

## **Final Random Inspection Report**

Service Number: 18092546

#### **GENERAL INFORMATION**



Product Name	Laptop cases
Item number	
P/O number	LCK 19375
Quantity	18940 Pcs
Client name	
Supplier name	
Inspection date	13th Nov, 2018
Inspection location	Quanzhou, Fujian, China
Inspector	John. Cai

# SUMMARY SECTION

3.

Category	Result	Comment
Quantity	Passed	Conform with the order information of client
Product description	Passed	Conform with the order information of client
Workmanship	Passed	Workmanship check is accepted
Testing	Pending	Please refer to remark 4
Packaging/Marking check	Pending	Please refer to remark 5
Product data measurement	Passed	Conform with the order information of client
Client's special requirement	Pending	Please refer to remark 7

Increation Stan	dard: ANSI/ASO7	1.4 (MIL STD 105E)	DEFECTS					
inspection Stan	uaru: ANSI/ASQZ	1.4 (MIL-STD-105E)	Critical Major Minor					
Sampling plan:	Single, Normal	AQL	0	2.5	4.0			
Inspection Level:	Fixed	Defects Found:	0	2	11			
Sample Size	200	Max. Allowed:	0	10	14			
	Inspected sample	size:	200	200	200			

REM	ARK	
1.	The actual quantity was conformed to client's	order. Please check quantity chart for the breakdown.
2.	The actual product was conformed to sample	

200pcs samples randomly selected from the packed and unpacked products. Actual found 2 major and 11

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	minor defects during inspection; it was within the AQL level. Please refer to the defective list chart for
	details.
4.	The factory did not agree to conduct the carton drop test and water proof test
5.	The carton size and gross weight was different from client's spec. please refer to "packing/marking" for details.
6.	The actual product size was conformed to sample.
7.1	The product must be clean, without spots, rips or broken.
	Pending. Pls refer to defective chart.
7.2	The size of the item according to specification (+)(-) 5mm.
	passed
7.3	The finish of the products has to be well done.
	passed
7.4	The seams have to be straight.
	Pending. Pls refer to defective chart.
7.5	No loose threads.
	Pending. Pls refer to defective chart.
7.6	The logo have be made well, position according to the imagen and sample, thread color according to
	sample.
	passed
7.7	The Inner label information according the specification.
	passed
7.9	Carton mark information according to the specification.
	passed
7.10	Shipment: 1220 pcs, lap top case black and orange color (61cartons).
	passed
7.11	Shipment:17720 pcs (886ctns) lap top case black and red color with jafra logo.
	passed
7.12	Carton size: 46*35*44cm ; 20 pcs/ctn; G.W.: 15kg/ctn
	Pending. Carton size: 45.5*36*45cm ; 20 pcs/ctn; G.W.: 14.1kg/ctn

# OVERALL CONCLUSION

# **PENDING**

1. QUANTITY	Y (PCS)								+
	Order	Actual Quar	ntity	Cai	ton	S	Sample Qty.		
Item	Quantity	Packed	Unpacked	Unfinished	Order	Actual	Packed	Unpacked	Total

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Laptop cases-	17720	14800	2920	0	,	740	156	31	187
Black and red	17720	14000	2920	O	1	740	130	31	107
Laptop cases-									
Black and	1220	1220	0	0	1	61	13	0	13
orange									
Total	18940	16020	2920	0	1	801	169	31	200
Result		Passed							

2. PRODUCT DE	SCRIPTION									
Item	Order	Actual Result								
item	requirement	Color	Design	Material	Others					
Laptop cases –	,	Conformed	Conformed	Conformed	,					
Black and red	,	Comornied	Comornied	Comorned	1					
Laptop cases –	,	Conformed	Conformed	Conformed	,					
Black and orange	/	Comonnea	Comornied	Comorned	1					

#### **Description Photos**

#### Photos of Black and red



Spec



Actual

Sample (left) and product (right)

Sample (left) and product (right)

End of Photos

Photos of Black and orange

Spec Actual

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Sample (left) and product (right)

Sample (left) and product (right)

End of Photos

**Result** Passed

#### 3. WORKMANSHIP

+

Inspection Stan	dard: A	NSI/ASC	071 4 (MI	II -STD-1	05F)			DEFI	ECTS			
			<b></b> (			Cri	tical	N	lajor	M	inor	
Sampling plan:		0			2.5		4.0					
Inspection Level:	Fixed		Def	ects Fou	nd:		0		2		11	
Sample Size	200		Max	x. Allowe	d:		0		10		14	
	Insped	cted samp	ole size:			2	:00	:	200	2	200	
				Selecte	d carto	n numb	er					
Item	Qty					Carton	number					
Laptop cases – Black and red	29	/	1	1	/	/	1	1	/	1	/	
Laptop cases – Black and orange	2	1	1	1	1	1	1	1	1	1	1	
Defectives Desc	ription						CRI		MAJ	N	ЛIN	
ITEM		Lap	top cases	3				Samp	le size:20	0		
Broken stitches		-	-				0		1		0	
Poor stitches obv	/iously						0		1	1	0	
Poor stitches slig	htly						0		0	1	6	
Untrimmed threa	d ends						0		0	1	5	
				De	fective P	hotos		•		•		

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Broken stitches

Poor stitches obviously





Poor stitches slightly

Poor stitches slightly





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Ontillinined tillead ends

Untrimmed thread ends



/

Untrimmed thread ends

Result

Passed

4.	TESTING			Check
	Description	Method	Sample Size	Result
		One corner, three edges, six sides, at height of		
		30inch ( < 9.5kg)		
1	Carton drop test	24inch (9.5kg~18.6kg)	0	Pending
'	Carton Grop test	18inch (18.6kg $\sim$ 27.7kg)	U	rending
		12inch (27.7kg $\sim$ 45.3kg)		
		8inch (45.3kg $\sim$ 68kg) on the cement floor		
2	Smell check	Check if there is any smell like Ammonia or other	200pcs	Passed

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			odor.			
	Seamin	g				
3	strength	test by	Quality of seaming, no breakage when pulled on.	200pcs	Passed	
	hand wi	th a	Quality of Seattling, no breakage when pulled on.	200003	1 85560	
	normal	force				
	Fatigue	Test for				
4	all butto	ns or	20times, no damage nor blockage	8pcs	Passed	
	adjustal	ole parts				
	Pull on	all				
	metallic	part	Ensure they are sewn securely on the fabric of			
5	attached to the bag. (Lock, ring etc.)		the bag	8pcs	Passed	
			the bag			
	How ma	any			Pending	
6	stitches	per	as per requirement or actual finding with ruler	8pcs	8-9 stitches	
	cm/inch				per inch	
7	Loading	test	As per requirement., or 5kgs loaded for 4 hours	5pcs	Passed	
8	Water p	roof test	Put water on product and no water leakage	0	Pending	
9	Rub che	ark	Rub for 15s with a wet cotton cloth, no fade or	2pcs per item	Passed	
	TOD OTT		damage.	2pos per item	1 43304	
	Tape check on		Use 3M tape for coating, electroplate and printing			
10	silk-scre	en/painti	(logo, rating label and so on)	2pcs per item	Passed	
	ng/elect	roplate	(10go, rating laber and 30 on)			
Re	esult		Pending			

5. PA	CKAG	SING/M	ARKIN	G								
	Package Details											
Item No. Qty / Carton Carton Size L×W×H (cm) Gross Weight (KG) Qty / Inner box										nner box		
		Marking	Actu	al	Mar	king	Actual		Marking	Actual	Marking	Actual
Laptop cases		20	20		46x3	5x44 45		5.5x36x45	15	14.1	1	1
				•		Pac	cking	method				
Item	Pal	let	Outer carton		ner ox	Gift b		Blister card	Poly bag	Strip	Others	Protective material
Laptop cases			√		1 1			1	<b>√</b>	1	1	1
Result												

#### 6. PRODUCT DATA MEASUREMENT

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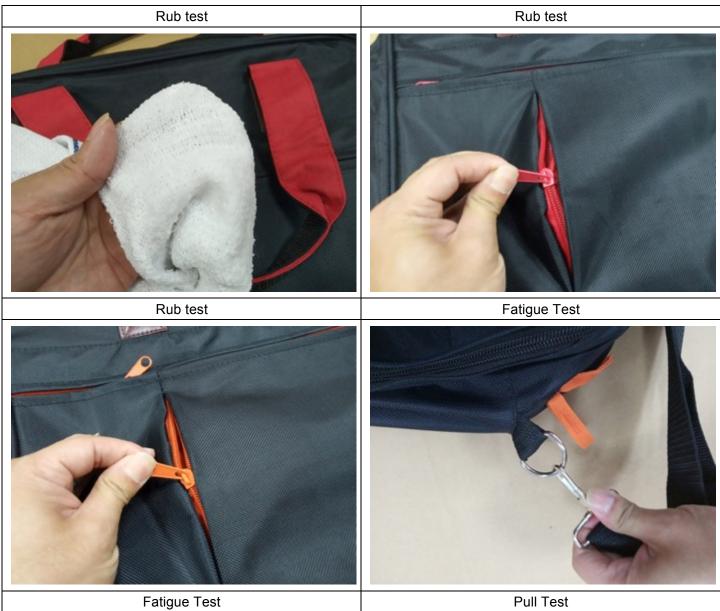
	Spec.	Approved Sample	1# Sample	2# Sample	3# Sample
Item No.:	Laptop cases- Black and red				
L×W×H(cm)	40x14x29	40x14x29	39.8x14x29	40x14x28.8	40x14x29
Net Weight(g)	1	650	600	620	640
Item No.:	Laptop cases- Black and orange				
L×W×H(cm)	40x14x29	40x14x29	40x14x28.6	40x14x28.8	39.8x14x29
Net Weight(g)	1	650	630	640	640
Result	Passed				

### PHOTOS



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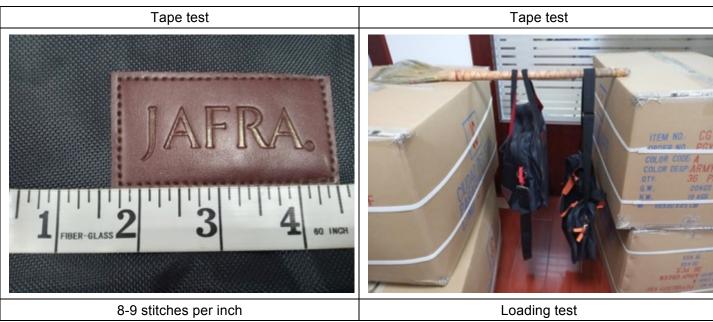
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5-ply carton

Open carton Carton packaging





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Product view







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Side mark



Product packaging



JAFRA

Maletin PC Orange C VIP
Código: 14836

Maletin, para computadora

Cantidad: 1 pleza

Material exterior: 95% poliéster, 5% policioruro de vinilo

Material interior: Forro 100% poliéster.

Medida: 24.5\*40\*14 cm

Importado por: MIR IDEAS Y DISEÑOS, S. de R.L. de C.V. Fuente de Pirámides No. 1 Oficina 501, Col. Lomas de Tecamachalco, aucalpan de Juárez, Estado de México, C.P. 53950 RFC: MID08103018A Mark on bag



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Product view



Product view



Product view



Product view



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Product view

Product view





Product view

Product view

MALETIN PC ORANGE C VIP
CODIGO:14836
CANTIDAD: 20 PCS
PROVEEDOR:75310
ORDEN DE COMPRA:40163

MEAS.:46X35X44CM

G.W.: 15 KGS

N.W.: 14 KGS

CTN NO.: 34/50

MADE IN CHINA

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Shipping mark	Side mark			
Size & Weight Check Photos	®			
Laptop cases- Black and red				
	3 2 4 0 1 2 3 4 5 6 7 8 9 5 0 1 2			
Carton length check	Length: 45.5cm			





Carton width check

Width: 36cm

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Carton height check



Height: 45cm



Gross weight check



Gross Weight: 14.1KG



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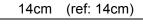
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Product size check







Product size check: 11cm (ref: 11cm)

Product size check: 15cm (ref: 15cm)



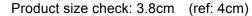


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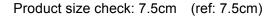


Product size check: 8.5cm (ref: 8.5cm)





Product size check: 4.7cm (ref: 4.5cm)





Nil

Product size check: 4cm (ref: 4cm)

Nil

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Strap length check (min)

70cm





Strap length check (max)

63x2=126cm

Laptop cases- Black and orange

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Product size check



40cm (ref: 40cm)



Product size check



29cm (ref: 29cm)



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Product size check: 8.5cm (ref: 8.5cm)



Product size check: 3.8cm

(ref: 4cm)







Product size check: 4.7cm (ref: 4.5cm)

Product size check: 7.5cm (ref: 7.5cm)



Product size check: 4cm (ref: 4cm)

Nil

Nil

#### Other photos

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Warehouse



Warehouse



Warehouse



Warehouse



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#### **END OF REPORT**

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