


| GENERAL INFORMATION | |
|--------------------------|--------------------------------------------|
| Inspection Type | Normal inspection |
| Buyer Name | [REDACTED] |
| Vendor Name | [REDACTED] |
| P.O. Number | [REDACTED] |
| Item Number | 170715/170716/ AMS118-1/ AMS108/ AMS109 |
| Product Name | Hair Brush |
| Service Performed | FRI |
| Inspection Date | Sep. 17. 2018 |
| Inspection Location | Ningbo, Zhejiang |
| Ref. sample(s) Available | No |



| INSPECTION RESULTS | | | | | |
|----------------------------------|--------------------|-------------|-----|-----|-----|
| OVERALL CONCLUSION | Not Conform | | | | |
| INSPECTION SUMMARY | CONCLUSIONS | REMARKS | | | |
| A. Visual And Workmanship | Not Conform | Defects | CRI | MAJ | MIN |
| | | Sample Size | 500 | 500 | 500 |
| | | AQL | N/A | N/A | N/A |
| | | Max | N/A | N/A | N/A |
| | | Found | 0 | 217 | 51 |
| B. Quantity Conformity | Pending | Remark 1, 2 | | | |
| C. Product Conformity | Conform | | | | |
| D. Packing / Marking / Labeling | Pending | Remark 3 | | | |
| E. Data Measurement / Field Test | Not Conform | Remark 4, 5 | | | |
| F. Special Attention | Conform | | | | |
| G. EU Safety requirements | Conform | | | | |

| REMARKS | |
|---------|----------------------------------------------------------------------------|
| 1 | Actual shipping quantity was 20400pcs instead of 20000pcs. |
| 2 | 98.24% of the total quantity was finished and packed. |
| 3 | Actual found shipping mark different with spec, detail see below pictures. |

| | |
|---------------------------|------------------------------|
| Shipping mark : | Importer : [REDACTED] |
| | N° OF Ode [REDACTED] |
| | Reference : |
| | Qty / Carton : |
| | N° OF Carton : |
| | Made in : |

NOM CLIENT [REDACTED]

Numéro de commande: 217939

ITEM#: 170715

DESCRIPTION: HAIR BRUSH ABS 25.5*9CM DESIGN WAKE UP AND MAKE UP

MADE IN: CHINA

Supplier [REDACTED]

2018/09/17

Numéro de commande: 217939

ITEM#: 170715

G.W.: 10.8 kgs

N.W.: 9.8 kgs

QTY.: 120PCS/CTN

CTY NO.: 24 OF 34

2018/09/17

NOM CLIENT [REDACTED]

Numéro de commande: 217939

ITEM#: 170716

DESCRIPTION: HAIR BRUSH ABS 25.5*9CM DESIGN PALMIER

MADE IN: CHINA

Supplier [REDACTED]

2018/09/17

Numéro de commande: 217939

ITEM#: 170716

G.W.: 10.8 kgs

N.W.: 9.8 kgs

QTY.: 120PCS/CTN

CTY NO.: 17 OF 34

2018/09/17

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Numéro de commande: [REDACTED] ITEM# [REDACTED] DESCRIPTION: HAIR BRUSH WITH MIRROR PP+TPE 25X3.5X8.5CM MADE IN: [REDACTED] Supplier [REDACTED]</p> | <p>Numéro de commande : 217939 ITEM# AMS118-1 G.W.: 15.9 kgs N.W.: 14.2 kgs QTY.: 120 PCS/CTN CTN NO.: 30 - 34</p> |
| <p>Numéro de commande: [REDACTED] ITEM# AMS108 DESCRIPTION: HAIR BRUSH HAIR:PP(PLASTIC)13X3.5CM +HANDLE:PLASTIC.11CM 24CM TOTAL SIZE MADE IN: [REDACTED] Supplier [REDACTED] Xincheng, Xinxing Country, Guangdong, China</p> | <p>Numéro de commande : 217939 ITEM# AMS 108 G.W.: 15.9 kgs N.W.: 14.2 kgs QTY.: 120 PCS/CTN CTN NO.: - 34</p> |
| <p>Numéro de commande: [REDACTED] ITEM# AMS 109 DESCRIPTION: HAIR BRUSH HAIR:PP(PLASTIC)14X3.5CM +HANDLE PLASTIC.11CM 25CM TOTAL SIZE MADE IN: CHINA Supplier [REDACTED]</p> | <p>Numéro de commande : 217939 ITEM# AMS 109 G.W.: 15.7 kgs N.W.: 14 kgs QTY.: 120 PCS/CTN CTN NO.: 9 - 34</p> |

4 For item 170715 and 170716, the Rub test is failed.

| | | |
|---|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| |  |  |
| 5 | <p>For item AMS118-1 and AMS108, the factory refused to do the carton drop and Individual drop test</p> | |
| 6 | <p>For item 170715 and 170716, the top surface is rough, see below picture.</p> | |
| |  |  |
| 7 | <p>For item 170715 and 170716, the glue between two materials are inoperative, you can easily separate from each other. See below picture.</p> | |
| |  |  |
| 8 | <p>For item AMS109, there are mould marks on product surface. See below picture.</p> | |



A. Visual and Workmanship

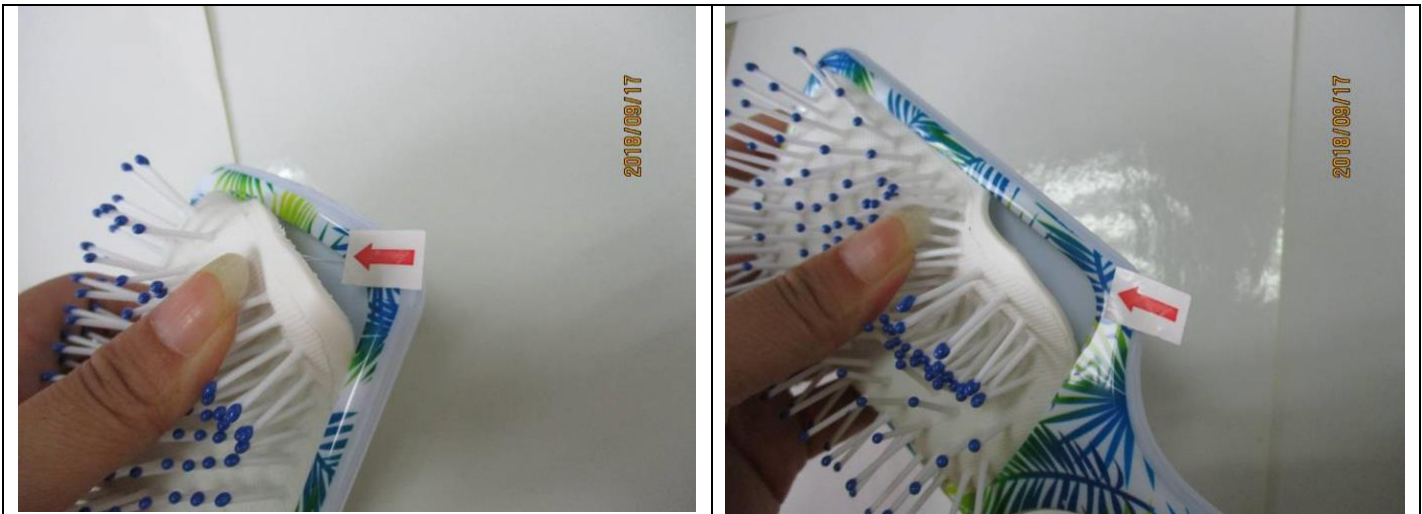
| Inspection Standard | ANSI/ASQ Z1.4 Single Sampling Plan | | |
|-----------------------------------------------------------------|------------------------------------|-----------------|--------------|
| Inspection Level | N/A | | |
| Defect Classification | Critical | Major | Minor |
| AQL | N/A | N/A | N/A |
| Sample Size | 500 | 500 | 500 |
| Max Allowed | N/A | N/A | N/A |
| Total Found | 0 | 217 | 51 |
| Details of Defect Found: Style #170715 – 100% Defectives | | | |
| Poor assemble | | Critical | Major |
| | | 0 | 100 |
| | | | Minor |
| | | | 0 |



Poor assemble – Major

Poor assemble – Major

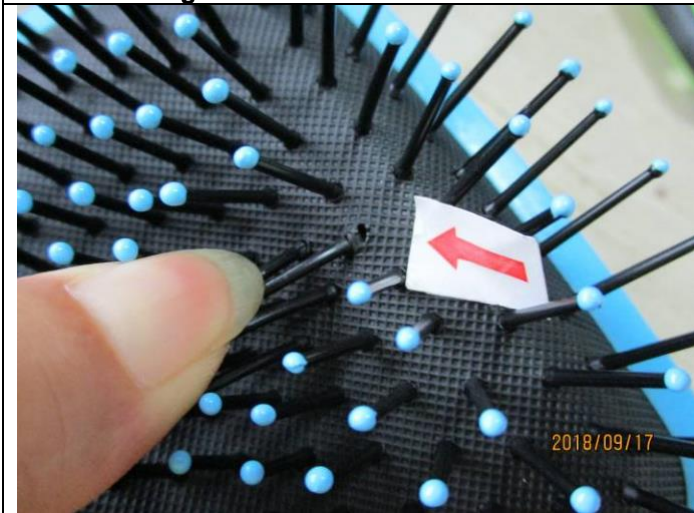
| | | | | |
|-------------------------------------------------------------------------|------------------------------|------------------------|---------------------|---------------------|
| | | | | |
| <p>Poor assemble – Major</p> | <p>Poor assemble – Major</p> | | | |
| <p>Details of Defect Found: Style # 170716 – 100% Defectives</p> | | <p>Critical</p> | <p>Major</p> | <p>Minor</p> |
| <p>Poor assemble</p> | | <p>0</p> | <p>100</p> | <p>0</p> |
| | | | | |
| <p>Poor assemble – Major</p> | <p>Poor assemble – Major</p> | | | |



Poor assemble – Major

Poor assemble – Major

| Details of Defect Found: Style # AMS118-1 – 25% Defectives | | Critical | Major | Minor |
|------------------------------------------------------------|--|----------|-------|-------|
| Hole | | 0 | 1 | 0 |
| Poor assemble | | 0 | 5 | 0 |
| Poor mirror | | 0 | 1 | 2 |
| Dirty mark | | 0 | 0 | 3 |
| Flash mark | | 0 | 0 | 3 |
| Glue mark | | 0 | 0 | 5 |
| Scratches mark | | 0 | 0 | 1 |
| Poor finishing | | 0 | 0 | 4 |



Hole – Major



Poor assemble – Major



Poor assemble – Major



Poor assemble – Major



Poor assemble – Major



Poor assemble – Major



Poor mirror – Major



Poor mirror – Minor



Poor mirror – Minor



Dirty mark – Minor



Dirty mark – Minor



Dirty mark – Minor



Flash mark – Minor



Flash mark – Minor



| | |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
|  <p>2018/09/17</p> |  <p>2018/09/17</p> |
| <p>Scratches mark – Minor</p> | <p>Poor finishing – Minor</p> |
|  <p>2018/09/17</p> |  <p>2018/09/17</p> |
| <p>Poor finishing – Minor</p> | <p>Poor finishing – Minor</p> |
|  <p>2018/09/17</p> | <p>/</p> |
| <p>Poor finishing – Minor</p> | <p>/</p> |

| Details of Defect Found: Style # AMS108 – 19% Defectives | Critical | Major | Minor |
|----------------------------------------------------------|----------|-------|-------|
| Poor mirror | 0 | 2 | 1 |
| Poor assemble | 0 | 1 | 0 |
| Poor painting | 0 | 1 | 4 |
| Rough edge /Rough surface | 0 | 0 | 3 |
| Scratches mark | 0 | 0 | 2 |
| Flash mark | 0 | 0 | 2 |
| Glue mark | 0 | 0 | 1 |
| Poor finishing | 0 | 0 | 2 |



Poor mirror – Major



Poor mirror – Major



Poor mirror – Minor



Poor assemble – Major



Poor painting – Major



Poor painting – Minor



Poor painting – Minor



Poor painting – Minor



Poor painting – Minor



Rough edge /Rough surface – Minor



Rough edge /Rough surface – Minor



Rough edge /Rough surface – Minor



Scratches mark – Minor



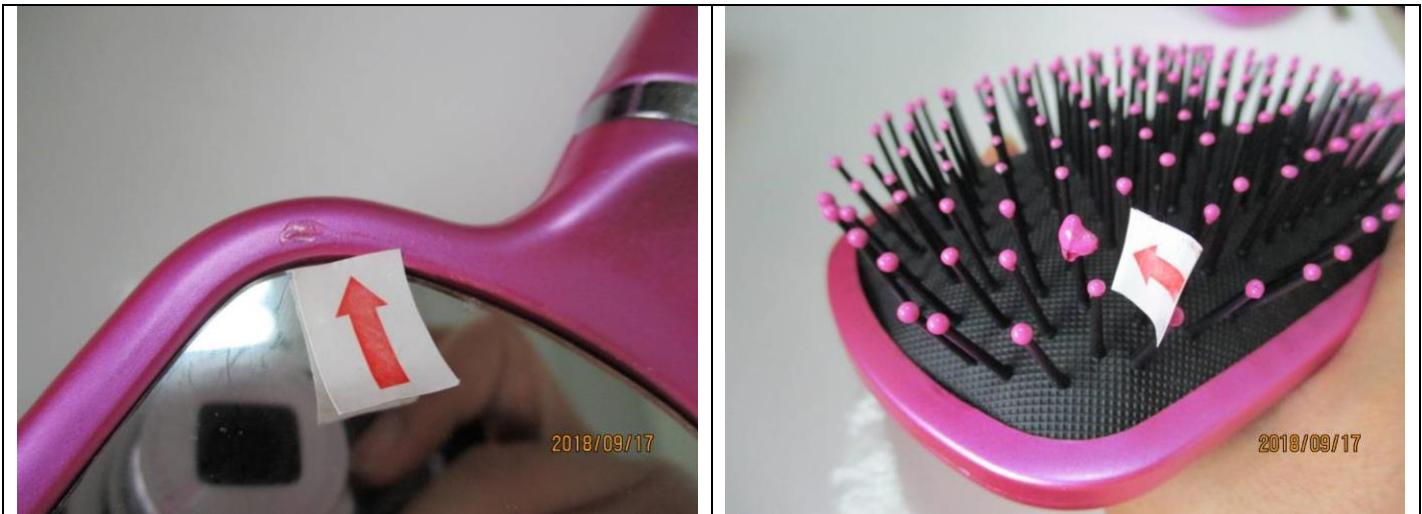
Scratches mark – Minor



Flash mark – Minor



Flash mark – Minor

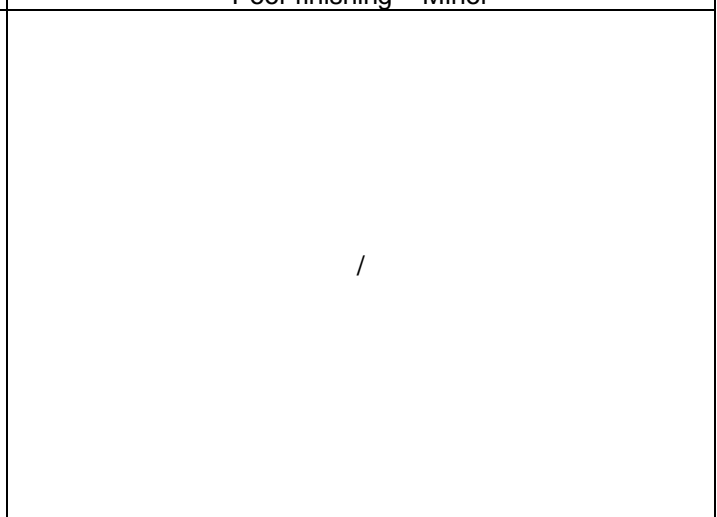


Glue mark – Minor

Poor finishing – Minor



Poor finishing – Minor



| Details of Defect Found: Style # AMS109 – 24% Defectives | | Critical | Major | Minor |
|----------------------------------------------------------|--|----------|-------|-------|
| Rough surface | | 0 | 3 | 4 |
| Poor painting | | 0 | 3 | 0 |
| Glue mark | | 0 | 0 | 1 |
| Flash mark | | 0 | 0 | 1 |
| Scratches mark | | 0 | 0 | 12 |



Rough surface – Major



Rough surface – Major



Rough surface – Major



Rough surface – Minor



Rough surface – Minor



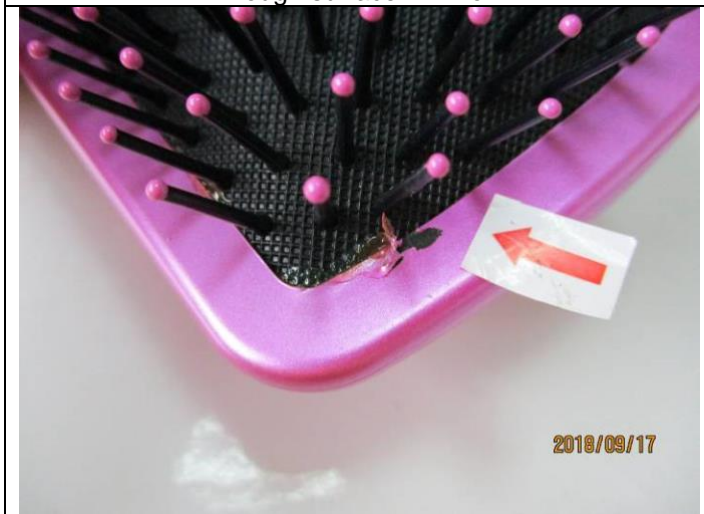
Rough surface – Minor



Rough surface – Minor



Poor painting – Major



Poor painting – Major



Poor painting – Major



Glue mark – Minor



Flash mark – Minor



Scratches mark – Minor



Scratches mark – Minor



Scratches mark – Minor



Scratches mark – Minor



Scratches mark – Minor



Scratches mark – Minor



B. Quantity Conformity

| Quantity Conformity | | | | | Pending | |
|---------------------|----------------------|----------------|------------------------------|------------|-------------------|------------|
| Item Number | P.O. No | Inspection Qty | Presented Qty for inspection | | Number of Cartons | |
| | | | Packed | Not packed | Packed | Not packed |
| 170715 | 1123 - 0000217939 | 4080 | 4080 | 0 | 34 | 0 |
| 170716 | | 4080 | 4080 | 0 | 34 | 0 |
| AMS118-1 | | 4080 | 3720 | 360 | 31 | 3 |
| AMS108 | | 4080 | 4080 | 0 | 34 | 0 |
| AMS109 | | 4080 | 4080 | 0 | 34 | 0 |
| Total | | 20400 | 20040 | 360 | 167 | 3 |

Remark: 1, 2

C. Product Conformity

| C1 | Style / Material / Color Conformity | Conform |
|----|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| |  <p>2018/09/17</p> |  <p>2018/09/17</p> |
| |  <p>2018/09/17</p> |  <p>2018/09/17</p> |

| | |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <p>Open inner carton</p>  <p>2018/09/17</p> | <p>12pcs per inner carton</p>  <p>2018/09/17</p> |
| <p>Unit packing</p>  <p>2018/09/17</p> | <p>Poly bag</p>  <p>2018/09/17</p> |
| <p>Product view</p>  <p>2018/09/17</p> | <p>Product view</p>  <p>2018/09/17</p> |

Product view



Product view



Product view



Product view



Outer carton



Inner carton



| | |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;">Open inner carton</p>  | <p style="text-align: center;">Unit packing</p>  |
| <p style="text-align: center;">Product view</p>  | <p style="text-align: center;">Product view</p>  |
| <p style="text-align: center;">Product view</p>  | <p style="text-align: center;">Product view</p>  |

Product view



Product view



Outer carton



Inner carton



Open inner carton

12pcs per inner carton



Unit packing



Poly bag



Air hole



Product view



Product view



Product view



Product view



Product view



Outer carton



Inner carton



Open inner carton



Unit packing





Outer carton



Inner carton



Open inner carton



Unit packing





Product view



Product view



| | |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Product view | Product view |
|  |  |
| Product view | Product view |

Remark: No approval sample was available for inspection.

D.Packing / Marking / Labeling

| | | |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------|
| D1 | Packing & Packages Conformity | Conform |
|  |  | |
| Export carton | Open carton | |



5-ply carton



10 inner cartons per export carton



Inner carton



Open inner carton

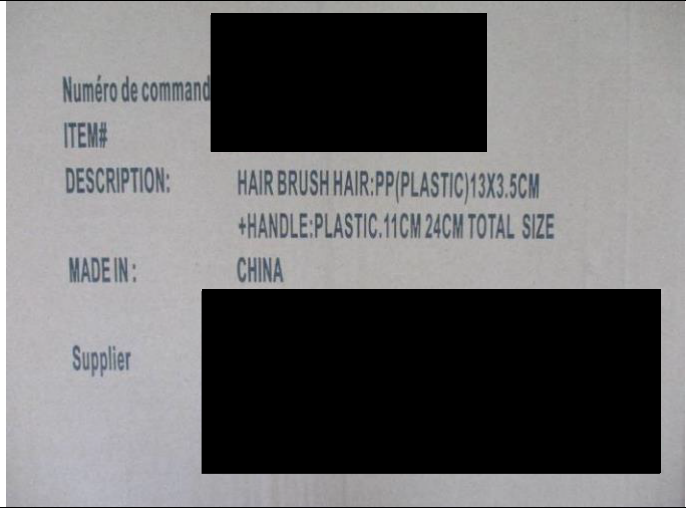
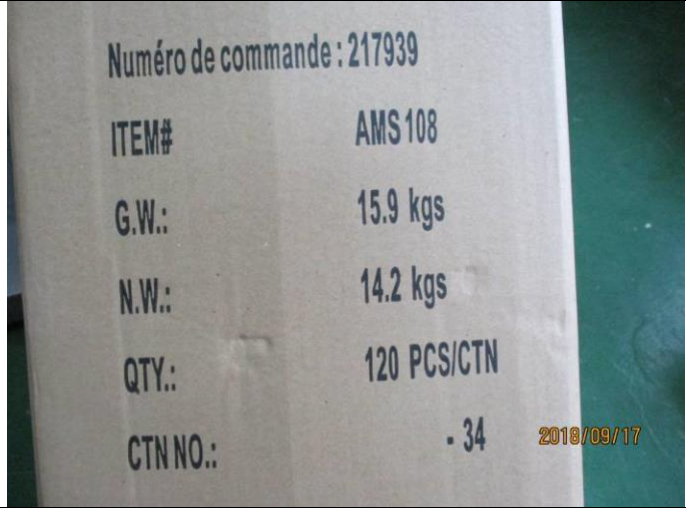

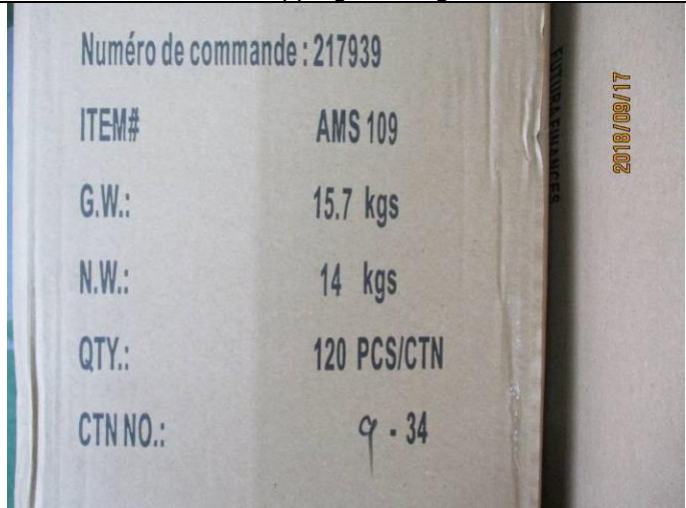


Unit packing



Unit packing

| D2 | Shipping Marks / Label Conformity | Pending |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <p>NOM CLIENT [REDACTED]</p> <p>Numéro de commande: [REDACTED]</p> <p>ITEM#: 170715</p> <p>DESCRIPTION: HAIR BRUSH ABS 25.5*9CM DESIGN WAKE UP AND MAKE UP</p> <p>MADE IN: CHINA</p> <p>Supplier [REDACTED]</p> <p style="text-align: right; color: orange;">2018/09/17</p> | <p>Numéro de commande: 217939</p> <p>ITEM#: 170715</p> <p>G.W.: 10.8 kgs</p> <p>N.W.: 9.8 kgs</p> <p>QTY.: 120PCS/CTN</p> <p>CTY NO.: 24 OF 34</p> <p style="text-align: right; color: orange;">2018/09/17</p> | |
| Shipping Marking | | Shipping Marking |
| <p>NOM CLIENT [REDACTED]</p> <p>Numéro de commande: 217939</p> <p>ITEM#: 170716</p> <p>DESCRIPTION: HAIR BRUSH ABS 25.5*9CM DESIGN PALMIER</p> <p>MADE IN: CHINA</p> <p>Supplier [REDACTED]</p> <p style="text-align: right; color: orange;">2018/09/17</p> | <p>Numéro de commande: 217939</p> <p>ITEM#: 170716</p> <p>G.W.: 10.8 kgs</p> <p>N.W.: 9.8 kgs</p> <p>QTY.: 120PCS/CTN</p> <p>CTY NO.: 17 OF 34</p> <p style="text-align: right; color: orange;">2018/09/17</p> | |
| Shipping Marking | | Shipping Marking |
| <p>Numéro de commande: [REDACTED]</p> <p>ITEM# [REDACTED]</p> <p>DESCRIPTION: HAIR BRUSH WITH MIRROR PP+ TPE 25X3.5X8.5CM</p> <p>MADE IN: CHINA</p> <p>GUANGDONG THREE A GROUP CO., LIMITED</p> <p>Supplier [REDACTED]</p> <p style="text-align: right; color: orange;">7</p> | <p>Numéro de commande: 217939</p> <p>ITEM# AMS118-1</p> <p>G.W.: 15.9 kgs</p> <p>N.W.: 14.2 kgs</p> <p>QTY.: 120 PCS/CTN</p> <p>CTN NO.: 30 - 34</p> <p style="text-align: right; color: orange;">2018/09/17</p> | |

| | | | |
|------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------|-----|
| Shipping Marking | | Shipping Marking | |
|  | |  | |
| Shipping Marking | | Shipping Marking | |
|  | |  | |
| Shipping Marking | | Shipping Marking | |
| D3 | Barcode Conformity | | N/A |
| Remark: 3 | | | |

E. Data Measurement / Field Test

| | Test Item | Test Requirement | Sample Size | Test Result |
|----|-----------|------------------------------------------------------------------------------|-------------|----------------|
| E1 | Drop Test | Drop the package ten (10) times from 31 cm on a bare, hard (concrete) floor. | 3 pcs | Conform |



| | | | | |
|----|---------------------|----------------------------------------------------------------------------------------------|------------------|---------|
| E2 | Color shading check | Check among all pcs if there is any color shading, the acceptable limit is 4-5 on grey scale | Full sample size | Conform |
|----|---------------------|----------------------------------------------------------------------------------------------|------------------|---------|



| | | | | |
|----|---------------------------|--------------------------------------------------------------------|------------------|---------|
| E3 | Nail and sharp edge check | Check if there is any nail or sharp edge inside/ outside the brush | Full sample size | Conform |
|----|---------------------------|--------------------------------------------------------------------|------------------|---------|



| | | | | |
|----|----------|-----------------------------------------------------------------------------------------------------------------|-----------------|--------------------|
| E4 | Rub test | Use a white wet towel to rub all printings on the brush parts, no color traces should be found on the wet towel | 1 pcs per style | Not Conform |
|----|----------|-----------------------------------------------------------------------------------------------------------------|-----------------|--------------------|







| | | | | |
|----|---------------------|-----------------------------------------------------|-----------------|----------------|
| E5 | Color fastness test | Use an adhesive tape to check the printing solidity | 1 pcs per style | Conform |
|----|---------------------|-----------------------------------------------------|-----------------|----------------|

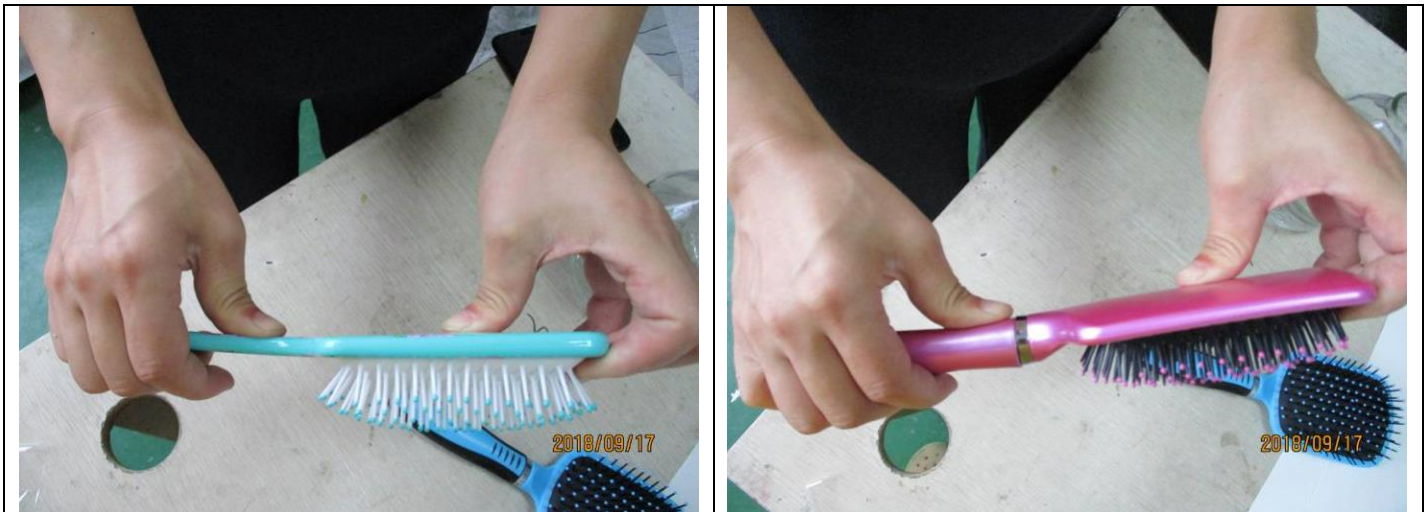


| | | | | |
|----|-----------|-------------------------------------------------------------------------------------------------------------------|-----------------|----------------|
| E6 | Pull test | - Pull on the brush handle, brush teeth and teeth head using normal force 90N, the handle should not break easily | 2 pcs per style | Conform |
|----|-----------|-------------------------------------------------------------------------------------------------------------------|-----------------|----------------|



| | | | | |
|----|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|
| E7 | Smell check | Check if there is any bad smell or chemical odor on the brush | Full sample size | Conform |
| E8 | Function test | Comb your hair using the brush, the brush should function well and smoothly comb your hair Please fail the test if you feel any discomfort | 1 pcs per style | Conform |

| | | | | |
|------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|
|  | |  | | |
| E9 | Individual drop test | <p>Drop the brush from 1.5m height, the brush should not break or be deformed.</p> <p>Check if the mirror brush got damaged</p> | 1 pcs per style | Conform |
|  | |  | | |
| E10 | Bending test | <p>Try to bend the brush by applying maximum force from all directions.</p> <p>The wok brush not easy to fold and not get deformed during the bending process</p> | 2 pcs per style | Conform |





| | | | | |
|-----|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|
| E11 | Handle strength | <p>Hold the brush from the handle and shake it using maximum force and speed using your wrist movement.</p> <p>The handle should not break or get loose</p> | 3 pcs per style | Conform |
|-----|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|



| | | | | |
|-----|---------------|----------------------------------------------------------------------------------------------------|-------|----------------|
| E12 | Humidity test | <p>Check the humidity content at different part of the brush, the result should not exceed 12%</p> | 6 pcs | Conform |
|-----|---------------|----------------------------------------------------------------------------------------------------|-------|----------------|




| E13 | Dimension Check | As per client-provided specification | | | | See below chart | | | |
|-----------------------|--------------------|--------------------------------------|---------------|---------------|--------------------|-----------------|---------------|---------------|--|
| Measured Point | Item number | Unit 1 | Unit 2 | Unit 3 | Item number | Unit 1 | Unit 2 | Unit 3 | |
| Length (cm) | 170715 | 21.7 | 21.7 | 21.7 | 170716 | 21.7 | 21.7 | 21.7 | |
| Width (cm) | | 7.0 | 7.0 | 7.0 | | 7.0 | 7.0 | 7.0 | |
| Thickness | | 4.0 | 4.0 | 4.0 | | 4.0 | 4.0 | 4.0 | |
| Teeth length (cm) | | 1.7 | 1.7 | 1.7 | | 1.7 | 1.7 | 1.7 | |
| Weight (g) | | 78.0 | 78.3 | 78.9 | | 79.3 | 78.5 | 79.0 | |
| Measured Point | Item number | Unit 1 | Unit 2 | Unit 3 | Item number | Unit 1 | Unit 2 | Unit 3 | |
| Length (cm) | AMS118-1 | 24.8 | 24.8 | 24.8 | AMS108 | 24.3 | 24.3 | 24.3 | |
| Width (cm) | | 8.2 | 8.2 | 8.2 | | 8.2 | 8.2 | 8.2 | |
| Thickness | | 4.0 | 4.0 | 4.0 | | 3.5 | 3.5 | 3.5 | |
| Teeth length (cm) | | 1.7 | 1.7 | 1.7 | | 1.7 | 1.7 | 1.7 | |
| Weight (g) | | 107.5 | 106.1 | 106.8 | | 111.6 | 112.0 | 111.9 | |
| Measured Point | Item number | Unit 1 | Unit 2 | Unit 3 | Item number | Unit 1 | Unit 2 | Unit 3 | |
| Length (cm) | AMS109 | 25.0 | 25.0 | 25.0 | / | / | / | | |
| Width (cm) | | 8.0 | 8.0 | 8.0 | / | / | / | | |
| Thickness | | 4.0 | 4.0 | 4.0 | / | / | / | | |
| Teeth length (cm) | | 1.7 | 1.7 | 1.7 | / | / | / | | |
| Weight (g) | | 119.1 | 119.8 | 120.3 | / | / | / | | |

| | | | | |
|-----------------------------------------------------------------------------------|-------------------|----------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------|
|  | | |  | |
| Measure check | | | Measure check | |
| E12 | Barcode Scan Test | Must be able to scan and barcodes are correct as printed | 6 Pcs | Pending No barcode |
| Remark: 4,5 | | | | |

F.Special Attention

| | |
|----|---|
| F1 | / |
|----|---|

G. Information

| G1 | Size of carton | Finding: See below | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------|----------|--------|----------|----------|----------------|--------|------------|--------|----------|
|  | | <table border="1"> <thead> <tr> <th>Item No.:</th> <th>Size (cm)</th> </tr> </thead> <tbody> <tr> <td>170715</td> <td>47x34x49</td> </tr> <tr> <td>170716</td> <td>47x34x49</td> </tr> <tr> <td>AMS118-1</td> <td>48.5x27.5x66.5</td> </tr> <tr> <td>AMS108</td> <td>48x27x66.5</td> </tr> <tr> <td>AMS109</td> <td>47x28x66</td> </tr> </tbody> </table> | Item No.: | Size (cm) | 170715 | 47x34x49 | 170716 | 47x34x49 | AMS118-1 | 48.5x27.5x66.5 | AMS108 | 48x27x66.5 | AMS109 | 47x28x66 |
| Item No.: | Size (cm) | | | | | | | | | | | | | |
| 170715 | 47x34x49 | | | | | | | | | | | | | |
| 170716 | 47x34x49 | | | | | | | | | | | | | |
| AMS118-1 | 48.5x27.5x66.5 | | | | | | | | | | | | | |
| AMS108 | 48x27x66.5 | | | | | | | | | | | | | |
| AMS109 | 47x28x66 | | | | | | | | | | | | | |
| Carton measurement check | | Carton measurement check | | | | | | | | | | | | |
| G2 | Gross weight of carton | Finding: See below | | | | | | | | | | | | |



| Item No.: | Weight (kg) |
|-----------|-------------|
| 170715 | 11.310 |
| 170716 | 11.630 |
| AMS118-1 | 14.930 |
| AMS108 | 15.180 |
| AMS109 | 16.470 |

Carton weight check

Carton weight check

G3 Total cartons were selected randomly for inspection

Finding: 15ctns



Inspection goods

Inspection goods

G4 Whether there is Carton number

Yes

Write down carton number of all selected cartons:

24,16,31/17,23,9/11,23,30/---/9,14,29

G5 Whether there is Samples Collection

No

ANNEX

ANNEX 1 — NEGATIVE OBSERVATIONS

- The cartons were stacked too high, more than 6 feet / 1.8 meter high.
- The cartons were placed on the ground directly in warehouse.
- Glasses of window were broken in the warehouse.
- Some water was found on the floor in warehouse, but no wet carton was found.
- The workers did not pay extra attention during handling or re-packing.
- Inspection room was too small for a smooth inspection.
- The factory could not provide gloves to inspector when necessary during the inspection.
- The factory did not provide enough workers to help the inspections.

- The inspection room was too dark for a smooth inspection.
- The products were not manufactured in this factory (production lines were not found).
- No above negative issues observed.

ANNEX 2 — MEASURING AND TESTING EQUIPMENT USED FOR THIS INSPECTION

| Description | Identification | Calibration date | Invalid date | From |
|--------------|----------------|------------------|--------------|-----------|
| Weight scale | Electronic | N/A | N/A | Factory |
| Ruler | N/A | N/A | N/A | Inspector |

VALIDATION TEAM

| | |
|-----------------|----------------|
| Inspected by | Fancy Fan |
| Inspection date | Sep. 17. 2018 |
| Reviewed by | Misty Chen |
| Review date | Sep. 17. 2018 |
| Approved by | Mohamed Afilal |
| Approved date | Sep. 17. 2018 |



Factory gate



Goods storage





End of this report