


GENERAL INFORMATION

Inspection Type	Normal inspection	
Buyer Name	[REDACTED]	
Vendor Name	[REDACTED]	
P.O. Number	819479	
Item Number	---	
Product Name	CORAL FLEECE BLANKET FULL	
Service Performed	FRI	
Inspection Date	2018-8-13	
Inspection Location	Nantong Haimen	
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	200	200	200
		AQL	0	2.5	4.0
		Max	0	10	14
		Found	0	7	27
B. Quantity Conformity	Not Conform	1			
C. Product Conformity	Not Conform	2			
D. Packing / Marking / Labeling	Not Conform	3/4			
E. Data Measurement / Field Test	Not Conform	Refer to dimension chart			
F. Special Attention	N/A				

REMARKS

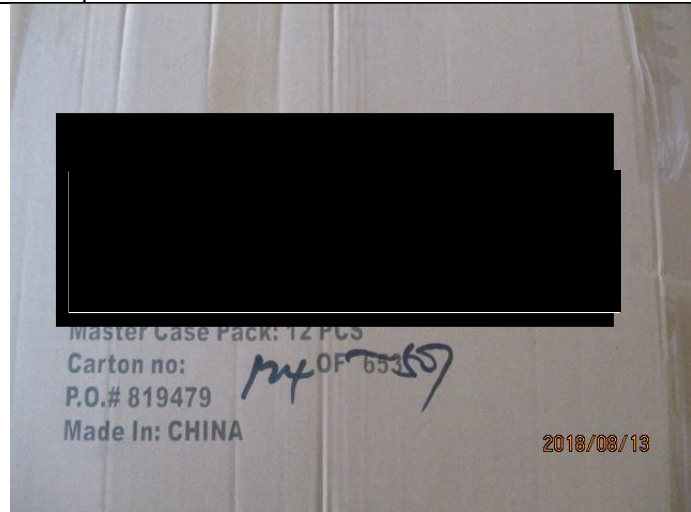
1	Actual quantity found in factory not quite as per Spec. in file. Please refer to quantity chart in report below.
2	Total 4pcs found color not suit USA market.



3 | TWIN 66x90 marked on unit packing instead of FULL/QUEEN 66X90IN in file.

Description	Quantity	Photo of CRV
CORAL FLEECE BLANKET FULL/QUEEN 66X90IN	1044	

Description in file



Twin marked in carton mark



Twin marked unit packing

4	All inspected unit use the same color white seam stitch.
5.	Inspected unit 2-5: use factory weigh-scale to performing unit weight test. No calibrated record on scale.

A. Visual and Workmanship

Inspection Standard	ANSI/ASQ Z1.4 Single Sampling Plan		
Inspection Level	N/A		
Defect Classification	Critical	Major	Minor
AQL	0	2.5	4.0
Sample Size	200	200	200
Max Allowed	0	10	14
Total Found	0	7	27

Details of Defect Found: Style #FULL/QUEEN 66X90IN – 20% Defectives	Critical	Major	Minor
Poor seam --MAJ	0	1	0
Twist seam--MAJ	0	1	0
Dirty stain--MIN	0	0	1
Untrimmed thread ends--MIN	0	0	5



Poor seam --MAJ



Twist seam--MAJ







Dirty stain--MIN






Untrimmed thread ends--MIN

Details of Defect Found: Style # FULL/QUEEN 90X90IN – 16% Defectives	Critical	Major	Minor
Poor seam --MAJ	0	1	0

Twist seam--MAJ	0	3	0
Untrimmed thread ends--MIN	0	0	11
Dirty stain--MIN	0	0	1

	
Poor seam --MAJ	Twist seam--MAJ
	
Untrimmed thread ends--MIN	Untrimmed thread ends--MIN

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Twist seam--MAJ	Dirty stain--MIN		
Details of Defect Found: Style # KING 90X108IN 15% Defectives	Critical	Major	Minor
Untrimmed thread ends--MIN	0	0	6
Poor seam-MAJ	0	1	0
Dirty stain--MIN	0	0	2
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Untrimmed thread ends--MIN	Poor seam-MAJ		

	
<p>Dirty stain--MIN</p>	<p>Dirty stain--MIN</p>
	
<p>Untrimmed thread ends--MIN</p>	

B. Quantity Conformity

Quantity Conformity				Pending		
Provide the detail quantity per color and per style						
Item Number	Ordered Qty	Inspection Qty	Presented Qty for inspection		Number of Cartons	
			Packed	Not packed	Packed	Not packed
FULL/QUEEN 66X90IN	1044	40	192	0	16	0
FULL/QUEEN 90X90IN	2370	100	4140	0	690	0
CORAL FLEECE BLANKET KING 90X108IN	1068	60	1740	0	290	0
Total		200	4482	0	996	0

Remark: N/A

C. Product Conformity

C1	Style / Material / Color Conformity	Not Conform
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CORAL FLEECE BLANKET KING 90X108IN



Product view



Product view



Product view (3pcs color not suit for USA market out of 60pcs)



Product view



Product view



Product view



Product view



Product view

FULL/QUEEN 90X90IN



Product view



Product view



Product view



Product view



Product view



Product view



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<p style="text-align: center;">Product view</p>	<p style="text-align: center;">Product view</p>
<p>FULL/QUEEN 66X90IN</p>	
	
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Product view



Product view



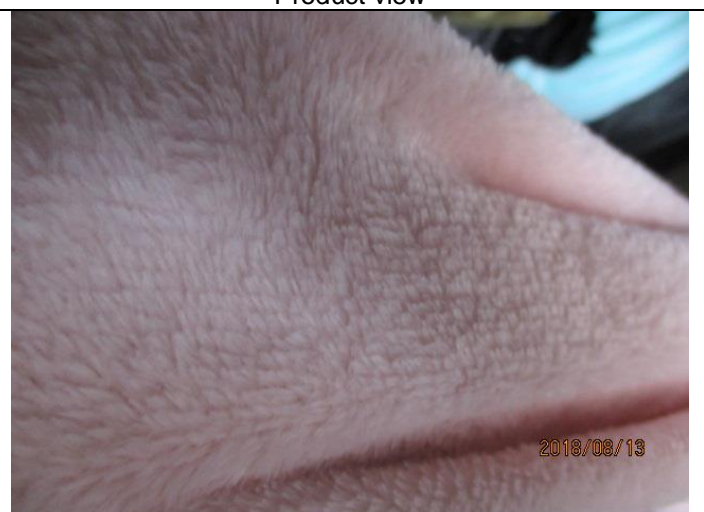
Product view



Product view



Product view



Product view

Remark: No approval sample was available for inspection.

D.Packing / Marking / Labeling

D1	Packing & Packages Conformity	Pending
		
<p>Export carton</p>	<p>Open carton –6pcs per carton FULL/QUEEN 90X90IN/ CORAL FLEECE BLANKET KING 90X108IN</p>	
		
<p>5-ply carton</p>	<p>Unit packing</p>	



Unit packing



Unit packing



Unit packing



Scanning



Unit packing



Unit packing



Scanning



Unit packing



Scanning



Unit packing



Unit packing



Unit packing



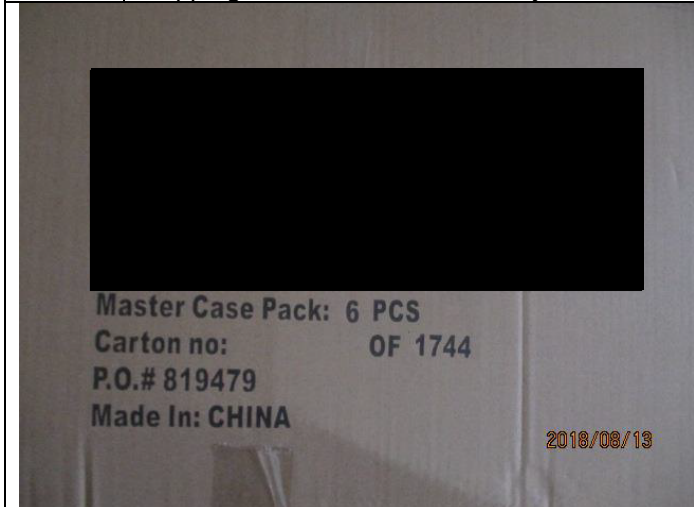
12pcs per carton-- FULL/QUEEN 66X90IN

12pcs per carton-- FULL/QUEEN 66X90IN

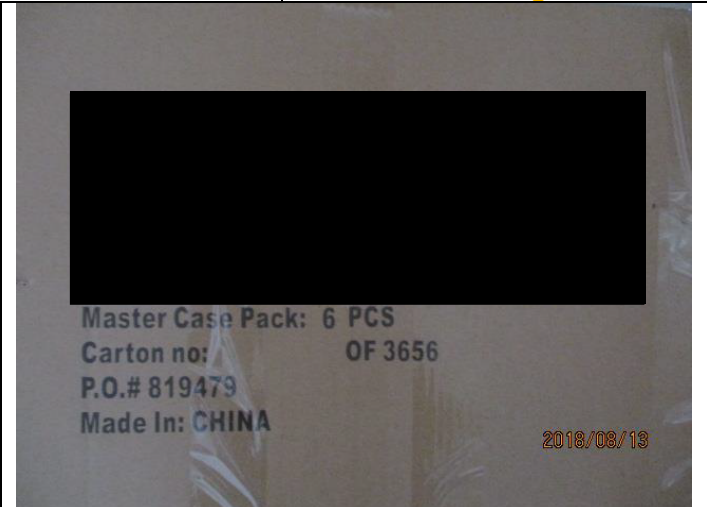
D2

Shipping Marks / Label Conformity

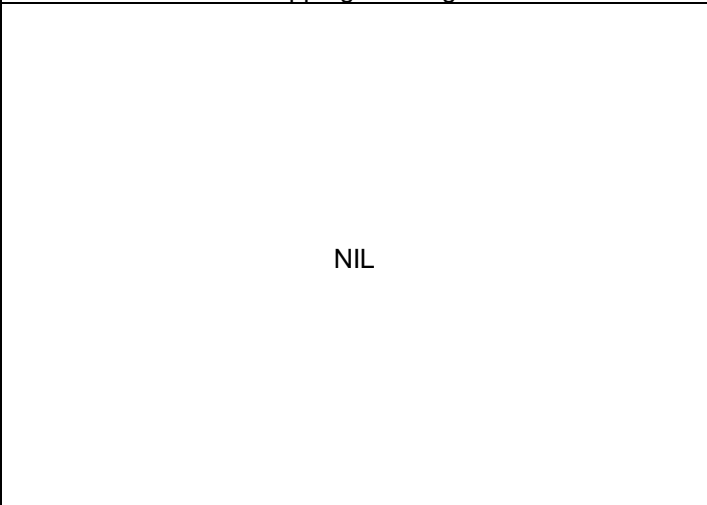
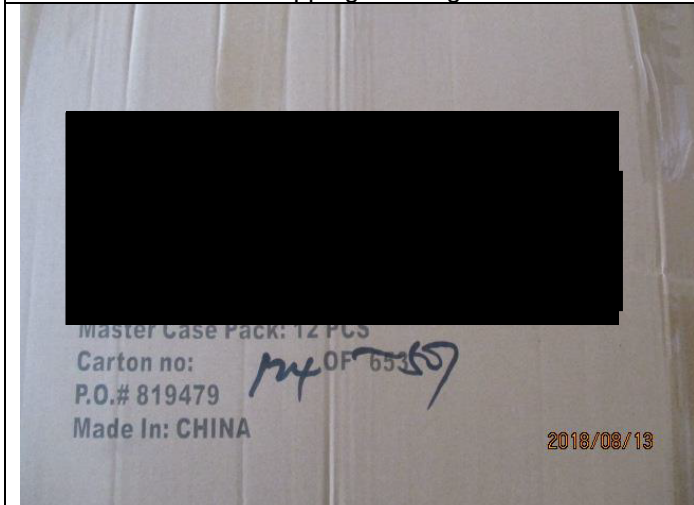
Pending



Shipping Marking





Shipping Marking



Shipping Marking		
D3	Barcode Conformity	Conform
Remark: as per spec.		

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 fastness test	No color transferred to cloth after rub 10 cycles with dry white cotton, cloth and 10 cycles with wet white cotton cloth	6 Pcs	Conform
				
E3	Smell Check	Check for mold or any bad smell	Full sample size	Conform

				
E4	Stitch density checking	Performed on 6 pcs and results: 6-7stitches per inch	6 pcs	Pending
 <p>6-7 stitches per inch</p>				
E5	Function test	Cover yourself using the throw for 10min, the throw should feel warm	3 Pcs	Conform

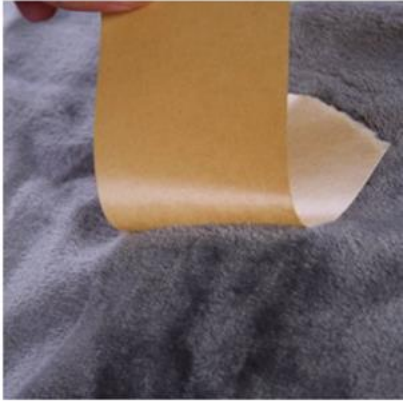


E6	Color shading test	<ul style="list-style-type: none"> - Check if there is any color shading within different part of the same piece (Side, upper, bottom) - Check if there is any color shading among different pieces and pairs (minimum grey scale 4-5) 	Full sample size	Conform
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E7	Symmetry test	<ul style="list-style-type: none"> - The blanket should be fully symmetric in a square shape. - Fold the blanket in half, it should not twist 	2pcs per style.	Conform
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E8	Peeling check	<p>- Check the coral fleece peeling using an adhesive tape, the tape should not have excessive threads stacked to it</p> 	2 pcs per style.	Conform
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E9	Dimension Check	As per client-provided specification	5 PCS/style		See below chart		
Measured Point	Item number	Unit 1	Unit 2	Unit 3	Unit 4	Unit 5	Specification

Length Dimension(cm)	KING 90X108I N	277	277	270	281	272	
Width dimension(cm)		234	238	211	242	234	
GSM (g)		217	318	246	264	151	
Unit weight Check(g)		1410	2100	1400	1800	1000	
Measured Point	Item number	Unit 1	Unit 2	Unit 3	Unit 4	Unit 5	Specification
Length Dimension(cm)	FULL/QU EEN 90X90IN	237	238	225	238	227	
Width dimension(cm)		227	227	271	226	215	
GSM (g)		258	148	272	120	204	
Unit weight Check(g)		1390g	800	1300	700	1000	
Measured Point	Item number	Unit 1	Unit 2	Unit 3	Unit 4	Unit 5	Specification
Length Dimension(cm)	FULL/QU EEN 66X90IN	220	235	230	238	230	
Width dimension(cm)		190	180	192	195	185	
GSM (g)		205	212	181	267	193	
Unit weight Check(g)		860	900	800	1200	800	



Measure check



Measure check



Measure check



Measure check



Measure check



Measure check



2018/08/13



2018/08/13

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Measure check



Measure check



Measure check





Measure check



2018/08/13



2018/08/13


Measure check			Measure check		
					
Measure check			Measure check		
E13	Barcode Scan Test	Must be able to scan and barcodes are correct as printed	6 Pcs	Conform	
Remark: As per spec.					





F.Special Attention

F1	/	/
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G. Information

G1	Size of carton	Finding: 75x38x49cm Finding: 66x37x36cm Finding: 65x33x57cm
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Carton measurement check	Carton measurement check

			
Carton measurement check		Carton measurement check	
			
Carton measurement check		Carton measurement check	
G2	Gross weight of carton	Finding: 8.1kgs Finding: 8kgs Finding: 13kgs	



Carton weight check



Carton weight check





Carton weight check



Carton weight check



Carton weight check		Carton weight check	
G3	Total cartons were selected randomly for inspection	Finding:	
			
Inspection goods			
G4	Whether there is Carton number	No	
Write down carton number of all selected cartons: N/A			
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	Charlie
Inspection date	2018-8-13
Reviewed by	Misty Chen
Review date	2018-8-13
Approved by	Mohamed Afilal
Approved date	2018-8-13



Factory gate



Goods storage

End of this report