

	INSPECTION REPORT	Client:	XXX	Conclusion FAILED
		Report Date:	1 February 2014	
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I. GENERAL INFORMATION	
Service Performed:	Pre-Shipment Inspection
Client:	XXX
Supplier:	XXX
Factory:	XXX
Product Name:	Cap
P.O. No.:	12003125
Item No.:	Refer to section A.
Destination Country:	America
Inspection Date:	31 January 2014
Inspection Location:	Yangxi, Guangdong, China
Reference Sample:	None



II. INSPECTION SUMMARY				
	Passed	Failed	Pending	N/A
A. Quantity		✓		
B. Workmanship		✓		
C. On-Site Tests			✓	
D. Product Specification	✓			
E. Packing	✓			
F. Marking & Labeling			✓	
G. Client Special Requirement				✓

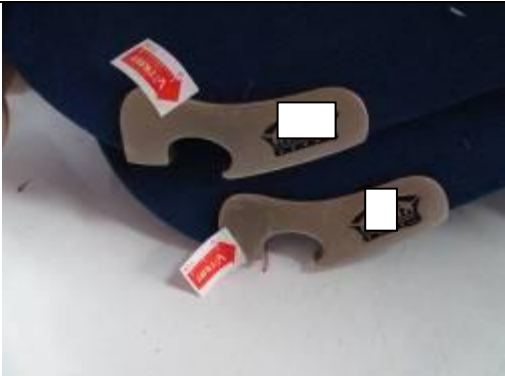
Workmanship Summary					
Inspection Standard:	ANSI/ASQ Z1.4-2008		Critical	Major	Minor
Sampling Plan:	Normal, Single	AQL:	Not Allowed	2.5	4.0
Inspection Level:	Fixed Sample Size	Accepted:	0	14	21
Order Quantity:	44260	Found:	0	8	14
Available Quantity:	6948 (15%)	Result: FAILED Due to Remark 2,3			
Sample Size:	315 PCS				

III. REMARKS	
Problem Remarks:	
1.	The quantity check was failed because production was not finished as required. Only 15.7% was packed into cartons, 48.6% were under packing, the rest 35.7% was under production. The inspected samples were randomly selected from the packed. Please check Section A for the breakdown.
2.	The embroidery paper on back side logo was not cleaned in all inspected samples. Please refer to below photos for details.
3.	For item 021CE182 and 021CE192, A. Obvious black mark at edge of the opener in 15.8% inspected samples. Please refer to below photos for reference. B. Poor plating on the opener in 100% inspected samples. Please refer to below photos for reference. C. The opener could be shaken by hand in 8% inspected samples. Please refer to below photos for reference.
4.	The barcode in hangtag of Item 021CE186 was stuck on item 021CE184. Please refer to below photos for reference.
5.	For item 021PC106, the actual color of embroidery logo were closer to pantone 123C and 124C, while it was required as 108C and 125C. Please refer to below photos for reference.
6.	For item 021CE182 (Blue color), 021CE192 (Blue color) and 021PC106 (Black color), color stain on white cloth

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after rub test. Please refer to below photos for details.	
General Remarks:	
7.	There was no protective cardboard inside inner boxes.
8.	There was no silica gel inside the packing.
9.	The factory was requested to repair/mend/replace the defective products our inspector found during the inspection.
Factory Information:	
10.	Factory cooperation: ☐ Good - Enough manpower to assist, and good cooperation. ☒ AVERAGE - Enough manpower to assist. ☐ Poor - Manpower, equipment or document not provided timely.
11.	Number of workers in factory: Unknown.
12.	Inspector's opinion on the factory: ☐ Good - The factory was neat and tidy. The testing equipment was well maintained and calibrated. ☒ AVERAGE - The factory was tidy, and the testing equipment ran normally. ☐ Poor - The factory was messed, the basic testing equipment was not available / not workable.
Sample Collection Record:	
13.	7 production samples & 0 defective samples were collected and sent to V-Trust head office.
Photos:	
	
Remark 1: products were under production (cleaning and trimmed thread ends)	Remark 1: products were under production (cleaning and trimmed thread ends)
	
Remark 2: embroidery paper was not cleaned	Remark 2: embroidery paper was not cleaned

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Remark 2: embroidery paper was not cleaned	Remark 3 (A): Obvious black mark at edge of the opener
	
Remark 3 (A): Obvious black mark at edge of the opener	Remark 3 (B): Poor plating on the opener
	
Remark 3 (B): Poor plating on the opener	Remark 3 (C): The openers were not tight enough and can be shaken by hand
	
Remark 3 (C): The openers were not tight enough and can be shaken by hand	Remark 4: The barcode in hangtag of Item 021CE186 was stuck on item 021CE184.

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Remark 4: The barcode in hangtag of Item 021CE186 was stuck on item 021CE184.		Remark 5: the actual color of embroidery logo were closer to pantone 123C and 124C, while it was required as 108C and 125C	
			
Remark 6: color stain on white cloth after rub test.		Remark 6: color stain on white cloth after rub test	

SAMPLE

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IV. CONCLUSION

FAILED

PASSED - Conform to Client's Requirement
PENDING - Subject to Client's Evaluation
FAILED - Not Conform to Client's Requirement



Approved by : Tony Lee, Manager of Report Reviewing

Inspector & Report Reviewer:

	
Inspector(s): Carvin Lee	Report Reviewer: Mike Ma

Should you have any question, please contact us:

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Note: 1. This report reflects our findings at the time and the place of inspection based on random samples selected. 2. This inspection was carried out to the best of our knowledge and abilities, and our responsibility is limited to the exercise of reasonable one. 3. This report does not relieve the sellers from their contractual obligations nor does it prejudice buyer's right for compensation for any apparent and/or hidden defects not detected during our inspection or occurring thereafter. 4. This report does not evidence shipment. 5. Our services are subject to the General Conditions of Service of V-Trust, which is shown at our website and can be sent to you upon written request. 6. This report's inspection results only relate to the samples as (randomly picked) by our inspector. 7. This report is complete and its content may not be reproduced.

Please find our inspection details from next page (Section A – F).

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A. QUANTITY

Quantity					Unit: PCS				
P.O.	Item	Order Qty	Qty / Carton	Order Cartons	Quantity Breakdown			Sample Size	
					Packed	Unpacked	Unfinished	Packed	Unpacked
1200 3125	021CE182	11000	180	61	1260	6740	3000	12	67
	021CE192	2220	144	14	144	0	2076	16	0
	021CE184	14000	200	70	200	4300	9500	4	96
	021CL103	10008	144	70	3024	6984	0	21	50
	021CL115	2016	144	14	576	1440	0	4	10
	021CE186	3000	200	15	1600	400	1000	17	4
	021PC106	2016	144	14	144	1656	216	1	13
Total:		44260	-	258	6948	21520	15792	75	240
Selected Cartons :									
14 Cartons were selected randomly on site. No carton number was marked on carton.									
Carton No.:	/	/	/	/	/	/	/	/	/
Result: Failed									
Remark:	- The quantity check was failed because production was not finished as required. Only 15.7% was packed into cartons, 48.6% were under packing, the rest 35.7% was under production.								

B. WORKMANSHIP

Inspection Standard:	-	AQL	Accepted	Total Found	Result	
Sampling Plan:	-	Critical: Not Allowed	0	0	Passed	
Inspection Level:	Fixed Sample Size	Major: -	-	8	Pending	
Sample Size:	315 PCS	Minor: -	-	14	Pending	
Workmanship Defectives / Function Inspection Findings						
Description				Critical	Major	Minor
For Item 021CE182		Sample size: 79 PCS				
1.	skipped stitches edge				1	
2.	Poor assembling on opener of the visor				1	
3.	Untrimmed threads					2
For Item 021CE192		Sample size: 16 PCS				
4.	Missed screw on opener				1	
For Item 021CE184		Sample size: 100 PCS				
5.	Opened seam on top				1	
6.	Untrimmed threads					2
For Item 021CL103		Sample size: 71 PCS				
7.	Opened seam on Velcro				3	
8.	Dirty mark on surface					2
9.	Exposed raw fabric					1
10.	Exposed under stitches					1
11.	Untrimmed threads					2
For Item 021CL115		Sample size: 14 PCS				
12.	Dirty mark on surface					1

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For Item 021CE186		Sample size: 21 PCS	
13.	Untrimmed threads		1
For Item 021PC106		Sample size: 14 PCS	
14.	Curling selvedge on Velcro	1	
15.	Exposed under stitches		1
16.	Untrimmed threads		1
Total found:		0	8
Accepted:		0	-
Sample size:		315	315

Result: **Failed** Refer to Remark 2, 3

Remark:	- The embroidery paper on back side logo was not cleaned in all inspected samples. - For item 021CE182 and 021CE192, A. Obvious black mark at edge of the opener in 15.8% inspected samples. B. Poor plating on the opener in 100% inspected samples. C. The opener could be shaken by hand in 8% inspected samples.
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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; only one most serious defect is taken into account per each defective unit.

1 **Defect photos of Item 021CE182**

	
skipped stitches edge	Poor assembling on opener of the visor
	
Untrimmed threads on surface	Untrimmed threads on surface

2 **Defect photos of Item 021CE192**

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		Nil
Missed screw on opener		Nil
3	Defect photos of Item 021CE184	
		
Opened seam on top-Major		Untrimmed threads on surface
		Nil
Untrimmed threads on surface		Nil
4	Defect photos of Item 021CL103	

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Opened seam on Velcro	Opened seam on Velcro
	
Opened seam on Velcro-Major	Dirty mark on surface
	
Dirty mark on surface	Exposed raw fabric
	
Exposed under stitches	Untrimmed threads

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		Nil
Untrimmed threads		Nil
5	Defect photos of Item 021CL115	
		Nil
Dirty mark on surface		Nil
6	Defect photos of Item 021CE186	
		Nil
Untrimmed threads		Nil
7	Defect photos of Item 021PC106	

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Curling selvedge on Velcro -Major	Exposed under stitches
	Nil
Untrimmed threads	Nil

C. ON-SITE TESTS				
	Description	Method	Sample Size	Result / Reading
1	Compare with technical files(spec)	Including material/color of fabric, accessories, hangtag/labels, packing, logo/markings	2pcs per color	Pending
2	Color shading check	Checked color shading between units and within one unit.	315pcs	Passed
3	Smell check	Check if unpleasant odor is exit. such as moist odor, mildew odor etc.	315pcs	Passed
4	Seaming strength test by hand with a normal force	Quality of the seaming, no breakage when pull on it	315pcs	Passed
5	Fatigue Test	Velcro stripe and all adjustable parts if applicable, 20 times, no damage or block	5pcs	Passed
6	How many stitches per inch	as per requirement or actual finding by ruler	3pcs	Actual finding: 6-7 stitches per inch; For Velcro tape only 4 stitches
7	Fitting checking on model or doll	good fitting confirmed to client requirement	3pcs	Passed
8	Rub check	Rub for 15s by cloth with water	2pcs per item	Pending
9	Function check	Check the opener work or not	3pcs	Passed
10	Carton drop test	One corner, three edges, six sides, at height of 24inch (9.5kg~18.6kg) on the cement floor	1 carton, for item 021PC106	Passed

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Result:	Pending
Remark:	- For item 021PC106, the actual color of embroidery logo were closer to pantone 123C and 124C, while it was required as 108C and 125C. - For item 021CE182 (Blue color), 021CE192 (Blue color) and 021PC106 (Black color), color stain on white cloth after rub test.

*Refer to V-Trust Work Instruction: VTR-WI-CZ-0002.

D. PRODUCT SPECIFICATION					
	Client's Spec.	Ref. Sample	1# Sample	2# Sample	3# Sample
Item No.:	021CE182				
Circumference (cm)	58	/	58	58.5	58.5
Net Weight (lb)	/	/	0.23	0.23	0.23
Item No.:	021CE192				
Circumference (cm)	58	/	58.5	58	58.5
Net Weight (lb)	/	/	0.22	0.23	0.22
Item No.:	021CE184				
Circumference (cm)	58	/	58	58	58
Net Weight (lb)	/	/	0.14	0.15	0.14
Item No.:	021CL103				
Circumference (cm)	58	/	58.5	58	59
Net Weight (lb)	/	/	0.16	0.16	0.15
Item No.:	021CL115				
Circumference (cm)	58	/	58	58.5	58
Net Weight (lb)	/	/	0.15	0.15	0.15
Item No.:	021CE186				
Circumference (cm)	58	/	58	58	58.5
Net Weight (lb)	/	/	0.15	0.16	0.15
Item No.:	021PC106				
Circumference (cm)	58	/	58	58.5	58.5
Net Weight (lb)	/	/	0.15	0.15	0.15
Result:	Passed				
Remark:					

E. PACKING								
Package Details								
Item No.	Qty / Carton		Carton Size L×W×H (cm)		Gross Weight (KG)		Qty / Inner box	
	Marking	Actual	Marking	Actual	Marking	Actual	Marking	Actual
021CE182	180	180	21.2X18X21 /	21.7X18.5X21.3 20.75X8.75X7	42	42	30	30
021CE192	144	144	20X18X21 /	20.3X18.1X21.5 19.5X8.75X7	34.2	34.2	24	24
021CE184	200	200	26X18X14.2 /	26.3X18.1X14.6 25.5X8.75X7	34.2	35.5	50	50

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021CL103	144	144	16X18X21 /	18.1X16.1X21.3 15.5X8.75X7	27.6	28	24	24
021CL115	144	144	16X18X21 /	18.1X16.1X21.3 15.5X8.75X7	27.6	28.6	24	24
021CE186	200	200	26X18X14.2 /	26X18.1X14.6 25.5X8.75X7	36.4	37.5	50	50
021PC106	144	144	16X18X21 /	18.1X16.3X21.3 15.5X8.75X7	28.7	29.5	24	24

Export Carton Details			
Fastening Metal Staples	No	Nylon Band	No
Material	Cardboard	Corrugated Paper Plies	5-ply

Packing Method
For item 021CE182, 30 PCS packed into a poly bag, 6 inner boxes in a carton, 180 PCS in a carton; For item 021CE192, 021CL103, 021CL115, 021PC106, 24 PCS packed into a poly bag, 6 inner boxes in a carton, 144 PCS in a carton; For item 021CE184, 021CE186, 50 PCS packed into a poly bag, 4 inner boxes in a carton, 200 PCS in a carton.

Assortment Method
No assortment
Result: Passed
Remark:

F. MARKING & LABELING

Barcode/Labeling/Printing		
Name	Location	Result
Barcode	Unit, Hang tag	Pending
Hang tag	Unit	Passed
Instruction manual and documentation check	Provided By	
No instruction manual included	/	N/A
Shipping Marks		
Shipping Marks (on 2 sides)		Passed
Side Marks (on / side)		N/A
Inner Box Marks (on / side)		N/A
Result: Pending		
Remark:	- The barcode in hangtag of Item 021CE186 was stuck on item 021CE184.	

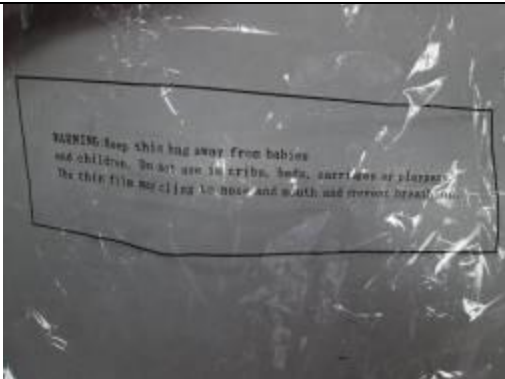
G. CLIENT SPECIAL REQUIREMENT

	Client Requirements	Result
1.	Nil	N/A
Result:	N/A No client special requirement.	
Remark:		

H. PHOTOS

1	Photos of Item 021CE182
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Master carton	Front side of master carton
	
6 inner boxes in a carton	Take out inner box
	
Open inner box	Inner packing view
	
Air hole	Details of poly bag

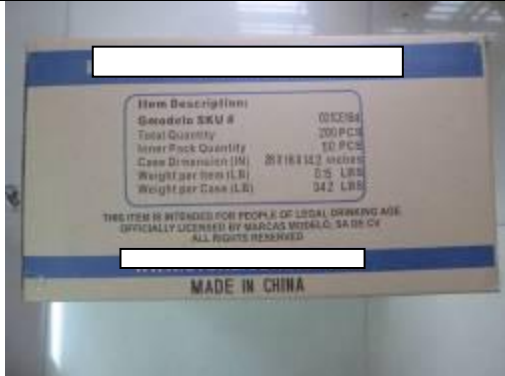
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Front view	Side view
	
Opener	Back view1
	
Back side of hang tag	Details on back side of hang tag
	
Labels of inside	Back side of labels

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2	Photos of Item 021CE192			
				
	Master carton		Front side of master carton	
				
	Open master carton		Take out inner box	
				
	Open inner box		Anti-fake label Inner packing	
				

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Front view		Back view	
			
Side view		Inner view	
3 Photos of Item 021CE184			
			
Master carton		Front side of master carton	
			
4 inner boxes in a carton		Take out inner box	

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Open inner box	Front view
	
Side view	Back view
	
Front side of hang tag	Back side of hang tag
	Nil
Labels of inside	Nil

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4	Photos of Item 021CL103			
				
	Master carton		Front side of master carton	
				
	Open master carton		6 inner boxes in a carton	
				
	Take out inner box		Open inner box	

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Anti-fake label Inner packing	Front view
	
Side view	Inner view
	
Back view	Labels of inside

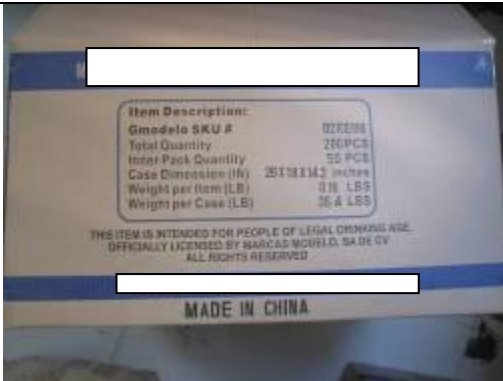
5	Photos of Item 021CL115
	

Sample

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Master carton	Front side of master carton
	
Open master carton	6 inner boxes in a carton
	
Take out inner box	Open inner box
	
Inner packing view	Anti-fake label Inner packing
	

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Front view		Logo	
			
Back view		Inner view	
			
Back side of logo		Labels of inside	
6	Photos of Item 021CE186		
			
Master carton		Front side of master carton	

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Open master carton	4 inner boxes in a carton
	
Take out inner box	Open inner box
	
Front view	Side view
	
Back view	Front side of hang tag

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Back side of hang tag

Details on back side of hang tag

7 Photos of Item 021PC106



Master carton

Front side of master carton



Open master carton

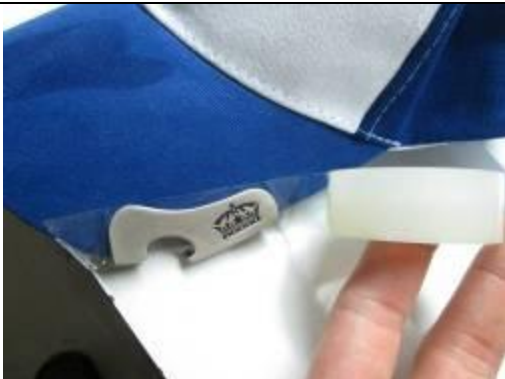
6 inner boxes in a carton



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Take out inner box		Open inner box	
			
Anti-fake label Inner packing		Front view	
			
Side view		Back view	
			
Inner view		Labels of inside	
8	Photos of On-site tests		

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Carton drop test	Actual finding 6-7 stitches per inch
	
Rub check for blue color	Rub check result for blue color
	
Rub check result for black color	Rub check result for black color
	
Rub check result for pink color	Tape check for acc.

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Weight check 3	Circumference check
	
Fatigue Test for Velcro	Pull test
	
Seaming strength test	Compare with technical files on Pantone
	
Fitting checking	Fitting checking

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Function check		6-7 stitches per inch	
			
Weighting check			
9	Photos of Other information		
		Nil	
Part of Mass products stocked in factory		Nil	

This is The End of the Report
