer to photos attached.

6.Reference Note

- 1) Carton numbers selected for sampling were: 232/24/228/159/172/21/285/183/132/119/271 for item-810404; 26/140/144/58/115/188/113/199 for item-810405; 219/277/290/383/362/231/436/410/337/298 for item-810406; 552/610/530/496/594/551/493/608 for item-81407.
- 2) Total 8 inspected cartons were sealed with "HQTS" sticker and carton numbers were: item-810404:183/285; item-810405:26/140; item-810406:436,231; item-810407:493,551.
- 3) Manufacturer did not allow us to draw any production sample for reference.
- 4) The check item weight was conducted by using the testing appliance without calibration which was provided by the factory.
- 5) For item810406, actual total cartons marked on shipping mark was '450', but actual total cartons was 250; And for item810407, actual total cartons marked on shipping mark was '617', but actual total cartons was 167;





warehouse-1 warehouse-2

05/01/2013



			116111-610405		
	Inspector:	XXXXX	Auditor:	xxxxx	
End of Report					