



INSPECTION REPORT

Pre-Shipment Inspection

Report No: H-*****

INSPECTION INFORMATION

| | | | |
|------------------------|---------------------|------------------|------------------------------|
| Client | | | |
| Supplier | | | |
| Factory | | | |
| Inspection Instruction | GWI-H-004-HQT. | | |
| P.O. No. | - | P.O. Quantity | 249 Pieces |
| Item No. | 1200x900, 900x900 | Sampling Plan | Fixed sample size |
| Inspection Date | 07/10/2020 | Inspection Level | - |
| Inspection Sequence | Original inspection | Sample Size | 249 Pieces |
| Inspection Location | | AQL | Critical:0, Major:-, Minor:- |
| Product Description | TRAVERTINE MARBLE | | |



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 | | |

Approved by HQTS Supervisor

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 | Upon arrival, all products were not applied with waterproof sealer, stuck the numbering label on stones and packed. Factory could only pack one piece per item for taking photos. | |

| | | |
|----------|---|--|
| 2 | Workmanship | |
| 2.1 | For item 1200x900 (Dining and Dry kitchen), discrepancy veins flow was found between the product (23K 193) and other products. Detail as below photos. | |
| 2.2 | For item 1200x900 (Living), discrepancy color and veins flow was found between the product (3G 016, 3E 014, 5E 036) and other products. Detail as below photos. | |



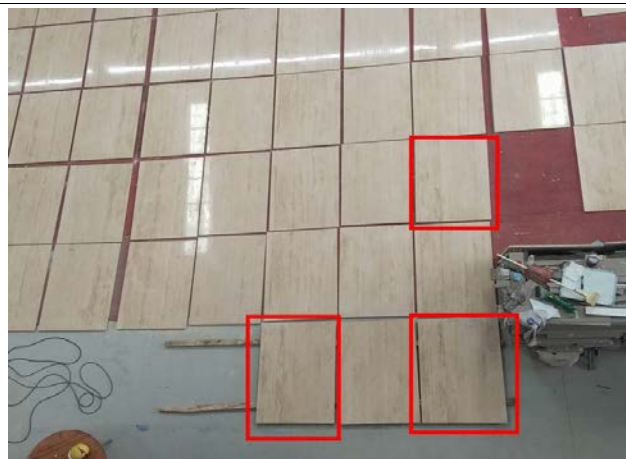
SAP 2.1 Actual found



SAP 2.1 Actual found





SAP 2.2 Actual found



SAP 2.2 Actual found

| | | |
|----------|---|--|
| 3 | Style, Color & Documentation | |
| 3.1 | For all items, color discrepancy was found between actual found and digital photo sample. Detail as below photos. | |

| | |
|---|--|
|  |  |
| SAP 3.1 Color on digital photo sample | SAP 3.1 Actual found |

| | | |
|---|---------------------------|-----|
| 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) |
| - | 1200x900 (Dining and Dry kitchen) | 101 | 101 | - | 0 | - | 101 | - |
| - | 1200x900 (Living) | 136 | 136 | - | 0 | - | 136 | - |
| - | 900x900 (Powder room) | 12 | 12 | - | 0 | - | 12 | - |
| Total | | 249 | 249 | - | 0 | - | 249 | - |

| 2.Workmanship | | | | Pending | | |
|---|--|--|--|----------|-------|-------|
| Defects Description | | | | Critical | Major | Minor |
| Item#: 1200x900 (Dining and Dry kitchen) | | | | | | |
| Chip on corner(7mm) | | | | | 2 | |
| Chip on edge(3mm-18mm) | | | | | 15 | |
| Item#: 1200x900 (Living) | | | | | | |
| Chip on corner(8mm) | | | | | 1 | |
| Chip on edge(10mm/12mm) | | | | | 2 | |
| Item#: 900x900 (Powder room) | | | | | | |
| Chip on corner(6mm) | | | | | 1 | |
| Chip on edge(9mm) | | | | | 1 | |
| Total Found: | | | | 0 | 22 | 0 |
| Allowed: | | | | 0 | - | - |
| Sample Size: | | | | 249 | 249 | 249 |

SPECIAL ATTENTION POINT:

In addition to defects recorded in the workmanship table, the below massive defects were also found:

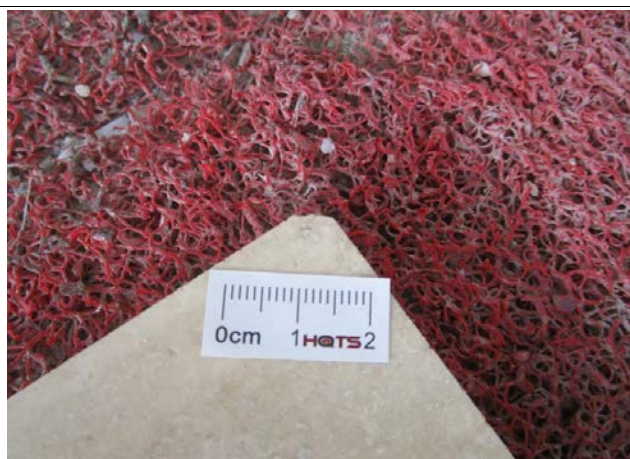
| | |
|-----|---|
| 2.1 | For item 1200x900 (Dining and Dry kitchen), discrepancy veins flow was found between the product (23K 193) and other products. |
| 2.2 | For item 1200x900 (Living), discrepancy color and veins flow was found between the product (3G 016, 3E 014, 5E 036) and other products. |

The following field test included in workmanship check

Flatness check

Color and veins flow check

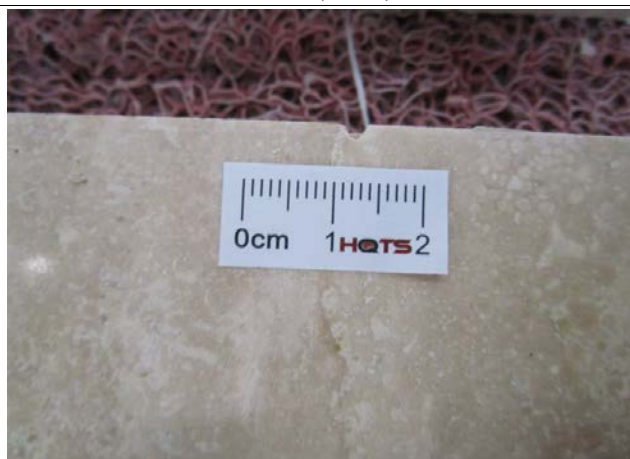
Defect Photos



Defect-item 1200x900 (Dining and Dry kitchen)-Chip on corner(7mm)-ma



Defect-item 1200x900 (Dining and Dry kitchen)-Chip on corner(7mm)-ma



Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(3mm)-ma



Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(3mm)-ma

| | |
|---|--|
|  |  |
| Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(3mm)-ma | Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(3.5mm)-ma |
|  |  |
| Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(4mm)-ma | Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(4mm)-ma |
|  |  |
| Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(4mm)-ma | Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(5mm)-ma |

| | |
|---|--|
|  |  |
| Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(8mm)-ma | Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(10mm)-ma |
|  |  |
| Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(12mm)-ma | Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(15mm)-ma |
|  |  |
| Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(17mm)-ma | Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(18mm)-ma |

| | |
|---|--|
|  |  |
| Defect-item 1200x900 (Dining and Dry kitchen)-Chip on edge(18mm)-ma | Defect-item 1200x900 (Living)-Chip on corner(8mm)-ma |
|  |  |
| Defect-item 1200x900 (Living)-Chip on edge(10mm)-ma | Defect-item 1200x900 (Living)-Chip on edge(12mm)-ma |
|  |  |
| Defect-item 900x900 (Powder room)-Chip on corner(6mm)-ma | Defect-item 900x900 (Powder room)-Chip on edge(9mm)-ma |

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

| | | | |
|---|---|---|---|
| Digital photo | | | X |
| Requirements stated in E-mail | X | | |
| Instruction manual and Document Verification | - | - | - |
| Client Comment | - | - | - |

| 4. Field Test & Measurement | | | | Pending | | |
|-----------------------------|---------------|------------------|---------|-------------|---------|--|
| Item | Specification | Sample Size | Conform | Not Conform | Pending | |
| 4.1 Dimension of product | - | 3 Samples / item | x | | | |
| 4.2 Weight of product | - | 3 Samples / item | | | x | |

| Item 1200x900 (Dining and Dry kitchen) | | |
|--|---------------|------------------------------|
| Checking Item | Specification | Result |
| Dimension of product (mm) | 1200x900 | 1200x900, 1200x900, 1200x900 |
| Weight of product (kg) | - | 44, 46, 46 |

| Item 1200x900 (Living) | | |
|---------------------------|---------------|------------------------------|
| Checking Item | Specification | Result |
| Dimension of product (mm) | 1200x900 | 1200x900, 1200x900, 1200x900 |
| Weight of product (kg) | - | 38, 42, 43 |



| Item 900x900 (Powder room) | | |
|----------------------------|---------------|---------------------------|
| Checking Item | Specification | Result |
| Dimension of product (mm) | 900x900 | 900x900, 900x900, 900x900 |
| Weight of product (kg) | - | 30, 30, 31 |

| 5. Shipping Mark & Packaging | | Pending |
|------------------------------|--|---------|
| 5.1 Shipping mark photos | | |
| N/A | | N/A |
| 5.2 Packaging photos | | |



Packaging Description:
- 1 piece of product was covered with film.

| 6. Reference Note | |
|-------------------|---|
| 6.1 | The weight of product was measured by the apparatus without calibration which was provided by the factory. Our inspector required the factory to calibrate the apparatus regularly. |
| 6.2 | Draft report has been provided to the factory and defective points have been explained as well. |
| 6.3 | The factory repaired all the Chip defective samples during inspection. |
| 6.4 | For item 900x900 (Powder room), only 2 pieces of stiffener rods added on back of stone was found. |

| | |
|---|--|
|  |  |
| N 6.3 Before repaired | N 6.3 After repaired |

7. Photos



Warehouse



Warehouse



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)






Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)

| | |
|---|--|
|  |  |
| Item 1200x900 (Dining and Dry kitchen) | Item 1200x900 (Dining and Dry kitchen) |
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| Item 1200x900 (Dining and Dry kitchen) | Item 1200x900 (Dining and Dry kitchen) |
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| Item 1200x900 (Dining and Dry kitchen) | Item 1200x900 (Dining and Dry kitchen) |



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Dining and Dry kitchen)



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)



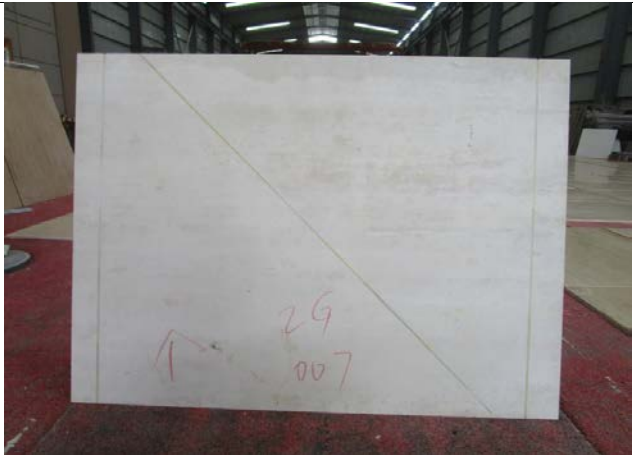
Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)









Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)

| | |
|---|--|
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| Item 1200x900 (Living) | Item 1200x900 (Living) |
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| Item 1200x900 (Living) | Item 1200x900 (Living) |
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| Item 1200x900 (Living) | Item 1200x900 (Living) |



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)



Item 1200x900 (Living)





Item 1200x900 (Living)



Item 1200x900 (Living)

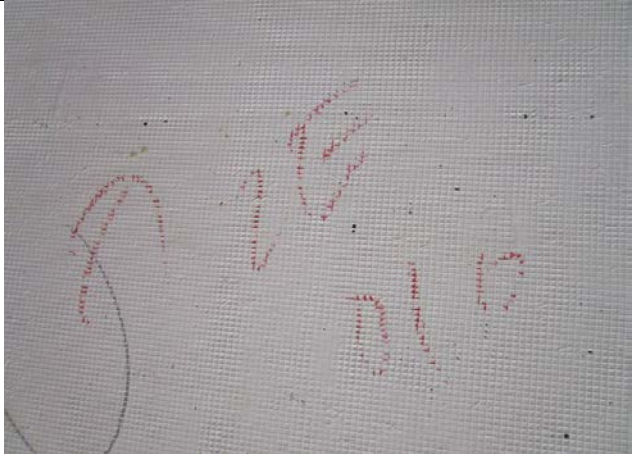


Item 900x900 (Powder room)

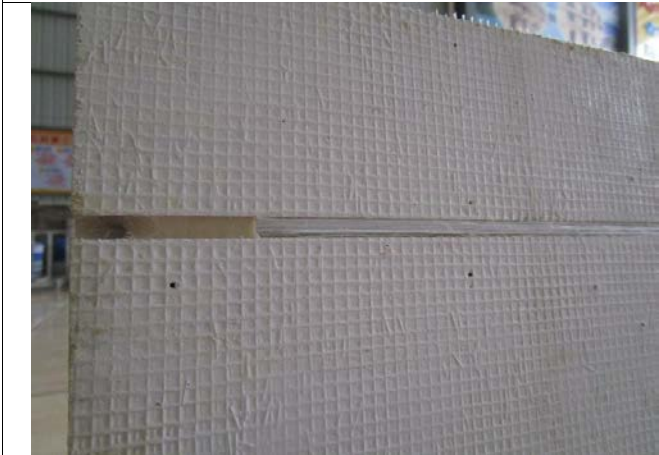
| | |
|---|--|
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| Item 900x900 (Powder room) | Item 900x900 (Powder room) |
|  |  |
| Item 900x900 (Powder room) | Item 900x900 (Powder room) |
|  |  |
| Item 900x900 (Powder room) | Item 900x900 (Powder room) |



Item 900x900 (Powder room)



Item 900x900 (Powder room)



Item 900x900 (Powder room)



Item 900x900 (Powder room)



Item 900x900 (Powder room)



Item 900x900 (Powder room)



Item 900x900 (Powder room)



Item 900x900 (Powder room)



Item 900x900 (Powder room)






Item 900x900 (Powder room)



Item 900x900 (Powder room)



Item 900x900 (Powder room)

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| Item 900x900 (Powder room) | Item 900x900 (Powder room) |
|  | N/A |
| Item 900x900 (Powder room) | N/A |

| | | | |
|------------|-----|---------------|------|
| Inspector: | 495 | Auditor: | 3100 |
| | | End of Report | |