

	INSPECTION REPORT <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection No.	20202020202	
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A. GENERAL							
Inspection type: ☐ Pre-Producing inspection (PPI) ☐ During Production inspection ☒ Final Random inspection							
From: Khevan Consultants Inspector: Tel: Email:				Contact: Ms. X Tel: +424547XX Email: xyz@customername.com			
Shipment date:				Shipment period:		TBD	
Supplier:				Order number:		59846	
Supplier contact person:				Purchase Order Quantity:		59424	
Supplier e-mail address:				Actual Shipment Qty:		59424	
Factory Name:							
Inspection Location:		ABC					
Inspection Date(s):		From: To:		Product description			
Previous Inspection no:				Lot# (item)			
Lab Test Report No:							
Additional reference materials submitted for this inspection:							
☐	Digital Images	☐	Product Specs/Drawing	☐	Lab Dip	☐	Trim Card
☐	Shade Band	☐	Packing List	☒	Copy of Po	☐	Copy of LC
							Color Swatches
							Other: test report

B. INSPECTION RESULT SUMMARY					
	PASS	FAIL	PENDING	NOT APPLICABLE	REMARKS*
PRODUCT DESCRIPTION, STYLE AND COLOR CONFORMITY (Sec. E)	✓				
WORKMANSHIP (Sec. F)	✓				
ON-SITE TESTS (Sec. G)				✓	
MEASUREMENT & WEIGHT (Sec. H)	✓				
BARCODE VERIFICATION (Sec. I)	✓				
PACKING & ASSORTMENT (Sec. J)	✓				
LABELING, PRINTING & MARKING (Sec. K)	✓				
SHIPPING MARKS (Sec. L)	✓				

OVERALL RESULT		<i>* Refer to Section C for Remarks</i>
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C. REMARKS	
1.	For JUL1047 and 1048, during packing, they will remove extra coating on the candle holder edge
2.	
3.	
4.	
5.	
6.	

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D. QUANTITY											
Item/Lot No.	Order Quantity		Shipment Quantity		Actual Inspection Quantity	Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
	Units	Ctns	Units	Ctns		Qty	%	Qty	%	Qty	%
JUL1046	21024	438	21024	438	71/11	528	2.5	14496	68.9	6000	28.5
JUL1047	9600	400	9600	400	32/10	240	2.4	7560	78.8	1800	18.8
JUL1048	14400	300	14400	300	48/8	384	2.6	10016	69.6	4000	27.8
JUL1049	14400	300	14400	300	48/8	384	2.7	9436	65.5	4580	31.8
Total:	59424	1438	59424	1438	200/36	1536					
List of Export Carton Numbers Opened			Carton No.:36 CARTONS								

E. PRODUCT DESCRIPTION, STYLE, COLOR CONFORMITY			
	CHECK POINTS	RESULT	COMMENTS
1.	Product information on PO	Same/pass	
2.	Product Specifications/Drawings	/	
3.	Submitted Samples/ Trim card/ Color swatch etc.	/	
4.	Submitted digital images	/	

F. WORKMANSHIP (Basic Function & Appearance)						
Inspection Standard:		ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)				
Inspection Level - Workmanship / Visual:		I	AQL - Critical Defectives:		Not allowed	
Sampling Plan - Workmanship / Visual:		Single / Normal	AQL - Major Defectives:		2.5	
Sample Size - Workmanship / Visual:		200	AQL - Minor Defectives:		4.0	
Defective Description			Critical	Major	Minor	
1.	JUL1046 inner spary color difference				3	
2.	White uneven coating on the edge				2	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
			Total Found:	0		5
			Accept:	0	10	14
			Result:			

Remarks - Other defects observed but not counted in the AQL Result:						
<i>Note: A Defective is defined as a unit of product that contains one or more defects. A Defect is defined as any non-conformance of the inspected unit of product with specified requirements. A single defect is taken into account per each defective unit, in every case the most serious defect exhibited by the individual sample being inspected regardless of the characteristic. The defects listed under "Remarks" above were also observed on the inspected samples but were not counted in the AQL result as they were less serious than other defects found on the same sample.</i>						

G. ON-SITE TESTS							
	Check Points		Findings				Result
1.	Description:						
	Sample Size:						
	Test performed with factory equipment?			Yes		No	
	Factory equipment current calibration label available?			Yes		No	

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2.	Description:								PASS/FAIL /PENDING
	Sample Size:								
	Test performed with factory equipment?		Yes		No				
	Factory equipment current calibration label available?		Yes		No		N/A		
3.	Description:								PASS/FAIL /PENDING
	Sample Size:								
	Test performed with factory equipment?		Yes		No				
	Factory equipment current calibration label available?		Yes		No		N/A		

H1. MEASUREMENT & WEIGHT SUMMARY -			
No. of Samples Measured (S3):	8	Major 2.5 (Accept):	0
No. of Measurement out of tolerance - Major:	0	Result:	Pass
<i>Please refer to the MEASUREMENT SHEET at the end of this report for details.</i>			

I. BARCODE VERIFICATION			
Barcode on Shipping package			
	Digits	# Samples	# Failed
Scanned:	None		
Barcode on Retail packaging / Product			
	Digits	# Samples	# Failed
Scanned:	Same as visual	2	0
Result: Pass			

J. PACKING & ASSORTMENT			
Packing			
Cartons	PAA Rquirement	Actual finding	Result
Inner (pcs/ctn)	12/4/12/12	12/4/12/12	Pass
Export/Outer (inner ctn/ctn)	4/6/4/4	4/6/4/4	Pass
Assortment			
No. of Cartons Checked	No. of Cartons Failed	Findings / Comments	Result
	0		Pass
Export Carton Details			
New or Used	new	Sealing	Opaque Gummed Tape
Material	Corrugated Paper		Transparent Gummed Tape ✓
# Corrugated Paper Plies	3/5		Paper Tape
Fastening - Metal Staples	None	Strapping	Nylon Band
Individual package:			
Result: Pass			

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K. LABELING / PRINTING / MARKING			
Name/Item No.	Location	Findings / Comments	Result
JUL1046	At the bottom of products	At the bottom of products	Pass
JUL1047	At the bottom of products	At the bottom of products	Pass
JUL1048	At the bottom of products	At the bottom of products	Pass
JUL1049	At the bottom of products	At the bottom of products	Pass

L. SHIPPING MARKS								
Shipping Marks on	2	Side(s)	Side Marks on	2	Side(s)	Inner Box Marks on	1	Side(s)
Result: pass								

M. SAMPLES PULLED DURING INSPECTION (N/A)					
Purpose:	1. Defect Samples = Defective products to be sent to client and retained by factory.				
	2. Laboratory Testing Samples = Sent to following Lab _____				
	3. Others: _____				
Purpose		Purpose		Purpose	
Style No.		Style No.		Style No.	
Quantity		Quantity		Quantity	

N. ATTACHMENTS (List All Documents Attached To This Report)	
1.	Measurement sheet
2.	Photographs
3.	

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O. PHOTOGRAPHS

PHOTO ATTACHMENT



7 open inner carton



10 1046 measurement (2)



10 1046 measurement (1)



1 1046 in production (2)



1 1046 in production (1)



11 1046 samples

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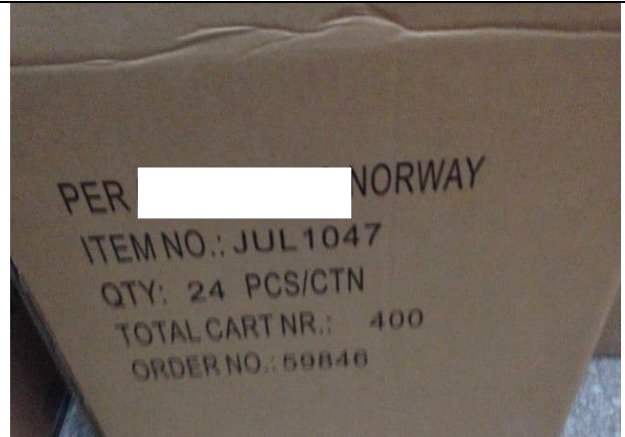
12 1046 inner spray color difference



13 1047 sample cartons



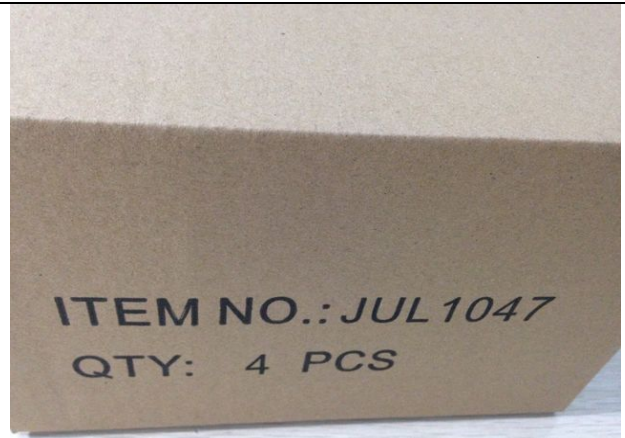
14 1047 open outer carton



15 1047 main marks (2)



15 1047 main marks (1)



16 1047 inner carton mark

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17 1047 open inner carton



18 1047 lable



18 1047 samples (2)



18 1047 samples (3)



18 1047 samples (1)



19 1047 defect white coating on the edge

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20 1047 measurement (1)



20 1047 measurement (2)



2 1046 in production (2)



2 1046 in production (3)



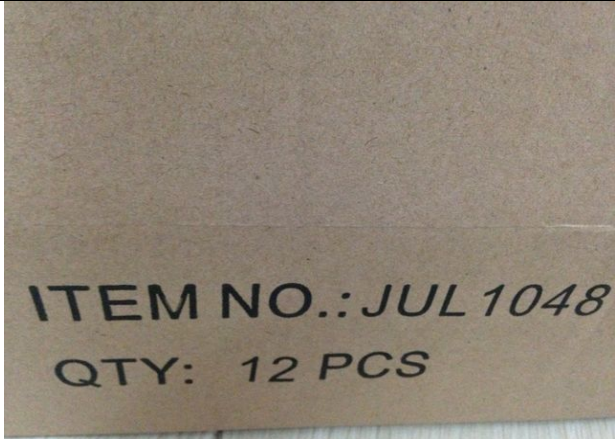
2 1046 in production (1)



21 1048 sample cartons

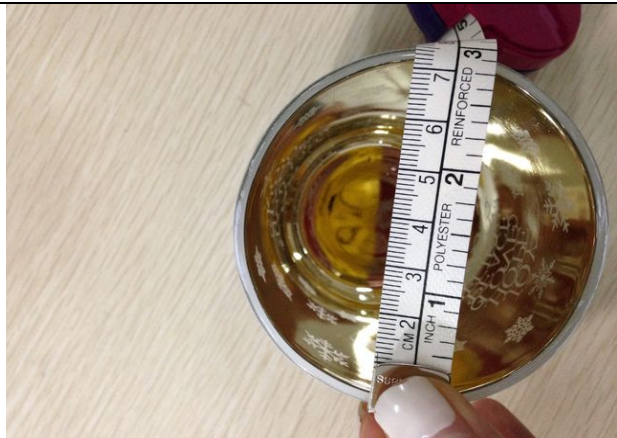
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22 1048 main marks (1)	22 1048 main marks (1)
	
22 1048 main marks (2)	23 1048 open outer carton
	
24 1048 inner carton mark	25 1048 open inner carton

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26 1048 (1)	26 1048 (3)
	
26 1048 (2)	27 1048 lable
	
28 1048 measurement (1)	28 1048 measurement (2)

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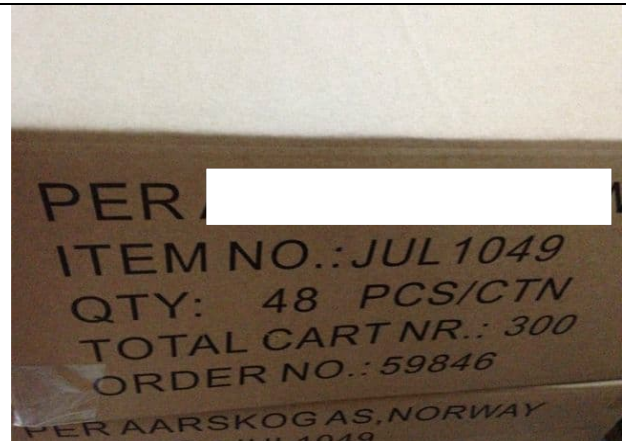
29 1048 samples



30 1049 sample cartons



31 1049 main mark (1)



31 1049 main mark (2)



32 1049 open out carton



33 1049 inner carton mark

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34 1049 open inner carton



35 1049 samples



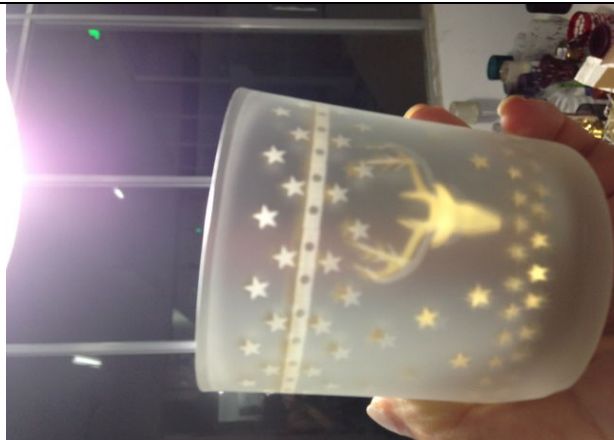
36 1049 (2)



36 1049 (3)



36 1049 (4)



36 1049 (1)

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37 1049 lable	38 1049 measurement (1)
	
38 1049 measurement (2)	4 1046 carton marks (1)
	
4 1046 carton marks (3)	4 1046 carton marks (2)

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5 1046 open outer carton	6 1046 inner carton side mark
	
8 1046 (1)	8 1046 (2)
	
8 1046 (3)	9 1046 lable

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Measurement sheet

ITEM NO.	PAA requirement	Sample 1	Sample 2	Sample 3
JUL1046	7.5X8.2CM	7.5X8.2CM	7.5X8.2CM	7.5X8.2CM
JUL1047	10X12.5CM	10X12.5CM	10X12.5CM	10X12.5CM
JUL1048	7.3X8CM	7.3X8CM	7.3X8CM	7.3X8CM
JUL1049	7.3X8CM	7.3X8CM	7.3X8CM	7.3X8CM

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