

INSPECTION INFORMATION

Client	XXXXXX
Supplier	XXXXXX
Factory	XXXXXX
P.O. NO.	KSJ20131115
Inspection Instruction	GWI-H-004-HQT
Inspection Date	XXXXXX
Inspection Location	XXXXXX
Commodity	Frozen Octopus Flower Shape

**SUMMARY OF INSPECTION**

Category	Conformed	Not Conformed	Pending
1.Quantity			x
2.Appearance	x		
3.Glazing rate & Dimension		x	
4.Packing, Packaging, Labeling or Marking		x	
5.Storage Condition	x		
6. Loading supervision	x		
OVERALL CONCLUSION	Not Conformed		

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.

DETAILS OF INSPECTION

1 Quantity: **Result: Not Conformed**

Neither total number of carton or total weight is in conformity with P.O.

Container No.	Size	Ordered Quantity		Shipment Quantity		
		Weight	Carton	Weight	Carton	Weight/ Carton
CXRU 1236188	0.5-1kg	5500	367	675kg	45	15kg
	1-3kg			1500kg	100	15kg
	3-5kg	5500	367	2490kg	166	15kg
	5-8kg			3825kg	212	15-20kg

2 Appearance: **Result: Conformed**

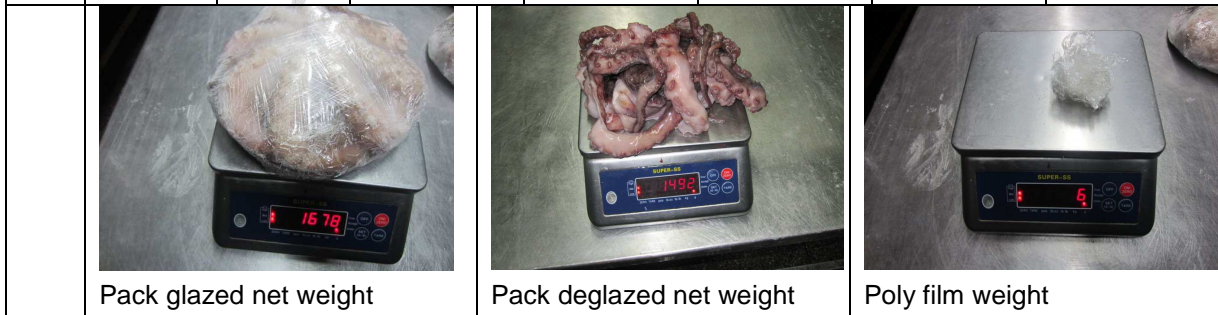
All inspected samples were found gutted and clean .After Deglazed, product with normal fishery odor.



3 Glazing rate and Dimension **Result: Not Conformed**

Approximately 2 kg products from each carton were taken out at random for subsample net weight check and glaze% determination. Glaze percentages are not within client's requirements.

No .	Gross weight	Net Weight	Glazed net weight (g)	Deglazed net weight (g)	Deglazed net weight declined (g)	Glaze rate (%)	Specificati on
1	1678	1672	1666	1492	174	10.44%	10%
2	1690	1685	1679	1506	173	10.30%	



Pack glazed net weight

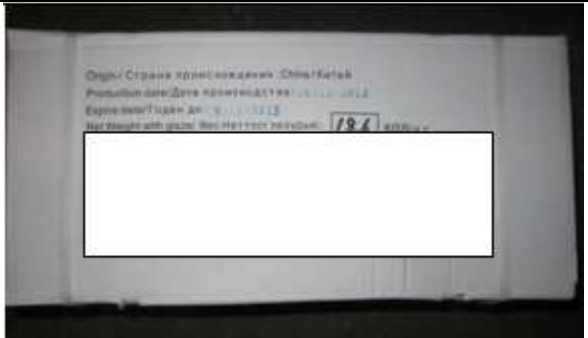

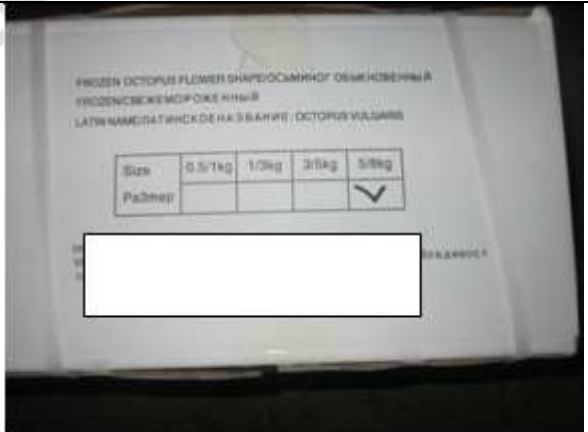
Pack deglazed net weight

Poly film weight

DETAILS OF INSPECTION

4 Packing, packaging, Labeling or marking

Result: Not Conformed

Shipping Mark Specification	Found										
<p>Origin / Страна происхождения: China / Китай Production date / Дата производства: 21/11/2013 Expiry date / Срок годности: 21/11/2016</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p style="text-align: center;">Side Mark on long side of carton</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SANITATION REGISTRATION NO.</td> <td>2100/02201</td> </tr> <tr> <td>INSPECTION BATCH CODE</td> <td>103</td> </tr> <tr> <td>PRODUCTION BATCH CODE</td> <td>131121370H</td> </tr> <tr> <td>COUNTRY/REGION OF DESTINATION</td> <td>RUSSIA</td> </tr> </table> <p style="text-align: center;">Top marking</p>	SANITATION REGISTRATION NO.	2100/02201	INSPECTION BATCH CODE	103	PRODUCTION BATCH CODE	131121370H	COUNTRY/REGION OF DESTINATION	RUSSIA	 <p style="text-align: center;">Conform</p>  <p style="text-align: center;">conform</p>		
SANITATION REGISTRATION NO.	2100/02201										
INSPECTION BATCH CODE	103										
PRODUCTION BATCH CODE	131121370H										
COUNTRY/REGION OF DESTINATION	RUSSIA										
<p>COMMON / ОБОБЩЕННОЕ НАЗВАНИЕ: OCTOPUS FLOWER SHAPE / осьминог обыкновенный FROZEN / СВЕЖЕМОРОЖЕННЫЙ LATIN NAME / ЛАТИНСКОЕ НАЗВАНИЕ: OCTOPUS VULGARIS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Size</td> <td>0.5/1kg</td> <td>1/3kg</td> <td>3/5kg</td> <td>5/8kg</td> </tr> <tr> <td>Размер</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p style="text-align: center;">Front mark on short side of carton</p>	Size	0.5/1kg	1/3kg	3/5kg	5/8kg	Размер					 <p style="text-align: center;">Not conform</p>
Size	0.5/1kg	1/3kg	3/5kg	5/8kg							
Размер											
<p style="text-align: center;">6-40 211311-20 550 x 380 x 260</p>	<p style="text-align: center;">N/A</p>										

DETAILS OF INSPECTION

5 Storage Condition **Result: Conformed**
Goods were stored at clean and tidy fridge room at a reset temperature of -21 °C, Contained maintains at a temperature of -20.4 °C

6 Loading supervision **Result: Conformed**

Performance of loading

- 1) Weather, area and equipments are proper for loading.
- 2) Loading plan and instruction are clear formulated
- 3) Handling and secure of package.

Total quantity of loaded package matches to the quantity list.

Container No.	CXRU 1236188	Container condition	Clean, dry,
Loading start time	17:40	Loading finish time	19:40



DETAILS OF INSPECTION



*****End of Report *****

SALE