


| | | | | |
|---|-----------------------|--------------|--------------------|--|
| PRE-SHIPMENT INSPECTION REPORT | CLIENT NAME | XXXXX CO.LTD | |  |
| | INSPECTION NO. | 16112401 | | |
| | REPORT DATE: | Nov 25,2016 | PAGE 1 of 8 | |

A. GENERAL

| | | | |
|-----------------------|--|--|------------|
| Vendor/ Supplier Name | Xxxxxx Co.Ltd | Product Photo | |
| Factory Name | Ningbo XXX Stationery Co., Ltd |  | |
| Inspection Address | XXXXXX, Xiaogang. Beilun Ningbo, China | | |
| Contact Person | XXXX | | |
| Order No.# | FEEXXDE001 | | |
| Order Quantity | 19200 Pieces | | |
| PRODUCT DESCRIPTION | Ball Pens | Style / Item No.# | XXXXXXXXXX |
| Inspection Date | Nov.24,2016 | Inspector Name (s) | JONBLE |


B. CONCLUSION:

THE INSPECTION RESULTS OF THE ABOVE MENTIONED MERCHANDISE ARE FOUND AS FOLLOWS:

| INSPECTION CRITERIA | *RESULT |
|--|---------|
| 1) Quantity Available | PASS |
| 2) Product Description , Style and Color | PASS |
| 3) Packaging | PASS |
| 4) Shipping Mark | PENDING |
| 5) Data Measurement / Checking | PENDING |
| 6) Workmanship | PASS |

OVERALL INSPECTION RESULT : (FOR DETAILS, PLEASE REFER TO THE ATTACHED INSPECTION REPORT)

| | | |
|--------------------------------------|---|---|
| <input type="checkbox"/> PASS | <input type="checkbox"/> FAIL, Due to Beyond AQL and/or Special Attention __ | <input checked="" type="checkbox"/> PENDING FOR CLIENT DECISION, Due to Note__1,2, |
|--------------------------------------|---|---|

| | | | | |
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C. INSPECTION RESULTS

1) QUANTITY AVAILABLE

| | Order Quantity | Shipment Quantity | Actual Available Quantity | | Not Finished Quantity | Sample Size | |
|---------------|----------------|-------------------|---------------------------|------------|-----------------------|-------------|------------|
| | | | Packed | Not Packed | | Packed | Not Packed |
| NO. OF UNIT | 19200 | 19200 | 19200 | 0 | 0 | 315 | 0 |
| NO. OF CARTON | 20 | 20 | 20 | 0 | 0 | 5 | 0 |

No carton number signed on master cartons

2) PRODUCT DESCRIPTION, STYLE AND COLOUR

CHECK AGAINST P.O. / ARTWORK PROVIDED BY _XXXX _

----No Discrepancy was found

CHECK AGAINST THE SUBMITTED SAMPLE PROVIDED BY APPLICANT FOR STYLE & COLOUR COMPARISON

----No Discrepancy was found.

CHECK AGAINST THE INSPECTION MANUAL

----No instruction manual was included

3) FORM OF PACKAGING

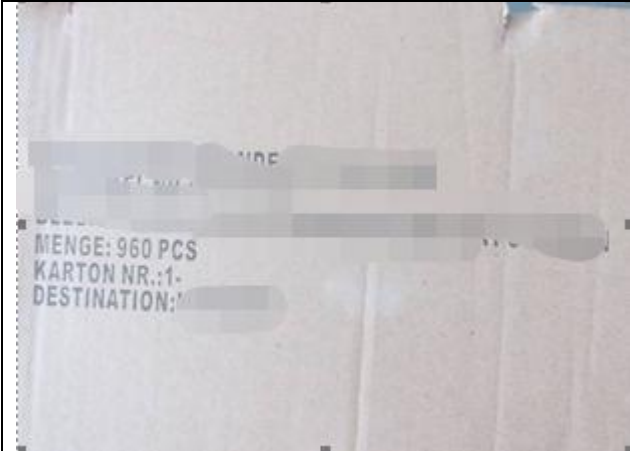
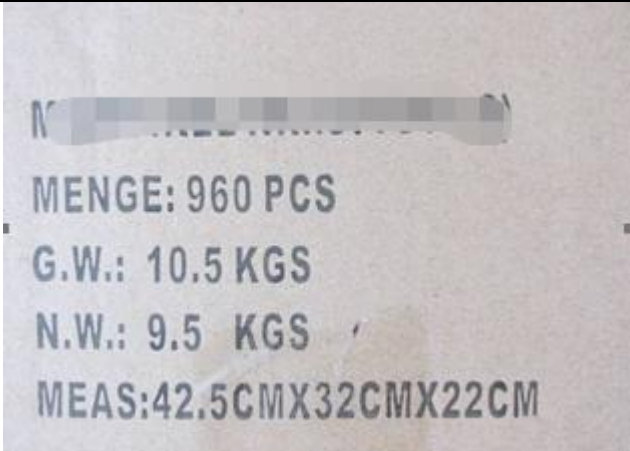
--Each unit with a barcode sticker was packed into a small polybag.

--Six unit (6 pieces) were packed into a large self-adhesive polybag with a barcode sticker.


--Four polybags (24 pieces) were packed into a white inner box.

--Forty white inner boxes (960 pieces) were packed into a double-wall corrugated master carton sealed with gummed tapes.

4) SHIPPING MARKS:

| WIDER SIDE | NARROWER SIDE |
|--|--|
|  |  |

Refer to NOTE 2


| | | | | |
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5) DATA MEASUREMENT / CHECKING

| | |
|--|---|
| a) Function Check (315 Samples) | PASS |
| b) Transportation Drop Check On Master Carton | PENDING , Refer to NOTE 1 |
| c) Barcode Check (barcode information check and scanned check) (5 Samples) | PASS |
| d) Quantity Check (2 Cartons) | PASS |
| e) Product Measurement (5 Samples) | PASS |
| f) Carton Dimension Check (2 Cartons) | PASS Actual finding: 43x33x21.8 cm & 42.9x33.1x22.2cm |
| g) Carton Gross Weight Check (2 Cartons) | PASS Actual finding: 10.4 kg&10.3 kg |

6) WORKMANSHIP

| | | | |
|--|--|----------------------------|-------------|
| Inspection Standard: | ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E) | | |
| Inspection Level - Workmanship / Visual: | GII | AQL - Critical Defectives: | Not allowed |
| Sampling Plan - Workmanship / Visual: | Single / Normal | AQL - Major Defectives: | 2.5 |
| | | AQL - Minor Defectives: | 4.0 |
| Defective Description | Critical | Major | Minor |
| Cut mark on the clip | _____ | _____ | 12 |
| Dent mark on ball pen | _____ | _____ | 3 |
| Scratch mark | _____ | _____ | 1 |
| | | | |
| Actual Finding | 0 | 0 | 16 |
| Allowed | 0 | 14 | 21 |

| | | | | |
|---|-----------------------|--------------|--------------------|--|
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D) SPECIAL ATTENTION

-----NIL-----

E) NOTE

1. The factory refused to make the transportation drop check
2. There was no PO number on master carton

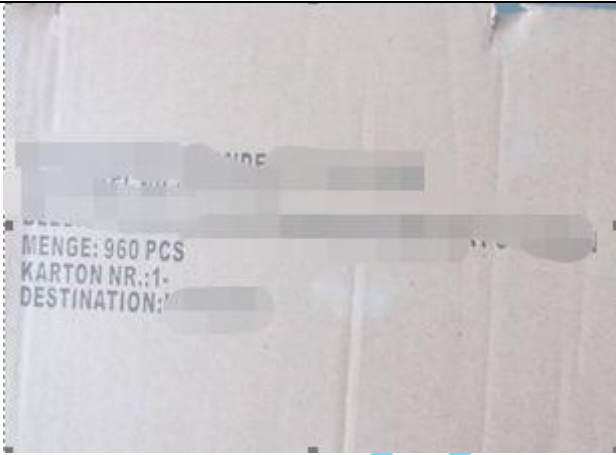
PHOTO ATTACHEMENT



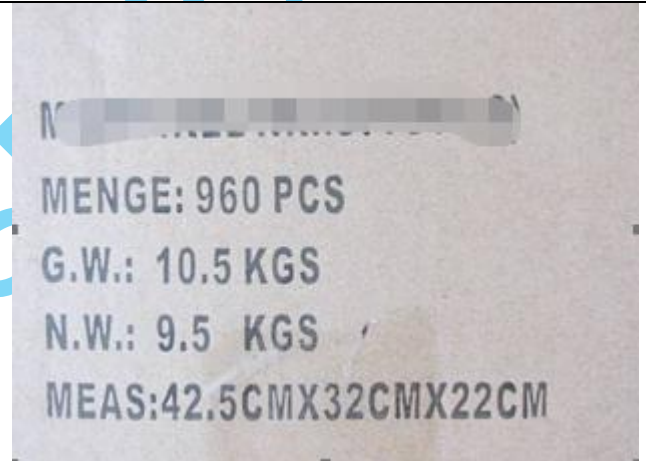
PRODUCT STORAGE VIEW



MASTER CARTON



SHIPPING MARK ON MASTER CARTON
(WIDER SIDES)



SHIPPING MARK ON MASTER CARTON
(NARROWER SIDES)



PACKING METHOD INSIDE MASTER CARTON



INNER BOX


| | | | | |
|---|-----------------------|--------------|--------------------|--|
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PHOTO ATTACHEMENT



PACKING METHOD INSIDE INNER BOX



PACKING IN LARGE POLYBAG



BARCODE STICKER ON LARGE POLY BAG



UNIT PACKING VIEW



UNIT VIEW-1



UNIT VIEW-2

PHOTO ATTACHEMENT



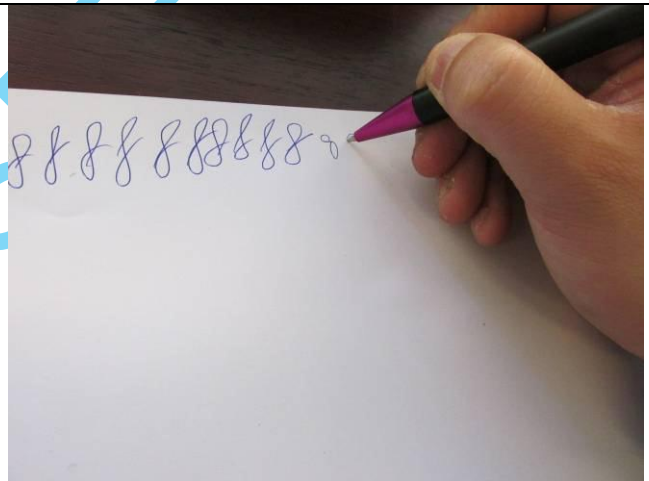
UNIT VIEW-3



BARCODE STICKER ON UNIT



PRODUCTION SAMPLE (LEFT) AND
SUBMITTED SAMPLE (RIGHT)



UNIT FUNCTION TEST-1



UNIT FUNCTION TEST-2



UNIT FUNCTION TEST-3

PHOTO ATTACHEMENT



CARTON SIZE MEASUREMENT CHECK



CARTON GROSS WEIGHT CHECK



DEFECT---DENT MARK ON UNIT (MINOR)



DEFECT---SCRATCH MARK ON UNIT (MINOR)



DEFECT-CUTTING MARK (MINOR)



DEFECT-CUTTING MARK (MINOR)