



INSPECTION REPORT

Sample checking

Report No: H-xxxxx

INSPECTION INFORMATION

Applicant	xxxxx	
Supplier	xxxxx	
Factory	xxxxx	
Product Description	GW-H-004-HQT	
Quantity	PO5129, PO5130, PO5131, PO5132	
Characteristics	-	
Item No.	16/10/2020	
Inspection Location	Original inspection	
Inspection Date	xxxxx	
Prepare by	Terry Chen	
Audited by	Nate	

INSPECTION RESULT SUMMARY

Category	Conform	Not Conform	Pending
1. Workmanship			X
2. Documentation			X
3. On-site Test			X
OVERALL CONCLUSION	PENDING for client's evaluation		

SPECIAL ATTENTION POINT (SAP)

1	For item CH2156A and CH2157A, Found color different with photo on client's specification. Please refer to photo SAP 1.1 and SAP 1.2 attached.
2	For item CH2151A, leg did not fix on metal frame. Please refer to photo SAP2.1 attached.
3	The factory did not allow us to conduct the Visual stuffing cleanliness check during the inspection.
4	Found some measurement different with Client's specification. Please refer to data sheet with red marks.
5	The factory did not allow us to conduct the Humidity test during the inspection.



SAP1.1 Actually found



SAP1.1 On SPEC



SAP1.2 Actually found



SAP1.2 On SPEC



SAP2.1 Actually found 1



SAP2.1 Actually found

CHECKING DETAILS

1. Workmanship	Pending		
	Defects Description	Critical	Major
Item CH2151A			
Broken on seat(3cm)+Dirty on surface(4cm)	0	1	0
Item CH2161A			
Uneven on iron tube(2cm)	0	1	0
Item CH2154A			
Wrinkle mark(3cm)+Chalk mark(1cm)	0	1	0
Item CH2163			
Extra screw holes+extra sticker+Scratches mark on leg(2cm)	0	1	0
Item CH2164			
Scratches on frame(0.3cm)+Uneven leg(0.3cm)	0	1	0
Item CH2152A			
Poor stitching(2cm)+Uneven leg(0.4cm)	0	1	0
Item CH2156A			
Leg without leg pad	0	1	0
Item CH2157A			
Leg without leg pad	0	1	0
Total Found:	0	8	0

Defect Photos



Defect- Item CH2151A-Broken on seat(3cm)+Dirty on surface(4cm)-Ma



Defect- Item CH2151A-Broken on seat(3cm)+Dirty on surface(4cm)-Ma



Defect- Item CH2161A-Uneven on iron tube(2cm)-Ma



Defect- Item CH2154A-Wrinkle mark(3cm)+Chalk mark(1cm)-Ma



Defect- Item CH2154A-Wrinkle mark(3cm)+Chalk mark(1cm)-Ma



Defect- Item CH2163-Extra screw holes+extra sticker+Scratches mark on leg(2cm)-Ma



Defect- Item CH2163-Extra screw holes+extra sticker+Scratches mark on leg(2cm)-Ma



Defect- Item CH2163-Extra screw holes+extra sticker+Scratches mark on leg(2cm)-Ma

	
<p>Defect- Item CH2164-Scratches on frame(0.3cm)+Uneven leg(0.3cm)-Ma</p>	<p>Defect- Item CH2164-Scratches on frame(0.3cm)+Uneven leg(0.3cm)-Ma</p>
	
<p>Defect- Item CH2152A-Poor stitching(2cm)+Uneven leg(0.4cm)-Ma</p>	<p>Defect- Item CH2152A-Poor stitching(2cm)+Uneven leg(0.4cm)-Ma</p>
	
<p>Defect- Item CH2156A-Leg without leg pad-Ma</p>	<p>Defect- Item CH2157A-Leg without leg pad-Ma</p>

<p>2. Document provided</p>	<p style="text-align: center;">Pending</p>		
<p style="text-align: center;">DESCRIPTION</p>	<p style="text-align: center;">Conform</p>	<p style="text-align: center;">Not Conform</p>	<p style="text-align: center;">Pending</p>
<p>The inspected samples were consistent with</p>	<p style="text-align: center;">-</p>	<p style="text-align: center;">-</p>	<p style="text-align: center;">-</p>
<p>Product Specification</p>	<p style="text-align: center;">X</p>		
<p>Digital photo</p>			<p style="text-align: center;">X</p>

3. Field Test & Measurement				Pending		
Item		Specification	Sample Size	Conform	Not Conform	Pending
4.1	Smell check	-	1 piece/item	X		
4.2	Rub test	-	1 piece/item	X		
4.3	Loading check	-	1 piece/item	X		
4.4	Humidity test	-	1 piece			X
4.5	Stability check at degree	-	1 piece/item			X
4.6	Product dimension check	-	1 piece/item			X
4.7	Product weight check	-	1 piece/item	X		
4.8	Real function operating check	-	1 piece/item	X		

Item No.	Product dimension check(mm)		Product weight check(kg)	
	Specification	Result	Specification	Result
CH2151A	620X660X710	690X665X710	-	10
CH2161A	540X550X710	545X550X710	-	5.8
CH2154A	450X640X900	455X640X890	-	7.6
CH2163	450X450X880	440X520X880	-	4
CH2164	470X520X770	530X520X790	-	5.4
CH2152A	500X600X830	550X615X855	-	5.2
CH2156A	570X610X780	585X590X785	-	6.2
CH2157A	620X660X970	520X640X980	-	7.5

4. Photos





Item CH2151A (3)



Item CH2151A (4)



Item CH2151A (5)



Item CH2151A (6)



Item CH2151A (7)



Item CH2151A (8)



Item CH2151A (9)



Item CH2151A (10)



Item CH2161A (1)



Item CH2161A (2)



Item CH2161A (3)



Item CH2161A (4)



Item CH2161A (5)



Item CH2161A (6)



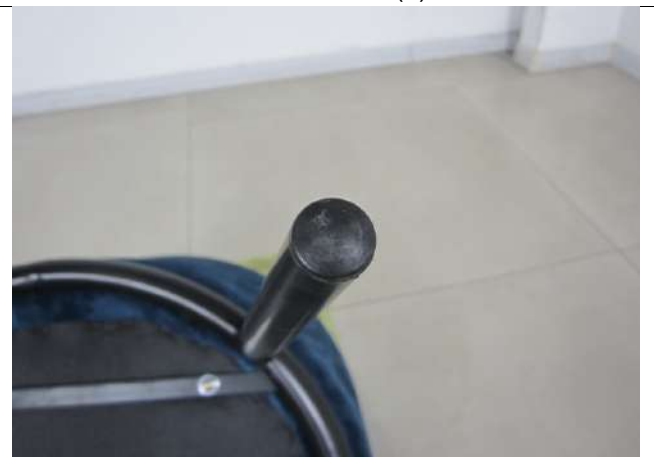
Item CH2161A (7)



Item CH2161A (8)



Item CH2161A (9)



Item CH2161A (10)



Item CH2154A (1)



Item CH2154A (2)



Item CH2154A (3)



Item CH2154A (4)



Item CH2154A (5)



Item CH2154A (6)



Item CH2154A (7)



Item CH2154A (8)



Item CH2154A (9)



Item CH2154A (10)



Item CH2154A (11)



Item CH2154A (12)



Item CH2163 (1)



Item CH2163 (2)



Item CH2163 (3)



Item CH2163 (4)



Item CH2163 (5)



Item CH2163 (6)



Item CH2163 (7)



Item CH2163 (8)



Item CH2163 (9)



Item CH2163 (10)



Item CH2164 (1)



Item CH2164 (2)



Item CH2164 (3)



Item CH2164 (4)



Item CH2164 (5)



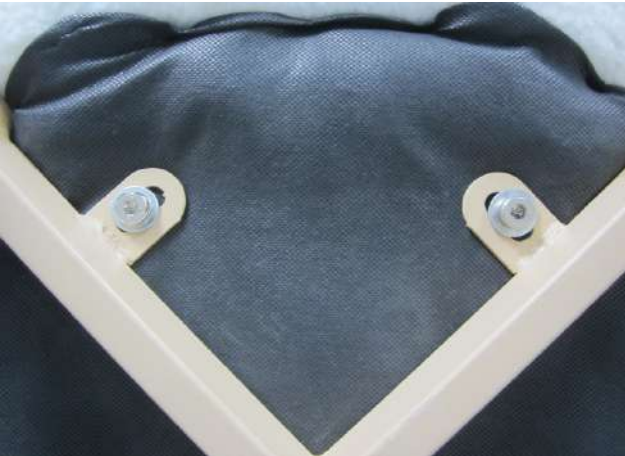
Item CH2164 (6)



Item CH2164 (7)



Item CH2164 (8)



Item CH2164 (9)



Item CH2164 (10)



Item CH2152A (1)



Item CH2152A (2)



Item CH2152A (3)



Item CH2152A (4)



Item CH2152A (5)



Item CH2152A (6)



Item CH2152A (7)



Item CH2152A (8)



Item CH2152A (9)



Item CH2152A (10)



Item CH2156A (1)



Item CH2156A (2)



Item CH2156A (3)



Item CH2156A (4)



Item CH2156A (5)



Item CH2156A (6)



Item CH2156A (7)



Item CH2156A (8)



Item CH2156A (9)



Item CH2156A (10)



Item CH2157A (1)



Item CH2157A (2)



Item CH2157A (3)



Item CH2157A (4)



Item CH2157A (5)



Item CH2157A (6)



Item CH2157A (7)



Item CH2157A (8)



Item CH2157A (9)



Item CH2157A (10)



Item CH2157A (11)



Item CH2157A (12)



1 Product weight check



2 Product weight check



3 Product dimension check



4 Product dimension check



5 Product dimension check



6 Product dimension check



7 Product dimension check



8 Product dimension check



9 Product dimension check



10 Product dimension check



11 Loading check



12 Loading check



13 Rub test



14 Rub test



15 Real function operating check



16 Real function operating check

Inspector:	2979	Auditor:	900
End of Report			