

INSPECTION REPORT

General Information			
From:	Source Ren	To Client:	Rayon
Contact:	Jack.Zhang	Contact:	NIL

Product Description	Rubber pad	
Item number	MP-01 Galaxy Print	
P/O number	/	
Supplier name	/	
Factory Name	Shenzhen Belen Electronic Technology Co., Ltd.	
Inspection location	Shenzhen, Guangdong, China	
Inspector name	Roger Zha	
Inspection date	2021-05-31	

	PASS	FAIL	PENDING	NOT APPLICABLE	Special Attention
A: Quantity Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B: Style and Color	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1
C: Workmanship	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2
D: On Site Test	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3,6,9
E: Packing Method	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4,5,7,8
CONCLUSION	Pending				

Special Attention:
1. No approval sample was provided by client for style& color comparison on site.
2. This was the 20% inspection according to client requirement, no application standard for reference, the result of workmanship was pending and subject to client decision.
3. No outer carton and product size, weight specification was provided for check.
4. No shipping mark on the export carton, FBA shipping sticker was not put on the carton. Inspector cannot distinguish product destinations.
5. All cartons in stock were found poor sealing, they were expandable and out of shape, 8 cartons were found broken from the side, on top of carton, even can put fingers or pens into it, which was unacceptable, factory claimed to rework by repacking them all.



6. FNSKU No:X002VTTJ7HB sticker was found on the unit poly bag, but without bar code above the number, but client required UPC printing on it.



NIL

7. During inspection, extra space was found when open a carton.



NIL

8. No packing method was provided for inspection reference.

9. Factory can not provided equipment to perform the metal detection check.



A: Quantity Available										
Po number	Item Number	Order Qty	Shipment Qty / Cartons		Available Qty / Cartons		Packed Qty / Cartons		Sample Size Qty / Cartons	
/	MP-01 Galaxy Print	1000	1000	46	1000	46	1000	46	200	10
TOTAL		1000	1000	46	1000	46	1000	46	200	10
Comments: No FBA sticker on cartons, Inspector cannot distinguish product destinations, inspector random selected 200 samples from 1000pcs.										

B:Style and Color			
<input checked="" type="checkbox"/> No sample <input type="checkbox"/> Supplier sample <input type="checkbox"/> Client sample Supplementary information: <input checked="" type="checkbox"/> Photo <input type="checkbox"/> Purchase order <input type="checkbox"/> Specification <input type="checkbox"/> Others			
	CHECK POINTS	RESULT	COMMENTS
1	Against product information on PO	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending	N/A
2	Against product Specifications/Drawings /Photos	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending	N/A
3	Against submitted Samples/ Color Swatch	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> Pending	Refer to SPA 1
4	Against instruction manual/ other information on packaging/ product.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> Pending	N/A
Comment: NIL			



C:Workmanship					
3 % of defective product Sample Size : <u>200 pcs</u>		ANSI / ASQC Z1.4 (MIL – STD – 105 E) Sampling Plan: Single Sampling Plan: 20% inspection Acceptable Quality Level (AQL): Critical: N/A Major: N/A Minor: N/A			
ITEM #	Defect Description	Critical	Major	Minor	
MP-01 Galaxy Print	Poor printing on pad	0	0	1	
	Poor trimming on the end of band	0	0	3	
	Melt mark on the band	0	0	2	
		Number of Defects Found:	0	0	6
		Number of Defect Allowed:	N/A	N/A	N/A
		Result:	Pending	Pending	Pending
Comment: This was the 20% inspection according to client requirement, no application standard for reference, the result of workmanship was pending and subject to client decision.					

D:On Site Test			
Test item	Samples Size	Criteria	Result
Scan the barcode	5 samples	Check scanned no. to match the printed no. on the barcode. Also check the barcode no. to match with the requirement.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> Pending
Carton Quantity Check	2 cartons	According to PO/Specification, check the quantity of each carton was conformed to the requirement.	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending
Carton assortment	2 cartons	According to PO/Specification, check the assortment of each carton was conformed to the requirement.	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending
Product measurement	5 samples	According to PO/Specification, check if the item dimension and weight was conformed to the requirement.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> Pending
Carton dimension	2 cartons	According to PO/Specification, check if the carton dimension was conformed to the requirement.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> Pending
Carton G.W	2 cartons	According to PO/Specification, check if the carton gross weight was conformed to the requirement.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> Pending
General Function check	5 samples	-Verify all functions against available product specification, user manual and information on gift box. - If no notice available, use common sense to check the main function.	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending
Smell check	200 samples	No odor small	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending
Pull and folding test	5 samples	No breakage and fold mark	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending
Hot water impact test	1 sample	No deformation, color fading or breakage.	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending

Data measurement -1				
Item #	Product size(cm)		Product weight(g)	
	Requirement	Actual finding	Requirement	Actual finding
MP-01 Galaxy Print	N/A	L90.3xW39.5xT0.516 L90.3xW39.5xT0.519 L90.3xW39.5xT0.516 L90.2xW39.5xT0.517 L90.2xW39.5xT0.518	N/A	942 942 941 942 943

Data measurement -2				
Item #	Unit package		Master carton	
	Gross weight(g)	Dimension(cm)	Gross weight(kg)	Dimension(cm)
MP-01 Galaxy Print	944	L40XD9	21.6	L56XW54XH24
	944	L40XD9	21.9	L56XW54XH24

E: Packing Method	
Outer packing	Corrugated Paper Plies: <input type="checkbox"/> Single Wall <input checked="" type="checkbox"/> Double Wall <input type="checkbox"/> Triple Wall
	Fastening: <input type="checkbox"/> Metal Staples <input checked="" type="checkbox"/> Glue
	Sealed by: <input type="checkbox"/> Kraft Tape <input type="checkbox"/> Green Opaque Gummed Tape <input checked="" type="checkbox"/> Transparent Gummed Tape
	Strapping: <input type="checkbox"/> Nylon Band <input checked="" type="checkbox"/> No
Outer packing quantity	22 pieces per outer carton.
Inner packing	NIL
Unit packing	Each pad was rolled and put into poly bag with FNSKU No.:X002VTTJ7HB
Comments : FNSKU No.:X002VTTJ7HB sticker was found on the unit poly bag, but without bar code above the number.	

Photos attachment

1. Factory gate, warehouse



1 Factory gate



2 Finished goods in warehouse



3 Finished goods in warehouse



4 Selected cartons for inspection 200pcs

2. Packing and product



1 export carton



2 export carton



3 export carton



4 open carton



5 quantity check



6 label on polybag



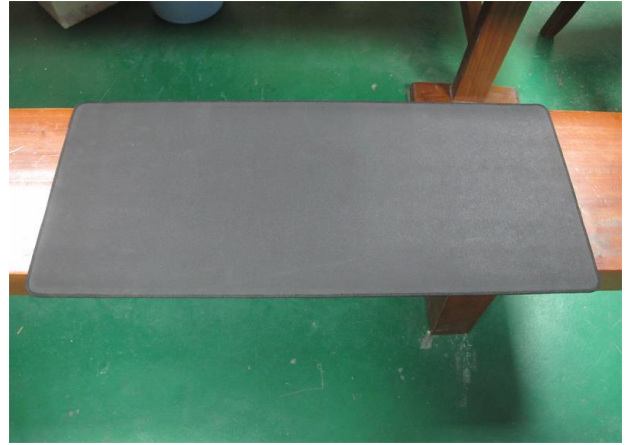
7 export carton



8 open carton



9 product view



10 product view



11 product view



12 product view

3. Data measurements and tests



1 Carton weight measurement



2 Carton weight measurement



3 Carton weight measurement



4 Carton size measurement



5 Carton size measurement



6 Carton size measurement



7 Carton size measurement



8 Carton size measurement



9 Carton size measurement



10 Unit packing weight measurement



11 Unit packing weight measurement



12 Unit packing size measurement



13 Unit packing size measurement



14 Unit packing size measurement



15 Unit weight measurement



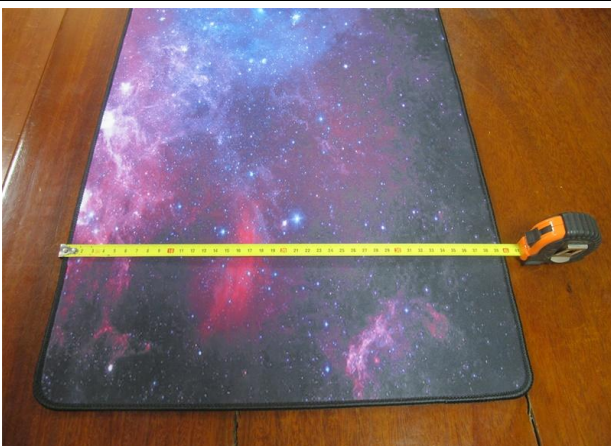
16 Unit weight measurement



17 Unit size measurement



18 Unit size measurement



19 Unit size measurement



20 Unit size measurement



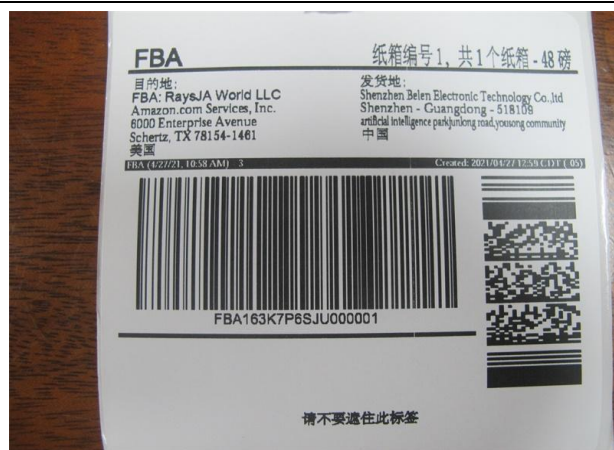
21 Unit size measurement



22 Unit size measurement



23 stitches per inch



24 FBA label for TX



25 FBA label for TX scan check



26 FBA label for TX, QR code scan check



27 FBA label for NC



28 FBA label for NC



29 FBA label for IN



30 Hot water impact test



31 Hot water impact test

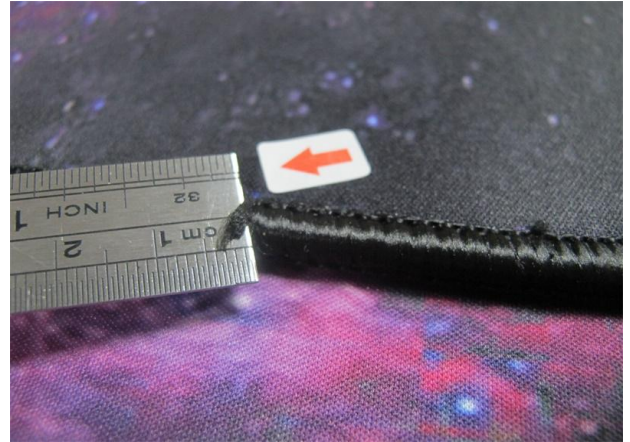


32 Hot water impact test

4. Defects and problem remark



1 Defect: poor printing on pad (Minor)



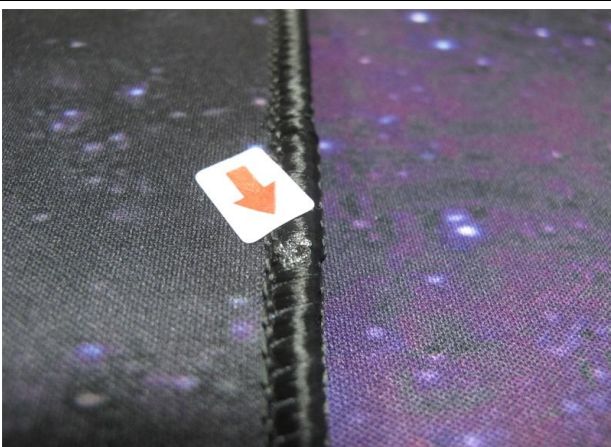
2 Defect: Poor trimming on the end of band (Minor)



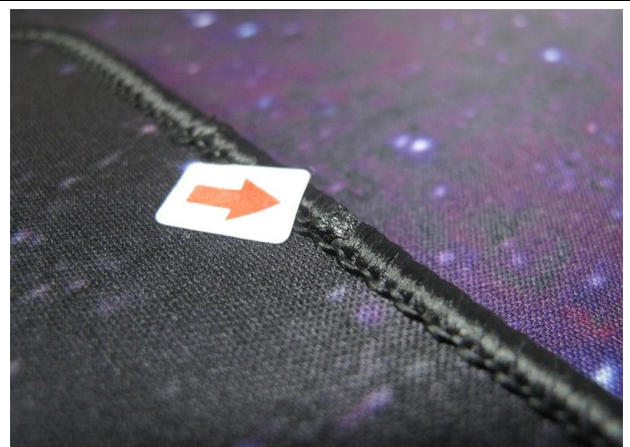
3 Defect: Poor trimming on the end of band (Minor)



4 Defect: Poor trimming on the end of band (Minor)



5 Defect: Melt mark on the end of band (Minor)



6 Defect: Melt mark on the end of band (Minor)



The above reflects our findings at time and place of inspection. This report does not relieve sellers/suppliers from their contractual obligations regarding quantity and/or quality of this delivery.

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