




Report No : GIS-1206262835

Report date : 20XX-XX-XX

**INSPECTION REPORT****I.GENERAL INFORMATION**


Applicant	:	-	
Attn	:	-	
Supplier	:	-	
Factory	:	-	
Factory Address	:	-	
P/O No.	:	SH120420	
P/O Quantity	:	1,256sets	
Model/Art/Style	:	LB-10L/	
Product Description	:	Cookware	
Inspection type	:	Pre-shipment Inspection	
Inspection method	:	<input checked="" type="checkbox"/> GWI-IC	
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 1-3
5	Form of Packaging	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Shipping Mark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

<b>OVERALL CONCLUSION</b>	: Not conformed, refer to remark 1-3
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<b>FINAL DECISION</b>	: <b>Client will make the final decision to reject or approve the conclusion</b>
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<b>Inspector</b>	: LXB	<b>Supervisor's signature</b>	: 
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**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:

Remarks:

1	The factory did not allow the inspector to conduct the carton drop test.											
2	The factory could not offer raw material to measure product's thickness.											
3	For product measurement, discrepancy was found between specification and actual, detail refer to data table following:											
	<table><tr><th>Item</th><th>Specification</th><th>Actual</th></tr><tr><td rowspan="7">LB-10L</td><td rowspan="7">SIZE: <math>\varnothing</math> 16X9.5/<math>\varnothing</math> 16X9.5/<math>\varnothing</math> 18X10.5/<math>\varnothing</math> 20X11.5/<math>\varnothing</math> 24X12.5/<math>\varnothing</math> 24X6.5 cm, BODY THICKNESS:0.30MM BOTTOM:0.5MM</td><td><math>\varnothing</math> 15.2x9.2</td></tr><tr><td><math>\varnothing</math> 15x9.2</td></tr><tr><td><math>\varnothing</math> 17.2x10.5</td></tr><tr><td><math>\varnothing</math> 19.2x11.7</td></tr><tr><td><math>\varnothing</math> 23x12.7</td></tr><tr><td><math>\varnothing</math> 23x6.3</td></tr><tr><td>Thickness: --</td></tr></table>	Item	Specification	Actual	LB-10L	SIZE: $\varnothing$ 16X9.5/ $\varnothing$ 16X9.5/ $\varnothing$ 18X10.5/ $\varnothing$ 20X11.5/ $\varnothing$ 24X12.5/ $\varnothing$ 24X6.5 cm, BODY THICKNESS:0.30MM BOTTOM:0.5MM	$\varnothing$ 15.2x9.2	$\varnothing$ 15x9.2	$\varnothing$ 17.2x10.5	$\varnothing$ 19.2x11.7	$\varnothing$ 23x12.7	$\varnothing$ 23x6.3
Item	Specification	Actual										
LB-10L	SIZE: $\varnothing$ 16X9.5/ $\varnothing$ 16X9.5/ $\varnothing$ 18X10.5/ $\varnothing$ 20X11.5/ $\varnothing$ 24X12.5/ $\varnothing$ 24X6.5 cm, BODY THICKNESS:0.30MM BOTTOM:0.5MM	$\varnothing$ 15.2x9.2										
		$\varnothing$ 15x9.2										
		$\varnothing$ 17.2x10.5										
		$\varnothing$ 19.2x11.7										
		$\varnothing$ 23x12.7										
		$\varnothing$ 23x6.3										
		Thickness: --										

### NOTE:

1	Carton no. was not assigned yet <b>Inspected sample Identification No.: GIS-1206262835, 1~50</b>
2	Manufacturer did not agree with us to draw one production sample to GIS office for reference.
3	Manufacturer did not agree with us to draw defective sample to GIS office for reference.



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**INSPECTION REPORT****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		
		pcs	ctns	pcs	ctns	pcs	ctns	pcs	pcs	Packed		Not packed
										pcs	ctns	pcs
SH1204 20	LB-10L	1,256	628	1,256	628	1,256	628	0	0	50	50	0
Total		1,256	628	1,256	628	1,256	628	0	0	50	50	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 checked="" type="checkbox"/> G-I	Sample size	50	50	50
The defects which were found during inspection were listed as below:					
Item:					
1	Chip off on edge of unit 1pc(Ma)+dirty mark 1pc+scratch mark 2pcs(Mi)		-	1	-
2	Obvious scratch mark 2pcs(Ma)		-	1	-
3	Dent mark 1pc+gap existed 1pc+not smooth 1pc+scratch mark 1pc(Mi)		-	-	1
Total Found:			0	2	1
Allowed:			0	3	5
Result			PASS		



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**INSPECTION REPORT****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

**3.3 Check against Instruction Manual**

No instruction manual is included.

**4. ON SITE CHECK**

-	Check points	Criteria	Sample size	Comment
1	Fitting check		(50Samples):	Conformed.
2	Transportation Drop Test	10 Times cm	(1Carton):	Not Conformed, refer to remark 1
3	Product weight check		(5Samples):	Actual found as below: Unit with lia: 705/567.5/795.5/379.5/358/520.5
4	Product measurement		(5Samples):	Not Conformed, refer to remark 3
	Item	Specification on	Actual	
	LB-10L	SIZE: $\phi$ 16X9.5/-- $\phi$ 16X9.5/-- $\phi$ 18X10.5/-- $\phi$ 20X11.5/-- $\phi$ 24X12.5/-- $\phi$ 24X6.5 cm/--, BODY THICKNESS:0.30MM BOTTOM:0.5MM	$\phi$ 15.2x9.2 / $\phi$ 16.8x31.8x13(overall size) $\phi$ 15x9.2 / $\phi$ 16.7x24.8x13.5 $\phi$ 17.2x10.5 / $\phi$ 18.8x26.5x14 $\phi$ 19.2x11.7 / $\phi$ 20.7x28.5x16 $\phi$ 23x12.7 / $\phi$ 24.7x33.5x18 $\phi$ 23x6.3 / $\phi$ 24.8x46x11 Thickness: --	
5	Barcode readability check	Readable	(5Samples):	Conformed.



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## INSPECTION REPORT

### 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 checked="" type="checkbox"/> Metal Staples <input 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	Total 2pieces per export carton.	
	N/A	
Unit pack	Each unit was packed into a polybag, then a set of unit was packed into a gift 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
-	-	-	50.5x27.5x40.5	--	-	6.65/8.3

### 6. SHIPPING MARK:

Please refer to photos.





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## INSPECTION REPORT

### PHOTO ATTACHMENT



1\_warehouse (1)



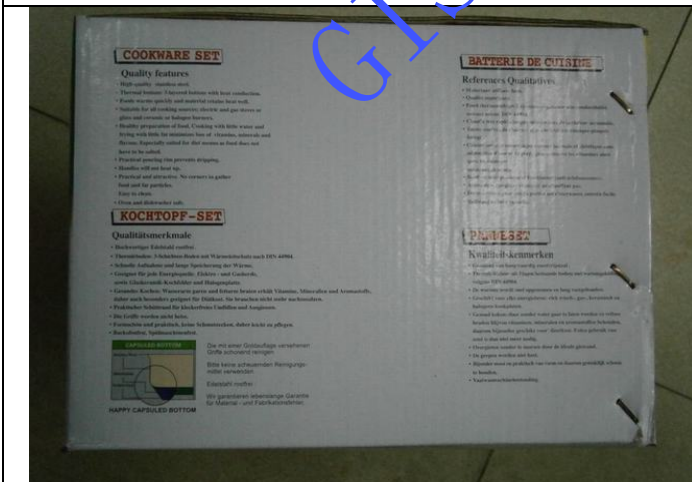
4\_master carton view



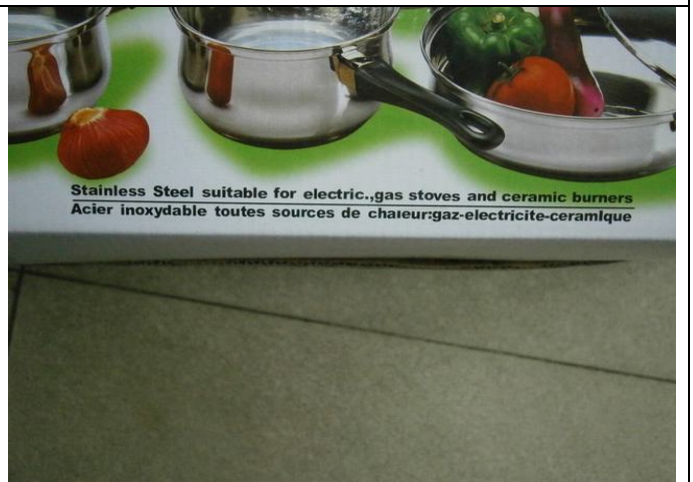
7\_carton packing



9\_gift box view (1)



13\_gift box view (5)



14\_marking on gift box (1)

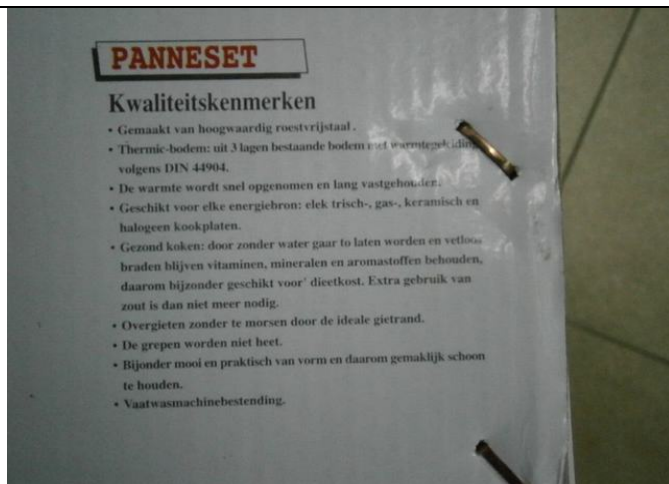




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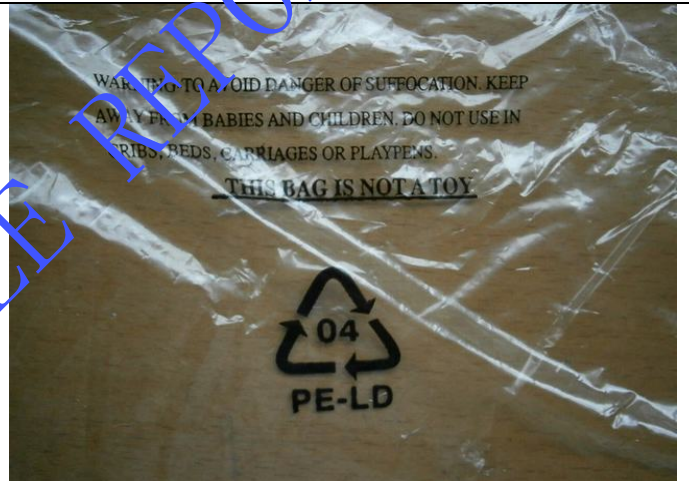
19\_marking on gift box (6)



20\_gift box packing



21\_unit packing



22\_warning on polybag



23\_unit view (1)



24\_unit view (2)





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25\_unit view (3)



26\_unit view (4)



27\_unit view (5)



28\_unit view (6)



29\_unit view (7)



30\_unit view (8)





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31\_unit view (9)



32\_unit view (10)



33\_unit view (11)



34\_unit view (12)



35\_unit view (13)



36\_unit view (14)





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## INSPECTION REPORT



37\_unit view (15)



38\_unit view (16)



39\_unit view (17)



40\_unit view (18)



41\_unit view (19)



42\_carton weight check





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## INSPECTION REPORT



43\_carton size measure (1)



50\_unit size measure (2)



61\_weight check (1)



62\_weight check (2)



67\_major-defect-chip off



68\_major-defect-obvious scratch mark (1)





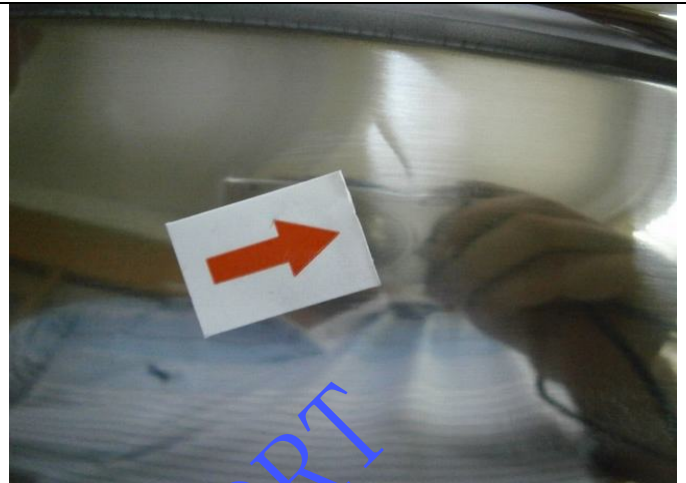
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69\_major-defect-obvious scratch mark (2)



70\_minor-defect-dent mark



71\_minor-defect-dirty mark



72\_minor-defect-gap existed



73\_minor-defect-not smooth



74\_minor-defect-scratch mark (1)



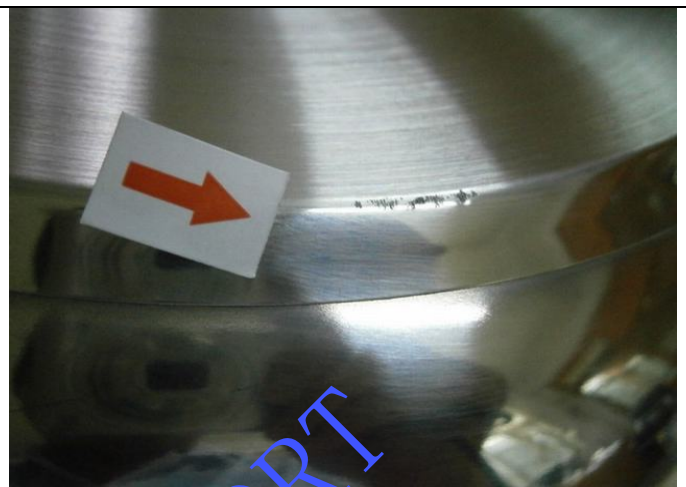
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## INSPECTION REPORT



75\_minor-defect-scratch mark (2)



76\_minor defect-scratch mark (3)

\*\*\*\*\*End\*\*\*\*\*

GIS SAMPLE REPORT