



Report No : GIS-15060333

Report date : 20XX-XX-XX

INSPECTION REPORT

I.GENERAL INFORMATION

Table with 2 columns: Field Name and Value. Fields include Applicant, Attn, Supplier, Factory, Factory Address, P/O No., P/O Quantity, Model/Art/Style, Product Description, Inspection type, Inspection method, and Inspection date. Includes an image of a yellow excavator.

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

Table with 4 columns: Item No, Inspection Items, Conformed, Not Conformed, and Remarks. Rows include Quantity, Workmanship, Product Description, On site check, Form of Packaging, Shipping Mark, Overall Conclusion, and Final Decision. Includes a signature for the supervisor.

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.



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT

**REMARKS:**

1	Until the inspection finished, the fuel pump, logo, head light, rear camera and alarm light had not been installed yet.
2	The support of rear camera was not finished and dirty mark was found on product. Details refer to photos below. 
3	Actual found that the "JCM" logo on excavator was not removed. See photos as below. 
4	We could not check the tool box weight because no weight scale provided by factory.
5	We could not check the grade-ability because the factory could not provide the slope.

**NOTE:**

1	The nameplate of the engine was made by metal, see photos as below 
2	Actual found the bucket was common bucket instead of strength GP bucket. 



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT

3 The glass was stuck with color film instead of tinted glass.



4 There was no silicone tube and clip in spare parts box. But extra 2 air conditioning meshes were in the box. 2 air conditioning meshes:



Required in SPEC.

清单1 list1	 <b>山重建机</b> <b>STRONG</b>			
<b>随机备件明细表</b>				
<b>Details of Spare Parts</b>				
序号 Item No.	件号 Part No.	名称 Name		数量 Qty.
1	J213-03A-010400	燃油粗滤滤芯 Fuel Rough Filter		1
2	J213-03A-010500	燃油细滤滤芯 Fuel Refined Filter		1
22	J221-04A-000080	硅胶管 Silicone Tube		1
23	07287-00096	重型抱箍 Clip		2

5 No products were packed, So we could not check the form of packaging and shipping mark.



Report No : GIS-15060333

Report date : 20XX-XX-XX

### 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		
										Packed		Not packed
		pcs	ctns	pcs	ctns	pcs	ctns	pcs	pcs	pcs	ctns	pcs
-	-	1	-	1	-	-	-	-	1	1	-	-
Total		1	-	1	-	-	-	-	1	1	-	-

##### 2. WORKMANSHIP

Inspection Standard: ANSI/ASQC Z1.4		Defect classification	Cr	Ma	Mi
Sampling Plan:	Single, Normal	AQL	0	-	-
Inspection Level:	<input checked="" type="checkbox"/> Fixed sample size	Sample size	1	1	1
The defects which were found during inspection were listed as below:					
Item:-					
			-	-	-
<b>Total Found:</b>			<b>0</b>	<b>0</b>	<b>0</b>
<b>Allowed:</b>			<b>0</b>	<b>-</b>	<b>-</b>
<b>Result</b>			<b>Refer to Remark 2</b>		

GIS SAMPLE REPORT



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT

### 3. PRODUCT DESCRIPTION, STYLE AND COLOUR

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

Discrepancy was found. Please refer to remark 2-4

#### 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	Function demo	-	(1 Samples):	Not Conformed, refer to remark 4																		
2	Product measurement	-	(1 Samples):	Conformed.																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Dimension</th> <th style="width: 15%;">Spec.(mm)</th> <th style="width: 70%;">Actual found(mm)</th> </tr> </thead> <tbody> <tr> <td>I</td> <td>3360</td> <td>3360</td> </tr> <tr> <td>J</td> <td>4160</td> <td>4160</td> </tr> <tr> <td>K</td> <td>2200</td> <td>2200</td> </tr> <tr> <td>L</td> <td>2800</td> <td>2800</td> </tr> <tr> <td>M</td> <td>600</td> <td>600</td> </tr> </tbody> </table>	Dimension	Spec.(mm)	Actual found(mm)	I	3360	3360	J	4160	4160	K	2200	2200	L	2800	2800	M	600	600			
Dimension	Spec.(mm)	Actual found(mm)																				
I	3360	3360																				
J	4160	4160																				
K	2200	2200																				
L	2800	2800																				
M	600	600																				
	<b>Arm Type</b>		<b>2925mm</b>																			
A	Overall length	9548mm	I Tread	3360mm																		
B	Ground contact length (Transportation)	4947mm	J Track length	4160mm																		
C	Overall height(to top of boom)	3120mm	K Track gauge	2200mm																		
D	Overall width	2800mm	L Track width	2800mm																		
E	Overall height(to top of cab)	2977mm	M Shoe width	600mm																		
F	Counter weight ground clearance	1120mm	O Bucket height	2375mm																		
G	Ground clearance	470mm	P Revolving frame width	2726mm																		
H	Tail swing radius	2905mm	Q Distance from swivel center to tail	2853mm																		
3	Tool box and spare parts box measurement	-	(2 Carton):	Not Conformed, refer to remark 5																		
		Carton dimension		Carton weight																		
		SPEC	ACTUAL	SPEC																		
	Tool box	--	45x24x19cm	-																		
	spare parts box	--	53x47x32cm	-																		



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT

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### 5. PACKAGING:

Please refer to **Note 5**

### 6. SHIPPING MARK:

Please refer to **Note 5**

GIS SAMPLE REPORT



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT

### PHOTO ATTACHMENT



1 product view



2 product view (1)



3 product view (2)



4 product view (3)



5 product view (4)



6 product view (5)



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT



7 product view (6)



8 product view (7)



9 engine cover



10 engine cover (1)



11 engine cover (2)



12 engine cover (3)



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT



13 engine cover (4)



14 engine cover (5)



15 engine cover (6)



16 engine cover (7)



17 engine cover (8)



18 engine cover (9)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



19 engine cover (10)



20 engine cover (11)



21 engine cover (12)



22 engine cover (13)



23 engine cover (14)



24 engine cover (15)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



25 engine view



26 engine view (1)



27 engine view (2)



28 engine view (3)



29 engine view (4)



30 engine view (5)



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT



31 engine view (6)



32 engine view (7)



33 engine view (8)



34 engine view (9)



35 engine view (10)



36 engine view (11)



Report No : GIS-15060333

Report date : 20XX-XX-XX

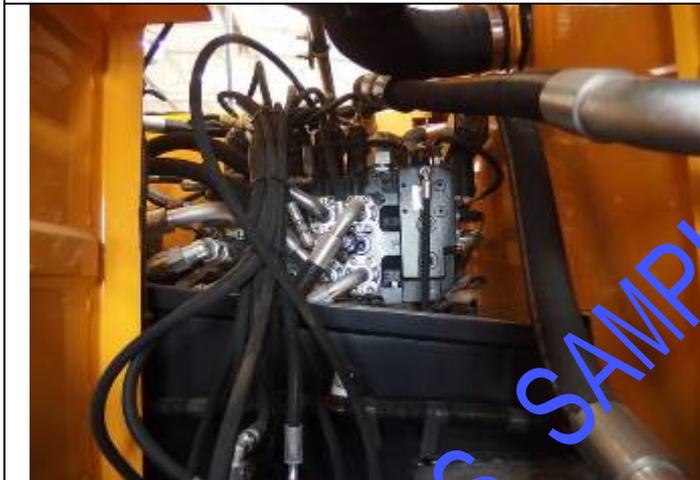
### INSPECTION REPORT



37 engine view (12)



38 engine view (13)



39 engine view (14)



40 engine view (15)



41 engine view (16)



42 engine view (17)



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT



43 engine view (18)



44 engine view (19)



45 view (20)



46 engine view (21)



47 engine view (22)



48 engine view (23)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



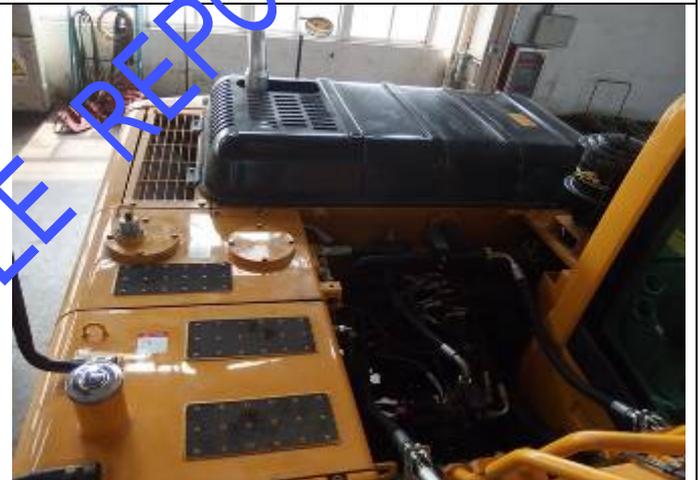
49 engine view (24)



50 engine view (25)



51 engine view (26)



52 engine view (27)



53 engine view (28)



54 engine view (29)



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT



55 engine view (30)



56 engine view (31)



57 engine view (32)



58 engine view (33)



59 engine view (34)



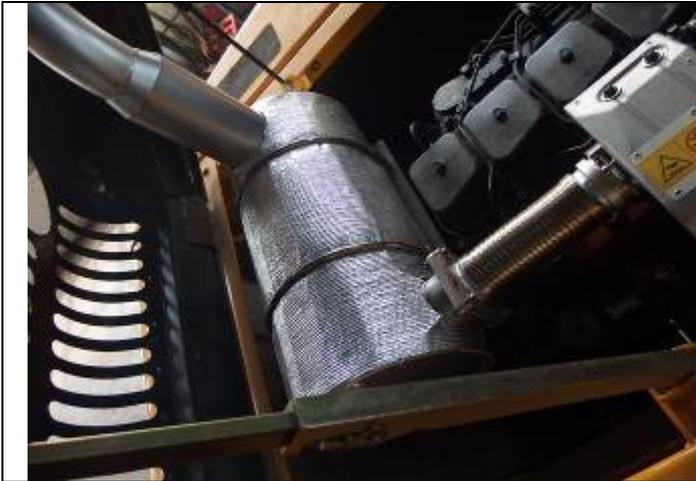
60 engine view (35)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



61 engine view (36)



62 engine view (37)



63 engine view (38)



64 engine view (39)



65 engine view (40)



66 engine view (41)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



67 engine view (42)



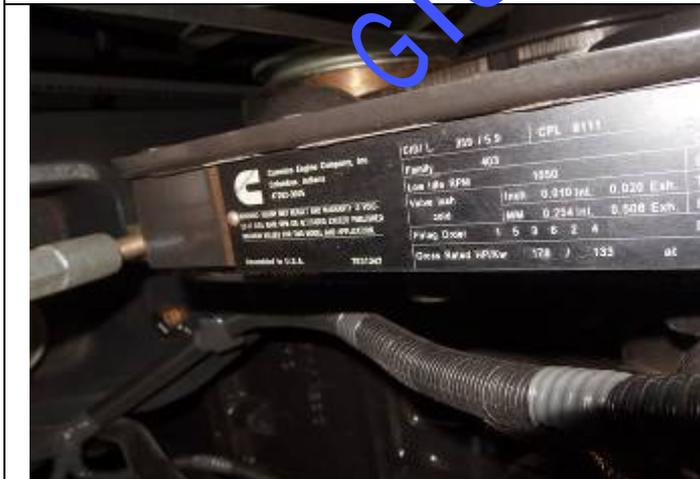
68 engine view (43)



69 engine view (44)



70 engine view (45)



71 engine view (46)



72 engine view (47)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



73 engine view (48)



73 cabin view



80 cabin view (1)



81 cabin view (2)



82 cabin view (3)



83 cabin view (4)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



84 cabin view (5)



85 cabin view (6)



86 cabin view (7)



87 cabin view (8)



88 cabin view (9)



89 cabin view (10)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



90 cabin view (11)



91 cabin view (12)



92 cabin view (13)



93 cabin view (14)



94 cabin view (15)



95 cabin view (16)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



96 cabin view (17)



97 cabin view (18)



98 cabin view (19)



99 cabin view (20)



100 cabin view (21)



101 cabin view (22)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



102 cabin view (23)



103 cabin view (24)



104 cabin view (25)



105 cabin view (26)



106 cabin view (27)



107 cabin view (28)



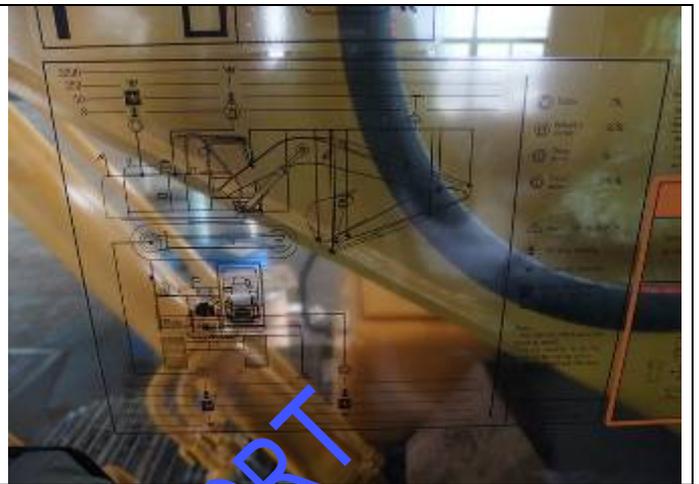
Report No : GIS-15060333

Report date : 20XX-XX-XX

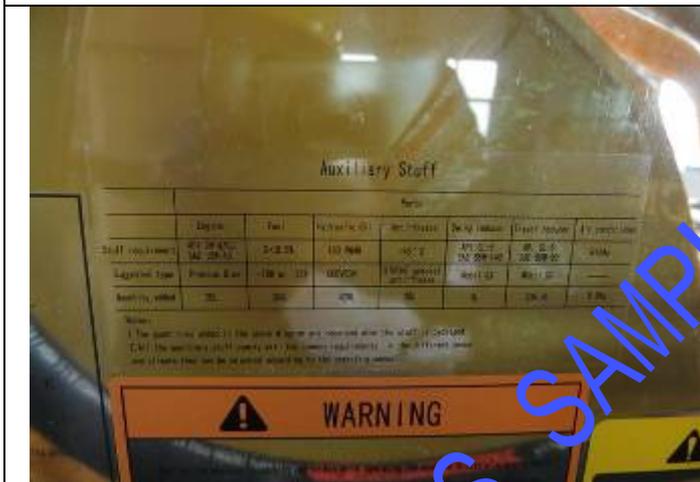
### INSPECTION REPORT



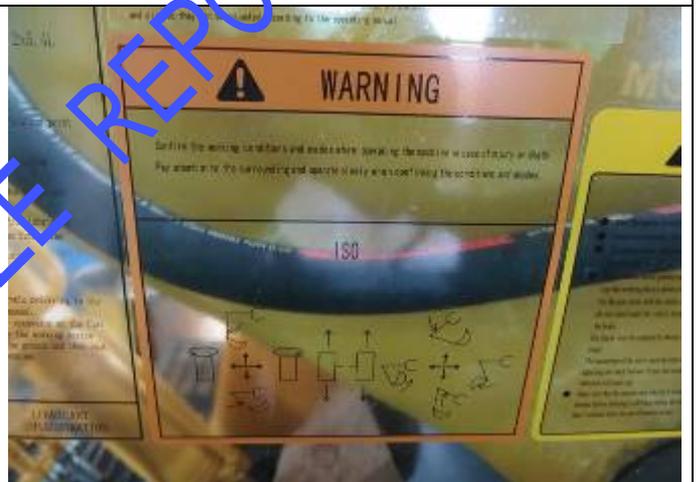
108 cabin view (29)



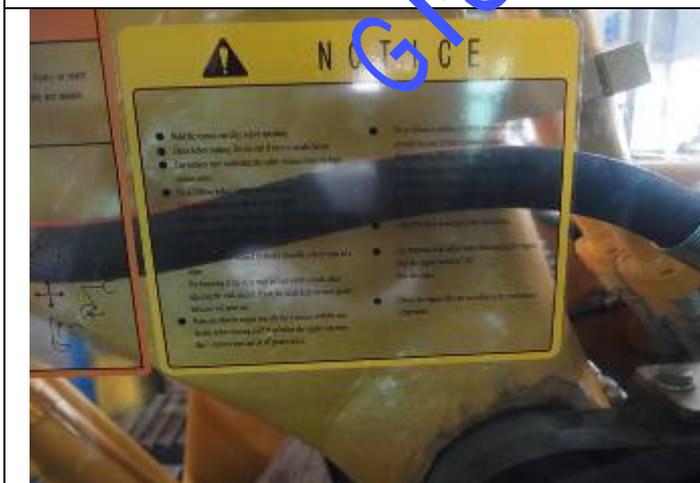
109 cabin view (30)



110 cabin view (31)



111 cabin view (32)



112 cabin view (33)



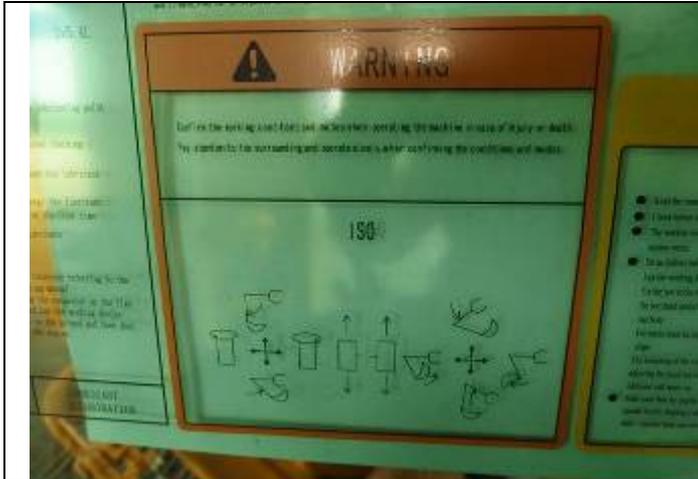
113 cabin view (34)



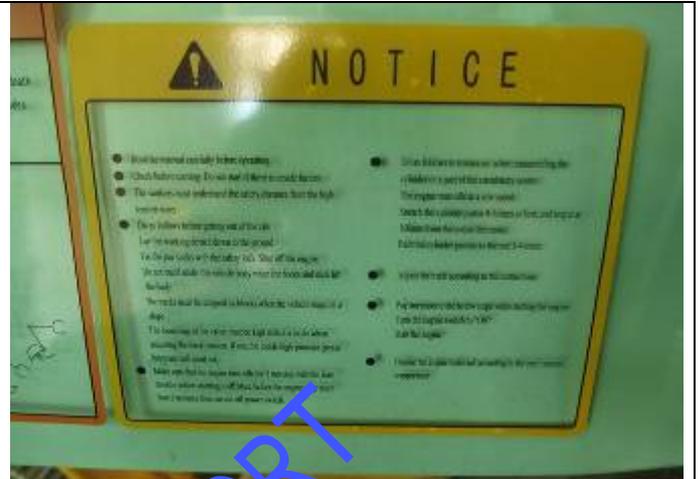
Report No : GIS-15060333

Report date : 20XX-XX-XX

INSPECTION REPORT



114 cabin view (35)



115 cabin view (36)



116 cabin view (37)



117 cabin view (38)



118 cabin view (39)



119 cabin view (40)



Report No : GIS-15060333

Report date : 20XX-XX-XX

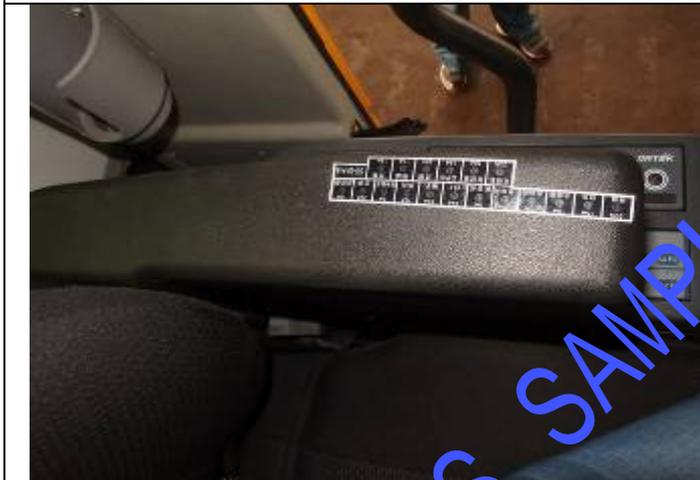
### INSPECTION REPORT



120 cabin view (41)



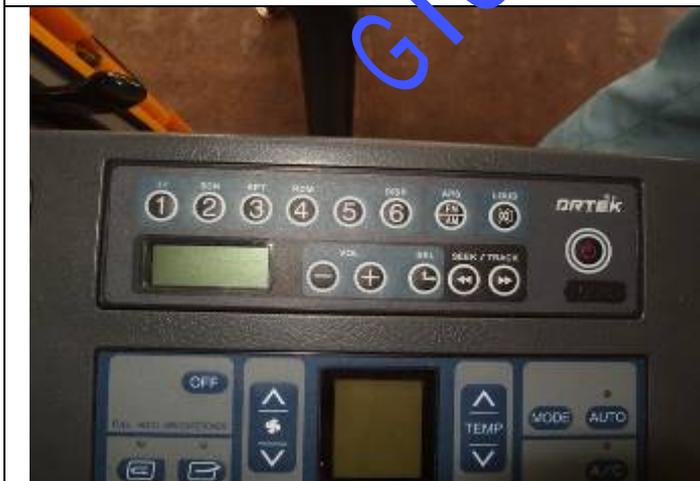
121 cabin view (42)



122 cabin view (43)



123 cabin view (44)



124 cabin view (45)



125 cabin view (46)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



126 cabin view (47)



127 cabin view (48)



128 cabin view (49)



129 cabin view (50)



130 cabin view (51)



131 cabin view (52)



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



132 cabin view (53)



133 cabin view (54)



134 cabin view (55)



135 cabin view (56)



136 details\_01



137 details\_02



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT



138 details\_03



139 details\_04



140 details\_05



141 details\_06



142 details\_07



143 details\_08



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT



144 details\_09



145 details\_10



146 details\_11



147 details\_12



148 details\_13



149 details\_14



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT



150 details\_15



151 details\_16



152 details\_17



153 details\_18



154 details\_19



155 details\_20



Report No : GIS-15060333

Report date : 20XX-XX-XX

## INSPECTION REPORT



156 details\_21



157 details\_22



158 details\_23



159 details\_24



160 details\_25



161 details\_26



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



162 details\_27



163 tool box\_4



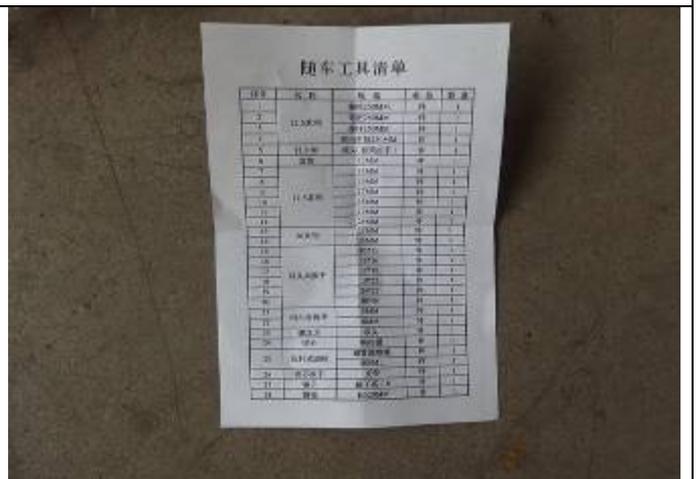
164 tool box\_1



165 tool box\_2



166 tool box\_3



167 tools view\_01



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



168 tools view\_02



169 tools view\_03



170 tools view\_04



171 tools view\_05



172 tools view\_06



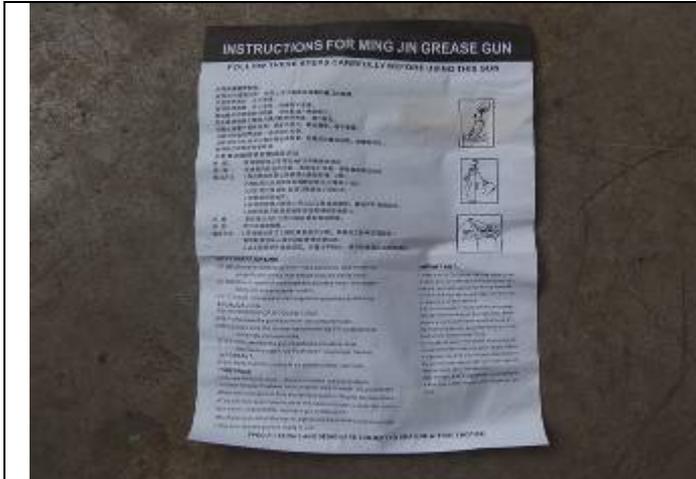
173 tools view\_07



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



174 tools view\_08



175 tools view\_09



176 tools view\_10



177 tools view\_11



178 tools view\_12



179 tools view\_13



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



180 tools view\_14



181 tools view\_15



182 tools view\_16



183 tools view\_17



184 tools view\_18



185 tools view\_19



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



186 tools view\_20



187 tools view\_21



188 tools view\_22



189 tools view\_23



190 tools view\_24



191 tools view\_25



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



192 tools view\_26



193 tools view\_27



194 spare parts\_box\_4



195 spare parts\_box\_1



196 spare parts\_box\_2



197 spare parts\_box\_3



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



198 spare parts



199 spare parts



200 spare parts



201 spare parts



202 spare parts



203 spare parts



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



204 spare parts



205 spare parts



206 spare parts



207 spare parts



208 spare parts



209 spare parts



Report No : GIS-15060333

Report date : 20XX-XX-XX

INSPECTION REPORT



210 spare parts



211 spare parts



212 spare parts



213 spare parts



214 spare parts



215 spare parts



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



216 spare parts



217 spare parts



218 spare parts



219 spare parts



220 spare parts



221 spare parts



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



222 spare parts



223 spare parts



224 spare parts



225 spare parts



226 spare parts



227 spare parts



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



228 spare parts



229 spare parts



230 spare parts



231 spare parts



232 spare parts



233 spare parts



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



234 spare parts



235 spare parts



236 spare parts



237 spare parts



238 spare parts



239 spare parts



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



240 spare parts



241 spare parts



242 spare parts



243 spare parts



244 spare parts



245 spare parts



Report No : GIS-15060333

Report date : 20XX-XX-XX

### INSPECTION REPORT



246 spare parts



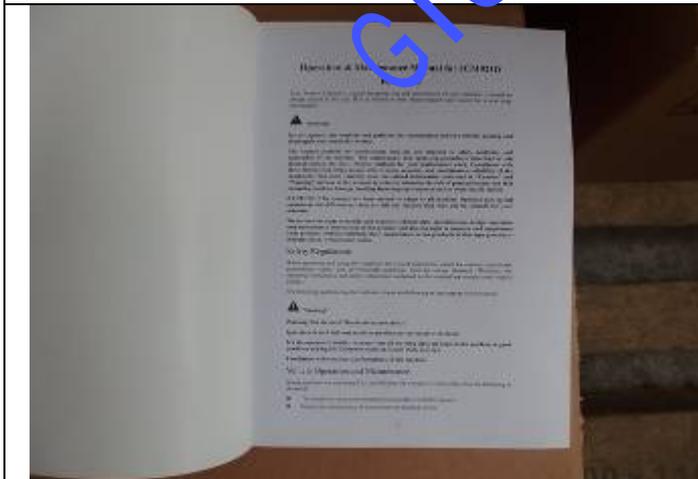
247 spare parts



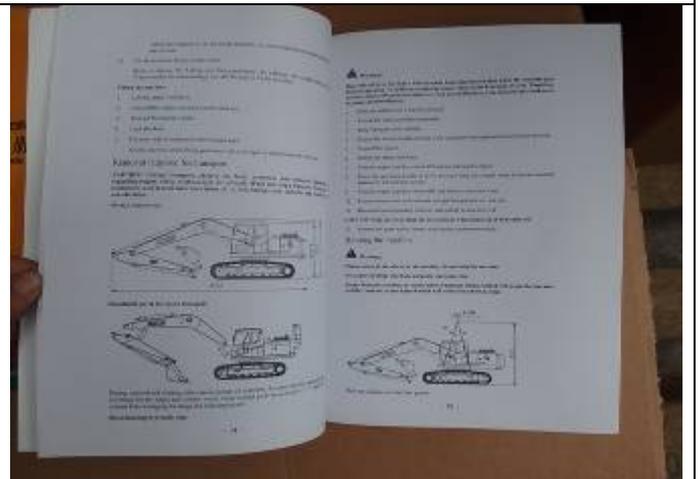
248 spare parts



249 spare parts



250 spare parts



251 spare parts



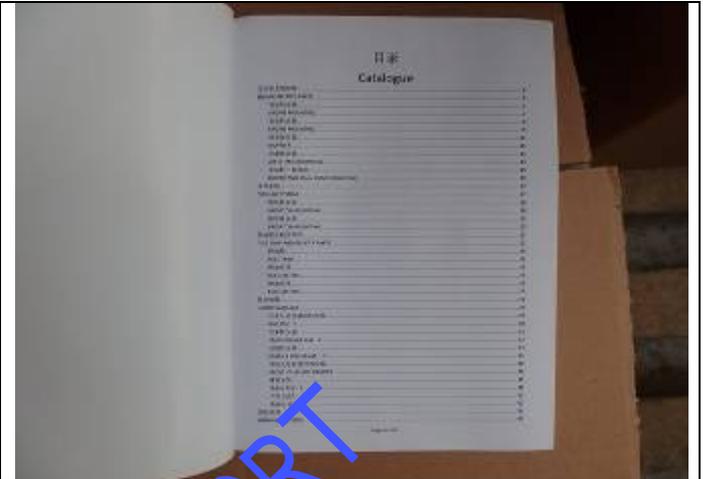
Report No : GIS-15060333

Report date : 20XX-XX-XX

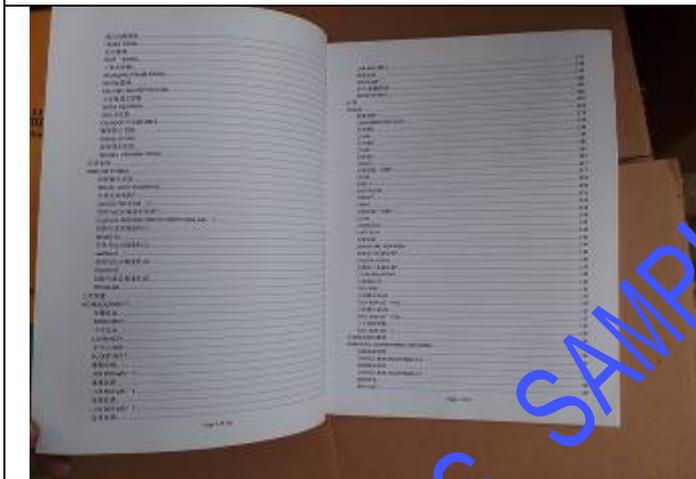
### INSPECTION REPORT



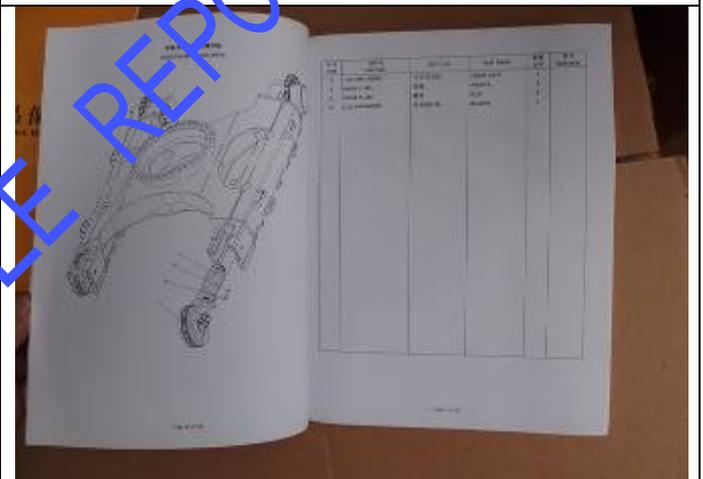
252 spare parts



253 spare parts



254 spare parts



255 spare parts



256 spare parts



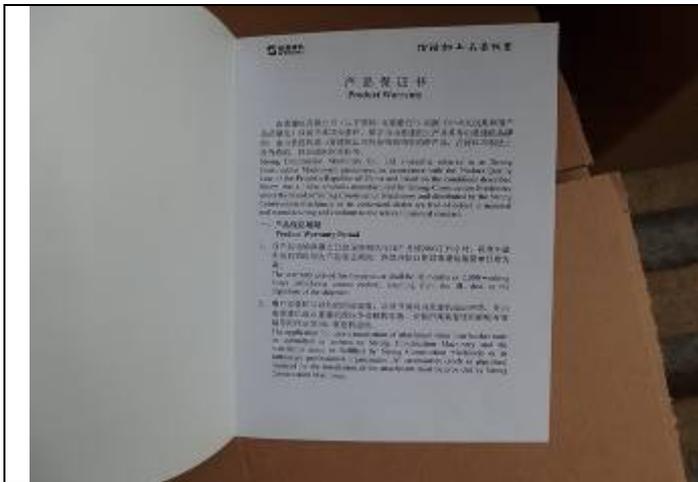
257 spare parts



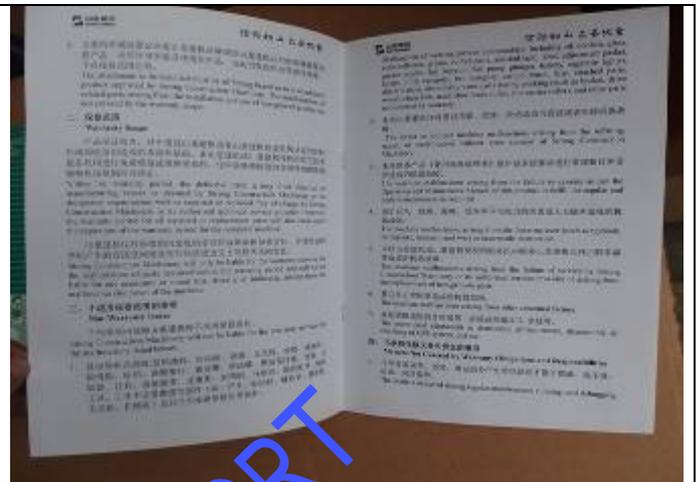
Report No : GIS-15060333

Report date : 20XX-XX-XX

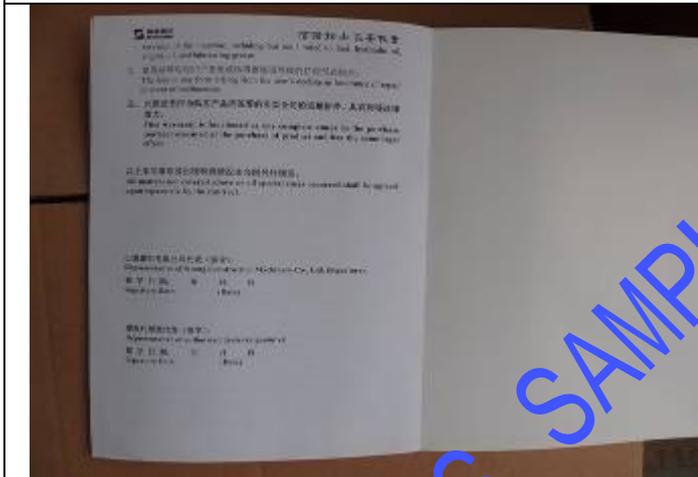
INSPECTION REPORT



258 spare parts



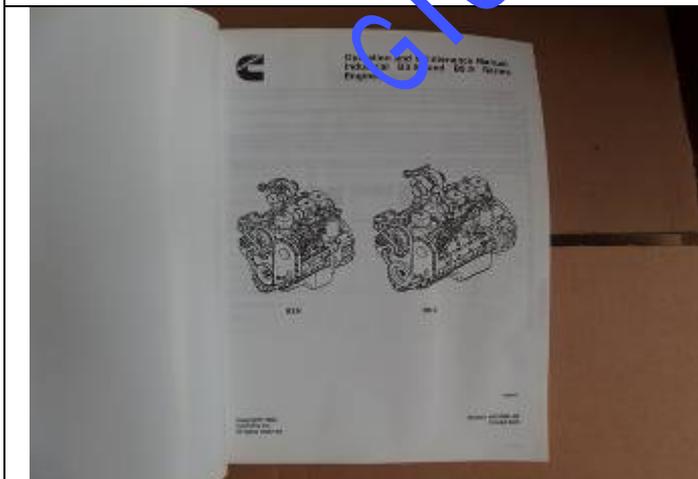
259 spare parts\_



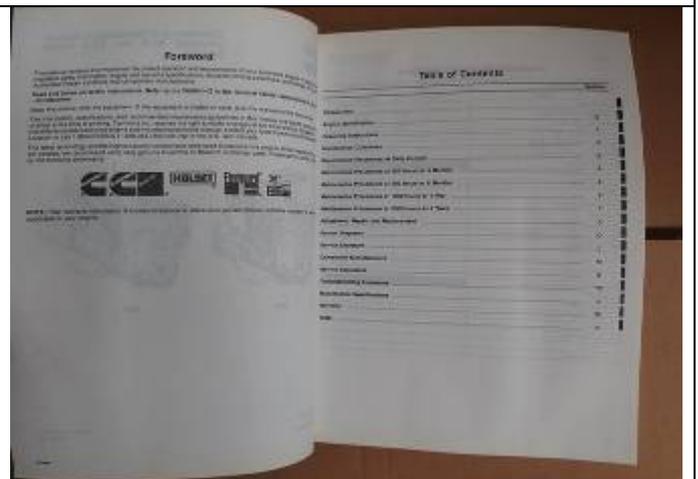
260 spare parts\_



261 spare parts\_ 64



262 spare parts\_65



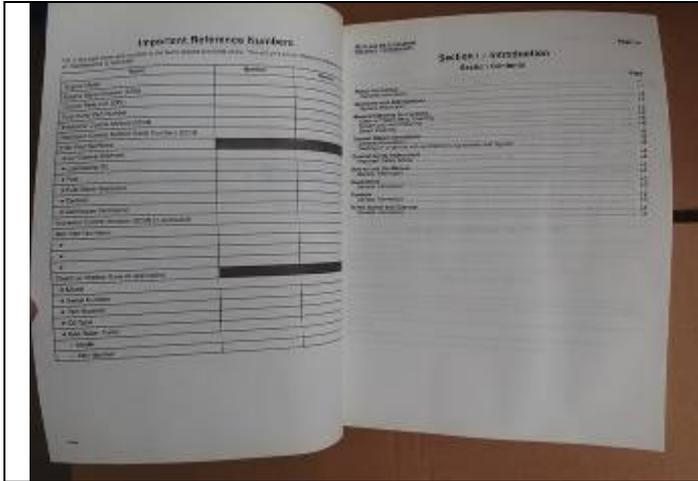
263 spare parts\_66



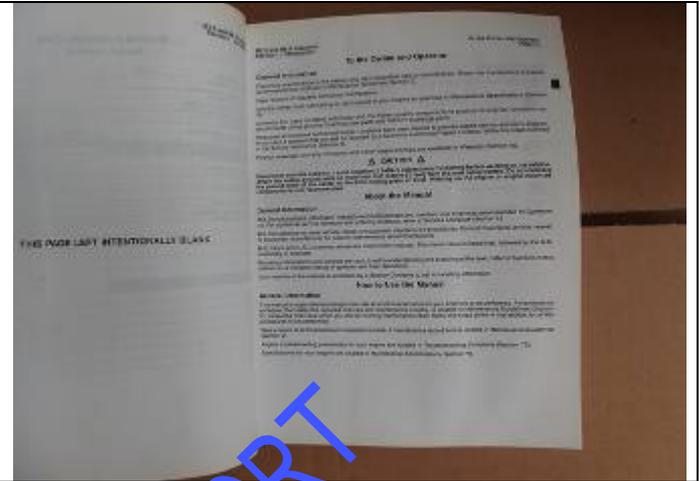
Report No : GIS-15060333

Report date : 20XX-XX-XX

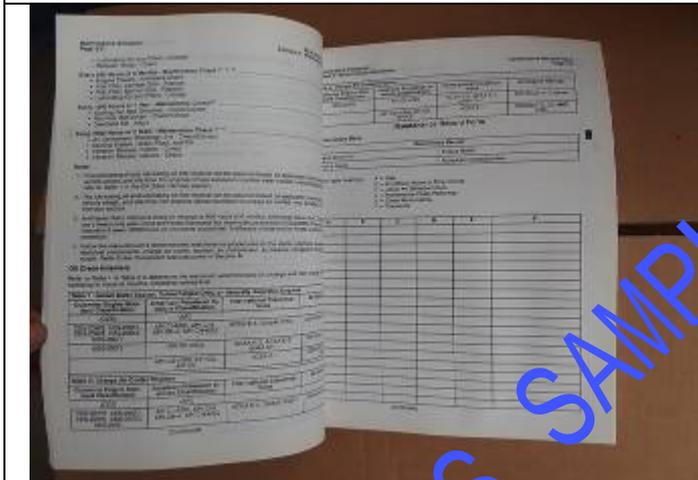
INSPECTION REPORT



264 spare parts\_67



265 spare parts\_68



266 spare parts\_69



267 remark



268 remark (1)



269 remark (2)



Report No : GIS-15060333

Report date : 20XX-XX-XX

INSPECTION REPORT



270 remark (3)



271 remark (4)

End

GIS SAMPLE REPORT