Report No: Report Date:

INSPECTED ARTICLE(S)





Item: 2206/092/040 Item: 2206/092/040

A. GENERAL INFORMATION

Client Name	N/A	P.O. Number	71497-43/71498-43
Vendor Name	N/A	Item Number	2206/092/040
Inspection Date	N/A	Product Name	DEPORTIVO RUNNING PWRD+
Inspection Location	N/A	Booking/Shipment Total Quantity	3502/3502
Inspection Type	Final Random Inspection (FRI)	Combined Sampling	No

B. INSPECTION RESULTS

OVERALL CONCLUSION

Not Conform

Due to Remark#7 and Pending for Remark#1-6, 8

INSPECTION SUMMARY	Conform	Not Conform	Pending	Not Applicable	Remark
Client special check points		✓			Remark#7
Visual and Workmanship			✓		Remark#8
Quantity Conformity			✓		Remark#1
Product & Package Conformity			✓		Remark#2-6
Data Measurement / Field Test		✓			Remark#7

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C1. PROBLEM REMARKS

NO.	Description
1	Upon arrival, about 3000 pairs (85.67%) of products were finished producing, and 2850 pairs (81.38%) of products were packed into cartons, the others were still under producing and packing.
2	No approval sample was provided by client, only factory's reference sample was provided for reference.
3	No detail marking / packing specification were provided for reference.
4	The carton for packing (size 39-42) was B4 instead of A2 as stated on spec.
5	The product image on product sticker was printed in black and white instead of color printed, and the actual appearance on lateral quarter was inconsistent with image on spec and actual product sticker.
6	The type-setting of hangtag was inconsistent with spec.
7	The actual outsole hardness was 59-61 grades (test 5 pairs, 2 pair was 59 grades, 2 pair was 60 grades, 1 pair was 61 grades).
8	About 25% of inspected samples were found the visible asymmetric beginning or ending position of painting line on midsole.

LEFTIES

Standardized packing

P	acking	
M6 AS		
A2 AS		

	Pairs	Packing
T	010	43 44 45
1	012	39 41 42 40

Remark 4: The carton for packing (size 39-42) -A2 as stated on spec Remark 4: The carton for packing (size 39-42) -A2 as stated on spec



Remark 4: The carton for packing (size 39-42)-B4 actual finding



Remark 4: The carton for packing (size 39-42)-B4 actual finding

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2206/092/040

NEGRO_BLACK_NOIR
DEPORTIVO RUNNING PWRD+

lefties - MADE IN CHINA

1 2206 092 040 40 4

Remark 4: The carton for packing (size 39-42)-B4 actual finding

Remark 5: product image-color printed and appearance of lateral quarter on spec



Remark 5: product image-black and white printed and appearance of lateral quarter-actual finding

Remark 5: actual product appearance on lateral quarter



TEMPE,S.A. AV. DIPUTACIÓN ED. INDITEX ARTEIXO - A CORUÑA (SPAIN) C.I.F.: ESA-15.234.055; O5/98b - U3GOTOBUTEЛЬ: TEMNE C.A., УЛ. ЕПУТАСЬОН, ЗДАНИЕ ИНДИТЕКС АРТЕЙШО - ЛА КОРУНЬЯ (ИСПАНИЯ) С.I.F.: ESA - 15.234.055; УПОЛНОМОЧЕННЫЙ ИМПОРТЕР, ПРОДАВЕЦ: ООО «ЛФТ РУС», Г. МОСКВА, ПРЕСНЕНСКАЯ НАБ., 10

HECHO EN CHINA - FABRICADO NA CHINA - MADE IN CHINA - FABRIQUÉ EN CHINE - GEFABRICEERD IN CHINA - FATTO IN CINA - HERGESTELLT IN CHINA - KATAZKEYH KINA - ÜRETİM YERİ ÇİN - FREMSTILLET İ KINA - DIBUAT DI TIONGKOK - ыны беріне - FEITO EN CHINA - FET A LA XINA - TXINAN EĞINA - СДЕЛАНО В КИТАЕ -



Remark 5: actual product appearance on lateral quarter

Remark 6: type-setting of hangtag-on spec

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Empeine/Corte/Capellada; Tige; Upper; Gáspea; アッパー (甲); textil - otros materiales; textile - autres materiaux; textile - other materials; texteis - outros materials; -; 78% poliéster 22% polliuretano termoplástico; 78% textil (poliéster 100%) 22% sintetico (poliuretano termoplástico); 78% textil 22% sintetico: non leather; 78% ポリエステル 22% ポリウレタン

قصة: : نسيح - مواد أخرى:

Forro y plantilla; Doublure et semelle; Lining and insole; Forro e palmilha; textil; textile; texteis;

Suela/Planta/Firme; Semelle; Sole; Sola; ソール(底); otros materiales; autres materiaux; other materials; outros materiais; 100% goma termoplástica; 100% caucho (goma termoplástica); 100% caucho; non leather; 100% 熱可塑性ゴム;

نعل خارجي: : مواد آخري;

Información para mercados que así lo requieran / Information for markets that require it.

Forro; Doublure; Lining; textil; textile; textels; 100% poliéster; 100% textil (poliéster 100%); 100% textil; non leather;

Plantilla; Semelle intérieure; Insole; Palmilha; textil; textile; texteis; 100% textil;

قاعدة: : نسيح;

Remark 6: type-setting of hangtag-actual finding



Remark 6: type-setting of hangtag-on spec



Remark 6: type-setting of hangtag-actual finding



Remark 9: visible asymmetric beginning or ending position of painting line on midsole

Remark 9: visible asymmetric beginning or ending position of painting line on midsole

N/A

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C2. INFORMATIVE REMARKS

NO.	Description
1	The hook was not fastened on shoes, packed inside polybag directly.
2	Master carton sticker's QR code was read as digital.
3	Found one barcode on master carton read as "0000000000".
4	All inspection photos you can reach at below link https://www.testcoo.com/original photos





Informative remark 1: The hook was not fastened on shoes, packed inside polybag directly.

Informative remark 1: The hook was not fastened on shoes, packed inside polybag directly.







Informative remark 3: Found one barcode on master carton read as "0000000000".

D. Client Special Check Points

Item	Title	Client special check point	Result
2206/092/040	1	Bring an asker A to check outsole hardness. It must be 60 grades. (Bulk found 59-61 Grades)	Not Conform





Outsole hardness result

Outsole hardness result









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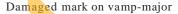
E. Visual and Workmanship

Inspection Standard	ANSI/ASQ Z1.4 Single Sampling Plan			
Inspection Level	П			
Defect Classification	Critical	Major	Minor	
AQL	0	2.5	4.0	
Sample Size	200	200	200	
Max Allowed	0	10	14	
Total Found	0	4	12	

Details of Defect Found	Critical	Major	Minor
For Item #2206/092/040, Sample Size: 200			
Damaged mark on vamp (0.5cm)	0	1	0
Puckering mark on lateral quarter (over 3cm)	0	1	0
High-low back counter (deviation 0.5cm)	0	1	0
Poor hot sealing on vamp (over 3cm)	0	1	0
Glue mark on vamp (0.5-1.5cm)	0	0	5
Gear mark on vamp (over 3cm)	0	0	3
Color stain on vamp / midsole (0.5-1cm)		0	3
Poor punching hole on vamp	0	0	1

For Item #2206/092/040

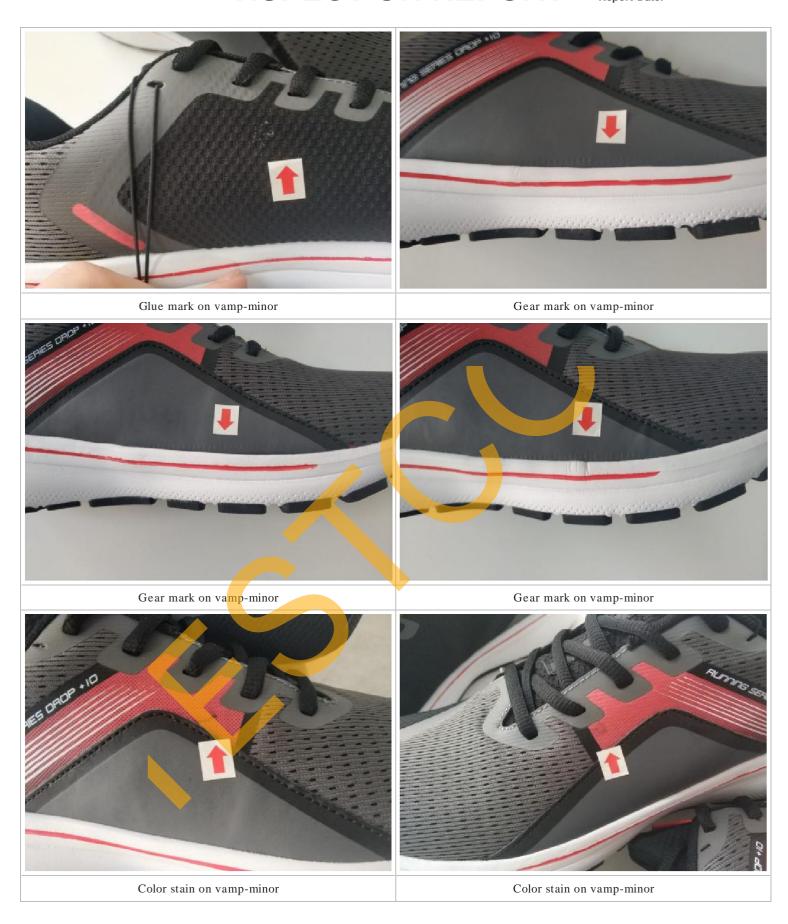






Puckering mark on lateral quarter -major





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Color stain on midsole-minor

Poor punching hole on vamp-minor

F. Quantity Conformity

Carton number

Item Number	P.O. No	Order Qty	Shipment	Presented Qty for inspection		Number of Cartons		QTY Not
item Number	F.O. NO		Qty	Packed	Not packed	Packed	Not packed	Finished
2206/092/040	71497-43	528	528	528	0	88	0	0
2206/092/040	71498-43	2974	2974	2322	150	208	60	502
Total		3502	3502	2850	150	296	60	502
Total 21 cartons were selec	ted randomly Se	elected carton	number					
If carton number available	Yes							

PO#71498-43: 2, 7, 135, 129, 63, 49, 56, 34, 25, 158, 214, 226, 239, 268

G. Product and Package Against Approval Sample/Documents

PO#71497-43: 23, 11, 80, 72, 39, 58, 8

Inspection Reference	Reference Sample, Pr	oduct Spec, Booking		
Check point	Conform	Not Conform	Pending	Not Applicable
Product Appearance			✓	
Accessories			✓	
Packing			✓	
Labeling / Marking			✓	



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Packing method

For Item #2206/092/04	10
Unit Bookege	Package: Polybag
Unit Package	Remark: N/A
Inner Packing	Quantity: N/A Package: Not Applicable
	Remark: N/A
Outer Packing	Quantity: 6-12 Package: Export Carton
	Length: 46.6cm Width: 38.6cm Height: 34.8cm Weight: 5.45kg
	Remark: 6 pairs assorted packed carton and 10 or 12 pairs solid packed carton.
	Assortment: assorted package & solid package Remark: N/A
	Corrugated: Double Wall



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H. Data Measurement / Field Test

	Test Item	Test Requirement	Test Data	Test Quantity	Test Result
1	Carton drop test	With reference to ISTA 1A drop test method. The package or product should not be damaged after the test	No failure	1 carton	Conform
2	Assortment check	The packing assortment should be correct as client's requirement and package marking	No failure	All selected cartons	Conform
3	Color shade check	According to client's requirement. If no clien't requirement, please adopt below: 1.No color shade within same pair is allowed. 2.The color shade in the whole shipment with grey scale 4 is allowed for dark color, with grey scal 4-5 is allowed for light color.	No failure	All sample size	Conform
4	Flexing test	Check the flexibility of the shoe (make a curve in both direction with the shoe in hand)	No failure	5 pairs	Conform
5	Product Size Measurement	According to product spec or approved sample. Apply +/- 3% if no detail tolerance issued or requirement from client	No failure	3 pairs per size	Actual Finding
6	Tape test on printed/coating label	Use 3M tape for testing. The marking should not peel off. 1. Use 3M adhesive tape paste on the marking, let the tape paste more firm by pressing 2. Tear off the tape on 45 degree fast 3. Check the tape and the sample whether the marking peeling off or not	No failure	5 pairs	Conform
7	Fitting check	The shoes should be fit the intended model feet or person feet well	No failure	2 per size	Conform
8	Barcode scan check (At least on piece per barcode tpye)	The barcode must be scannable and with the correct number.	No failure	2 per barcode	Conform
9	Rocking & flat check	Check the stability of the shoe on flat surface. Put the shoe flat on table, give a small tap on the right side of the back heel & see if the shoe is falling/moving or not	No failure	All sample size	Conform
10	Odor and Mildew check	Should not have irritative odorl and Mildew.	No failure	All sample size	Conform
11	Color fastness test	By using a wet white cloth, rub on the inspected cloth back and forth 5 times, to see if there is any color left on the white cloth	No failure	5 pairs	Conform
12	QR code check	The QR label should be read out by mobile phone.	No failure	5 pcs	Conform
13	Insole check	No any sharp point, broken metallic, foreign meterial and torn hole inside.	No failure	All sample size	Conform
14	Outsole hardness check	It must be 60 grades.	Bulk found 59-61 Grades	5 pairs	Not Conform

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Email: service@testcoo.com Tel: 0571-8578 7282



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Item No.⊲	Checking←	Carton size (cm)⊲	Carton weight (kg)	
	B4-12 pairs packing carton↩	67.0x57.6x36.6₽	Min GW: 5.45← Max GW: 10.43←	
2206/092/040	M6-12 pairs packing carton⊲	60.0x50.5x36.5₽		
	6 pairs packing carton⊲	46.6x38.6x34.8↩	WIGA 677. 10.40	

Measurement chart

Size↩¹	39↩	40↩	41↩	42↩	43↩	44↩	45←
Shoe length (mm)⊢	258↩	265↩	273↩	279↩	285↩	291↩	299
Shoe length (mm)	259↩	265↩	272↩	278↩	285↩	292↩	298↩
Shoe length (mm)	258⋳	266←□	272↩	279€	284←	291⋳	299⋳

Measurement chart

VALIDATION TEAM

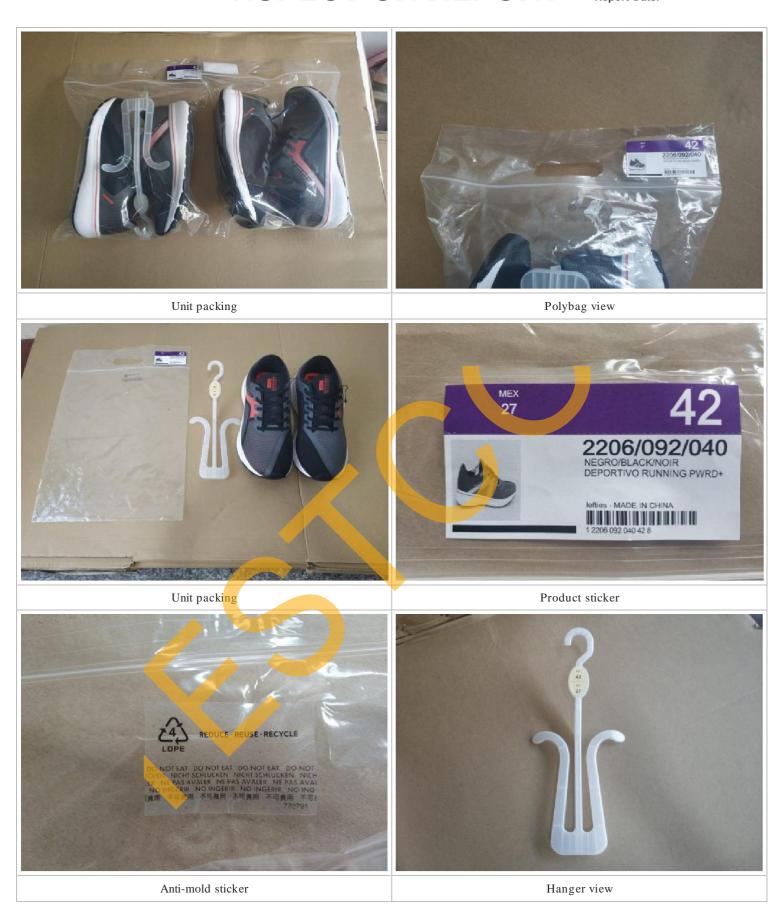
Inspected by Inspection date		N/A
Reviewed by Review date		N/A
Approved by Review date		N/A

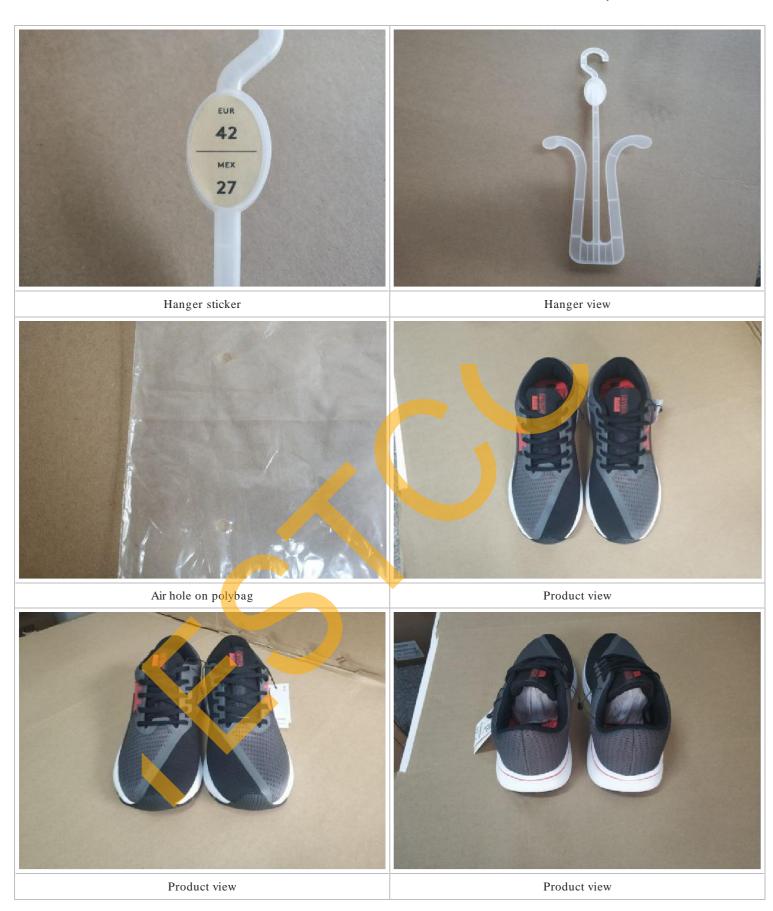


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I. INSPECTION PHOTO (All inspection related photos with descriptions)

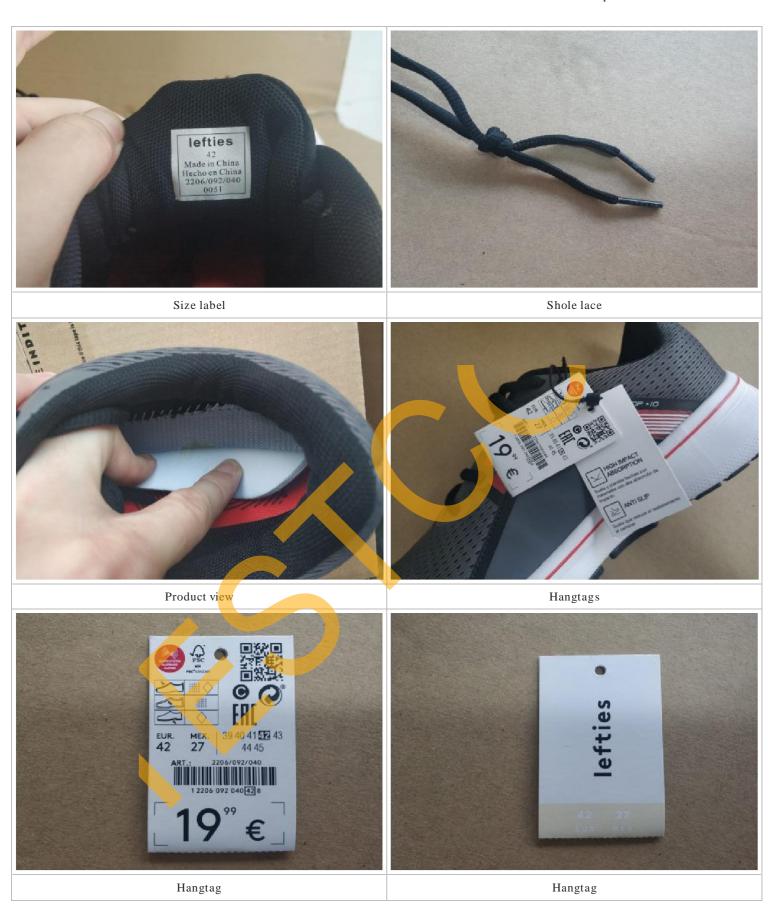


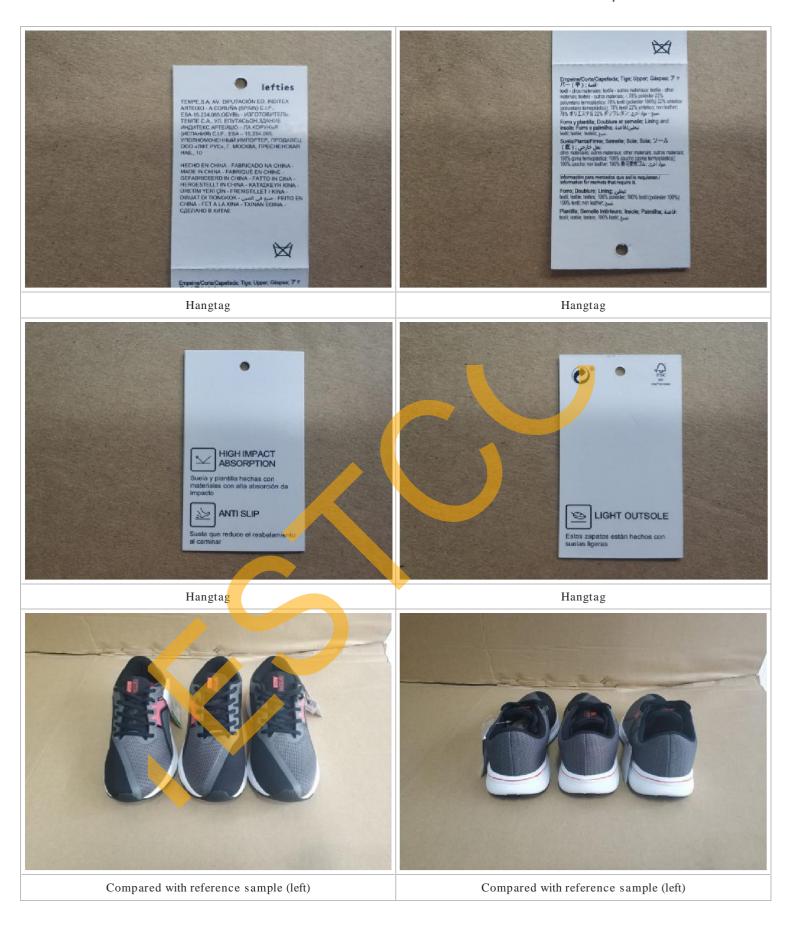
















Compared with reference sample (left)

Compared with reference sample (left)





Compared with reference sample (left)

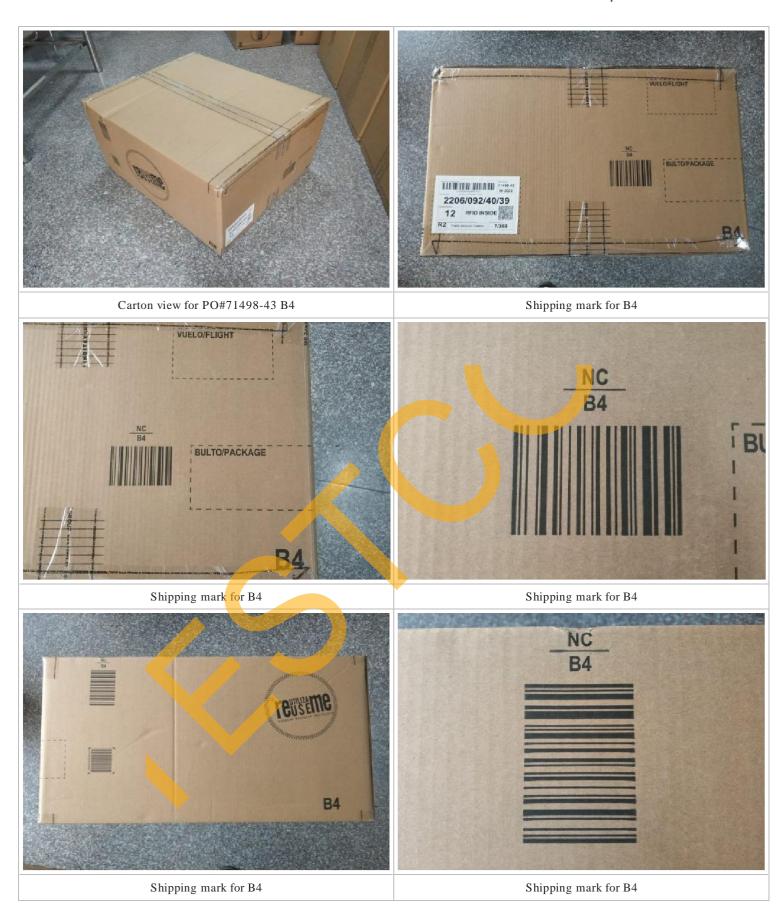
Reference sample



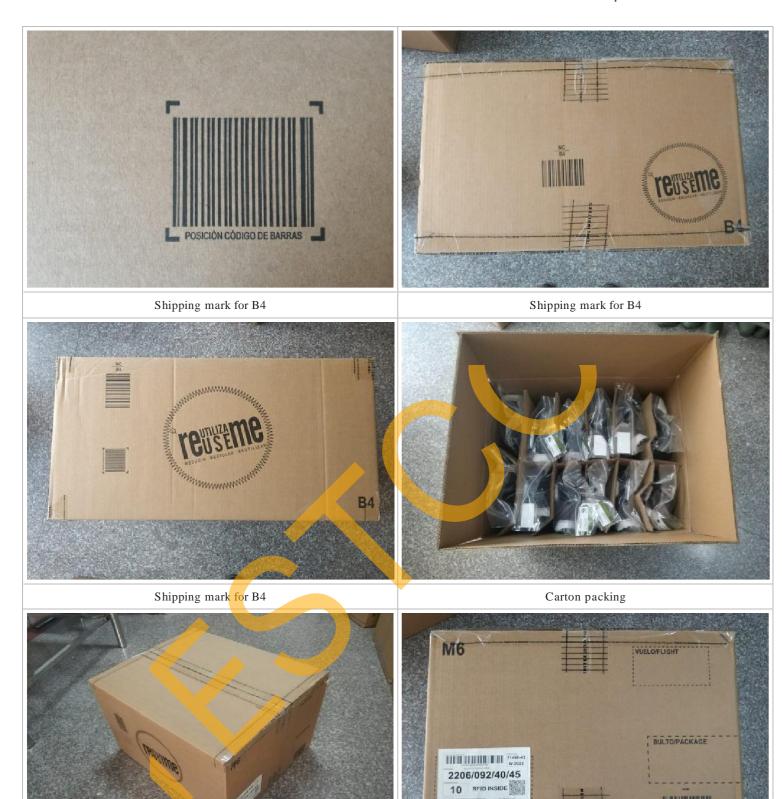


Reference sample

Reference sample

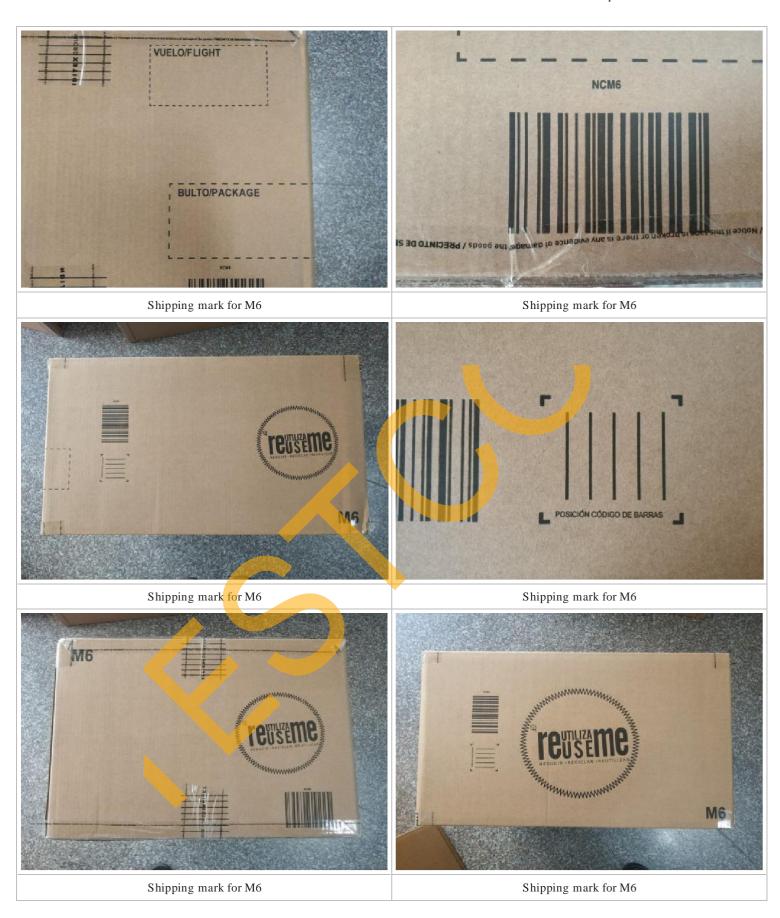


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Carton view for PO#71498-43 M6

Shipping mark for M6







Carton packing

Carton sticker





Carton sticker

Carton sticker

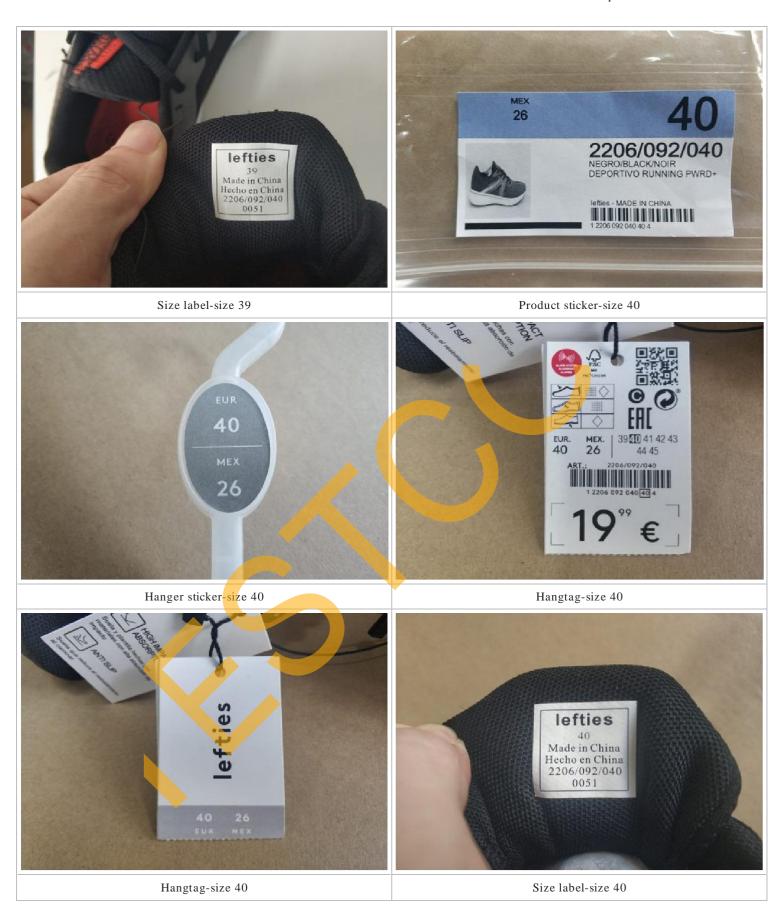




Carton sticker

Carton sticker









Hanger sticker-size 41





Hangtag-size 41

Hangtag-size 41

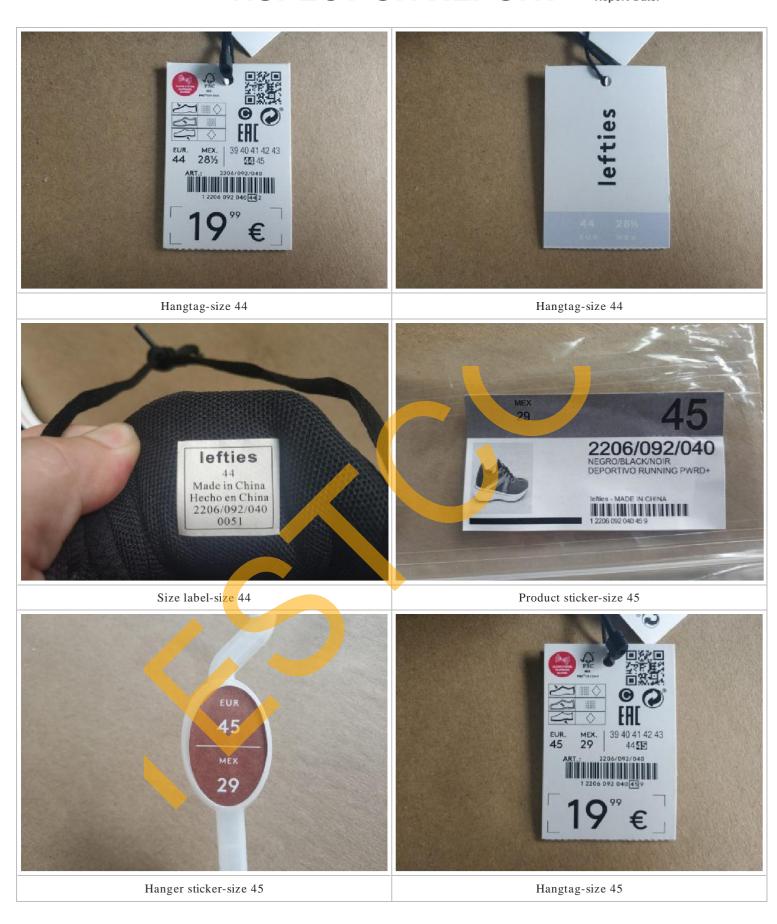




Size label-size 41

Product sticker-size 43





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Hangtag-size 45

Size label-size 45

Test photo





Carton dimension

Carton dimension





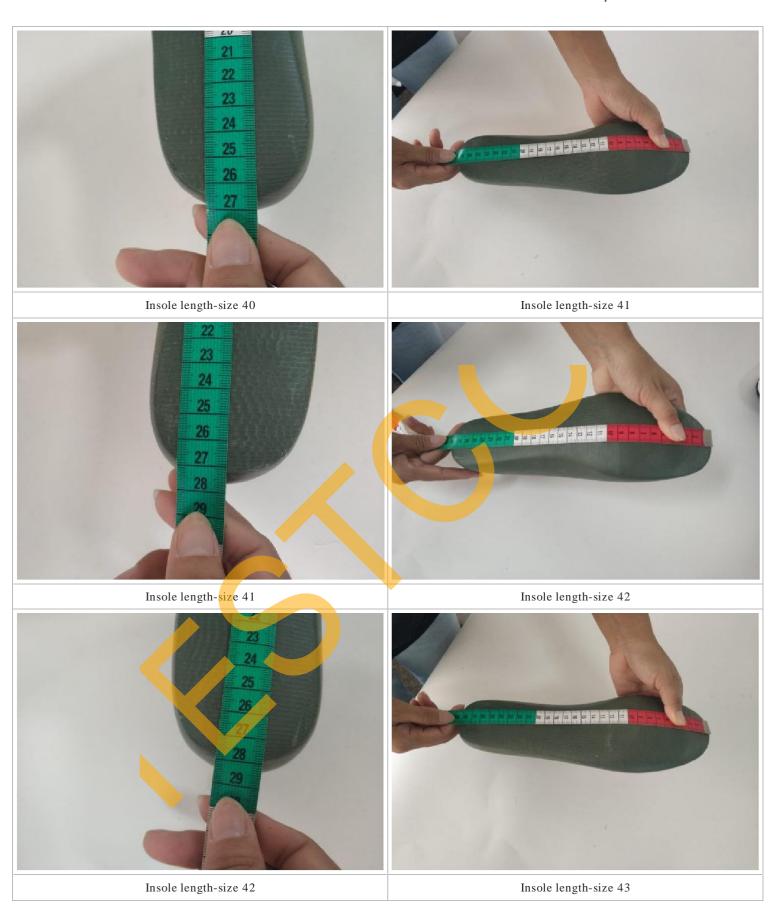
Carton dimension

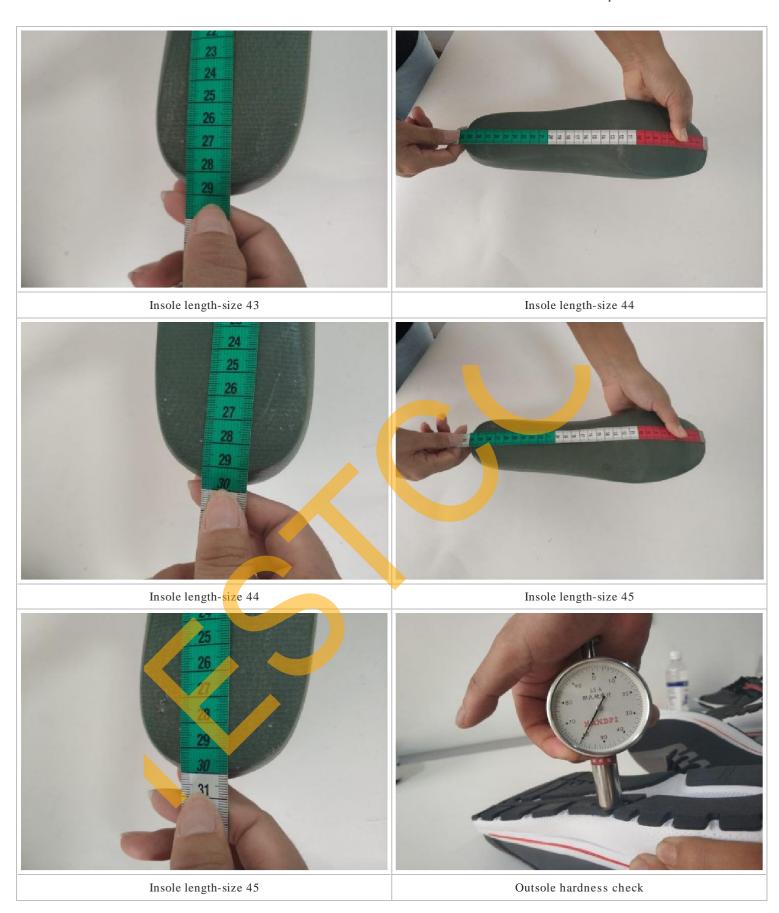
Carton gross weight

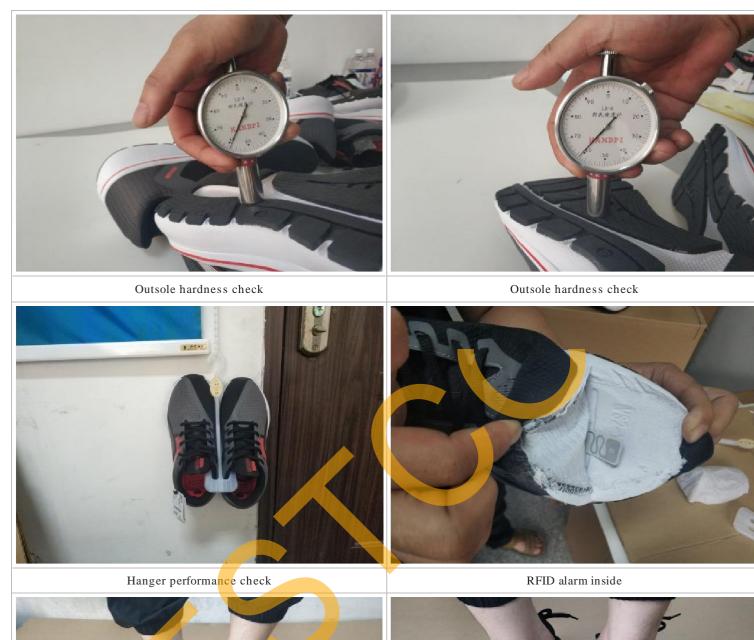












Fitting check



Fitting check

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Fitting check

Fitting check

Other Images Recorded During Inspection (Factory Gate, Storage, Packing List)





Packed cartons

Packed cartons





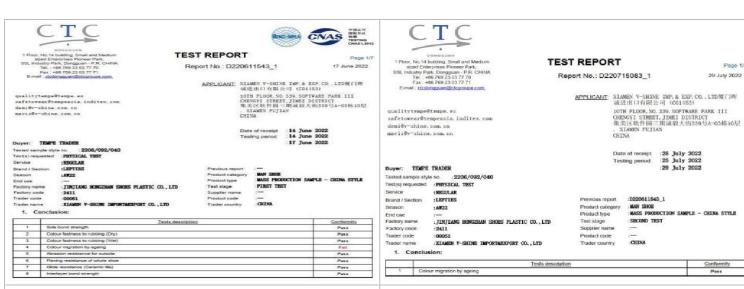


Packed cartons





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Failed Physical testing from CTC



Passed Physical testing from CTC



Failed Chemical testing from PFI



Inspected samples

Passed Chemical testing from PFI



Inspected samples