


GENERAL INFORMATION

| | | |
|-------------------------|----------------------------|--|
| Inspection Type | Normal |  |
| Buyer Name | xxxxxxxxxxx | |
| Vendor Name | xxxxxxxxxxx | |
| Factory Name | xxxxxxxxxxx | |
| Item Number | 123456 | |
| Product Name | ladies shoes | |
| P.O. Number | 12345678 | |
| Service performed | FRI | |
| Inspection Date | xxxxxxx | |
| Inspection Location | Jiangbei, Ningbo, Zhejiang | |
| Ref.sample(s) Available | Yes | |

| Inspection Standard | ANSI/ASQ Z1.4 Single Sampling Plan | Defect Classification | Critical | Major | Minor |
|----------------------|---------------------------------------|-----------------------|-------------------|-------|-------|
| | | AQL | 0 | 2.5 | 4.0 |
| | | Sample Size | 80 | 80 | 80 |
| Inspection Level | Level II | Max Allowed | 0 | 5 | 7 |
| Total Inspection Qty | 820 | Total Found | 0 | 7 | 5 |
| Total Available Qty | 820 | Conclusion | Beyond AQL | | |

Final Conclusion CONFORM NOT CONFORM PENDING

INSPECTION SUMMARY

| | | | |
|----------|--------------------------------------|--------------------|------------------|
| A | Quantity Conformity | Pending | Remark: 1 |
| B | Product Conformity | Conform | |
| C | Packing / Marking / Labeling | Pending | Remark: 2 |
| D | Data Measurement / Field Test | Conform | |
| E | Visual And Workmanship | Not conform | |
| F | Special Attention | Conform | |

REMARKS

| | |
|---|---|
| 1 | As inspector's arrival,found 720 pairs were packed into carton, the rest were finished and under packing. |
| 2 | No shipping mark format was provided by client for inspection reference. |

A. Quantity Conformity

| Quantity Conformity | | | | | Pending | |
|---------------------|----------|----------------|------------------------------|------------|-------------------|------------|
| Item Number | P.O. No | Inspection Qty | Presented Qty for inspection | | Number of Cartons | |
| | | | Packed | Not packed | Packed | Not packed |
| 123456 | 12345678 | 820 | 720 | 100 | 72 | 10 |
| Total | | 820 | 720 | 100 | 72 | 10 |

Remark: As inspector's arrival,found 720 pair were packed into carton, the rest were finished and underpacking.

B. Product Conformity

| | | |
|--|---------------------|---------|
| For Item: 123456 | | |
| B1 | Style Conformity | Conform |
|  | | |
| B2 | Material Conformity | Conform |
| B3 | Color Conformity | Conform |
|  | | |
| Remark: N/A | | |

C. Packing / Marking / Labeling

| | |
|--|--|
| For Item: 123456 | |
| C1 | Packing & Packages Conformity Conform |
|  | |
| C2 | Shipping Marks Conformity Pending |
|  | |
| Remark: No shipping mark format was provided by client for inspection reference. | |
| C3 | Labeling Conformity Conform |
| C4 | Barcode Conformity |
| Outer Barcode | N/A |
| Inner Barcode | N/A |
| Unit Barcode | Conform |
| Remark: N/A | |

D. Data Measurement / Field Test


| For Item: 123456 | | | | |
|---|--|--|-------------|-------------|
| | Test Item | Test Requirement | Sample Size | Test Result |
| D1 | Caron drop test(not applicable for fragile item) | With reference to ISTA 1A drop test method.The package or product should not be damaged after the test | 1 | Pending |
| Remark: The factory representative refused to perform carton drop test. | | | | |
| D2 | Assortment check | The packing assortment should be | 80 | Conformed |




| | | | | |
|--|---|---|----|-----------|
| | | correct as client's requirement and package marking | | |
| D3 | Color shade check | According to client's requirement. If no clien't requirement,please adopt below:1.No color shade within same pair is allowed.2.The color shade in the whole shipment with grey scale 4 is allowed for dark color,with grey scal 4-5 is allowed for light color. | 80 | Conformed |
| D4 | Function check | The functional components should be run smoothly without jam or any malfunction issue | 80 | N/A |
| Remark: No functional part available. | | | | |
| D5 | Reliability test for Zipper/button/snap or any other functional component | Open and close the tested component back and forth 100 times,the component should be remain good as it's after the test | 3 | N/A |
| Remark: No functional part available. | | | | |
| D6 | Product Size | According to product spec or approved sample. Apply +/- 3% if no detail tolerance issued or requirement from client | 3 | Conform |
| Remark: The product size is conformed to reference sample. | | | | |
| D7 | Tape test on printed/coating label | should not peel off.1. Use 3M adhesive tape paste on the marking,let the tape paste more firm by pressing2. Tear off the tape on 45 degree fast3. Check the tape and the sample whether the marking peeling off or not | 3 | Conform |
| D8 | Fitting check | The shoes should be fit the intended model feet or person feet well | 1 | Conform |
| D9 | Barcode scan check(At least on piece per barcode type) | The barcode must be scan able and with the correct number. | 5 | Conform |



E. Visual and Workmanship

| INSPECTION REQUIREMENT | | | |
|------------------------|------------------------------------|-------|-------|
| Inspection Standard | ANSI/ASQ Z1.4 Single Sampling Plan | | |
| Inspection Level | Level II | | |
| Defect Classification | Critical | Major | Minor |
| AQL | 0 | 2.5 | 4.0 |
| Sample Size | 80 | 80 | 80 |
| Max Allowed | 0 | 5 | 7 |
| Total Found | 0 | 7 | 5 |

| Details of Defect Found | Critical | Major | Minor |
|---|----------|-------|-------|
| Glue mark at insock(0.3X3CM) | 0 | 3 | 0 |
|  | | | |
| Wrinkling at upper (4CM) | 0 | 4 | 0 |

| | | | |
|---|---|---|---|
|  | | | |
| <p>Glue mark at insock/OUTSOLE(0.2X0.3 TO 0.3X0.3CM)</p> | 0 | 0 | 3 |
|  | | | |
| <p>DIRT AT UPPER/OUTSOLE(0.3X0.3CM)</p> | 0 | 0 | 2 |
|  | | | |

F. Special Attention

For Item: 123456

| | | |
|---|---------------------------------------|---------|
| F1 | Found the anti-mold chip is micro-pak | Conform |
|  | | |

G. Information

| | | |
|----|---|---------------------------|
| G1 | Size of carton | 52 (L) x 37(W) x 32(H) cm |
| G2 | Gross weight of carton | 8.5 kg |
| G3 | Total cartons were selected randomly for inspection | 9 cartons |
| G4 | Whether there is Carton number | Yes |
| | | 6,9,23,24,28,46,54,68,78 |
| G5 | Whether there is Samples Collection | No |

ANNEX

| | |
|--|--|
| ANNEX 1 — NEGATIVE OBSERVATIONS | |
| <input checked="" type="checkbox"/> The cartons were stacked too high, more than 6 feet / 1.8 meter high. <input checked="" type="checkbox"/> The cartons were placed on the ground directly in warehouse. <input checked="" type="checkbox"/> Glasses of window were broken in the warehouse. <input type="checkbox"/> Some water was found on the floor in warehouse, but no wet carton was found. <input type="checkbox"/> The workers did not pay extra attention during handling or re-packing. <input type="checkbox"/> Inspection room was too small for a smooth inspection. <input type="checkbox"/> The factory could not provide gloves to inspector when necessary during the inspection. <input type="checkbox"/> The factory did not provide enough workers to help the inspections. <input type="checkbox"/> The inspection room was too dark for a smooth inspection. <input type="checkbox"/> The products were not manufactured in this factory (production lines were not found). <input type="checkbox"/> No above negative issues observed. | |

| ANNEX 2 — MEASURING AND TESTING EQUIPMENT USED FOR THIS INSPECTION | | | | |
|--|----------------|------------------|--------------|-----------|
| Description | Identification | Calibration date | Invalid date | From |
| Grey scale | TC0563 | 2016-08-01 | 2017-07-31 | Inspector |
| Weight balance | F92831 | 2015-12-09 | 2016-12-08 | factory |

VALIDATION TEAM

| | |
|---------------------------------|---|
| Inspected by Inspection date | TC0021 2016-11-22 |
| Reviewed by Review date | Steven 2016-11-23 |
| Approved by Approved date | Simon Wang, Operations Manager, Testcoo 2016-11-23 |
| | Signature: |