



Report No : GIS-12111208

Report date : 20XX-XX-XX

INSPECTION REPORT

I.GENERAL INFORMATION

Applicant	:	-	
Attn	:	-	
Supplier	:	-	
Factory	:	-	
Factory Address	:	-	
P/O No.	:	-	
P/O Quantity	:	2500Pairs	
Model/Art/Style	:	GS31	
Product Description	:	GS31 S1 GEVAVI WERKS LG GRY	
Inspection type	:	Pre-shipment Inspection	
Inspection method	:	<input checked="" type="checkbox"/> GWI-IT	
Inspection date	:	20XX-XX-XX	

II.INSPECTION RESULT (Details can be referred to corresponding sections in this report)

	INSPECTION ITEMS	Conformed	Not conformed	
1	Quantity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Refer to part 1-Quantity breakdown
2	Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Product Description	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	On site check	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to remark 1 and 2
5	Form of Packaging	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Shipping Mark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OVERALL CONCLUSION		Not conformed, refer to remark 1 and 2		
FINAL DECISION		Client will make the final decision to reject or approve the conclusion		
Inspector	:	CYJ	Supervisor's signature	:

Important:

The above reflects our findings at the time and place of inspection based on random- selected samples in accordance with the previously agreed random statistical sampling standards. Any "test" or "check" listed in our reporting should not be regarded as the laboratory testing since they are conducted in different way. The report/certificate does not mean releasing for shipment. This report/certificate does not exempt sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward sellers/suppliers for compensation for any found and/or hidden defects not detected during our random inspection or occurring thereafter.




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REMARKS:

1	<p>Factory could not provide the equipment for product safety function check as the client's note mentioned. Inspector broke one shoe and found a protected component inside shoe head, detail refer to the photo below.</p> 
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2	<p>Inspector conducted the tape test with 3M810# Tape on the printing on insole, but it was detached after the test.</p> 
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NOTE:

1	<p>Carton no. was not assigned yet. Inspected sample Identification No.: GIS- 12111208, 1-125</p>
2	<p>Manufacturer did not agree with us to draw one production sample to GIS office for reference.</p>
3	<p>Manufacturer did not agree with us to draw defective sample to GIS office for reference.</p>



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III.INSPECTION ITEM DETAILS (SECTION 1-6)

1. QUANTITY

PO No.	Item No.	PO Qty		Shipment Qty		Packed Qty		Unpacked Qty	Unfinished Qty	Sampling Size		
		pairs	ctns	pairs	ctns	pairs	ctns	pairs	pairs	Packed		Not packed
										pairs	ctns	pairs
G-483	GS31	2500	250	2500	250	2500	250	0	0	125	16	0
Total		2500	250	2500	250	2500	250	0	0	125	16	0

2. WORKMANSHIP

Inspection Standard: ANSI/ASQC Z1.4		Defect classification	Cr	Ma	Mi
Sampling Plan:	Single, Normal	AQL	0	2.5	4.0
Inspection Level:	<input type="checkbox"/> G-II	Sample size	125	125	125
The defects which were found during inspection were listed as below:					
Item: GS31					
1	Untrimmed thread end		-	-	3
2	Glue mark on the product		-	-	2
3	Wrinkle mark on the side		-	-	2
Total Found:			0	0	7
Allowed:			0	7	10
Result			PASS		

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3. PRODUCT DESCRIPTION, STYLE AND COLOUR

3.1 Check against PO/photos/client's other's specification

The inspected samples were found similar to the description of PO/photos/other's specification.

3.2 Check against sample.

No submitted sample was provided by applicant or Vendor for style & color comparison

4. ON SITE CHECK

-	Check points	Criteria	Sample size	Comment
1	Transportation Drop Test	10 Times 61cm	(1Carton):	Conformed.
2	Size measurement		(3Samples/size):	Conformed.
3	Labeling		(3Samples/size):	Conformed.
4	Tape check		(3Samples/size):	Not conformed. Refer to remark 2.
5	Product safety function check		(3Samples/size):	Not conformed. Refer to remark 1.
6	Barcode readability check		(3Samples/size):	Conformed.

Item No.	Barcode No.	Location	Item No.	Barcode No.	Location
Size 36	8712377345913	A,B,E	Size 37	8712377345920	A,B,E
Size 38	8712377345937	A,B,E	Size 39	8712377345944	A,B,E
Size 40	8712377345951	A,B,E	Size 41	8712377345968	A,B,E
Size 42	8712377345975	A,B,E	Size 43	8712377345982	A,B,E
Size 44	8712377345999	A,B,E	Size 45	8712377346002	A,B,E
Size 46	8712377346019	A,B,E	Size 47	8712377346026	A,B,E

*Location code: A-Export Carton; B-Gift Box; C-Blister Card; D-Unit; E-Hangtag; F-Inner White Box; G-Other





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5. PACKAGING:

-Packing method

Outer Pack	Corrugated Paper Plies:	<input type="checkbox"/> Single Wall(3ply) <input checked="" type="checkbox"/> Double Wall(5ply) <input type="checkbox"/> Triple Wall(7ply)
	Fastening:	<input type="checkbox"/> Metal Staples <input checked="" type="checkbox"/> Glue
	Sealed by:	<input type="checkbox"/> Kraft Tape <input type="checkbox"/> Opaque Gummed Tape <input checked="" type="checkbox"/> Transparent Gummed Tape
	Strapping:	<input type="checkbox"/> Nylon Band, pcs <input checked="" type="checkbox"/> No
Inner packing	-	
	10 Pieces solid color and solid size per export carton.	
Unit pack	Each pair was packed with tissue paper, 1 or 2 silica gel pack, 1pc of instruction sheet, then into a shoe box.	

- Packaging information

Item No.	Carton size (spec from client)	Carton size marked on carton	Carton size (actual)	Carton Weight (spec from client)(kg)	Carton Weight marked on carton(kg)	Carton (actual)(kg)
	LxWxH (cm)	LxWxH(cm)	LxWxH(cm)	N.W/G.W	N.W/G.W	N.W/G.W
GS31(43#e.g)	-	-	65x50x40	-	16/17.5	14.2/15.46

6. SHIPPING MARK:

Please refer to photos.

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Attachment 1

P.O.: G-483

STYLE: GS31

SIZE MEASUREMENT CHART

MEASUREMENT PIONT (MM)	SZ	36#			SZ	37#			SZ	38#			SZ	39#			TOL
	CL				CL				CL				CL				
Insole length (mm)	240	-3	-2	-3	246	-1	0	-1	252	+1	0	+2	259	+1	-1	0	5
Weight (kg)	--	0.86	0.86	0.86	--	0.88	0.88	0.88	--	0.90	0.90	0.90	--	0.93	0.92	0.93	
MEASUREMENT PIONT (MM)	SZ	40#			SZ	41#			SZ	42#			SZ	43#			TOL
	CL				CL				CL				CL				
Insole length	265	-2	-2	-1	272	-2	-3	-2	279	-3	-4	-3	285	-4	-5	-4	5
Weight	--	0.96	0.96	0.96	--	1.01	1.00	1.01	--	1.02	1.03	1.03	--	1.07	1.06	1.07	
MEASUREMENT PIONT (MM)	SZ	44#			SZ	45#			SZ	46#			SZ	47#			TOL
	CL				CL				CL				CL				
Insole length	292	-5	-5	-5	298	-5	-5	-4	305	-4	-3	-5	312	-5	-5	-5	5
Weight	--	1.12	1.12	1.12	--	1.15	1.15	1.14	--	1.16	1.16	1.17	--	1.22	1.22	1.23	



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HOTO ATTACHMENT



1_warehouse



2_carton view



7_carton packaging



8_shoe box



13_label on shoe box



14_shoe box packaging



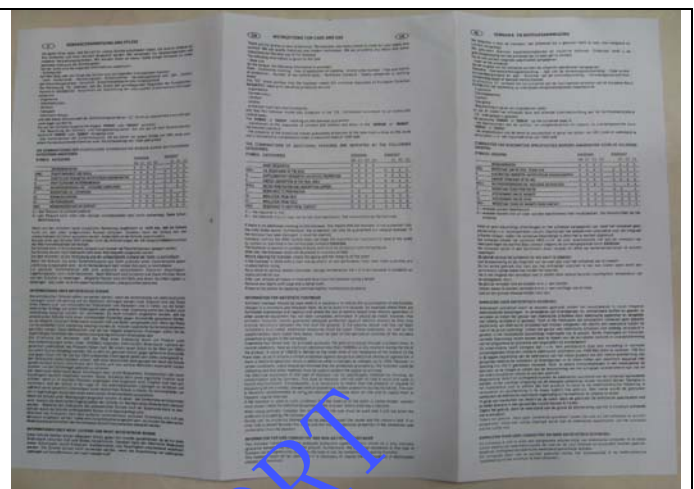
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15_Anti-Mold piece



16_instruction sheet



17_silica gel bag



18_product



19_product



20_product



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21_product



22_product



23_product



24_product



25_product



26_product



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27_product



28_composition label



29_size label



30_insole



31_insole



32_marking on insole



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33_hangtag



34_hangtag



35_carton size measurement



36_carton weight check



37_carton drop test



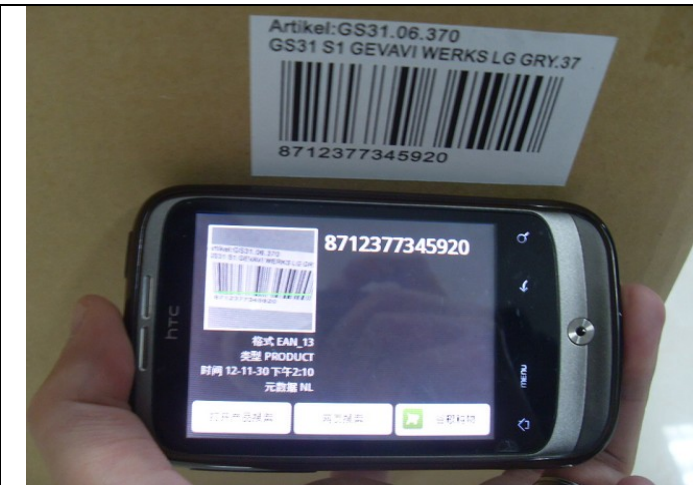
38_product measurement



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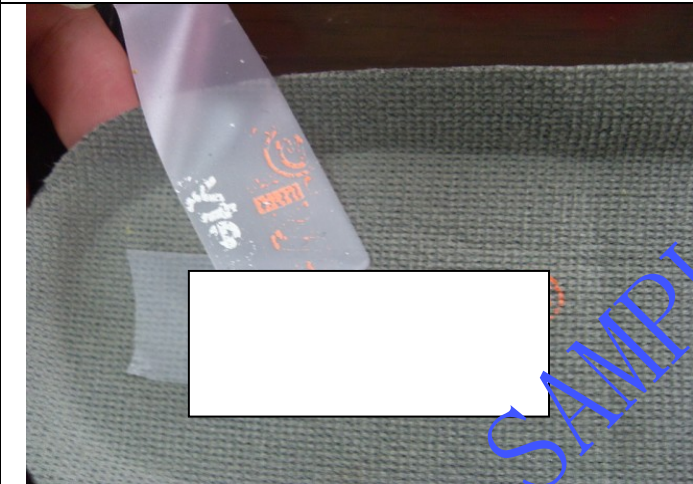
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39_barcode check



40_internal check-remark 1



41_tape test-remark 2



42_minor defect-untrimmed thread end



43_minor defect-untrimmed thread end



44_minor defect-untrimmed thread end



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45_minor defect-glue marking on product



46_minor defect-glue marking on product



47_minor defect-wrinkle mark on the side



48_minor defect-wrinkle mark on the side

End

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