INSPECTED ARTICLE(S):

GENERAL INFORMATION

Client Name	N/A	**P.O. Number**	SB021058
Vendor Name	N/A	**Item Number**	T24551
Inspection Date	N/A	**Product Name**	Knitwear
Inspection Location	N/A	**Total Shipment Quantity**	1100pcs
Inspection Type	Final Random Inspection (FRI)	**Combined sampling**	No
Inspection Spec.	☐ Approval Sample ☒ Technical File ☒ Product Spec ☒ Packing List ☒ P.O. ☐ Other: Booking form		

INSPECTION RESULTS

OVERALL CONCLUSION	**Not Conform, due to remark: 2, 3.**				
INSPECTION SUMMARY	**CONCLUSIONS**	**REMARKS**			
A. Visual And Workmanship	**Pending**	**Defects**	CRI	MAJ	MIN
		Sample Size	110	110	110
		AQL	N/A	N/A	N/A
		Max	N/A	N/A	N/A
		Found	0	4	6
B. Quantity Conformity	**Pending**	**Remark#4**			
C. Product Conformity	**Pending**	**Remark#1,**			
D. Packing / Marking / Labeling	**Conform**	**N/A**			
E. Data Measurement / Field Test	**Not Conform**	**Remark#2 & 3**			

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REMARKS

1	**No approval sample was provided by applicant or supplier for style& color comparison on site.**
2	**No metal test machine is available in factory to detect broken needles in bulks.**
3	**Some measurement points are out of tolerance, please refer to below actual finding of size chart.**
4	**Shipping qty is 1161pcs, while order qty is 1100pcs (+5.5%).**

A. Visual and Workmanship

Inspection Standard	ANSI/ASQ Z1.4 Single Sampling Plan		
Inspection Level	Fixed sample size		
Defect Classification	Critical	Major	Minor
AQL	N/A	N/A	N/A
Sample Size	110	110	110
Max Allowed	N/A	N/A	N/A
Total Found	0	4	6

Note: You directed that your inspection be based upon Combined sampling, Testcoo advises all clients of the risks associated with "Combined Sampling" where several different product styles are combined to make a single lot size. Combined Sampling represents an increased level of risk to you as statistical rules are compromised and the chances of missing quality issues are much greater than during single style sampling. We disclaim any liability to you if you make decisions concerning the acceptance, payment authorization, or shipment of the inspected goods based upon Combined Sampling.

Details of Defect Found	Critical	Major	Minor
Different color between sleeve and body	0	1	0
Knots at surface/ inside	0	0	4
Skip needle at neck	0	1	0
Repair mark at neck.	0	1	0
Dirt mark at shoulder	0	1	0
Untrimmed thread ends at inside.(2~7cm)	0	0	2
Total	**0**	**4**	**6**
Max Allowed	N/A	N/A	N/A
Result	**Pending**		

Different color-maj

Knots-min

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Knots-min

Knots-min

Knots-min

Skip needle-maj

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Repair mark-maj	Dirt mark-maj
Untrimmed thread ends-min	Untrimmed thread ends-min

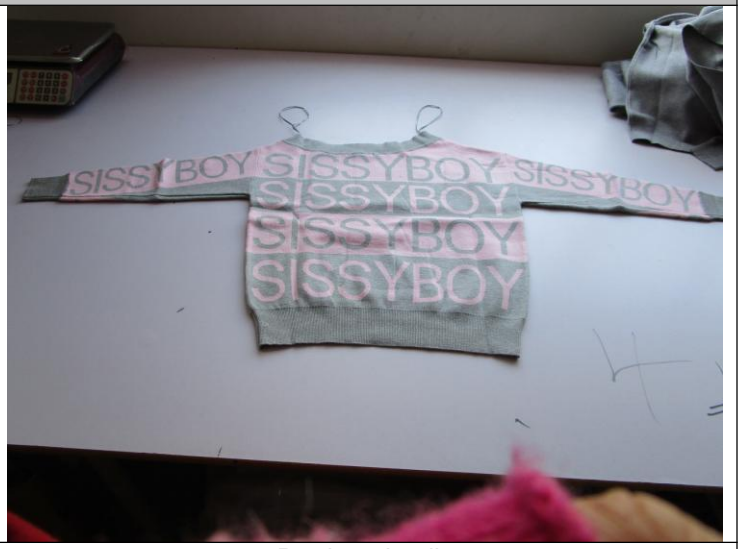
B. Quantity Conformity

B1 Quantity Conformity

Item/Style Number	P.O. No	Order Quantity (pieces)	Shipment Qty (pieces)	Presented Qty			QTY Not Finished (pieces/sets)
				Packed Qty (pieces)	Packed Cartons (cartons)	Units Finished Not Packed (pieces/sets)	
T24551	SB021058	1100	1161	1161	39	0	0
	Total	1100	1161	1161	39	0	**0**

C. Product Conformity

C1 Style / Material / Color Conformity

	
Product details	Product details

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Product details	Product details
Product details	Product details

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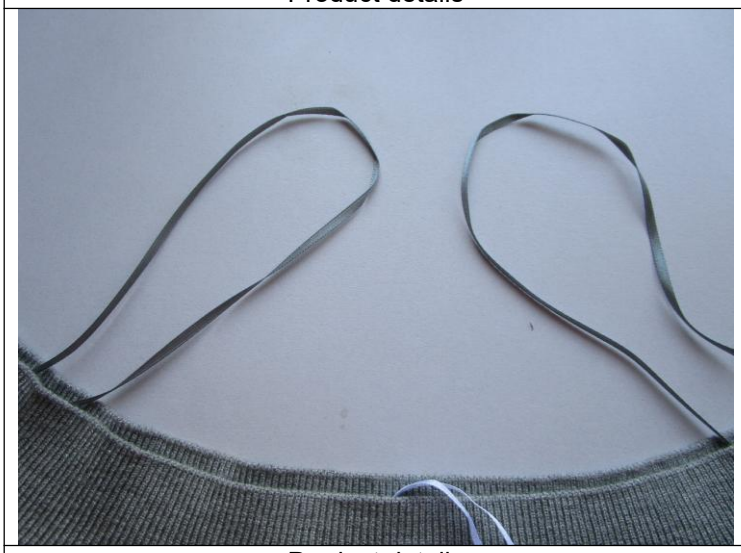
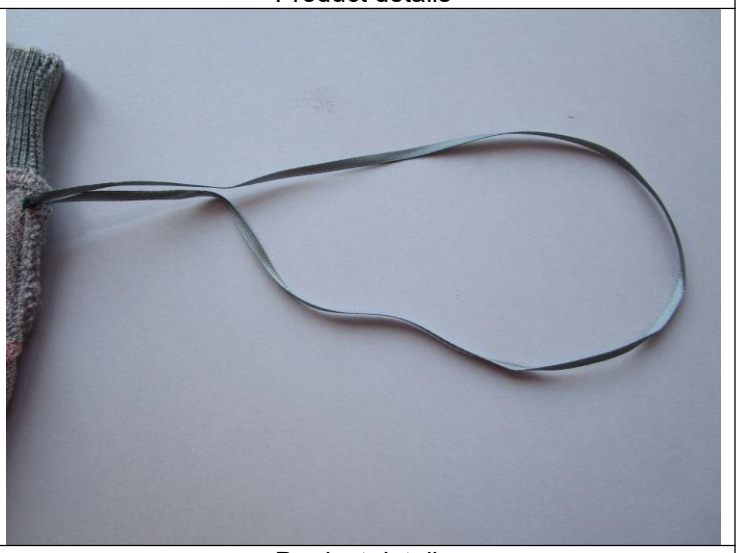
Product details	Product details
	
Product details	Product details

D. Packing / Marking / Labeling

D1	**Shipping Marks Conformity**	

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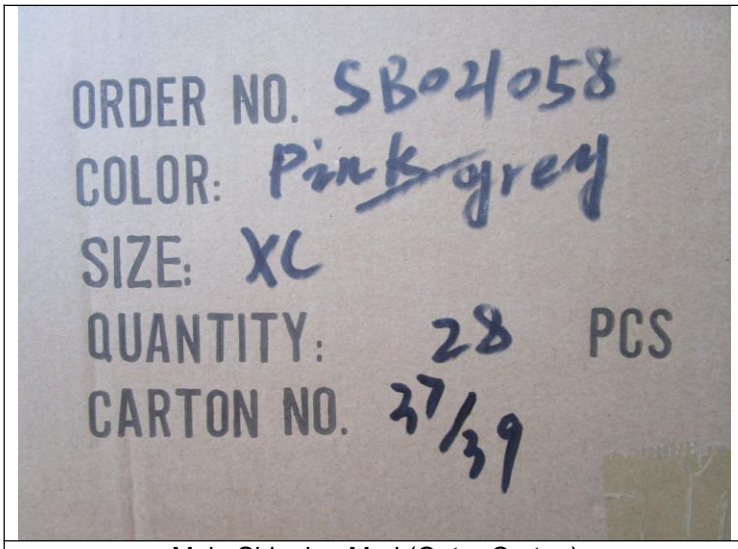	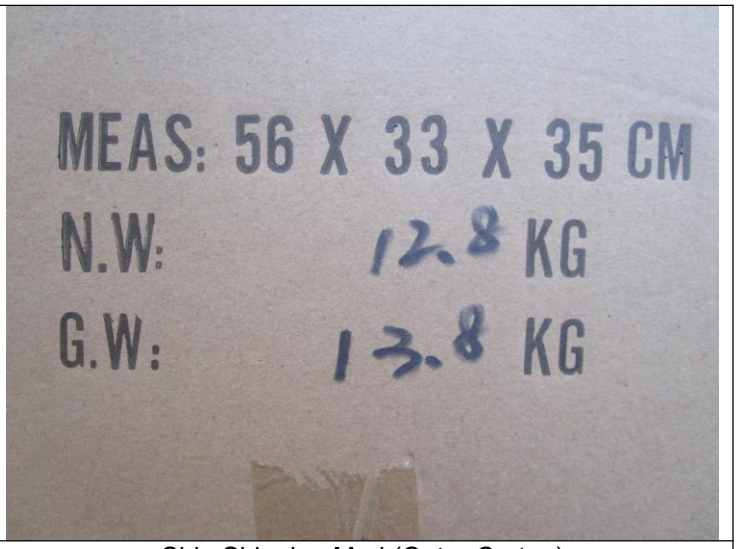
Main Shipping Mark(Outer Carton)	Side Shipping Mark(Outer Carton)
D2	**Label ,Packing & Packages Conformity**
Carton view	Carton open

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Carton open view

Triple wall, 7 layer

Individual pack

Size mark

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Individual pack	Fold way
Fold way	Fold way
Fold way	Fold way

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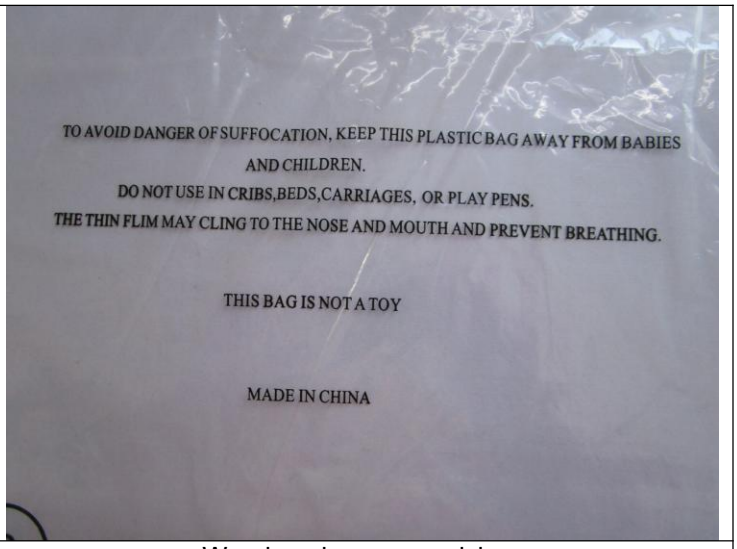
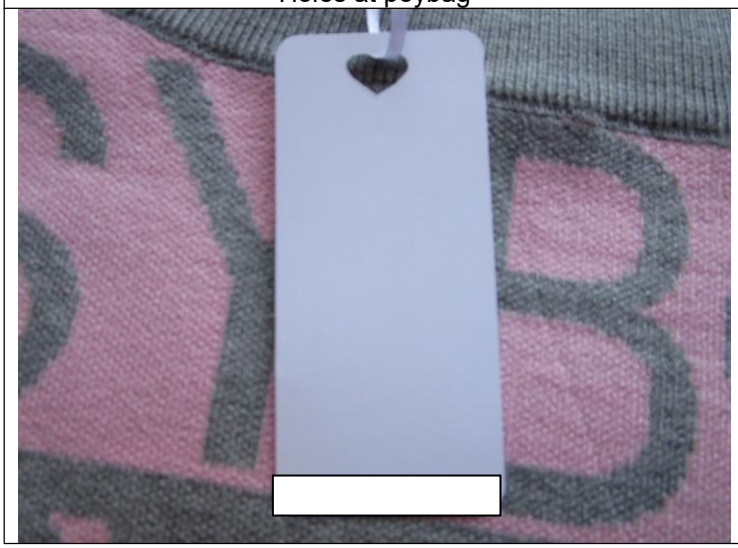
silica gel/ tissue paper



Warning clause on polybag

Holes at poybag

Hangtag



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Hangtag	Main label
Care label	Care label
Each piece fold with a tissue paper and a pack of silica gel, then put into polybag, 30/28/31pcs put into a triple walls carton sealed with gummed tape	

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E. Data Measurement / Field Test

	Test Item	Test Requirement	Actual Finding	Sample Size	Test Result
E1	Drop Test	Drop the package eleven (11) times from 31-76 cm on a bare, hard (concrete) floor, in the following order	No default found	1 carton	Conform
E2	Assortment check	The packing assortment should be correct as client's requirement and package marking	No default found	2 cartons	Conform
E3	Size measurement Check and unit product weight	According to product spec or approved sample. Apply +/- 3% if no detail tolerance issued or requirement from client	Refer to size measurement sheet	5pcs/size	Not Conform, due to remark 3
E4	Function Test	The functional components should be run smoothly without jam or any malfunction issue	No default found	5pcs	Conform
E5	Odor and Mildew check	Should not have irritative odorl and Mildew	No irritative odor and mildew found	110pcs	Conform
E6	Metal detection	No broken needle or metal should be detected	N/A	N/A	Not Conform, Due to Remark#2
E7	Fitting check	The product should be fit the intended model or person well	No default found	5pcs	Conform
E8	Color shading check	For color shade difference between the bulk products or within same products, gray scale 4-5 is the maximum tolerance.	No color shading found	110pcs	Conform

Test Photos

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Drop test

Drop test

Assortment check

Odor and mildew check

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Color shading check	Function test
Fitting test	Fitting test
Product weight checking	Product weight checking

F. Information

F1	Size of carton	56x33x36cm
F2	Gross weight of carton	Max 13.8kg
F3	Total cartons were selected randomly for inspection	Total 7 cartons were selected randomly
F4	Carton number on shipping mark	1,5, 30,28,37,15,19
F5	Whether there is Samples Collection, if yes, please remark item number, color name ,size , etc	No
F6	Other information: N/A	

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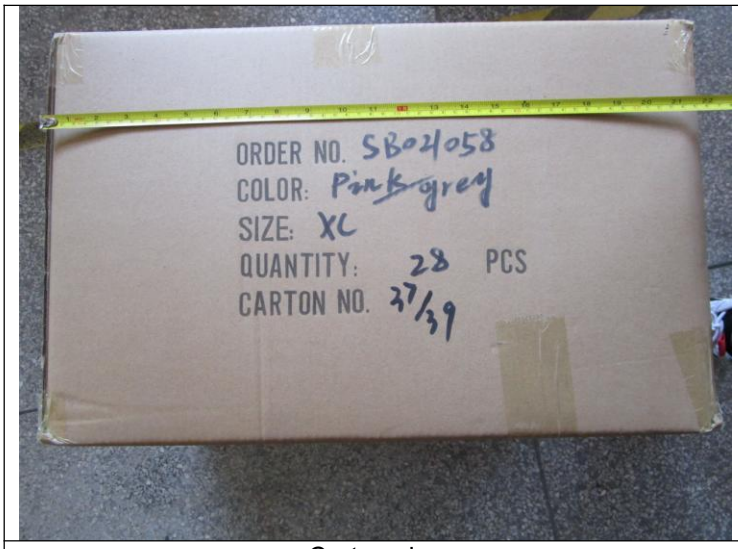
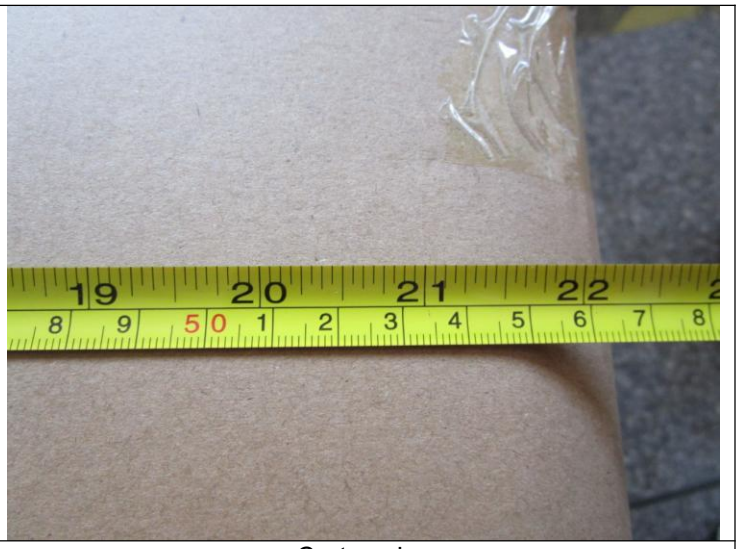
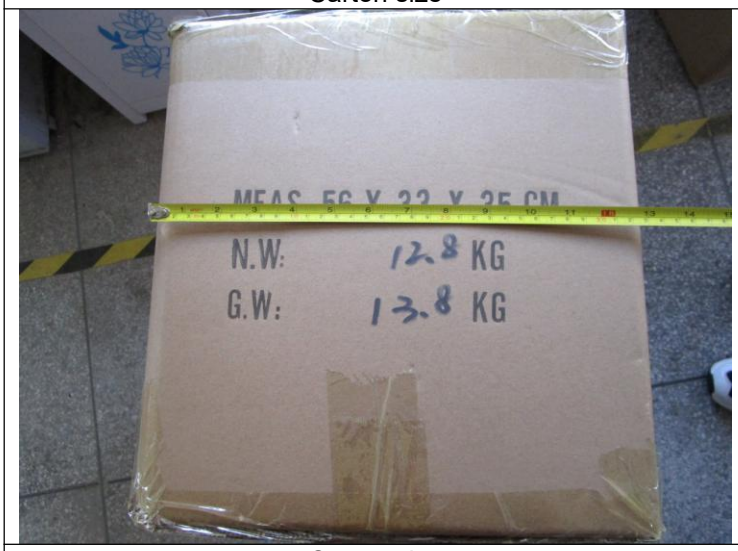


Carton size



Carton size



Carton size

Carton size

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01-Mar-2019

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Carton size	Carton size
Carton weight	Carton weight

VALIDATION TEAM

Inspected by Inspection date	
Arrived factory time	
Leaving factory time	
Reviewed by Review date	
Approved by Approved date	

Other photos (Factory Gate, Storage,Packing List,CDF and so on)

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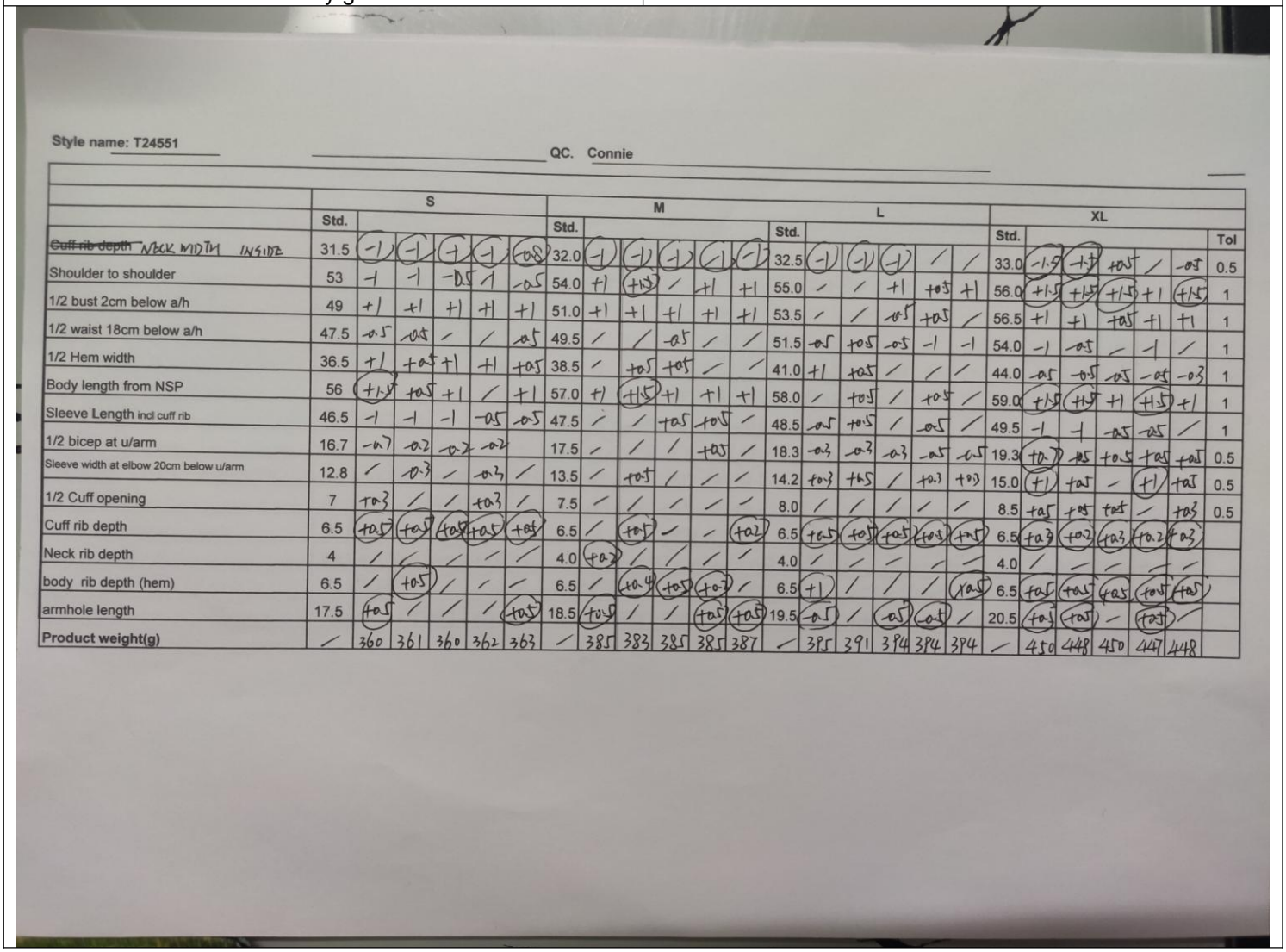
Factory gate

Bulks cartons



Style name: T24551 QC. Connie

	S						M						L						XL						
	Std.						Std.						Std.						Std.						Tol
~~Cuff rib depth~~ NECK WIDTH INSIDE	31.5	-1	-1	-1	-1	+0.8	32.0	-1	-1	-1	-1	-1	32.5	-1	-1	-1	/	/	33.0	-1.5	+1	+0.5	/	-0.5	0.5
Shoulder to shoulder	53	-1	-1	-0.5	-1	-0.5	54.0	+1	+1.5	/	+1	+1	55.0	/	/	+1	+0.5	+1	56.0	+1.5	+1.5	+1.5	+1	+1.5	1
1/2 bust 2cm below a/h	49	+1	+1	+1	+1	+1	51.0	+1	+1	+1	+1	+1	53.5	/	/	-0.5	+0.5	/	56.5	+1	+1	+0.5	+1	+1	1
1/2 waist 18cm below a/h	47.5	-0.5	-0.5	/	/	-0.5	49.5	/	/	-0.5	/	/	51.5	-0.5	+0.5	-0.5	-1	-1	54.0	-1	-0.5	/	-1	/	1
1/2 Hem width	36.5	+1	+0.5	+1	+1	+0.5	38.5	/	+0.5	+0.5	/	/	41.0	+1	+0.5	/	/	/	44.0	-0.5	-0.5	-0.5	-0.5	-0.3	1
Body length from NSP	56	+1.5	+0.5	+1	/	+1	57.0	+1	+1.5	+1	+1	+1	58.0	/	+0.5	/	+0.5	/	59.0	+1.5	+1.5	+1	+1.5	+1	1
Sleeve Length incl cuff rib	46.5	-1	-1	-1	-0.5	-0.5	47.5	/	/	+0.5	+0.5	/	48.5	-0.5	+0.5	/	-0.5	/	49.5	-1	-1	-0.5	-0.5	/	1
1/2 bicep at u/arm	16.7	-0.7	-0.2	-0.2	-0.2		17.5	/	/	/	+0.5	/	18.3	-0.3	-0.3	-0.3	-0.5	-0.5	19.3	+0.7	-0.5	+0.5	+0.5	+0.5	0.5
Sleeve width at elbow 20cm below u/arm	12.8	/	-0.3	/	-0.3	/	13.5	/	+0.5	/	/	/	14.2	+0.3	+0.5	/	+0.3	+0.3	15.0	+1	+0.5	/	+1	+0.5	0.5
1/2 Cuff opening	7	+0.3	/	/	+0.3	/	7.5	/	/	/	/	/	8.0	/	/	/	/	/	8.5	+0.5	+0.5	+0.5	/	+0.3	0.5
Cuff rib depth	6.5	+0.5	+0.5	+0.5	+0.5	+0.5	6.5	/	+0.5	/	/	+0.2	6.5	+0.5	+0.5	+0.5	+0.5	+0.5	6.5	+0.3	+0.2	+0.3	+0.2	+0.3	
Neck rib depth	4	/	/	/	/	/	4.0	+0.2	/	/	/	/	4.0	/	/	/	/	/	4.0	/	/	/	/	/	
body rib depth (hem)	6.5	/	+0.5	/	/	/	6.5	/	+0.4	+0.5	+0.3	/	6.5	+1	/	/	/	+0.5	6.5	+0.5	+0.5	+0.5	+0.5	+0.5	
armhole length	17.5	+0.5	/	/	/	+0.5	18.5	+0.5	/	/	+0.5	+0.5	19.5	-0.5	/	-0.5	-0.5	/	20.5	+0.5	+0.5	/	+0.5	/	
Product weight(g)		/	360	361	360	362	363	/	385	383	385	385	387	/	385	391	394	394	394	/	450	448	450	447	448	

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Measurement chart

End of this report

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