



Report No.: GIS- XX090527

Report date: 20XX-XX-XX

INSPECTION REPORT

I.GENERAL INFORMATION

Applicant	:	-	
Attn	:	-	
Supplier	:	-	
Factory	:	-	
Factory Address	:	Rizhao, Shandong, China	
P/O No.	:	Y20/04/7602C/IP, Y20/06/7652C/IP	
P/O Quantity	:	5460 pcs	
Model/Art/Style	:	IPHMTX033NP, IPHMTX038NP	
Product Description	:	Satin Table Runner, Square Cushion	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to remark 1
3	Product Description	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	On site check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Form of Packaging	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to remark 2,3
6	Shipping Mark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OVERALL CONCLUSION		Not conformed, refer to remark 1~3		
FINAL DECISION		Client will make the final decision to reject or approve the conclusion		
Inspector	:	Li Hui	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:

The link stitches were found on some places, due to the embroidery program set this link stitches, so all the same designs have the same problems.



The photo provided by client



The link stitches were found on some places of bulk goods



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	The photo provided by client	The link stitches were found on some places of bulk goods
2		
3		The length of warning word actual was found 19cm instead of 22cm required by spec

NOTE:

1	Carton no. selected for sampling was below: Item IPHMTX033NP: Inspected sample Identification No.: GIS- 20090527, 1~70 Carton no.: 5,12,29 Item IPHMTX038NP: Inspected sample Identification No.: GIS- 20090527, 71~125 Carton no.: 19,35,68,86,112,151,158,202,230,253,262,297,335,359,372,416,439,470,493,508,531,566,573
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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.

GIS SAMPLE REPORT



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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
Y20/04/7 602C/IP	IPHMTX 033NP	3060	34	3060	34	3060	34	0	0	70	3	0
Y20/06/7 652C/IP	IPHMTX 038NP	2400	600	2400	600	2400	600	0	0	55	23	0
Total		5460	634	5460	634	5460	634	0	0	125	26	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"/> Fixed sample size	Sample size	125	125	125
The defects which were found during inspection were listed as below:					
Item: IPHMTX033NP					
	Pull yarn		-	3	-
	Poor cutting		-	2	-
	Untrimmed thread ends		-	-	8
	Extra material not removed		-	-	2
	Dirty mark		-	-	1
	Puckering due to poor ironing		-	-	1
Item: IPHMTX038NP					
	Open seam		-	2	-
	Untrimmed thread ends		-	-	3
	Blind stitches exposed		-	-	1
Total Found:			0	7	16
Allowed:			0	7	10
Result			Fail Please refer to remark 1		



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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	Basic function check		(125Samples):	Conformed.	
2	Metal detection check		(125Samples):	Conformed.	
3	Assembly check		(5Samples):	Conformed.	
4	Visual Stuffing Cleanliness Checking		(5Samples):	Conformed.	
5	Product weight check		(5Samples):	Conformed.	
	Item	Specification on specification		Actual	
	IPHMTX033NP	QJ20R-157: 113g stated on artwork QJ20R-029: 122g stated on artwork QJ20R-156:119g stated on artwork		QJ20R-157: 115g QJ20R-029: 130g QJ20R-156: 120g	
	IPHMTX038NP	Cushion: 474g stated on artwork Filling polyester cotta: 350g stated on artwork		Cushion:480g Filling polyester cotta: 350g	
6	Product measurement		(5Samples):	Conformed.	
	Item	Specification on specification		Actual	
	IPHMTX033NP	QJ20R-157: 175x32.5cm stated on artwork QJ20R-029:174.5x32.5cm stated on artwork QJ20R-156:174.5x32.5cm stated on artwork 172.5x33cm stated on PO for all designs		QJ20R-157: 175x32.5 cm QJ20R-029:175x32.5cm QJ20R-156:175.5x32.5cm	
	IPHMTX038NP	43x43cm		43x43cm	
7	Barcode readability check		(5Samples):	Conformed.	
	Item No.	Barcode No.	Location	Barcode No.	Location
	IPHMTX033NP	5903242335563	A	5903242335570	E
		5903242335563	F		
	IPHMTX038NP	5903242336065	A	5903242336072	E
		5903242336065	F		
*Location code: A-Export Carton; B-Gift Box; C-Blister Card; D-Unit; E-Care label; F-Polybag; 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	IPHMTX033NP: 30 inner polybag (i.e. 90pcs, 30pcs per design) packed in one outer carton IPHMTX038NP: 4pcs (2pcs per design) packed in one outer carton	
Unit pack	IPHMTX033NP: 3pcs assorted (1pc per design) packed in one polybag IPHMTX038NP: 1pc packed in one polybag	

- 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
IPHMTX033NP	-	36x33x40	35.5x33.5x40	-	11.7/11.0	11.9/11.1
IPHMTX038NP	-	45x32x32	45x32.5x32	-	3.0/2.2	2.6/1.9

6. SHIPPING MARK:

Please refer to photos.



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PHOTO ATTACHMENT

1, warehouse & test



01_carton stacking



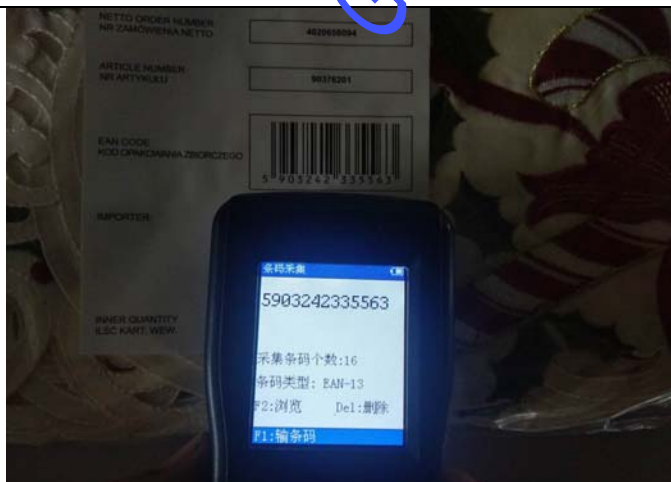
02_carton stacking



03_carton dimension check



04_carton weight check



05_barcode scan



06_barcode scan



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2 item IPHMTX033NP



01_export carton



02_glued edge



03_opened carton view



04_double wall carton



05_master polybag



06_total 3pcs(1pc per design) packed in one polybag



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07_polybag	08_warning word
	
09_actual 19cm instead of 22cm required by spec	10_vent hole
	
11_1pc per design	12_fold step



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13_fold step



14_QJ20R-157 front view



15_QJ20R-157 back view



16_details



17_details



18_details



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19_hangtag



20_care label



21_dimension check



22_dimension check



23_dimension check



24_weight check



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25_QJ20R-029 front view



26_QJ20R-029 back view



27_details



28_details



29_details



30_details



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31_dimension check



32_dimension check



33_dimension check



34_weight check



35_QJ20R-156 front view



36_QJ20R-156 back view



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37_details



38_details



39_details



40_dimension check



41_dimension check



42_dimension check



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43_weight check



44_defect-Pull yarn-ma



45_defect-Pull yarn-ma



46_defect-Pull yarn-ma



47_defect-Poor cutting-ma



48_defect-Poor cutting-ma



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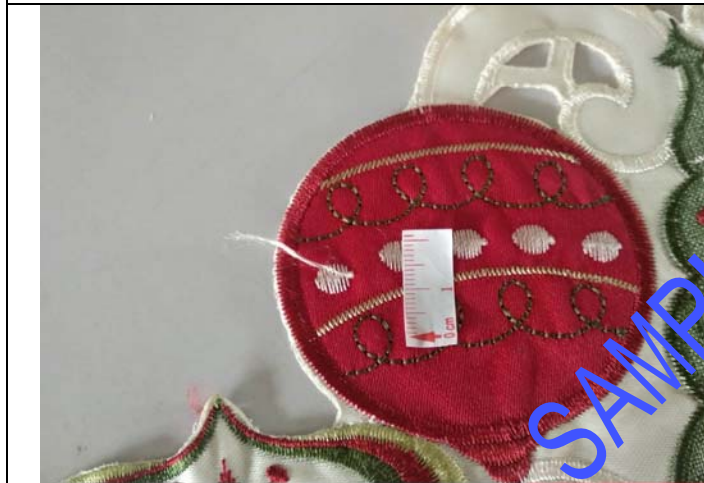
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49_defect-Untrimmed thread ends-mi



50_defect-Untrimmed thread ends-mi



51_defect-Untrimmed thread ends-mi



52_defect-Untrimmed thread ends-mi



53_defect-Untrimmed thread ends-mi





54_defect-Untrimmed thread ends-mi



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55_defect-Untrimmed thread ends-mi	56_defect-Untrimmed thread ends-mi
	
57_defect-Extra material not removed-mi	58_defect-Extra material not removed-mi
	
59_defect-Dirty mark-mi	60_defect-Puckering due to poor ironing-mi
3 item IPHMTX038NP	



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01_export carton



02_opened carton view



03_master polybag



04_no vent hole & warning word on master polybag



05_unit packing front & back view



06_unit packing front & back view



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07_polybag	08_warning word
	
09_vent hole	10_product
	
11_product	12_product



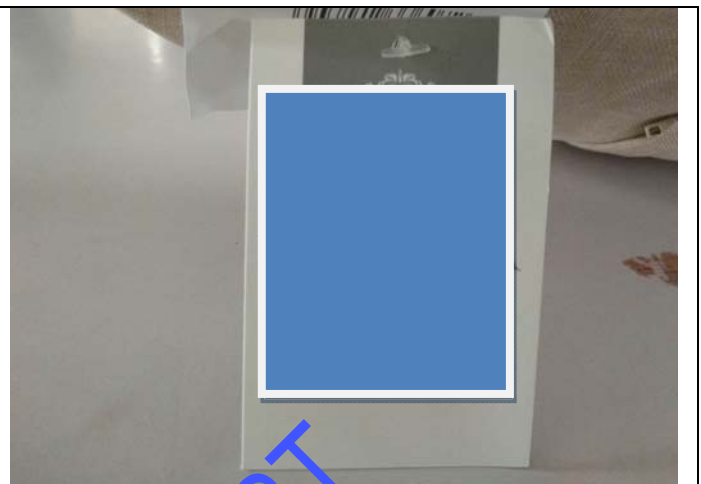
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13_product



14_hangtag



15_hangtag



16_care label



17_product



18_product



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19_product



20_product



21_dimension check



22_weight check



23_product



24_product



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25_product



26_product



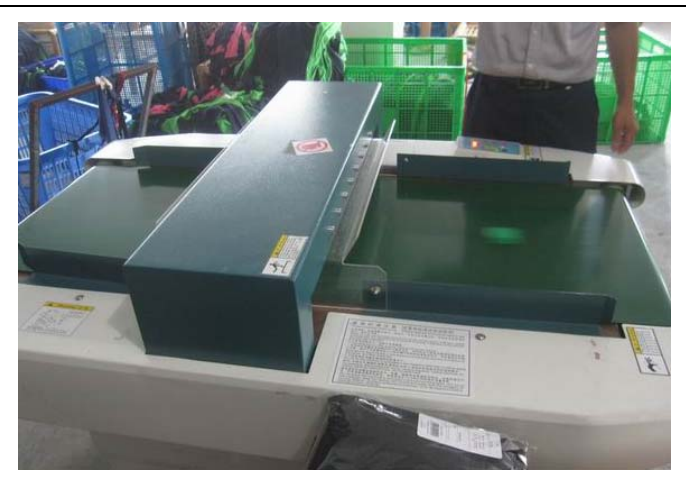
27_product



28_dimension check



29_weight check



30_metal detection check



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31_defect-Open seam-ma



32_defect-Open seam-ma



33_defect-Untrimmed thread ends-mi



34_defect-Untrimmed thread ends-mi



35_defect-Untrimmed thread ends-mi



36_defect-Blind stitches exposed-mi

*****End*****