

Report No.	: XXX	Re - Inspection
Client Name	: XXX	
Order / P.O / P.I No.	: /	
Product Description	: Bolts	
Product Item / Part No.	: Pls. see "RANDOM SAMPLING PLAN FOR EACH ITEM"	
Product Quantity	: 26,000pcs	
Supplier Name	: XXX	
Inspection Date	: 2018-06-5	
Inspection Location	: Xiamen city, Fujian province, China	

WORKMANSHIP INSPECTION PLAN AND DEFECTS QTY

Inspection Standard: ANSI/ASQC Z 1.4-2003		AQL Standard		Allow Defects QTY	Actual Defects QTY
Sampling Plan	: Single Normal	Critical	: 0	0	0
Inspection Level	: Fixed	Major	: 1.5	7	14
Total Sample Size	: 200	Minor	: 4.0	10	6

INSPECTION DETAILS RESULT

1) QUANTITY	: Not Conform, Refer to Special Attentions:1
2) WORKMANSHIP	: Not Conform, Refer to Special Attentions:2
3) ARTWORKS	: Conform
4) PACKAGING	: Conform
5) SHPPING MARK	: Conform
6) TESTING / DATA MEASUREMENT	: Not Conform, Refer to Special Attentions:3

INSPECTION OVERALL CONCLUSION	: ACCEPTED PENDING FAILED X
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SPECIAL ATTENTION

1	Have many products have finished production, The schedule pla check page 2.
2	The defects is out of limit, Pls check AQL.
3	Actual measure data is out limit, Pls check page 4-14.

Name(s) of Inspector(s)			Name of Reviewer		
2018-06-05	Jason		2018-06-06	Chuck Shi	<i>Chuck shi</i>
Date	Name	Signature	Date	Name	Signature

The inspection report reflects our findings at the time and place of inspection. This report does not relieve the seller/manufacturer of their contractual liabilities or prejudice from the buyer's right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter.

RANDOM SAMPLING PLAN FOR EACH ITEM

1)		QUANTITY					
Result:		Not Conform, Refer to Special Attention:1					
No.	Item / Part No.	Order Quantity	Packed Quantity	Not packed Quantity	Not finished Quantity	Sampling Size	
						Packed Quantity	Not packed QTY
1	84-085	18000	18000	/	/	100	/
2	84-086	8000	3000	4000	1000	50	50
Total		26,000pcs	21,000pcs	4000	1000	150	50
Data Red color marked was/were found out of specification.							

Report Sample

The inspection details were found as follows:

2) WORKMANSHIP

Result: Not Conform, Refer to Special Attentions:2

Defects Description		Critical	Major	Minor
Item No.:	84-085	Defects QTY		
GO-ON Test failed (Please see pic.1)		-	1	-
Thread test failed (Please see pic.2,3)		-	11	-
Burr (Please see pic.4,5,6)		-	-	3
Individual Total Found:		-	12	3

Defects Description		Critical	Major	Minor
Item No.:	84-086	Defects QTY		
Thread test failed(Please see pic.7,8)		-	2	-
Burr (Please see pic.9,10,11)		-	-	3
Individual Total Found:		-	2	3

Total Defects Found:	-	14	6
AQL Standard Allowed:	0	7	10

Report Sample

Appearance Defects Refer Photos



Pic.1 GO-ON Test failed



Pic.2 Thread test failed



Pic.3 Thread test failed



Pic.4 Burr



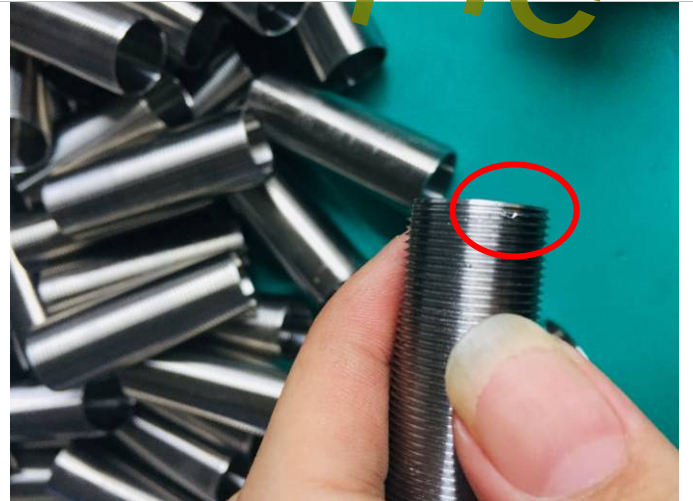
Pic.5 Burr



Pic.6 Burr



Pic.7 Thread test failed



Pic.8 Thread test failed



Pic.9 Burr



Pic.10 Burr



Pic.11 Burr

Report Sample

3) ARTWORKS

Result: Conform

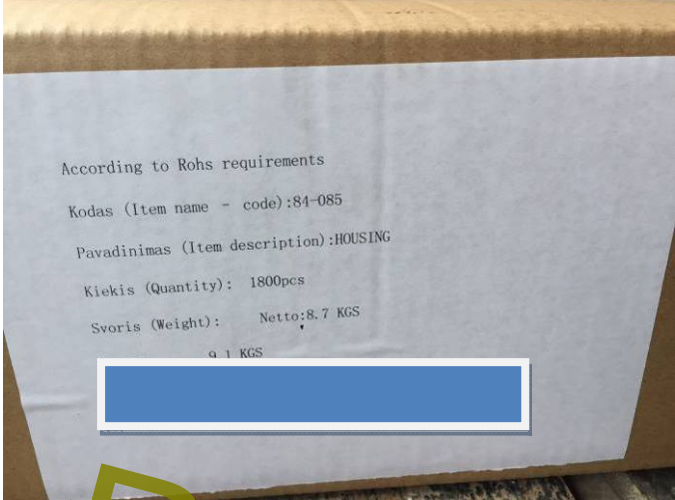
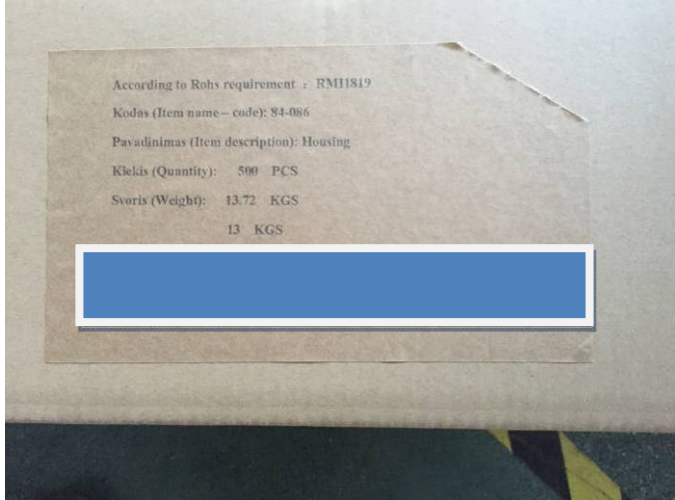
Markings/ logos/ labels on the gift box	/
Markings/ logos/ labels on the product	/
Color of product	/
Instruction Manual	/
Barcode/ QR code	/
Others-	

4) PACKAGING

Result: Conform

Item No	Accessories	Unit Packing	Unit per Carton
84-085	/	/	1800/carton
84-086	/	/	500/carton

Data Red color marked was/were found out of specification.

5)	SHIPPING MARK	
Result:	Conform	
	84-085 Main marking	84-086 Side marking
	 <p>According to Rohs requirements Kodas (Item name - code):84-085 Pavadinimas (Item description):HOUSING Kiekis (Quantity): 1800pcs Svoris (Weight): Netto:8.7 KGS a 1 KGS</p>	 <p>According to Rohs requirement : RMI1819 Kodas (Item name - code): 84-086 Pavadinimas (Item description): Housing Kiekis (Quantity): 500 PCS Svoris (Weight): 13.72 KGS 13 KGS</p>

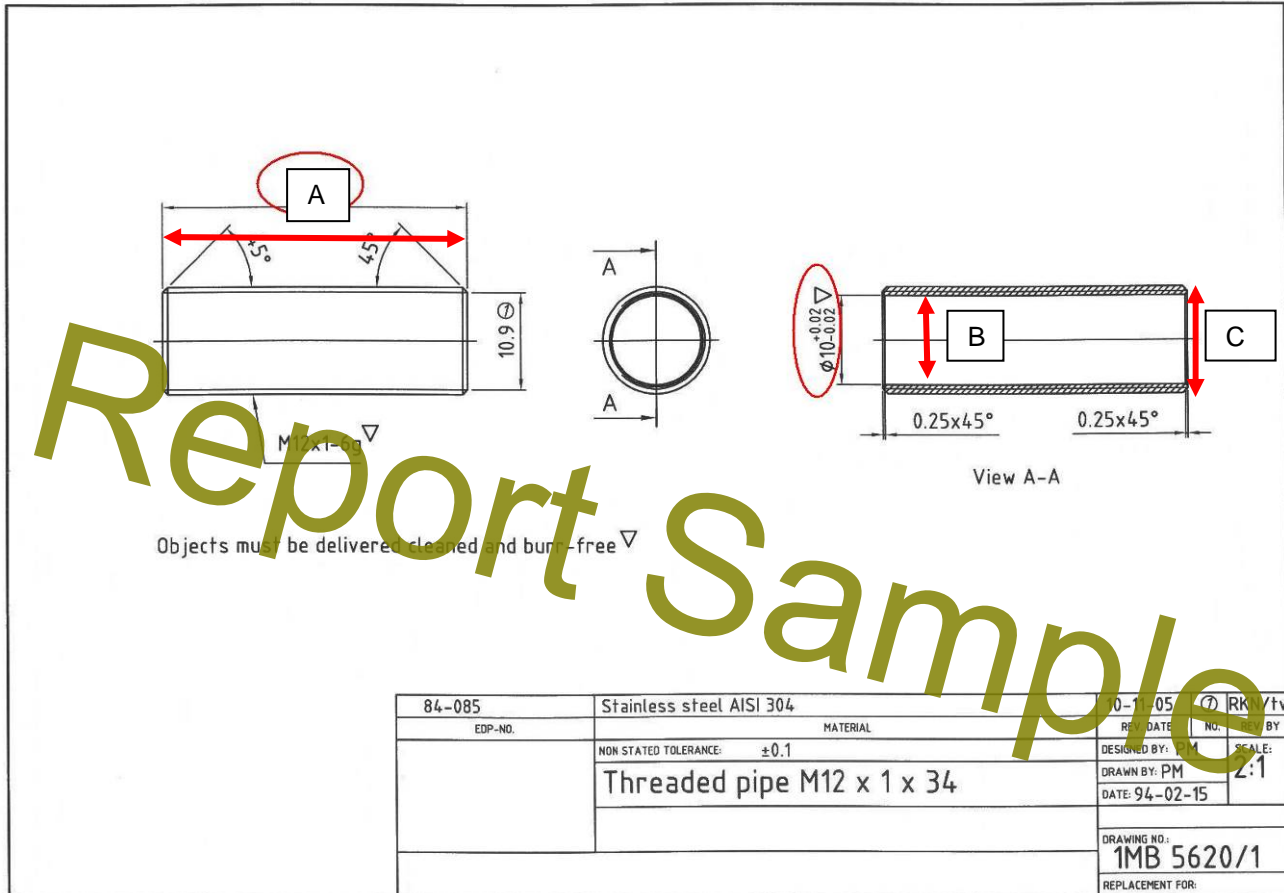
Report Sample

6) TESTING / DATA MEASUREMENT

Result: Not Conform, Refer to Special Attentions:3

Gauge test	(60 Samples)	Not Conform
Dimension check	(60 Samples)	Not Conform

84-085 Dimension check (30 Samples) Not Conform



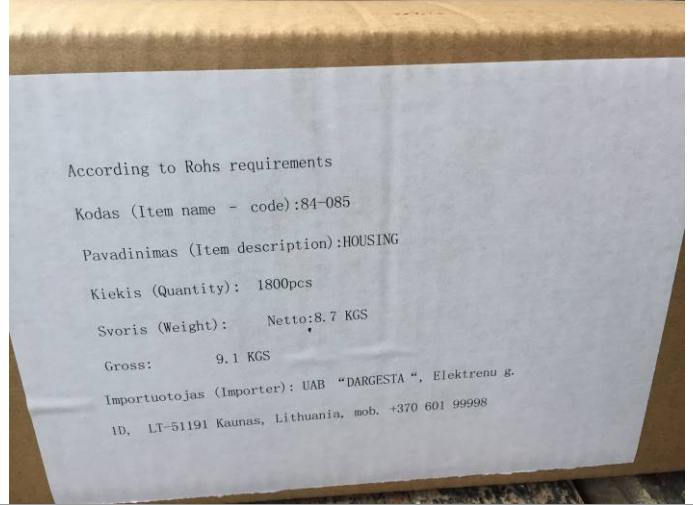
84-085	Stainless steel AISI 304	10-11-05	RR	tv
EDP-NO.	MATERIAL	REV. DATE	NO.	REV. BY
	NON-STATED TOLERANCE: ± 0.1	DESIGNED BY: PM	SCALE:	
	Threaded pipe M12 x 1 x 34	DRAWN BY: PM	2:1	
		DATE: 94-02-15		
		DRAWING NO.:		
		1MB 5620/1		
		REPLACEMENT FOR:		

No.	Item	Spec.	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
1	A (mm)	34+/-0.2	34.20	34.14	34.15	34.09	34.05
2	B (mm)	10+/-0.02	10.00	9.99	10.07	10.04	10.03
3	C (mm)	11.79-11.97	11.65	11.73	11.81	11.74	11.78

Total measure 30 samples for 33.8-34.2mm dimension, 30pcs measure is 34.05-34.20mm
 Total measure 30 samples for 9.98-10.02mm dimension, 10pcs test measure is 9.99-10.02mm, 20pcs is 10.03-10.10mm
 Total measure 30 samples for 11.79-11.97mm dimension, 20pcs test measure is 11.71-11.78mm, 10pcs test measure is 11.65-11.70mm.

PRODUCT REFER PHOTOS

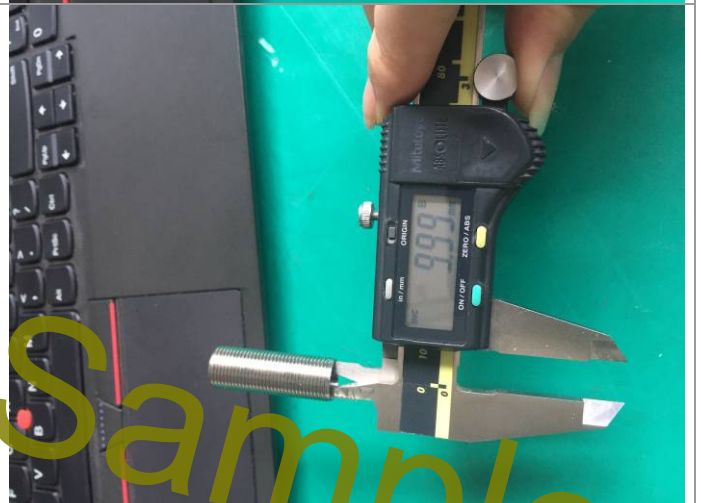
84-085



Carton mark



Product view



Report Sample



Report Sample



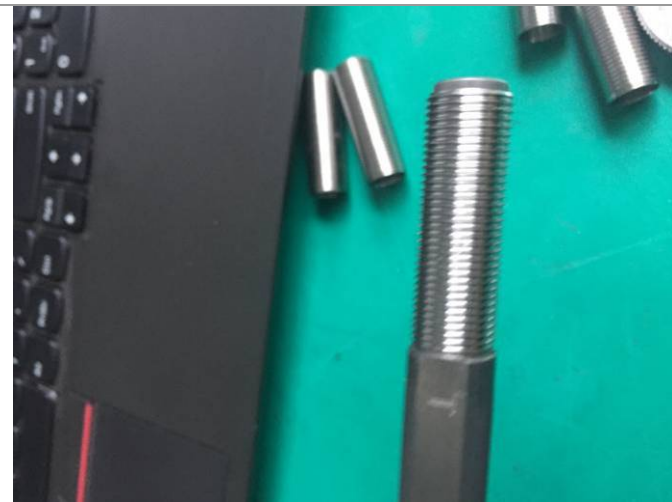
Product size



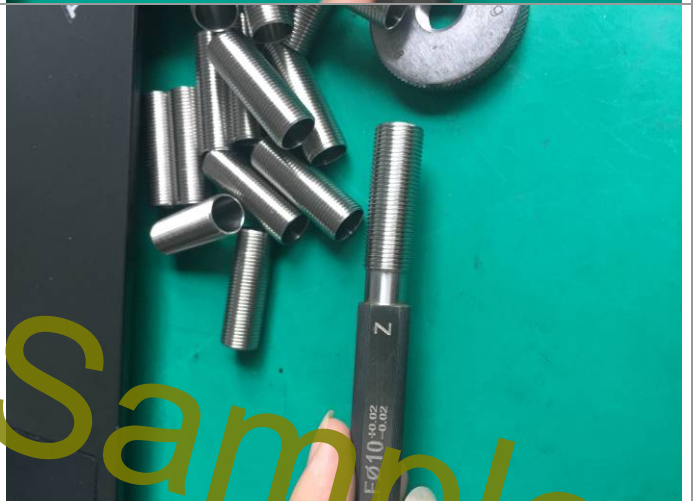


acceptable

failed



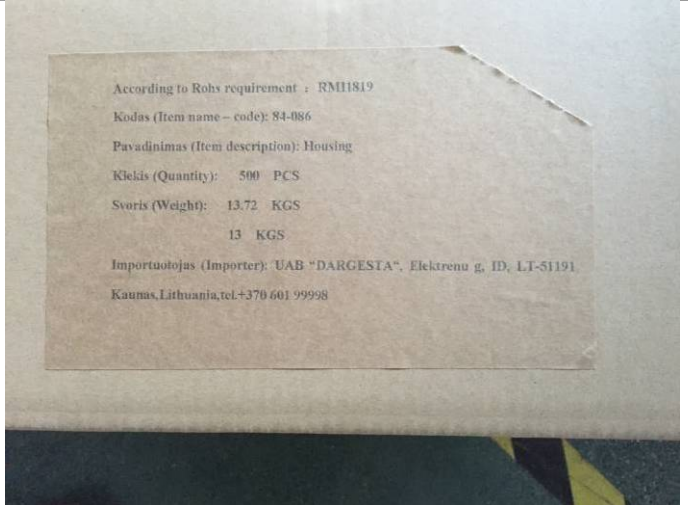
Report Sample



NIL

Standard gauge test

84-086



Carton mark



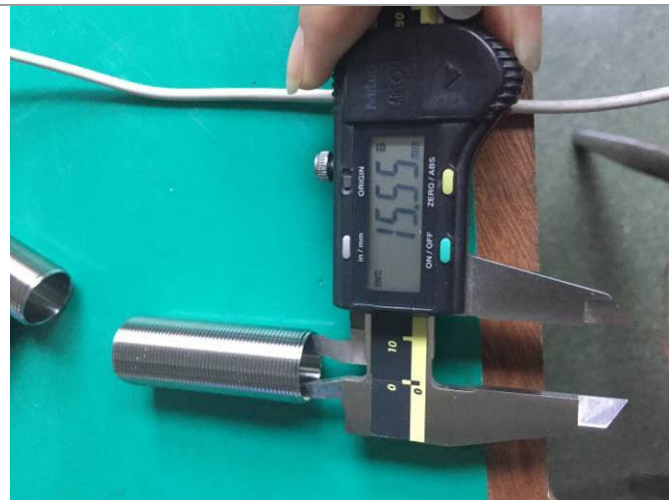
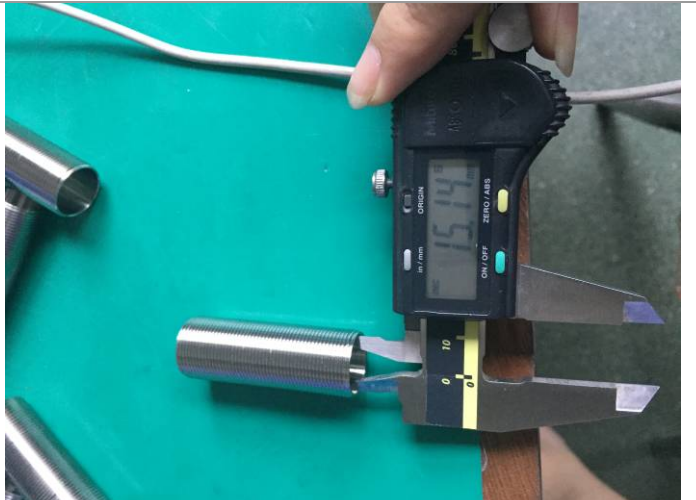
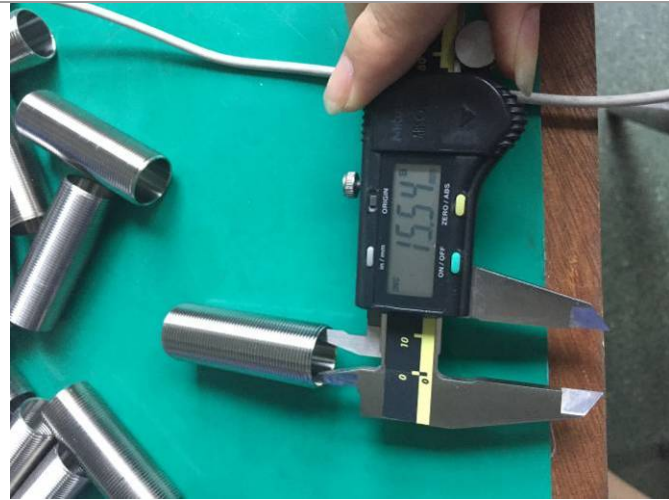
Product view



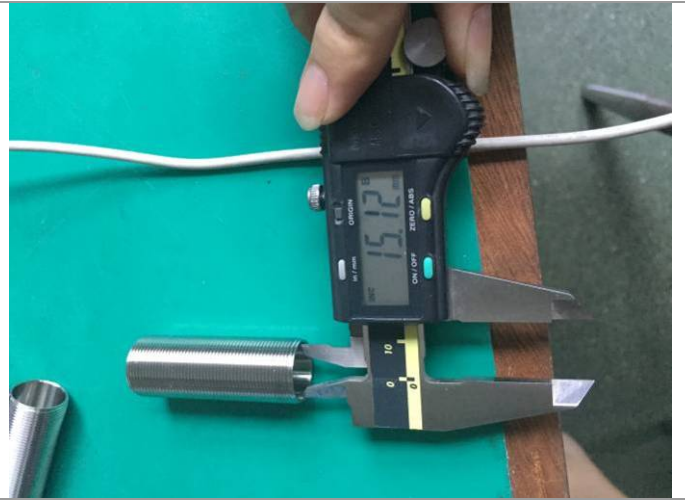
Report Sample



Report Sample



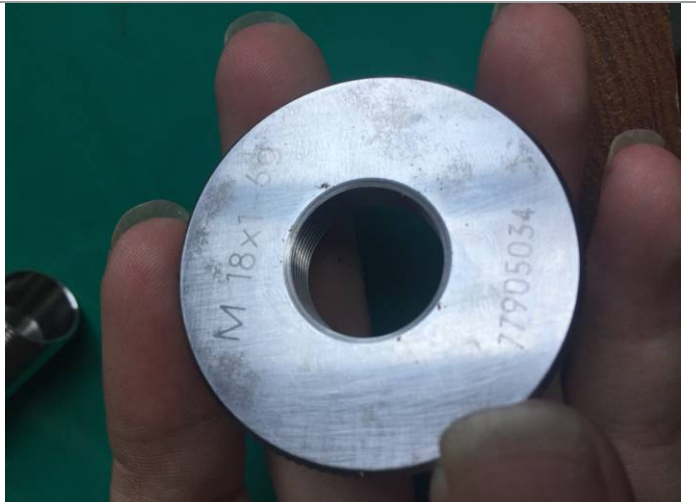
Report Sample



Product size



Report Sample





Report Sample



Report Sample



Standard gauge test

Report Sample

TESTING REFER PHOTOS

84-085



84-086

Report Sample



torsion test

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