Qualityloyal Inspection Service Co.,Ltd.

Inspection Report

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（1） INSPECTION INFORMATION

Client	XXXXX	Report No	XXXXX
Supplier	XXXXX		
Manufacturer	XXXXX		
Product Description	XXXX	FNSKU / Item No.	XXXXX
P.O.	21557	P.O. Quantity	3024 sets (2016 White + 1008 Black)
Shipment Quantity	3024 sets	Sample Size	125
Quantity Ready for Inspection (Qty / %)	☐ 50% ☐ 80% ☒ 100% ☐ Others	Inspection Sequence	☒ 1st Inspection ☐ 2nd Inspection
Inspection Location	Jiangmen, Guangdong	Inspection Type	PSI
Inspection Date	8/12/2021	Inspected by	Stef
Checked by	Ray Huang	Approved by	Bill Li

Picture of Product Full Set



Picture of Product Packed with Box



（2） INSPECTION RESULTS

OVERALL INSPECTION RESULT	☐ **Passed** ☐ **Rejected** ☒ **Pending** ***(Client has the final decision to Reject or Accept)***
Inspector's Comment on the Result	Please see the Remarks

Passed	Conform to Client Requirement;
Rejected	Not Conform to Client's Requirement;
Pending	On hold subject to Client's Evaluation.

A. Inspection Result Summary

Acceptable Quality Level (AQL)			Inspection Level	
Critical	Major	Minor	Visual / Workmanship	Special Inspection Level

0	2.5	4.0	II	S-2

The Defective Types	Critical	Major	Minor
Total Defective	0	0	4
Max Allowed	0	7	10
Judgement on AQL	☒ Within AQL	☐ Out of AQL	

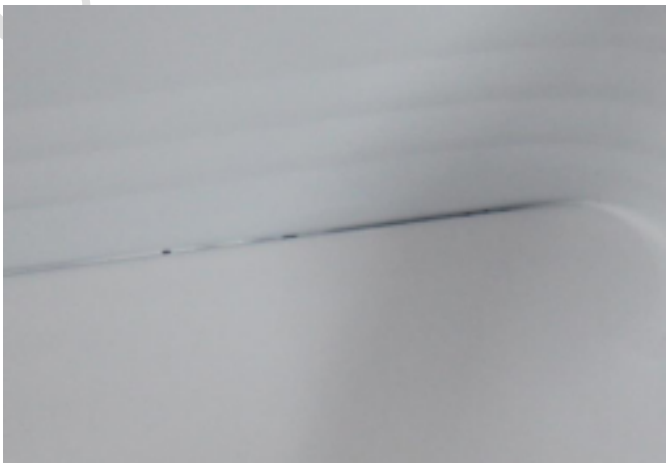
Inspection Category	Conform	Not Conform	Pending	Comment
1. Visual & Workmanship AQL (**Part 1**)	☒	☐	☐	
2. Special Checklist from Client (**Part 2**)	☒	☐	☐	
3. Quantity **(Part 3)**	☒	☐	☐	
4. Material, Color & Style (**Part 4**)	☒	☐	☐	
5. Product Documentation (**Part 5**)	☒	☐	☐	
6. Shipping Mark & Packaging (**Part 6**)	☐	☐	☒	No shipping barcode
7. Weight and Measurement (**Part 7**)	☐	☐	☒	
8. Field Functionality Test (**Part 8**)	☒	☐	☐	
9. Barcode Scanning (**Part 9**)	☒	☐	☐	Only FNSKU barcode
Result	☐	☐	☒	

B. Remarks

(advising to attach photos for clear presentation / 如涉及到图片说明，要求在对应问题点下面进行插图)

1. Product strong and coating plated looked OK, matte on black and grossy on white
2. There were gaps on the bottom of the product (White), more or less





3. There were gaps on the bottom of the product (Black), more or less

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4. No drop test was allowed
5. No FBA label on the shipping carton

C. Quick Review for Regular Points

Listings	Yes	No	Comment
Client's approved master sample ready in factory?	☐	☒	
FDA certificates (for foods related)	☐	☒	(if yes, please attach the certificates picture down)
CPC certificates (for children's products)	☐	☒	(if yes, please attach the certificates picture down)
Safety certificates (for electric appliances)	☐	☒	(if yes, please attach the certificates picture down)
USA EPA registration number (for UV sanitizer products)	☐	☒	(if yes, please attach the certificates picture down)
Suffocation hole on the poly bag	☒	☐	
Warning words on poly bag	☒	☐	
"Made in China" on product package	☒	☐	
"Made in China" on master carton	☒	☐	
FNSKU unit sticker's barcode scan-able	☒	☐	
FBA shipping sticker's barcode scan-able	☐	☒	No FBA shipping barcode ready

（3）INSPECTION DETAILS

Part 1. Visual & Workmanship AQL ☒ Conform ☐ Not Conform ☐ Pending

Item Name	Item No.	Defective Description	Critical	Major	Minor
Dryer Sheets Dispenser	X0032VMAAX（Matt Black）	Dirty on the surface	0	0	1
		Dent	0	0	2
	X0032V8WZF (Glossy White)	Dirty on the surface	0	0	1
		Total Defective	0	0	4
		Max Allowed	0	7	10
		Sample Size	125	125	125

Result	Pass	Pass	Pass
If the defective(s) was / were rectified when inspector left the factory?	☒ **Yes**	☐ **Not Yet**	

Photo for Defectives

Black




1- Dent (1)




1- Dent (2)

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2 - Dirty (1)

White




1 - Dirty (1)

Part 2. Special Checklist from Client's Request ☒ Conform ☐ Not Conform ☐ Pending
(Highlighting the points that client stated on the Booking)

	Descriptions	Sample	Result	Comment
1.	Scratches/ dents.	125	OK	
2.	Bubble bag packing with suffocation warning sticker.	125	OK	
3.	Printed brown box packing 3 ply & 5 ply cartons with shipping mark.	125	OK	
4.	Logo on product.	125	OK	
5.	Proper hinge attachment of lid.	125	OK	
6.	Matte black product in brown box of matte black fnsku sticker, and Gloss white product in brown box of Gloss white fnsku sticker.	125	OK	
7.	Carton with Color: white should be used for Gloss white product.	50	OK	
8.	Carton with Color: black should be used for Matte black product.	75	OK	
9.	Dimension check for product, brown box and carton.	4	OK	

10.	Weight check for product, brown box and carton.	4	OK	
11.	Thank you card picture and dimension.	125	OK	
12.	Barcode sticker picture and dimension.	125	OK	
13.	All the above points should be shown in report with pictures.	125	OK	

Part 3. Quantity

☒ Conform ☐ Not Conform ☐ Pending

Item Name	Item No.	P.O. Qty	Shipment Qty		Packed Qty		Sample Size	
		(Piece)	(Piece)	(Carton)	(Piece)	(Carton)	(Piece)	(Carton)
Dryer Sheets Dispenser	XXXXXX（Matt Black）	1008	1008	60	1008	60	50	8
	XXXXX (Glossy White)	2016	2016	120	2016	120	75	11
Total		3014	3014	180	3014	180	125	19

Part 4. Material, Color & Style

☒ Conform ☐ Not Conform ☐ Pending

1.

Item Name.	Item No.	Specification (Customer DWG or Manual)	Color	Piece per unit (set)	Comment
Dryer Sheets Dispenser	XXXXXX（Matt Black）	0.30mm Tinplate	Matte Black	3	ok
	XXXXX (Glossy White)	0.30mm Tinplate	Gloss White	3	ok

Photo for Product Overview and Details

(If various model, please categorizing on model / 如有多型号，图片请按照型号并命名归类)

Black



1- Packing (01)



1- Packing (02)



1- Packing (03)



1- Packing (04)



1- Packing (05)



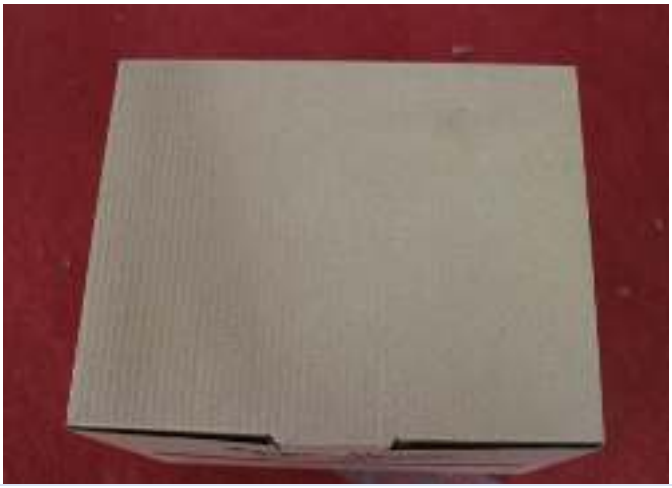
1- Packing (06)



1- Packing (07)



1- Packing (08)



1- Packing (09)



1- Packing (10)



2 - Product details (01)



2 - Product details (01-1)



2 - Product details (02)



2 - Product details (02-1)



2 - Product details (03)



2 - Product details (04)



2 - Product details (05)



2 - Product details (06)



2 - Product details (07)



2 - Product details (08)



2 - Product details (08-1)



2 - Product details (09)



2 - Product details (10)



2 - Product details (11)



2 - Product details (12)



2 - Product details (13)



2 - Product details (14)



2 - Product details (16)



2 - Product details (17)



2 - Product details (18)



2 - Product details (19)



2 - Product details (20)



2 - Product details (21)



2 - Product details (22)



2 - Product details (23)



2 - Product details (24)



2 - Product details (25)



2 - Product details (26)



2 - Product details (27)



2 - Product details (28)



2 - Product details (29)



2 - Product details (30)



2 - Product details (31)



2 - Product details (32)



2 - Product details (33)



2 - Product details (34)



2 - Product details (35)



2 - Product details (36)



2 - Product details (37)



2 - Product details (38)



2 - Product details (39)



2 - Product details (40)



2 - Product details (41)



2 - Product details (42)

White



1- Packing (01)



1- Packing (02)



1- Packing (03)



1- Packing (04)



1- Packing (05)



1- Packing (06)



1- Packing (07)



1- Packing (08)



1- Packing (09)



1- Packing (10)



2 - Product details (01)



2 - Product details (02)



2 - Product details (03)



2 - Product details (04)



2 - Product details (05)


2 - Product details (06)


2 - Product details (07)


2 - Product details (08)



2 - Product details (09)


2 - Product details (10)



2 - Product details (11)


2 - Product details (12)


2 - Product details (13)


2 - Product details (14)


2 - Product details (15)


2 - Product details (16)


2 - Product details (17)


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2 - Product details (27)


2 - Product details (28)


2 - Product details (29)


2 - Product details (30)


2 - Product details (31)


2 - Product details (32)


2 - Product details (33)


2 - Product details (34)



2 - Product details (35)



2 - Product details (36



2 - Product details (37)



2 - Product details (38)



2 - Product details (39)



2 - Product details (40)

Part 5. Product Documentation

☒ Conform ☐ Not Conform ☐ Pending

No.	Verification against Sample/Documents	Status	Result	Comment

1.	Product Specification (Appearance, Color, Style, Material, and Constructions) on Client's PO or Other Documents	☒ Available ☐ Not Available	☐ Passed ☐ Failed ☐ Pending	NIL
2.	Product Drawings& Image/Photo from the Client	☒ Available ☐ Not Available	☐ Passed ☐ Failed ☐ Pending	NIL
3.	Artworks for Product Logo, Marking and Labelling	☒ Available ☐ Not Available	☐ Passed ☐ Failed ☐ Pending	NIL

Part 6. Shipping Mark & Packing

☐ Conform ☐ Not Conform ☒ Pending

1. No shipping barcode

Master Shipping Carton Details

Diagram: 1 Corrugated layer=3 ply



Master Carton Packing Material	New Export Carton	☒ Yes ☐ No	Sealed with	☒ Transparent gummed tape ☐ Opaque gummed tape ☐ Customized tape) ☐ Paper tape
	Ply# of Corrugated Paper	☐ Single Wall (3layes) ☒ Double Wall(5layes) ☐ Triple Wall(7layes)		
	Fasting by:	☐ Metal Staples ☒ Glue		
	Secured by Nylon Strapping	☐ Yes ☒ No If yes:_ pcs		

Shipping Mark

Main marks on ____/____side(s)	
Side marks on __1__/__2__side(s)	
Result: **No shipping barcode**	
Remark(s):	

Shipping Mark Photos

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Shipping marks (1)



Shipping marks (2)



Shipping marks (3)



Shipping marks (4)

Packing Photos



1 -Shipping Carton (1)



1 -Shipping Carton (2)



1 -Shipping Carton (3)



1 -Shipping Carton (4)



1 -Shipping Carton (5)



1 -Shipping Carton (6)



2 - Shipping carton 5ply



3- Product box 3ply

Part 7. Weight and Measurement

☐ Conform ☐ Not Conform ☒ Pending

Item	Specification	Results	Sample Size (pcs/set/ctn)	Result
Carton gross weight (kg,+/-10%)	NA	18.28 KG	4	Pending
Carton dimension (cm,+/-5%)	NA	52.5x48x54.5 CM	4	Pending
Weight for product with box / bag	NA	947.6 G	4	Pending
(Main) Product weight	NA	666.0 G	4	Pending
Dimension for product with box / bag	NA	23x17.2x17CM	4	Pending
Material thickness	0.3mm	0.31MM	4	OK
(Main) Product dimension	L22 * W16 * H15.5 ㎝	21.8x15.8x15.4 CM	4	OK

Packing Measurement Instructions

Diagram:



Highlighted in **red** in below data were out of the specified tolerance

(General request of tolerance +/-5% if client no specify tolerance).

Photo for Weight and Measurement



1- Shipping carton size (1)



1- Shipping carton size (2)

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1- Shipping carton size (3)



1- Shipping carton size (4)



1- Shipping carton size (5)



1- Shipping carton size (6)



2- Product size (1)



2- Product size (2)













2- Product size (3)

2- Product size (4)



2- Product size (5)



2- Product size (5)



2- Product size (6)



2- Product size (6)



2- Product size (7)



2- Product size (7)



2- Product size (8)



2- Product size (8)



2- Product size (9)



2- Product size (9)



3- Material thickness (2)



3- Material thickness (3)



1- Shipping carton weight (1)



1- Shipping carton weight (2)



2- White weight (1)



2- White weight (2)



2- White weight (3)



2- White weight (4)



2- White weight (5)



2- White weight (6)



3- Black weight (1)



3- Black weight (2)



3- Black weight (3)



3- Black weight (4)



3- Black weight (5)



3- Black weight (6)

Part 8. Field Functionality Test ☐ Conform ☐ Not Conform ☒ Pending

1.

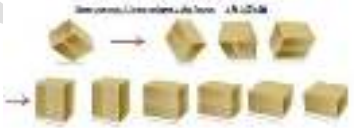
	Item	Specification	Results	Sample Size（pcs/set/ctn）	Conform	Not Conform	Pending
1.	Assembly check		OK	10	☒	☐	☐
2.	Function test		OK	10	☒	☐	☐
3.	Logo & printing 3M tape test		OK	10	☒	☐	☐
4.	Adhesive and Rub Test on logo & printing		OK	10	☒	☐	☐
5.	Smell check		OK	10	☒	☐	☐
	Carton Drop Test	**Test description / requirements**			☐	☐	☒
6.		**1 - ISTA-1A** is widely adopted, its standard is below illustration: Scope: for all products with regular master cartons. **ISTA-1A** for packaged product weight 68kgs or less. **Testing method**: 1 corner (most weak corner), 3 edges for the corner, 6 faces.  ***Drop height:*** *0 - less than 10kgs: 760mm* *10 - less than 19kgs:610mm* *19 - less than 28kgs: 460mm* *28 -less than 45kgs: 310mm* *45 - less than 68kgs: 200mm* **2 - ISTA-1B** *for packaged product weight over 68kgs.* ***Fixed drop height**: 150mm*	3cartons (if more than 3items, 1carton per item)	Results ☐ Product and package were OK ☐ Product OK but package damaged ☐ Product and package damaged ☒ Supplier didn't agree to do the test ☐ Others, please remark in below:		

Photo for Tests

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Logo 3M Test (1)



Logo 3M Test (2)



Logo 3M Test (3)



Logo 3M Test (4)



Smell Test (1)



Smell Test (2)

Part 9. Barcode Scanning Verification ☐ Conform ☐ Not Conform ☐ Pending

Item No. / Name	Type	Code on Specification	Reading	Sample	Result

Matt Black	FNSKU	X0032VMAAX	X0032VMAAX	5	ok
Glossy White	FNSKU	X0032V8WZF	X0032V8WZF	5	ok

Photo for Barcode Scanning

Black



FNSKU Barcode (1)



FNSKU Barcode (2)



FNSKU Barcode (3)



FNSKU Barcode (4)



FNSKU Barcode (5)



FNSKU Barcode (6)



FNSKU Barcode (7)



FNSKU Barcode (8)

White



FNSKU Barcode (01)



FNSKU Barcode (02)



FNSKU Barcode (03)



FNSKU Barcode (04)



FNSKU Barcode (05)



FNSKU Barcode (06)



FNSKU Barcode (07)



FNSKU Barcode (08)



FNSKU Barcode (09)



FNSKU Barcode (10)

（4）Working Circumstance

Photo for Factory and Others



1- Facroty (1)



1- Facroty (2)



2- Warehouse (1)



2- Warehouse (2)



2- Warehouse (3)



2- Warehouse (4)



3- Inspecting room (1)



3- Inspecting room (2)

Annex Information

Inspection Standard Reference										
			INSPECTION STANDARD: ANSI/ASQCZ2.5							
Insp. On	*Order Qty (PCS)*	*Sample Size (PCS)*	*AQL - 1.0*		*AQL - 1.5*		*AQL - 2.5*		*AQL – 4.0*	
			Acc	*Rej*	*Acc*	*Rej*	*Acc*	*Rej*	*Acc*	*Rej*
☐	*50-280*	*32*	*0*	*1*	*1*	*2*	*2*	*3*	*4*	*5*
☐	*281-500*	*50*	*1*	*2*	*2*	*3*	*3*	*4*	*5*	*6*
☐	*501-1200*	*80*	*2*	*3*	*3*	*4*	*5*	*6*	*7*	*8*
☒	*1201-3200*	*125*	*3*	*4*	*5*	*6*	*7*	*8*	*10*	*11*
☐	*3201-10000*	*200*	*5*	*6*	*7*	*8*	*10*	*11*	*14*	*15*
☐	*10001 - 35000*	*315*	*7*	*8*	*10*	*11*	*14*	*15*	*21*	*22*
☐	*35001 +*	*500*	*10*	*11*	*14*	*15*	*21*	*22*	*21*	*22*

DISCLAIMER

The results reflect our findings at time and place of service and this report does not relieve sellers / manufacturers from their contractual liabilities & responsibilities or prejudice buyers' right for compensation for any apparent and/or hidden problems not detected during the service or occurring thereafter.

The defects found by the inspector on the inspected samples were shown to the factory. The inspector advised the factory to repair/replace these samples.

The inspected samples are randomly drawn from the total quantity available; some other defects may exist in the remaining goods that are not inspected.

As per our terms and conditions, we engage our liability only for inspections based on AQL level II (or above) per reference.

FINAL REPORT

The report contains the findings of the inspection. The mains information is summarized in the second page of the report. The detailed findings are reported in the other sections. In order to fully understand the inspection output and avoid missing important information we strongly advise you to read carefully the whole report.

IMPORTANT NOTICE

In case the Quantity check is failed, we strongly advise you to re-inspect your goods when all finished and available for inspection as some defects can appear in the remaining unfinished quantity.

In case the Workmanship check is failed or very close to the Acceptance Quality Level limits we strongly advise you to liaise with your supplier to implement the necessary corrective actions and re-inspect your goods or perform a video inspection afterward.

Please note that the repacking of inspected goods is done by the factory without Quality Loyal inspector's supervision.

Defects may appear after the inspection due to improper repacking, bad storage or transportation conditions and manufacturing process.

The inspection scope is based on the specifications provided by our clients and Qualityloyal inspection checkpoints, it does not include product design validation; any consequence on the product quality found after the inspection & due to its design, such as durability of components, poor glue quality, poor material or improper packaging, is not under Qualityloyal's responsibility.

Ms Peng — **Signature of Factory Representative**

Ms Peng — **Factory Representative's contact number**

Declaration by the Factory

(To be signed by the factory once Quality Loyal staff complete the inspection).

We confirm that we received the inspection plan from Qualityloyal, behalf of our client, and that the contents were explained by the Qualityloyal staff, Mr. / Ms. Steve on Jan.8,2022 at 9:00AM and we understand the contents, spirit and intent of the Quality Loyal procedure on Integrity.

(To be filled by the factory after completion of the service):

Item	Please declare if benefits were offered to the Quality Loyal staff	Yes	No	Item	Please declare if benefits were offered to the Quality Loyal staff	Yes	No
A	Meals (Working lunch)	☐	☒	D	Transportation	☐	☒
B	Accommodation	☐	☒	E	Money	☐	☒
C	Gifts	☐	☒	F	Benefits/Favors	☐	☒

*Other benefits (please provide details if other benefits were provided):

We acknowledge that the above information is true and understand that upon any violation of the above; Qualityloyal will report the suspected case to police for investigating litigant's legal liabilities and pursuing responsibility of the law.

Ms Peng
Signature of Factory Representative

Ms Peng Management
Name and Designation

5:00PM
Departure Time

Jan 8,2022

Date

****** End******

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