



Report No : GIS-1011230230

Report date : 20XX-XX-XX

INSPECTION REPORT**I.GENERAL INFORMATION**

Applicant	:	-	
Attn	:	-	
Supplier	:	-	
Factory	:	-	
Factory Address	:	-	
P/O No.	:	45110457	
P/O Quantity	:	13925+10000pcs	
Model/Art/Style	:	S2731210/S2795700	
Product Description	:	Junior Football/ Professional Volleyball	
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"/>	--
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
5	Form of Packaging	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to remark 2
6	Shipping Mark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	--
OVERALL CONCLUSION		Not conformed, refer to remark 1~2		
FINAL DECISION		Client will make the final decision to reject or approve the conclusion		
Inspector		Loren Tan	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	For volleyball weight check(addition check 20pcs), actual found all samples weight were between 232g and 251g,beyond the control provided by client(client required the weight between 250g and 280g)
2	For unit packing check, actual found the polybag poor closed, sometimes the needles would take out, polybag sealed as below photo: 

NOTE:

1	Carton no. selected for sampling was below: Item --: Inspected sample Identification No.: GIS-1011230230, 1~315										
	Item: S2731210										Total:11
	142	197	86	89	166	36	32	128	201		10
	175										20
	Item: S2795700										Total:8
	97	26	16	94	140	143	155	8			10
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.										
	ATTENTION: If the quantity of finished products does not meet the requirement of standard for sampling checking, the final finding may not reflect the actual quality situation of whole batch, since the quality situation of unfinished parts could not be forecasted. Thus, the result may be invalid for whole batch.										



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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
4511045 7	S273121 0	13925	233	13925	233	12125	203	1800	0	160	11	23
4511045 7	S279570 0	10000	167	10000	167	9000	117	1000	0	117	8	15
Total		23925	400	23925	400	21125	350	2800	0	277	19	38

Note:

Upon arrival, only 21125 pcs (88%) / 350 cartons were packed, 2800 pcs were unpacked, but until left factory all products were packed.

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-II <input type="checkbox"/> Fixed sample size	Sample size	315	315	315
The defects which were found during inspection were listed as below:					
Item: S2795700					
1	Uneven surface		0	1	0
2	Air intake bulgy		0	1	0
3	Untrimmed thread end		0	0	1
Item: S2731210					
4	Wrinkle on surface		0	1	0
5	Poor assemble		0	1	0
6	Opening seam at surface		0	2	0
7	Needle hole on surface		0	1	0
8	Impress mark on surface		0	0	2
9	Untrimmed thread end		0	0	4
10	Glue mark on surface		0	0	1
Total Found:			0	7	8
Allowed:			0	14	21
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	Quantity Checking		(1carton/item):	Actual found: S2731210:60pcs/ctn and 5pcs/ctn S2795700:60pcs/ctn and 40pcs/ctn
2	Appearance check		(315Samples):	Conformed.
3	Internal check		(15Samples/item):	Conformed.
4	Inflate check		(15Samples):	Conformed.
5	Gas leakage check		(315Samples):	Conformed.
6	Smell check		(315Samples):	Conformed.
7	Circumference:	Volleyball required:650~670mm Football required:620~650mm	(5Samples/item):	Actual found: S2731210: 635mm,633mm,638mm,642mm,641mm S2795700: 652mm,650mm,653mm,657mm,651mm
8	Rebound height		(5Samples/item):	Conformed.
9	Shape and size retention		(5Samples/item):	Conformed.
10	The determination of resistance to shock		(5Samples/item):	Conformed.
11	Water absorption check		(5Samples/item):	Conformed.
12	Sphericity check		(5Samples/item):	Conformed.
13	Transportation Drop Test	10 Times 61cm	(1Carton):	Conformed.
14	Product weight check		(5Samples):	Not Conformed, refer to remark 1
	Item	Specification	Actual	
	S2731210	330~390g	354g,357g,346g,351g,360g	
	S2795700	250~280g	232g,239g,237g,245g,249g	
15	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 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	For two items: Two needles packed into a polybag. Needles and deflate ball packed into a polybag. Polybag simple sealed with transparent gummed tape.	
Unit pack	Eight cartons packed on pallet and sealed four nylon band, then shrink – wrapping outside.	

- 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
S27312 10	--	62x40x47	61.5x41.5x18.3	--	--/21	21.6/22.9
S2795700	--	62x40x47	61.5x41.5x18.3	--	--/16.6	15.3/16.7

6. SHIPPING MARK:

Please refer to photos.



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PHOTO ATTACHMENT

1#Pallet



1_Football Pallet packing



2_Volleyball Pallet packing

2#football



1_export carton (1)



2_carton packing



3_product packing



4_product view and needles



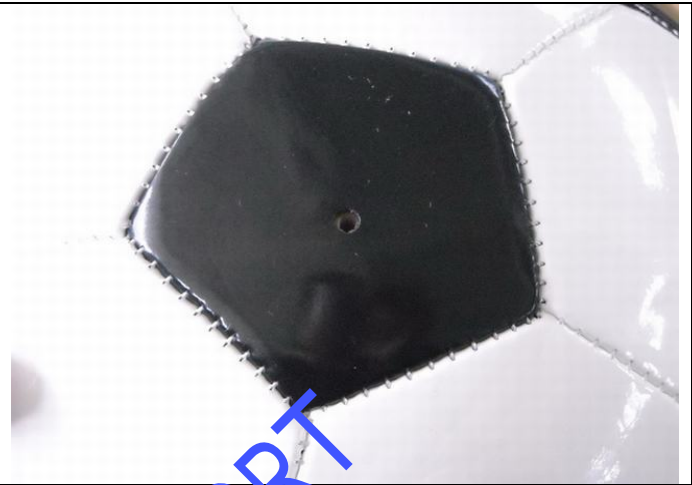
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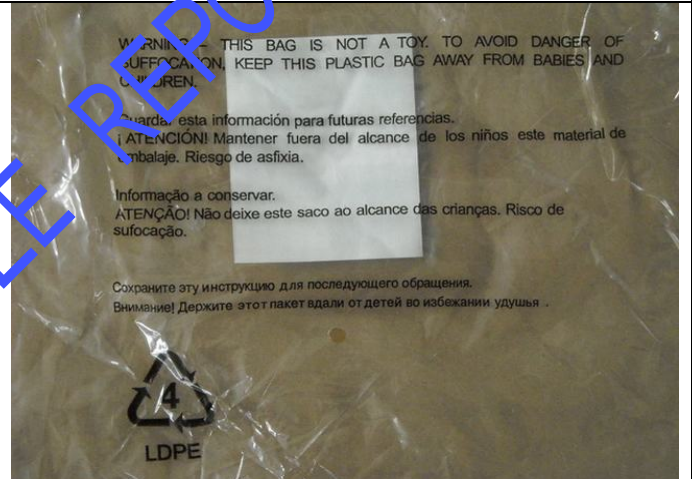
5_football view



6_football view(2)



7_needles



8_warning on polybag

2#S2731210



1_export carton (1)



2_carton packing



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3_product packing



4_product view and needles



5_football view



6_football view(2)



7_needles



8_warning on polybag



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3#volleyball



1_export carton (1)



2_carton packing



3_product packing



4_product and needles



5_volleyball view



6_volleyball detail view



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7_needles



8_polybag view

3#S2795700



1_export carton (1)



2_carton packing



3_product packing



4_product and needles



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5_volleyball view



6_volleyball detail view



7_needles

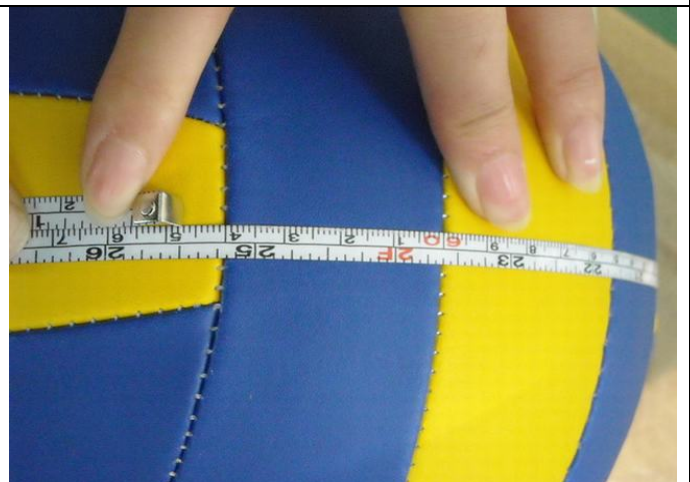


8_polybag view

4#test



1_product measure (1)



2_product measure (2)



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3_product weight check (1)



4_product weight check (2)



5_internal check



6_thickness check



7_Water absorption check(1)



8_Water absorption check(2)



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9_Rebound height



10_pneumatic test (1)



11_pneumatic test (2)



12_carton measure



13_carton weight check



14_barcode check



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5#defect



1_defect-volleyball-uneven surface(ma)



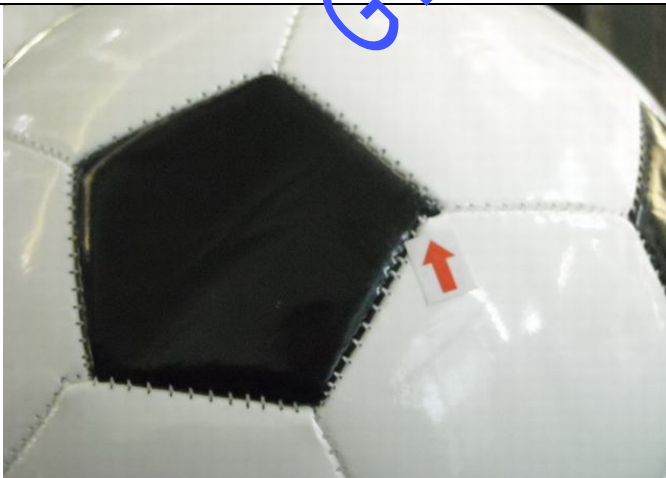
2_defect-volley-air intake bulgy(ma)



3_defect-volleyball-untrimmed thread end(mi)



4_defect-football-wrinkle on surface(ma)



5_defect-football-poor assembel(ma)



6_defect-football-1-opening seam at surface(ma)



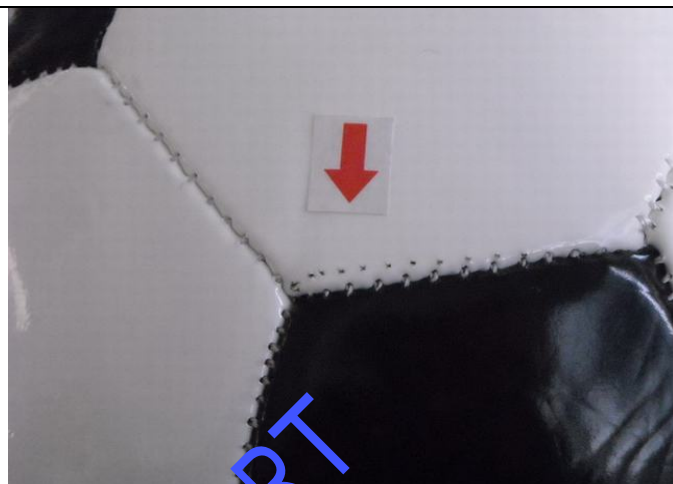
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7_defect-football-2-opening seam at surface(ma)



8_defect-football-needle hole on surface(ma)



9_defect-football-1-impress mark on surface(mi)



10_defect-football-2-impress mark on surface(mi)



11_defect-football-1-untrimmed thread end(mi)



12_defect-football-2-untrimmed thread end(mi)



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13_defect-football-3-untrimmed thread end(mi)



14_defect-football-4-untrimmed thread end(mi)



15_defect-football-glue mark on surface(mi)

NIL

/

End