

INSPECTED ARTICLE(S)



Product view



Product view

A. GENERAL INFORMATION

Client Name	Tempe Group Inditex	Inspection Date	2023-12-22
Vendor Name	NINGBO JADE SHOES CO., LTD	P.O. Number	53082-43/1
Inspection Location	Shaoxing, Zhejiang, China	Booking/Shipment Total Quantity	2490/2490
Inspection Type	Final Random Inspection (FRI)	Combined Sampling	No
Item Number	1204/390/107		
Product Name	Sport shoes		

B. INSPECTION RESULTS

OVERALL CONCLUSION **Conform**

INSPECTION SUMMARY	Conform	Not Conform	Pending	Not Applicable	Remark
Client special check points				✓	N/A
Visual and Workmanship	✓				N/A
Quantity Conformity	✓				N/A
Product & Package Conformity	✓				N/A
Data Measurement / Field Test	✓				N/A

C1. PROBLEM REMARKS

NO.	Description
N/A	

C2. INFORMATIVE REMARKS

NO.	Description
1	The physical test is in progress and the results have not been released yet.
2	All inspection photos you can reach at below link Original Photos

D. Client Special Check Points

Item	Title	Client special check point	Result
N/A	N/A	N/A	Not Applicable

E. Visual and Workmanship

Inspection Standard	ANSI/ASQ Z1.4 Single Sampling Plan			
Inspection Level	II			
Defect Classification	Critical	Major	Minor	
AQL	0	2.5	4.0	
Sample Size	125	125	125	
Details of Defect Found		Critical	Major	Minor
For Item #1204/390/107, Sample Size: 125pairs				
Lack glue at the shoe toe		0	1	0
Waving at the upper surface		0	1	0
Uncut long thread end		0	0	3
Glue mark on the surface		0	0	2
Dirty mark on the surface		0	0	1
Poor stitching at the surface		0	0	1
Total Found		0	2	7
Max Allowed		0	7	10
Result		WITHIN AQL		

For Item #1204/390/107



01 Defect-Lack glue at the shoe toe-ma



02 Defect-Waving at the upper surface-ma



03 Defect-Uncut long thread end-mi



04 Defect-Uncut long thread end-mi



05 Defect-Uncut long thread end-mi



06 Defect-Glue mark on the surface-mi



07 Defect-Glue mark on the surface-mi



08 Defect-Dirty mark on the surface-mi



09 Defect-Poor stitching at the upper surface-mi

N/A

F. Quantity Conformity

Item Number	P.O. No	Order Qty	Shipment Qty	Presented Qty for inspection		Number of Cartons		QTY Not Finished
				Packed	Not packed	Packed	Not packed	
1204/390/107	53082-43/1	2490	2490	2490	0	166	0	0
Total		2490	2490	2490	0	166	0	0
Total Total 16 cartons cartons were selected randomly Selected carton number								
If carton number available	Yes							
Carton number	1204/390/107:1,10,29,31,45,56,67,70,77,89,99,110,121,135,142,159							

G. Product and Package Against Approval Sample/Documents

Inspection Reference	Reference Sample , Technical File , Packing List , Carton sticker information,Hanger sticker information, Hang tag information, Test report			
Check point	Conform	Not Conform	Pending	Not Applicable
Product Appearance	✓			
Accessories				✓
Packing	✓			
Labeling / Marking	✓			

Packing method

For Item #1204/390/107	
Unit Package	Package: Polybag
	Remark: With hanger in the poly bag
Inner Packing	Quantity: N/A Package: Not Applicable
Outer Packing	Quantity: 15pairs Package: Export Carton
	Length: 58.5-62.5cm Width: 47-53cm Height: 30.5-35.5cm Weight: 13.14-15.94kg
	Remark: Solid color and solid size
	Corrugated: Double Wall

H. Data Measurement / Field Test

	Test Item	Test Requirement	Test Data	Test Quantity	Test Result
1	Carton drop test	With reference to ISTA 1A drop test method. The package or product should not be damaged after the test	No failure	1 per style	Conform
2	Assortment check	The packing assortment should be correct as client's requirement and package marking	No failure	All selected cartons	Conform
3	Color shade check	According to client's requirement. If no client's 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 scale 4-5 is allowed for light color.	No failure	All sample size	Conform
4	Function check	The functional components should be run smoothly without jam or any malfunction issue	No failure	5 pcs	Conform
5	Product Size / Weight Measurement	According to product spec or approved sample. Apply +/- 3% if no detail tolerance issued or requirement from client	Refer to below data sheet	3 pcs	Actual Finding
6	Tape test on printed/coating label	Use 3M tape for testing. The marking should not peel off. 1. Use 3M adhesive tape paste on the marking, let the tape paste more firm by pressing 2. Tear off the tape on 45 degree fast 3. Check the tape and the sample whether the marking peeling off or not	No failure	5 pcs	Conform
7	Fitting check	The shoes should be fit the intended model feet or person feet well	No failure	2 per size	Conform
8	Barcode scan check (At least on piece per barcode type)	The barcode must be scannable and with the correct number.	No failure	5 per style	Conform
9	Hardness check	larger than 60 grades	No failure	5 per style	Conform
10	Color fastness test	by using a wet white cloth, rub on the inspected cloth back and forth 5 times, to see if there is any color left on the white cloth	No failure	5 per style	Conform
11	Flexing test on the outsole	N/A	No failure	5 per style	Conform
Measurement chart					

Measurement point	size	35			size	36			size	37		
Insole length(mm)	235	235	235	235	242	241	241	241	248	247	247	247
Shoe net weight(g)	-	714.8	718.4	715.5	-	723.6	724.5	725.2	-	757.4	759.2	748.3
Shoelace length(cm)	130	130			130	131			130	130		
Carton size(cm)	-	58.5x47x30			-	58.5x48x30			-	58.5x48x29.5		
Carton weight(kg)	-	13.14			-	13.27			-	13.81		
Measurement point	size	38			size	39			size	40		
Insole length(mm)	255	254	253	253	262	261	260	260	268	268	268	267
Shoe net weight(g)	-	774.2	779.3	779.4	-	832.8	833.4	837.5	-	847.4	848.9	848
Shoelace length(cm)	130	130			140	138			140	139		
Carton size(cm)	-	58.5x50x32.5			-	58.5x50.5x32			-	62x53x35.5		
Carton weight(kg)	-	14.5			-	14.93			-	15.45		
Measurement point	size	41			-	-			-	-		
Insole length(mm)	275	275	274	274	-	-	-	-	-	-	-	-
Shoe net weight(g)	-	864.2	867.4	862.5	-	-	-	-	-	-	-	-
Shoelace length(cm)	140	140			-	-			-	-		
Carton size(cm)	-	62.5x53x35			-	-			-	-		
Carton weight(kg)	-	15.94			-	-			-	-		

Product size sheet

I. INSPECTION PHOTO (All inspection related photos with descriptions)

For Item #1204/390/107



01 Export carton view



02 Main mark



03 Barcode on the main mark



04 Barcode scan



05 Barcode scan



06 Sticker on the side mark for PO 53082-43-1 Size 37



07 Barcode scan



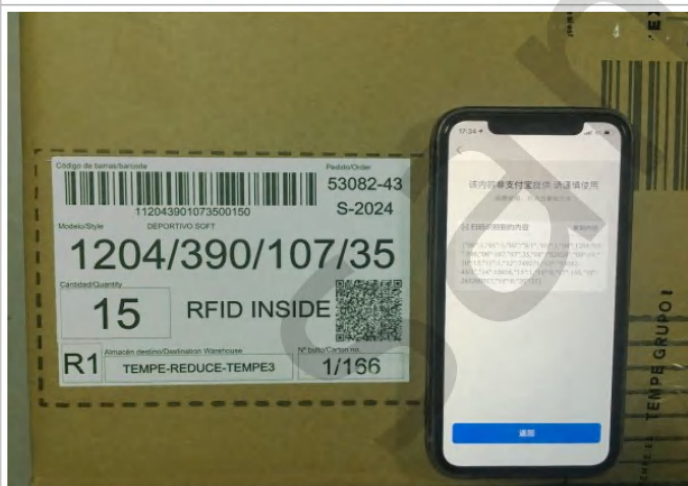
08 QR scan



09 Sticker on the side mark for PO 53082-43-1 Size 35



10 Barcode scan



11 QR scan



12 Sticker on the side mark for PO 53082-43-1 Size 36



13 Barcode scan



14 QR scan



15 Sticker on the side mark for PO 53082-43-1 Size 38



16 Barcode scan



17 QR scan



18 Sticker on the side mark for PO 53082-43-1 Size 39



19 Barcode scan



20 QR scan



21 Sticker on the side mark for PO 53082-43-1 Size 40



22 Barcode scan



23 QR scan



24 Sticker on the side mark for PO 53082-43-1 Size 41



25 Barcode scan



26 QR scan



27 Export carton open view



28 Corrugated of the export carton



29 Export carton packing view



30 Unit product packing view



31 Unit product packing view



32 Unit product packing view



33 Poly bag view



34 Sticker on the poly bag



35 Air hole



36 M-buster



37 Hanger view



38 Hanger view



39 Hanger view



40 Unit product packing view



41 Unit product packing view



42 Unit product packing view



43 Hang tag view



44 Product view



45 Product view



46 Product view



47 Product view



48 Product view



49 Product view



50 Product view



51 Product view



52 Product view



53 Product view



54 Approval sample view



55 Approval sample view



56 Compared with approval sample(on left)



57 Compared with approval sample(on left)



58 Compared with approval sample(on left)



59 Compared with approval sample(on left)



60 Compared with approval sample(on left)



61 Compared with approval sample(on left)



62 Unit product packing view for all size



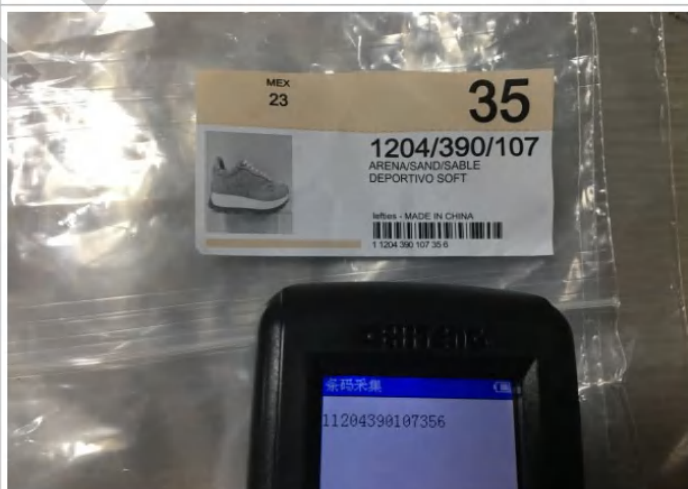
63 Product view for all size



64 Product view for all size



65 Poly bag sticker for all size



66 Barcode scan



67 Barcode scan



68 Barcode scan



69 Barcode scan



70 Barcode scan



71 Barcode scan



72 Barcode scan



73 Hang tag view for all size



74 Barcode scan



75 Barcode scan



76 Barcode scan



77 Barcode scan



78 Barcode scan



79 Barcode scan



80 Barcode scan



81 Hanger view for all size



82 Insole view for all size



83 Size label for all size



84 Size label for all size



85 Size label for all size



86 Size label for all size



87 Size label for all size



88 Size label for all size



89 RFID alarma view

N/A

Test photo



01 Export carton size check



02 Export carton size check



03 Export carton size check



04 Export carton size check



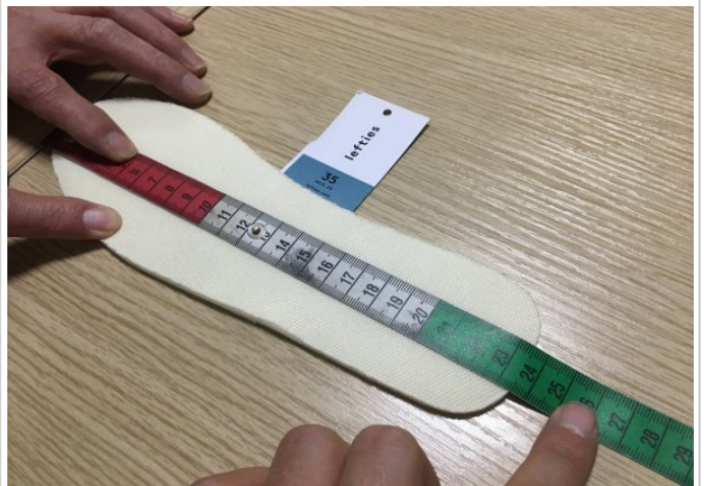
05 Export carton size check



06 Export carton size check



07 Export carton weight check



08 Product size check



09 Product size check



10 Product size check



11 Product size check



12 Product size check



13 Product size check



14 Product size check



15 Product size check



16 Product size check



17 Product weight check



18 Tape test



19 Tape test



20 Tape test



21 Tape test



22 Hanging test



23 Hanging test



24 Outsole hardness check



25 Rub test



26 Rub test



27 Fitting test



28 Fitting test



29 Flexing test on the outsole



30 Flexing test on the outsole



31 Carton drop test



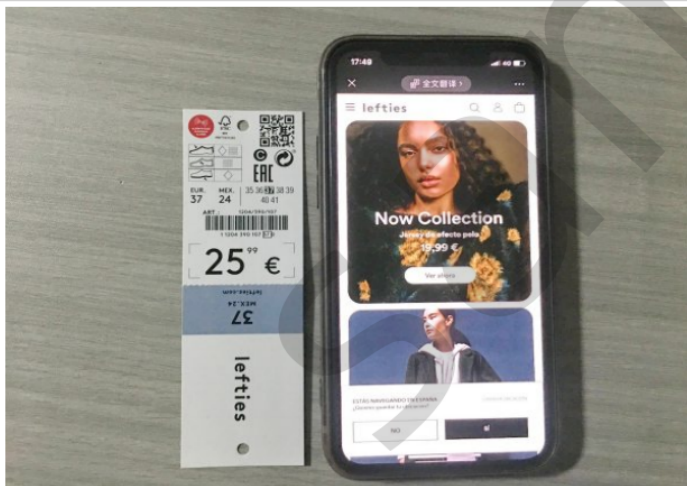
32 Carton drop test



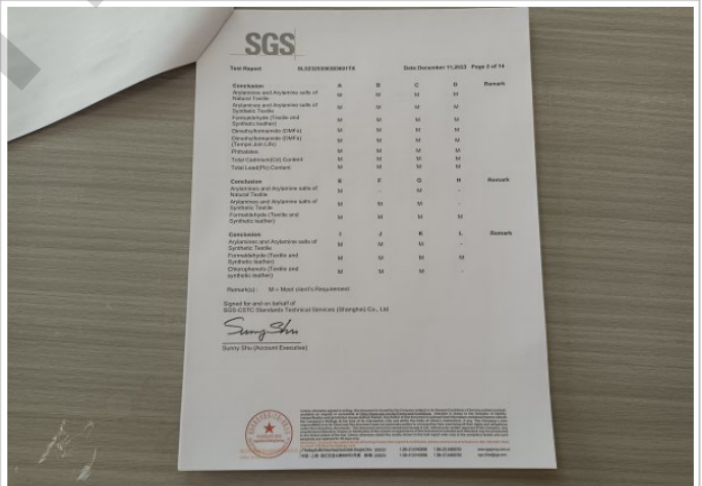
33 Seam strength check



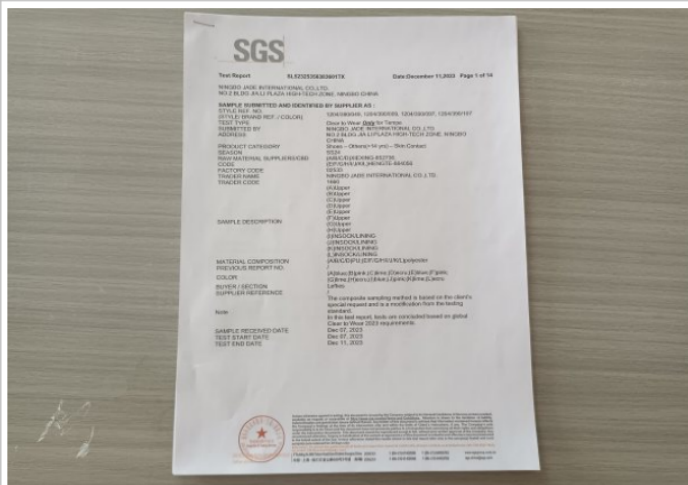
34 Color shade check



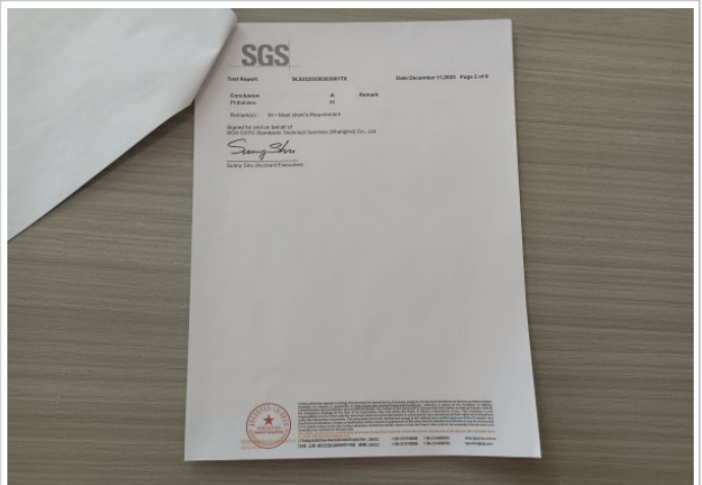
35 QR scan



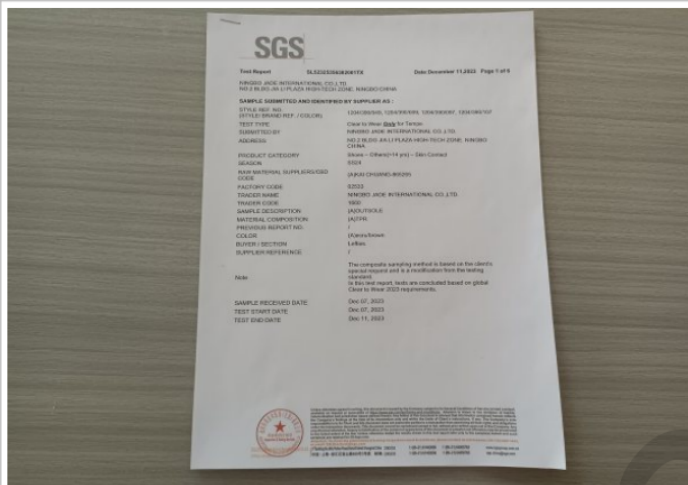
36 Test report



37 Test report



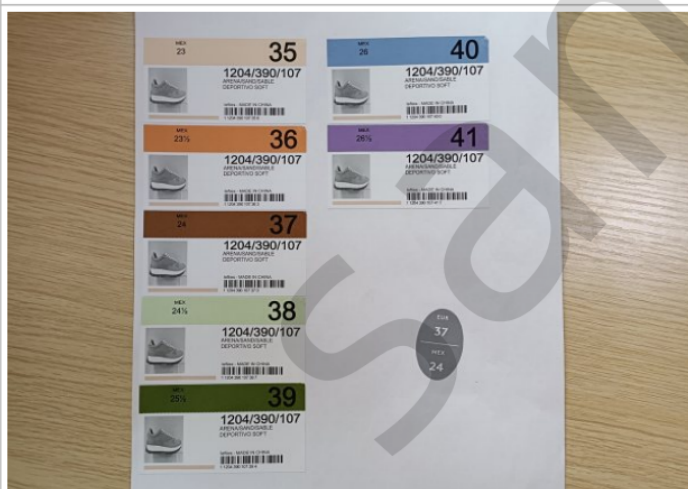
38 Test report



39 Test report



40 Hanger sticker information



41 Poly bag sticker information



42 Carton sticker information



43 Hang tag information

N/A

Other Images Recorded During Inspection (Factory Gate,Storage,Packing List)



Warehouse

Item No.	Description	Quantity	Unit	Weight (kg)	Volume (m³)
1	Item 1 Description	100	pcs	1.5	0.5
2	Item 2 Description	200	pcs	3.0	1.0
3	Item 3 Description	300	pcs	4.5	1.5
4	Item 4 Description	400	pcs	6.0	2.0
5	Item 5 Description	500	pcs	7.5	2.5
6	Item 6 Description	600	pcs	9.0	3.0
7	Item 7 Description	700	pcs	10.5	3.5
8	Item 8 Description	800	pcs	12.0	4.0
9	Item 9 Description	900	pcs	13.5	4.5
10	Item 10 Description	1000	pcs	15.0	5.0

Packing list



Inspection cartons



Inspection cartons



Inspection sampleas



Inspection sampleas

J. Validation Team

Inspected By	TC301590	Inspection Date	2023-12-22
Reviewed By		Review Date	2023-12-25
Approved By		Approval Date	2023-12-25