

Inspection Report (PSI)

O-cn-1140491

R-us3-119023,R-us3-118920,R-us3-118781

PRODUCT DESCRIPTION

	Client Name:	Anonymous Company
	Product Name:	Jacket - 1234 (AB11)
	Inspection location:	JinJiang
	Inspection date:	20**-10-2
	Your reference number:	1234 (AB11)
	P/O number:	0000011
	Factory Name :	Anonymous Factory
	Order quantity:	2992Pcs
	Qty ready for inspection:	2400Pcs
	Reference sample available:	No

OVERALL INSPECTION RESULT:	Passed (Client has the final decision to Reject or Approve)
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INSPECTION RESULT SUMMARY

	Result	Findings/Remarks			
			CRI	MAJ	MIN
WORKMANSHIP (defectives list)	Within AQL	Found	0	6	0
		Max	0	7	10
		Checked	125	125	125
		Most serious defects found: Needle hole 2 pcs Untrimmed thread end 3 pcs Loose stitches 1 pcs			
TESTS	Passed				
QUANTITY	OK	The factory claimed the shipment quantity were 2892 instead of 2992.			
PRODUCT COLOUR	OK				
ARTWORKS	OK				
PRODUCT	Not OK	Some measurement was beyond tolerance, for details please			

DIMENSIONS & WEIGHT		see size chart.
PACKING & PACKAGING	OK	
SHIPPING MARKS	OK	
OTHER REMARKS		
<ol style="list-style-type: none"> 1. No approval sample provided for us inspection at the factory. 2. Repacked 1 carton after inspection with AI big sticker, the factory need to re-clear the rest up. 3. The factory claimed that the shipment quantity were 2892 instead of 2992. 4. Some measurement was beyond tolerance, for details please see size chart. 		

INSPECTION STANDARDS	
Inspection type	Pre-Shipment Inspection
Sampling standard	ISO 2859-1 (Mil Std 105E)
Sampling level	II
Workmanship : AQL for Cri/Maj/Min	Not Allowed / 2.5 / 4.0 Pcs
Measurement : AQL for Maj	6.5
Sampling size for Cri/Maj/Min	125/125/125
Nb of inspected pieces	125 Pcs
Total quantity of cartons in your shipment	145
Quantity of cartons available for inspection	120
Number of inspected cartons	12
List the selected carton numbers you have taken:	No carton no. available

Nb of Mandays spent: 1	
	
Inspector 1: Abe Bao	Report Approver : Syton Deng

I. QUALITY CRITERIA						
1. Quantity						
Expected Result			Result	Actual Finding / Comments		
80% of the total order quantity must be finished and packed - Order quantity: 2992 Pcs			OK	2400(83%) were finished and packed into the export carton, the others 492 pcs were under checking and packing.		
P.O. No	Item/Style/ Product No.	Ordered Quantity	Actual Inspection Quantity			
			Units Packed in Cartons	Units Finished Not Packed	Units Not Finished	
		<u>Units</u>	<u>Qty</u>	<u>Qty</u>	<u>Qty</u>	
		2992	2400	492	0	
Total:		2992Pcs				

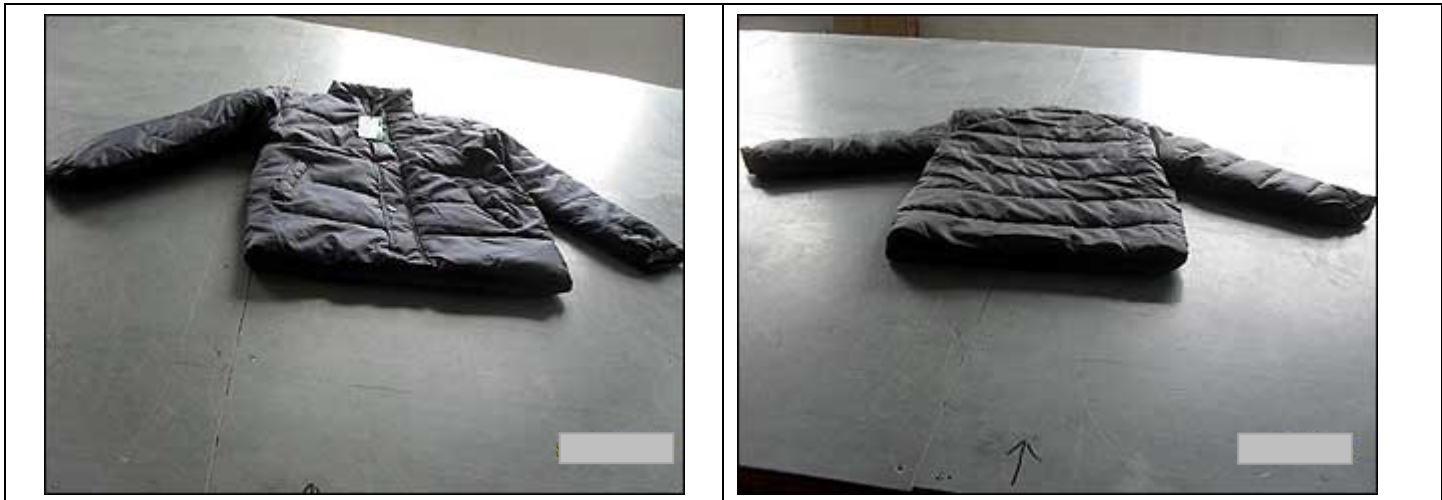
2. Garment Style and Colours

a. Garment style



Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
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Client's comments:

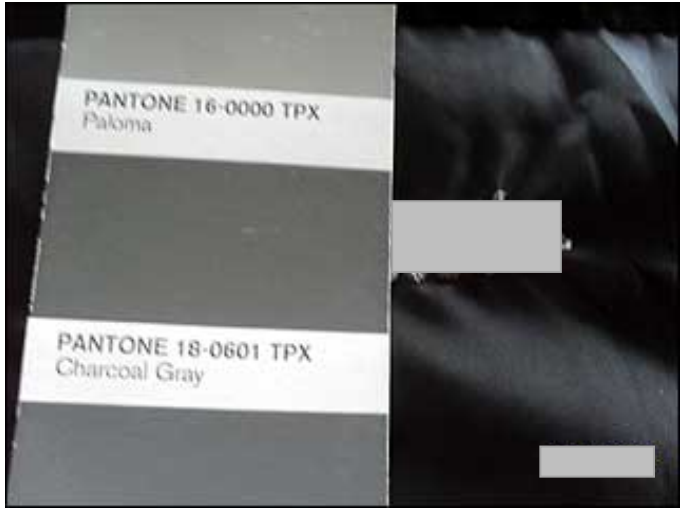

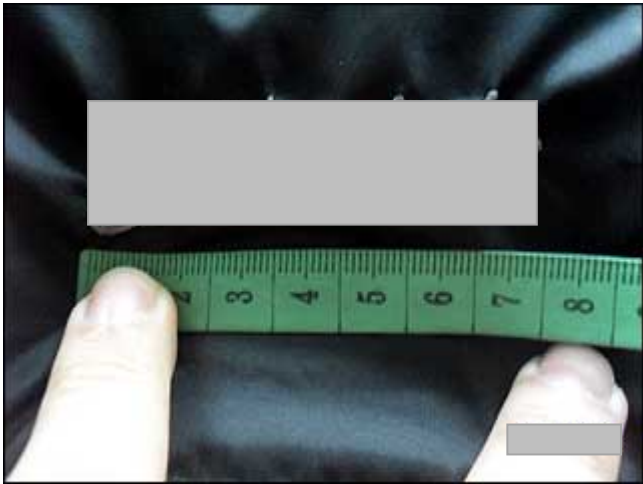
	<p>OK</p>	<p>Please see below</p>
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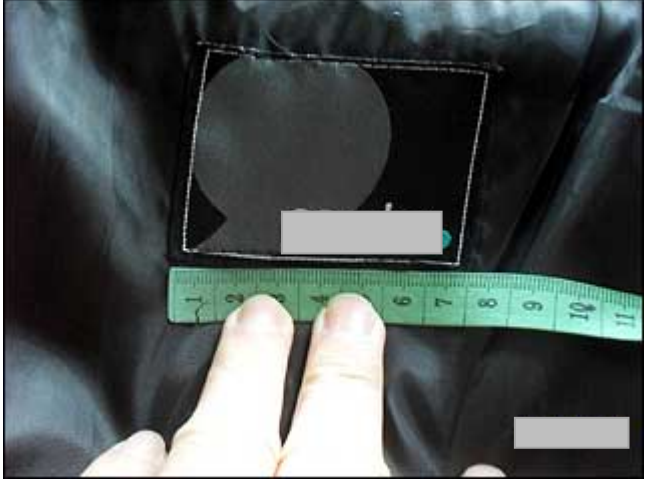
Product

b. Colours		
Client's comments:		
Expected Result	Result	Actual Finding / Comments
--	OK	 <p>Pantone Code: 19-4005TPX</p>
--	OK	 <p>Pantone Code: 19-3921TPX</p>

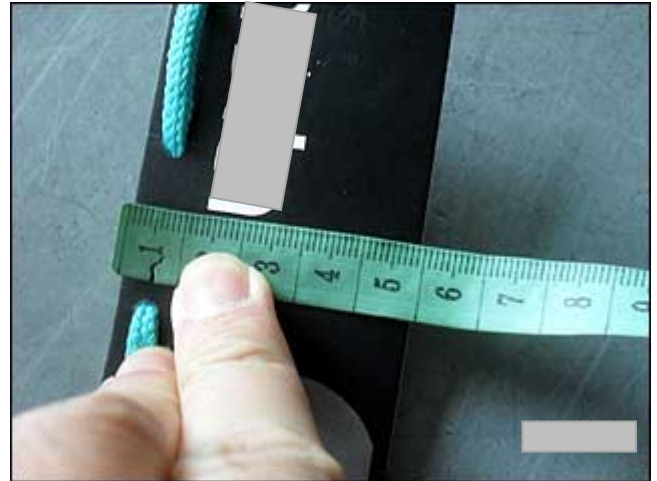
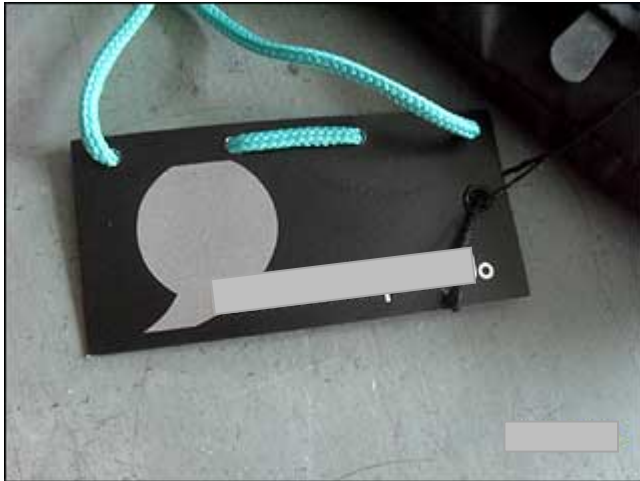
3. Artworks		
a. Logo colors		
Expected Result	Result	Actual Finding / Comments
-- 1234 (AB11)	OK	Please see below
Client's comments:		

b. Logo Technical compliance		
Expected Result	Result	Actual Finding / Comments
--	OK	
		
		Pantone Code: 18-0601TPX , 19-3921TPX
Does the logo design comply with Sample / Specs?	OK	
Are the words spelled correctly ?	OK	
Is the font(s) similar to Sample / Specs? (boldness, size, type)	OK	
		Length 7 cm * Width 2cm

c. Care Label		
Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
	OK	Please see below
 <p>Length 9cmxwidth 4.5cm</p>		

d. Size label		
Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
	OK	Please see below
 <p>Length 2cm x width 1.5cm</p>		 <p>Length 7cm x width 5cm</p>

e. Product tag		
Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
	OK	Please see below



Length 10.5cm x width 5cm

4. Product dimensions and weight

a. Product Dimensions

Client's comments:

see files enclosed

	10	12	14	16	Tolerance
CENTRE BACK LENGTH	59	63	67	71	+/- 1cm
Centre Front Length					
CHEST	50	52	54	56	+/- 1cm
ACROSS SHOULDER	45	46	47	48	+/- 0,5cm
shoulder length	13	14	15	16	
ARMHOLE	24	25	26	27	+/- 0,5cm
sleeves width at armhole level	19	20	21	22	+/- 0,5cm
sleeves width at elbow level	17	18	19	20	+/- 0,5cm
SLEEVE LENGTH	51	54	57	60	+/- 0,5cm
SLEEVE OPENING w/elastic	10.5	11	11.5	12	+/- 0,5cm
COLLAR HEIGHT	8	8	8	8	+/- 0,5cm
BOTTOM OPENING	50	52	54	56	+/- 1cm
NECK WIDTH	19.5	20	20.5	21	+/- 0,5cm
Neck Drop	7	7	7.5	8	
HOOD LENGTH	34	35	36	37	+/- 0,5cm
HOOD WIDTH	25	25,5	26	26,5	+/- 0,5cm

MEASUREMENT AQL :

Beyond AQL

MAJ

Found	3
Max	2
Checked	13

MEASUREMENT TABLE – Actual Finding – 1234 (AB11)

.... Defective pieces found out of tolerances among Pieces inspected

GSM results: ...g / m2

b. Weight(no scale at the factory)



Pictures of dimensions and weight check:




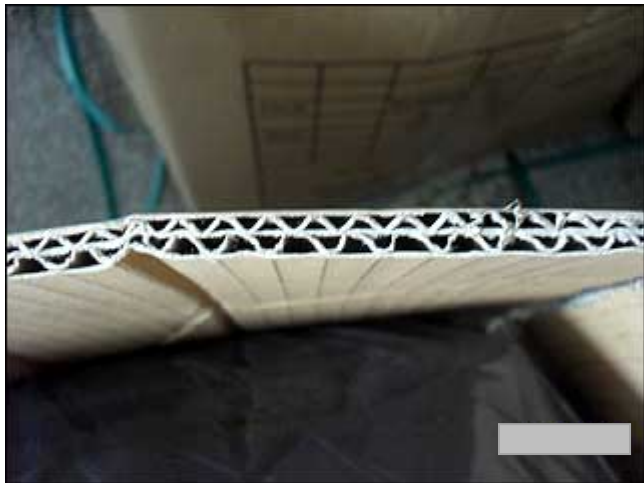

Size check


Size	10	sample			12	sample				Tolerance
measurement points	spec	1	2	3	spec	1	2	3	4	
CENTRE BACK LENGTH	59	0.5	1	0.5	63	0.5	0.5	1		+/- 1cm
CHEST	50	-0.5	-1	-0.5	52	1	0.5	1		+/- 1cm
ACROSS SHOULDER	45	0	-0.5	0	46	0	0.5	0		+/- 0,5cm
shoulder length	13	0	0	0	14	0.5	0	0.5		
ARMHOLE	24	-0.5		-0.5	25	0	-1	-0.5		+/- 0,5cm
sleeves width at armhole level	19	0	0.5	0	20	0.5	1	0.5		+/- 0,5cm
sleeves width at elbow level	17	0	0	0	18	0.5	0.5	0		+/- 0,5cm
SLEEVE LENGTH	51	0	0.5	0	54	0	0.5	0		+/- 0,5cm
SLEEVE OPENING w/elastic	10.5	0.5	0	0.5	11	0.5	0.5	0		+/- 0,5cm
COLLAR HEIGHT	8	0	0	0	8	0	0	0		+/- 0,5cm
BOTTOM OPENING	50	-1	0	-0.5	52	-1	-0.5	-0.5		+/- 1cm
NECK WIDTH	19.5	0.5	0	0.5	20	0	0.5	0		+/- 0,5cm
Neck Drop	7	0	0	0	7	0	0	0		
HOOD LENGTH	34	0	0	0	35	0	0	0		+/- 0,5cm
HOOD WIDTH	25	0	-0.5	0	25,5	0	-1	-0.5		+/- 0,5cm
Size	14	sample			16	sample				Tolerance
measurement points	spec	1	2	3	spec	1	2	3	4	
CENTRE BACK LENGTH	67	0.5	0.5	1	71	0	1	1	0.5	+/- 1cm
CHEST	54	0.5	1	0.5	56	0.5	0	0.5	1	+/- 1cm
ACROSS SHOULDER	47	0.5	0.5	0.5	48	-0.5	0	-0.5	0	+/- 0,5cm
shoulder length	15	0	-0.5	0	16	0	-0.5	0	0	
ARMHOLE	26	-1	-0.5	0.5	27	-0.5	0	0	0	+/- 0,5cm

sleeves width at armhole level	21	0.5	0.5	0	22	0	0.5	0.5	0.5	+/- 0,5cm
sleeves width at elbow level	19	0	0	0.5	20	0.5	0	0	0.5	+/- 0,5cm
SLEEVE LENGTH	57	0.5	-0.5	0	60	-1	-0.5	-0.5	-0.5	+/- 0,5cm
SLEEVE OPENING w/elastic	11.5	0.5	0	0.5	12	0	0	0.5	0.5	+/- 0,5cm
COLLAR HEIGHT	8	0	0	0	8	0	0	0	0	+/- 0,5cm
BOTTOM OPENING	54	0	0.5	0.5	56	0.5	0	0	0	+/- 1cm
NECK WIDTH	20.5	-1	0.5	0	21	1	0.5	0	0.5	+/- 0,5cm
Neck Drop	7.5	0	0	0	8	0	0	0	0	
HOOD LENGTH	36	-0.5	0	0	37	0	-0.5	0	-0.5	+/- 0,5cm
HOOD WIDTH	26	0.5	0	0.5	26,5	-0.5	0	-0.5	0	+/- 0,5cm

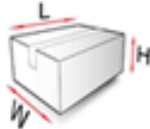
5. Packaging		
a. Unit packing		
Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
	N/A	5 pcs/polybag
Does the unit packing as clear printed warning instruction ?	NO	
Is the instruction conforming to the client's specs?	N/A	
Poly bag with ventilation holes :	YES	
Is the polybag conforming to the client's specs?	N/A	

b. Inner packing		
Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
	N/A	No inner packing found

6. Packing		
Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
<p>What is the number of corrugated layers on cartons?</p> <p>(1 Corrugated layer=3ply)</p>  <p>Single Wall Corrugated (3 Ply)</p> <p>Double Wall Corrugated (5 Ply)</p>	[2] corrugated layers	
Are the cartons' layers conform to the client's specs?	N/A	
Products are perfectly fitted in the carton: (no over-packed, no gap, no crash are allowed)	Not OK	

<p>Is the sealing method for cartons conforming to the client's specs?</p>	<p>N/A</p>	<div style="text-align: center;">  </div> <p>Indicate the sealing method(s) used on cartons: Plastic band +adhesive +staples</p>
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a. Outer packing:		
Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
	OK	20 pcs/export carton

<p>b. Dimensions of export cartons: (on 5 cartons)</p> 			
Expected Result – 1234 (AB11)	Result	Actual Finding / Comments	
L: cm x W: cm x H: cm	N/A	Carton number	L x W x H (cm)
		n/a	49x31x48
		n/a	49x31x48
		n/a	49x31x48
		n/a	49x31x48
		n/a	49x31x48

Pictures of cartons dimensions check:




Size check



c. Weight of cartons: (on 5 cartons)

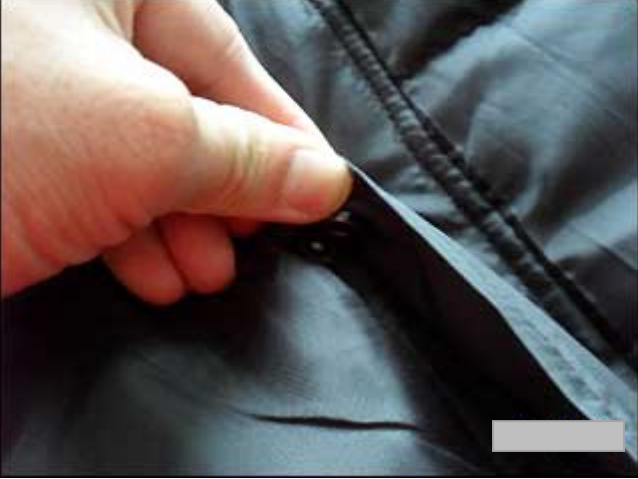
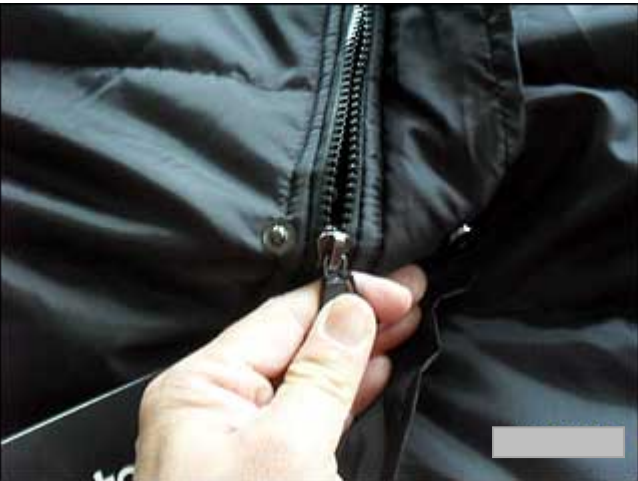

Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
Maximum weight of Export Cartons:	N/A	No scale at the factory
(1 kg = 2.2 Lbs / 1 lb = 0.45 kg)		



7. Shipping Marks


Expected Result – 1234 (AB11)	Result	Actual Finding / Comments
Shipping Mark 1		
Front Mark 1	OK	

Side Mark 1	OK	
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II. TESTS AND SPECIAL REQUIREMENTS			
Client's important instructions on Tests		Actual Finding / Comments	
Test description	Sampling size	Comments from Inspector	Result
Logo check- Check the logo general look, quality, workmanship, any defective logo should fail this test and count as MAJ defects	II	Please see defective list	N/A
Carton drop test - On 3 cartons – packed products should not get damaged		3 cartons From height 41cm x10 times	Passed
			
Fatigue test for zipper, Velcro and snap if applicable -20 times	20 pcs	Please see below	Passed

			
visual checking for accessories and labels-	II	Please see color and label and related part	N/A
Function Test such as zipper, snap and Velcro -	II	Please see below	Passed
			
Color check as per client's requirement or pantone book-	20 pcs	Please see color part	N/A
Seam strength checking-	20 pcs	Please see below	Passed
			
Check how many stitches per inches-	20 pcs	About 7-8 stitches per inch	N/A

			
<p>Compare with approval sample and technical files(spec)-- 2pcs per color (including material/color of fabric, accessories, hangtag/labels, packing, logo/markings, workmanship -</p>	<p>II (125 Pcs)</p>	<p>Please see color part</p>	<p>N/A</p>
<p>please check item number on each content label, which is different for each style, color and size, as per attached files.-</p>	<p>II</p>	<p>Please see label part</p>	<p>N/A</p>
<p>Color shading check (check shading between garments and within garment)-If different dye lot found rate the shading with grey scale (minimum 3/4 acceptable)</p>	<p>II</p>	<p>Please see below</p>	<p>Passed</p>
			
<p>Barcode scanning test if applicable-</p>	<p>S2</p>	<p>No barcode</p>	<p>N/A</p>


<p>Water condensation checking on individual polybags. We have had many humidity problems mostly due to immediate packing after steam ironing. This may cause serious problems as humidity spots, odor, color fading and color migration within the garment.-Each polybag must have ventilation holes and must be perfectly dry. Pls verify the absence of humidity on the polybags.</p>	II	<p style="text-align: center;">Please see below</p> 	Passed
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III. SAMPLE COLLECTION

<p>[0] pcs of production samples were collected</p>	
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IV. WORKMANSHIP (Defectives list)

Client's important instructions on AQL	Actual Finding / Comments
N/A	N/A

Ref.			CRI	MAJ	MIN	Picture
	Needle hole on front panel	MAJ	0	2	0	

	Untrimmed thread end inside	MAJ	0	3	0	
	Loose stitches at embroidery	MAJ	0	1	0	

V. WORKMANSHIP SUMMARY				
	Cri	Maj	Min	AQL result
Number of defectives found	0	6	0	Within AQL
Maximum allowed	0	7	10	
No. of inspected samples	125	125	125	

VI. ADDITIONAL PICTURES

a. Inspected Pieces



Total Defectives Pieces



Inspected cartons



Sealed cartons with AI stickers




b. Cartons Selection



Total cartons



Total cartons

VII. FACTORY GENERAL OUTLOOK		
Expected Factory Name	Result	Actual Factory Name
Is the factory/workshop location same as booked by client? Factory Name:	Yes	
Factory/Workshop Cleanliness	Inspection room lighting conditions	Inspection Room conditions Cleanliness
		
Inspector's comments: Clean	Inspector's comments: Bright	Inspector's comments: Clean
Factory/Workshop cooperation	Factory/Workshop organization	
Average	Average	

VIII. DRAFT REPORT

Inspection Protocol -- (\$IOCOrderNo)/(\$IOCInspectionDate)

AI Inspection No	O-09-1140491	Client Name	
Inspection Date		Product	
Inspector Name (s)	Abe Bao	PO#	
Factory Name		Ref #	

Important Remarks: (Please remark all not OK findings and failed test here)

1. No approval sample provided for us inspection at the factory.
2. Repacked 1 carton after inspection with AI big sticker, the others the factory need to re-clear up them.

Defective List:

Defect Description	Critical	Major	Minor
Needle hole on front panel	0	2	0
Untrimmed thread end inside	0	3	0
Loose stitches at embroidery	0	1	0
Total Found	0	6	0
Samples Inspected	125	125	125

Inspector(s) arrival time at the factory: 4:30 am/pm 检验员到达工厂的时间	Inspection started at: 9:30 检验工作开始了
Inspector(s) lunch time: from 12:30 pm to 1:30 pm 检验员的午餐时间	Inspection ended at: 15:00 检验工作结束了
Inspector(s) departure time: 10:45 检验员离开工厂的时间	

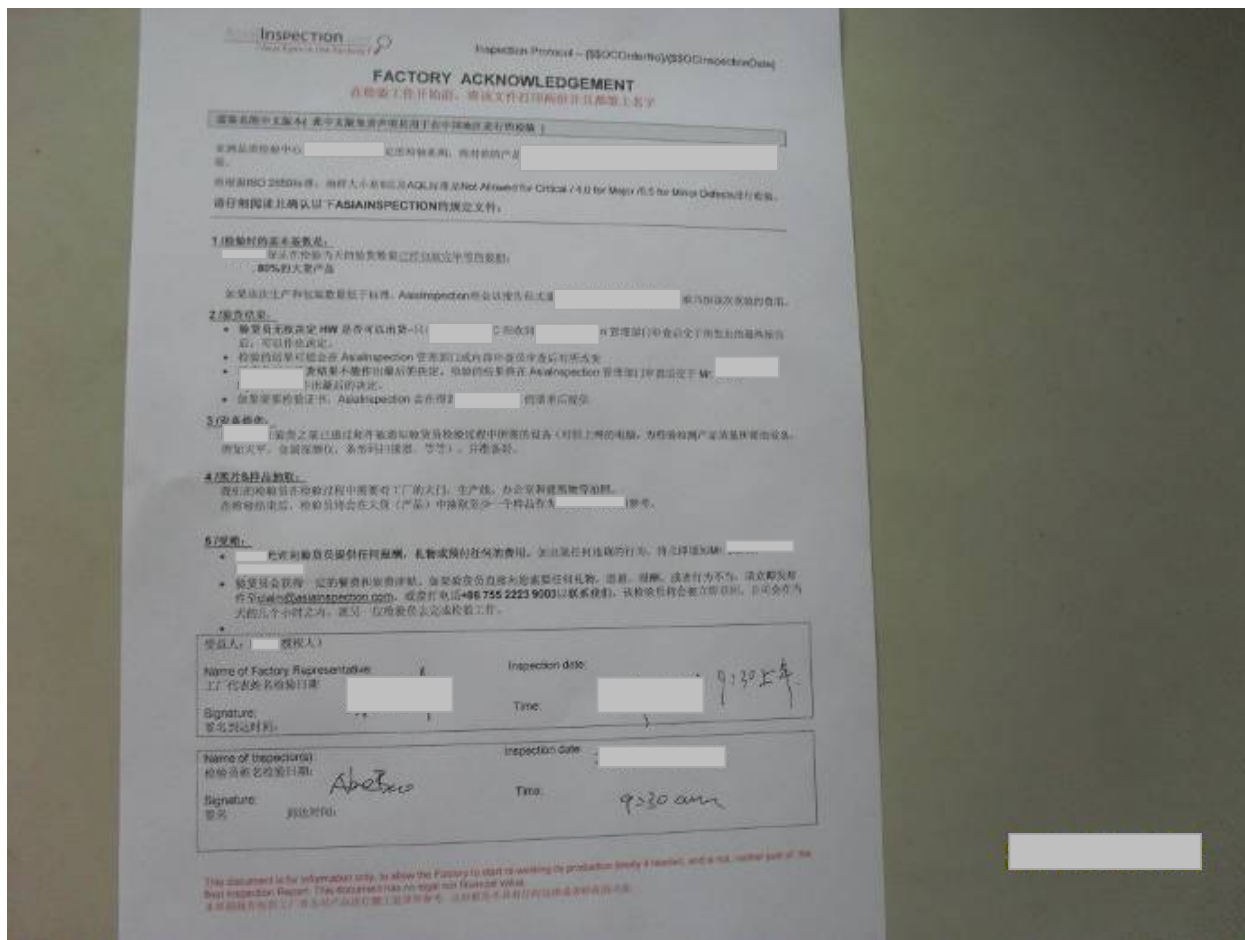
I, the Inspector, hereby certify that the inspection has been performed in a fair, professional and honest way, and that I have not asked, nor received, any favour, compensation or gift from the Factory staff.
我作为检验员，在此保证所进行的检验工作是公平诚实的。没有向工厂的工作人员索要或接受他们的任何恩惠、报酬或礼物。

I, the Factory Representative, hereby confirm that the inspector behaved properly during inspection, and that I have not proposed, nor been required to offer, any favour, compensation or gift to the Inspector.
我作为工厂代表，在此证实检验员在检验过程中的行为正当。工厂没有被要求提供任何恩惠、报酬或礼物给检验员。

Name of Factory Representative: 工厂代表姓名: JJ	Name of Inspector(s): 检验员姓名: Abe Bao
Signature: 签名: [Redacted]	Signature: 签名: [Redacted]

Original signature from Factory Manager accepting AsiaInspection conditions on Shipment authorization and bribery issues

IX. FACTORY DISCLAIMER



Original signature from Factory Manager accepting AsiaInspection conditions on Shipment authorization and bribery issues

X. IMPORTANT NOTES

THE ABOVE RESULT(S) REFLECT(S) ASIAINSPECTION LIMITED'S FINDINGS AT THE TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELEASE THE BUYER OR SELLER FROM CONTRACTUAL RESPONSIBILITIES, NOR DOES IT PREJUDICE THE BUYER'S RIGHT OF CLAIM TOWARD THE SELLER/SUPPLIER FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING INSPECTION OR OCCURRING ANYTIME THEREAFTER.

End of the Report