

INSPECTION REPORT

REPORT# : SIMPLIFY130003
 INSPECTION DATE : MAR.11.2013
 CLIENT : XXXXXXXXXXXXXXXXXXXX
 VENDOR : XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXX.
 MANUFACTURER : XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXX
 INSPECTION ADDRESS : XXXXXXXXXXXXXXXXXXXX
 ITEM DESCRIPTION : (B)
 P.O. NO. : 4500493027
 MODEL # : (A)
 LOT SIZE : 21711PCS
 SAMPLE SIZE : 315PCS
 DESTINATION : N/A
 DATE CODE : N/A
 COUNTRY OF ORIGIN : CHINA
 SERVICE TYPE : IPC (), DUPRO (), FRI (X)

REPORT ISSUED DATE: MAR.12.2013
 RE-INSPECTION: NO

INSPECTION RESULT:

REJECTED
AQL FAILED & PROBLEMATIC SEE
REMARK *1~*3
 -SHIPMENT RELEASE SUBJECT TO THE
 INSTRUCTION OF CLIENT

INSPECTION SUMMARY: (IN COMPARISON TO CLIENT'S INSTRUCTIONS AND REFERENCE SAMPLE, AS AVAILABLE)

1. QUANTITY	<input type="checkbox"/> ACCEPTED <input checked="" type="checkbox"/> REJECTED <input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> ON HOLD
2. PRODUCT CONFORMITY	<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED <input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> ON HOLD
3. WORKMANSHIP/APPEARANCE/FUNCTION	<input type="checkbox"/> ACCEPTED <input checked="" type="checkbox"/> REJECTED <input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> ON HOLD
4. PACKING	<input type="checkbox"/> ACCEPTED <input checked="" type="checkbox"/> REJECTED <input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> ON HOLD
5. MARKING / LABELS	<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED <input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> ON HOLD
6. DATA MEASUREMENT / FIELD TESTS	<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED <input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> ON HOLD

PROBLEMATIC REMARKS:

- THE PRODUCTS WERE ONLY 20.4% FINISHED AND PACKED UNTIL 2:00 P.M;
WHEN INSPECTION FINISHED, THE PRODUCTS WERE STILL 20.4% FINISHED AND PACKED, BECAUSE THE
FACTORY WAS DOING THE PRODUCTS OF ANOTHER CLIENT.
- FOR ITEM 00400 / 00440 / 00460, ACTUAL PRODUCT THICKNESS WAS 0.8MM INSTEAD OF 0.6MM ON SPEC.
- THE FACTORY REFUSED TO DO CARTON DROP TEST.

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 2 OF 35
INSPECTION DATE: MAR.11,2013

INSPECTION METHOD APPLIED:

- INSPECTION SPECIFICATION PROVIDED BY CLIENT (DATED: MAR.08,2013)
- GENERAL INSPECTION PROCEDURE (SHOP-HI001)

SAMPLING PLAN: ANSI/ASQ Z1.4-2008, GENERAL INSPECTION LEVEL (II), OTHERS _____
 NORMAL INSPECTION REDUCED INSPECTION TIGHTENED INSPECTION

AQL: (0) CRITICAL AC : 0 RE : 1 RESULT : CRITICAL 2
(2.5) MAJOR AC : 14 RE : 15 MAJOR 15
(4.0) MINOR AC : 21 RE : 22 MINOR 13

DEFECT DESCRIPTION		CRITICAL	MAJOR	MINOR
00100	RAW EDGE		1	
	SHARP EDGE	1		
00110	DIRTY MARK			1
	SHARP EDGE	1		
	POOR SURFACE			1
00120	RAW EDGE		1	
	POOR COATING		2	
00130	GAP		1	
	UNEVEN EDGE		1	
00310	POOR COAT		3	
	DIRTY MARK			1
00320	POOR COATING		1	
	DENT			1
00330	DIRTY MARK			1
	POOR SURFACE		1	
00340	POOR COATING		1	
	DIRTY MARK			2
00400	DIRTY MARK			1
	POOR COATING		1	
	POOR SURFACE			5
00440	DEFORMED		1	
00460	SCRATCH MARK + DIRTY MARK		1	
TOTAL		2	15	13

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 3 OF 35
INSPECTION DATE: MAR.11,2013

INSPECTION CRITERIA:

GENERAL	CRITERIA	ALL PASS	FAILURE QUANTITY
- (X) Quantity	In conformity with P.O.	SEE PROBLEMATIC REMARK 1	
- (X) Product conformity – Style*	In conformity with ref. Sample / Spec.	SEE PROBLEMATIC REMARK 1	
- (X) Product conformity – Color*	In conformity with ref. Sample / Spec.	SEE PROBLEMATIC REMARK 1	
- (X) Product conformity - Material	In conformity with ref. Sample / Spec.	SEE PROBLEMATIC REMARK 1	
- (X) Packaging conformity*	In conformity with P.O. / Spec.	SEE PROBLEMATIC REMARK 1	
- (X) Labeling & Marking conformity*	In conformity with ref. Sample / Spec.	SEE PROBLEMATIC REMARK 1	
- (X) Shipping Mark conformity*	In conformity with P.O. / Spec.	SEE PROBLEMATIC REMARK 1	
- (X) Unit's Appearance	In conformity with ref. Sample / Spec.	BEYOND AQL	
- (X) Unit's workmanship	In conformity with ref. Sample / Spec.		
- (X) Accessories*	As per Client's requirement	SEE PROBLEMATIC REMARK 1	
- () Others		N/A	

“*” Photos to follow

FIELD TESTS & DATA MEASUREMENT	SAMPLE LEVEL	NO.	CRITERIA	ALL PASS	FAILURE QUANTITY
- () Normal functional Test			As per instruction manual	N/A	
- (X) Assembly Test*	5PCS / ITEM		As per instruction manual	PASS	
- () UPC/Barcode Scan Test*			As per Client's requirement	N/A	
- () I2 of 5 Code Check			As per Client's requirement	N/A	
- (X) Unit size check	3PCS / ITEM		Shall be within +/-5% tolerance	SEE PROBLEMATIC REMARK 2	
- (X) Unit weight check	3PCS / ITEM		Shall be within +/-5% tolerance	PASS	
- (X) Drop Test (if needed)*	1CTN / ITEM		As per Client's requirement or ISTA-1A	SEE PROBLEM REMARK 3	
- () Others				N/A	

“*” Photos to follow

PRODUCT INFORMATION

ITEM (B)	Model# (A)	Order Quantity	Inspection Quantity	Sample Size	No. Of Defects Detected		
					Critical	Major	Minor
BEAM	00010	20	0	0	/	/	/
	00020	40	0	0	/	/	/
	00030	35	0	0	/	/	/
	00040	20	0	0	/	/	/
	00050	70	0	0	/	/	/
	00060	300	0	0	/	/	/
	00070	200	0	0	/	/	/
	00080	20	0	0	/	/	/
	00090	50	0	0	/	/	/
	00100	738	738	52	1	1	0
	00110	190	190	13	1	1	2
	00120	100	100	7	0	3	0
00130	100	100	7	0	4	0	

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 4 OF 35
INSPECTION DATE: MAR.11,2013

BRACKETS	00140	364	0	0	/	/	/
	00150	5604	0	0	/	/	/
	00160	224	0	0	/	/	/
SHELVES	00170	4474	0	0	/	/	/
	00180	902	0	0	/	/	/
	00190	766	0	0	/	/	/
	00200	720	0	0	/	/	/
	00219	42	0	0	/	/	/
	00220	20	0	0	/	/	/
	00230	40	0	0	/	/	/
	00240	420	0	0	/	/	/
BUMPERS	00250	578	0	0	/	/	/
	00260	54	0	0	/	/	/
	00270	20	0	0	/	/	/
	00280	68	0	0	/	/	/
UPRIGHT-EXTENSIONS UPRIGHTS	00290	120	0	0	/	/	/
	00300	120	0	0	/	/	/
	00310	20	20	5	0	1	1
	00320	140	140	10	0	0	2
	00330	192	192	13	0	2	0
	00340	296	296	20	0	0	2
TOP COVER	00350	152	0	0	/	/	/
	00360	122	0	0	/	/	/
	00370	40	0	0	/	/	/
	00380	88	0	0	/	/	/
BACK PANELS	00390	262	0	0	/	/	/
	00400	2034	2034	142	0	1	6
	00410	36	0	0	/	/	/
	00420	556	0	0	/	/	/
	00430	20	0	0	/	/	/
	00440	52	52	5	0	1	0
	00450	60	0	0	/	/	/
	00460	592	592	41	0	1	0
PLINTH FOR BASE	00470	250	0	0	/	/	/
	00480	160	0	0	/	/	/
	00490	20	0	0	/	/	/
BASE COVERS	00500	30	0	0	/	/	/
	00510	100	0	0	/	/	/

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 6 OF 35
INSPECTION DATE: MAR.11,2013

00390	/	/	/	/	/	/	/	/
00400	988	431	0.8	1000	432	0.6	2.55	N/A
00410	/	/	/	/	/	/	/	/
00420	/	/	/	/	/	/	/	/
00430	/	/	/	/	/	/	/	/
00440	495	432	0.8	500	432	0.6	1.34	N/A
00450	/	/	/	/	/	/	/	/
00460	740	432	0.8	750	432	0.6	1.92	N/A
00470	/	/	/	/	/	/	/	/
00480	/	/	/	/	/	/	/	/
00490	/	/	/	/	/	/	/	/
00500	/	/	/	/	/	/	/	/
00510	/	/	/	/	/	/	/	/
00520	/	/	/	/	/	/	/	/
00530	/	/	/	/	/	/	/	/
00540	/	/	/	/	/	/	/	/

PRODUCT PACKAGING INFORMATION

INNER AND MASTER PACKAGING

MODEL#	INNER PACKAGE PACKED QUANTITY	MASTER PACKAGE QUANTITY	MASTER PACKAGE DIMENSION AND WEIGHT				
			Length (L) (cm)	Width (W) (cm)	Height (H) (cm)	G.W (Kg)	N.W (Kg)
00100	/	8	44	25.5	22	21.82	21.6
00110	/	8	54	26	22	27.32	26.68
00120	/	8	62.5	26	22	32.56	32.1
00130	/	8	73.5	26	22	38.14	37.4
00310	/	5	129	17.5	9	23.36	22.7
00320	/	5	170.5	16.5	9	31.52	30.8
00330	/	5	190.5	17	9	36.2	35.2
00340	/	5	212	17	9	39.36	39
00400	/	10	100	45.5	17	26.56	25.5
00440	/	10	50.5	45.5	16.5	13.96	13.4
00460	/	10	75.5	45.5	16.5	19.62	19.20
PACKING	FOR 00100-00130: 8PCS PER CARTON FOR 00310-00340: 5PCS PER CARTON FOR 00400-00460: 10PCS PER CARTON						

MASTER PACKAGE DETAIL

MODEL#	# OF CORRUGATED PAPER PLIES	FASTENING - METAL STAPLES	METHOD OF SEALING	STRAPPING
ALL ITEM	2PLY	YES	N/A	3PCS

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 7 OF 35
INSPECTION DATE: MAR.11,2013

INFORMATIVE REMARKS:

1. THIS INSPECTION RESULT RELATES EXCLUSIVELY TO THE WORK ORDERED AND THE LOT INSPECTED.
2. CLIENT APPROVED SAMPLE AVAILABLE FOR INSPECTION REFERENCE AT TIME OF INSPECTION:
SAMPLE: YES (); NO () -FACTORY SAMPLE: YES ().
3. TOTAL 42 CARTONS WERE DRAWN FOR INSPECTION;
CARTON NO.: NO CARTON NUMBER WAS AVAILABLE ON SHIPPING MARKS OF EXPORT CARTON.
4. INSPECTION ENVIRONMENTAL CONDITIONS MEET REQUIREMENT: YES (); NO ().
5. UPON ARRIVAL AT INSPECTION LOCATION, THE PRODUCTION WAS 20.4 % FINISHED AND 20.4 % PACKED; NON-INSPECTED / INCOMPLETED LOT SIZE 17257 PCS, PENDING FOR CLIENT'S AUTHORIZATION ON INCOMPLETE LOT.
6. THE TESTING/MEASURING EQUIPMENTS APPLIED DURING THE INSPECTION WERE ALL CALIBRATED AND WITHIN THE PERIOD OF VALIDITY. YES (); NO ().
7. ASSEMBLY TEST PERFORMED ON 5PCS/ITEM AND FOUND PASS.
8. NO REF SAMPLE WAS PROVIDED BY FACTORY.
9. NO INFORMATION OF PACKING CARTON MARK FOR CHECK.

INSPECTOR: XXXXXXXXXXXXXXXXXX

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 8 OF 35
INSPECTION DATE: MAR.11,2013

Photo Attachment:

1) Carton stacks	2) Carton stacks
	
3) Semi-finished products	4) Semi-finished products
	
5) Semi-finished products	6) Semi-finished products
	
7) Semi-finished products	8) Semi-finished products



9) Semi-finished products



10) Semi-finished products



11) Semi-finished products



12) Semi-finished products



13) Semi-finished products



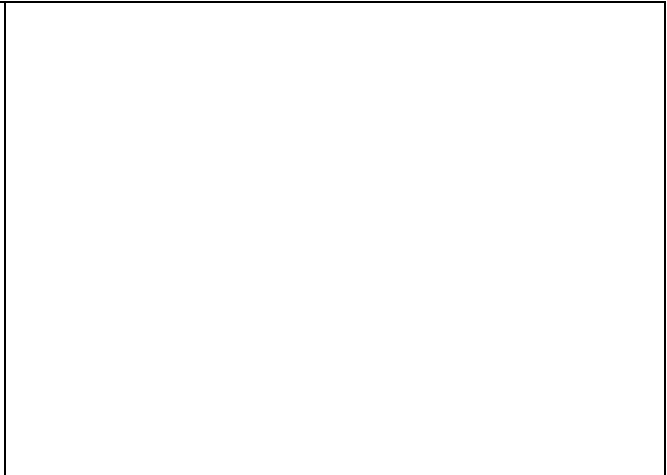
14) Semi-finished products

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 10 OF 35
INSPECTION DATE: MAR.11,2013



15) Semi-finished products



16) Master carton

17) Front view



19) Side marks

18) Markings



20) Double wall corrugated



21) Product view



22) Product view

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 11 OF 35
INSPECTION DATE: MAR.11,2013



23) Product view



24) Product view



25) Product view



26) Size check



27) Weight check



28) Size check

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 12 OF 35
INSPECTION DATE: MAR.11,2013



29) Size check



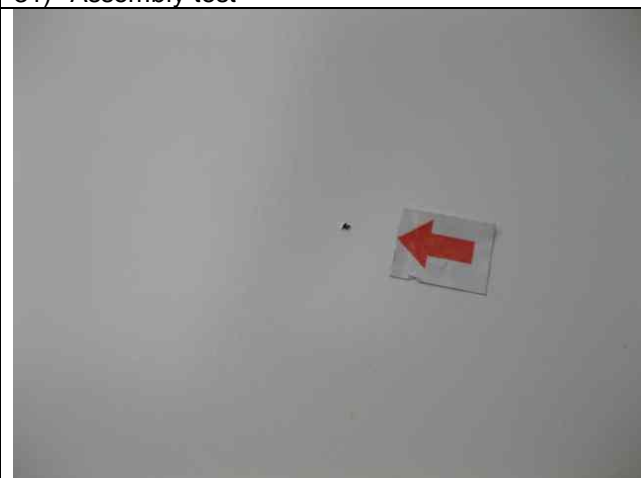
30) Weight check



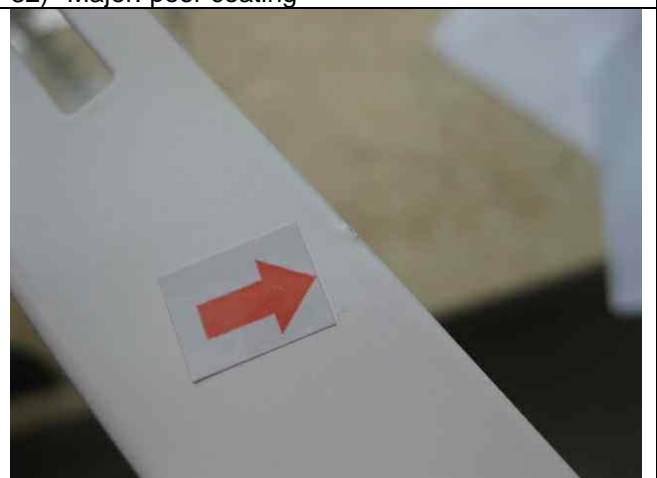
31) Assembly test



32) Major: poor coating



33) Minor: dirty mark



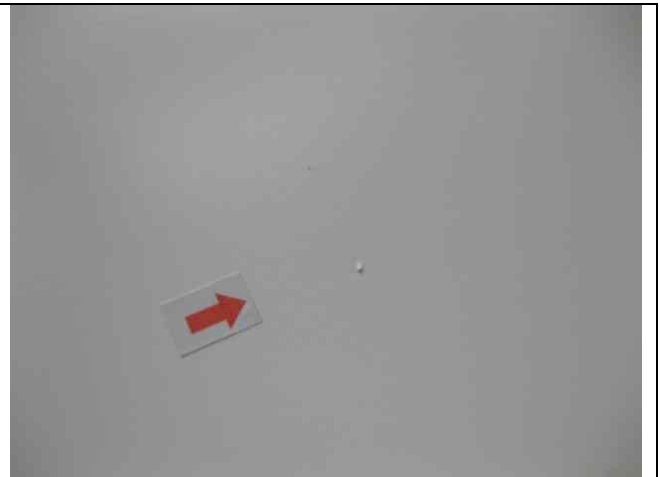
34) Minor: poor surface

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

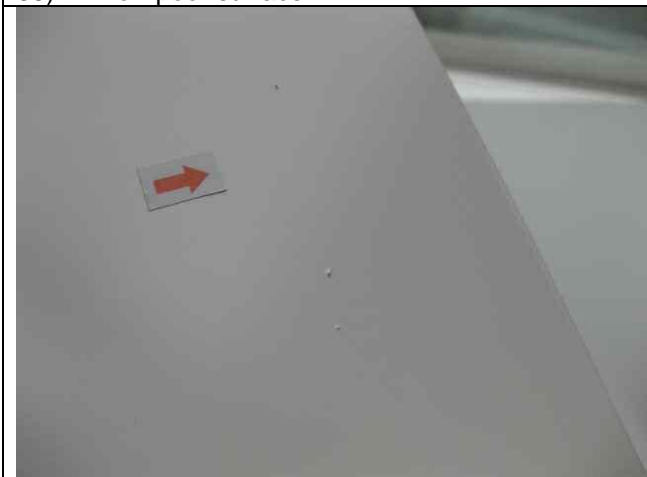
PAGE NO: 13 OF 35
INSPECTION DATE: MAR.11,2013



35) Minor: poor surface



36) Minor: poor surface



37) Minor: poor surface



38) Minor: poor surface



39) Master carton



40) Markings

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 14 OF 35
INSPECTION DATE: MAR.11,2013



41) Side marks



42) Carton package



43) Double wall corrugated



44) Product view



45) Product view



46) Product view

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 15 OF 35
INSPECTION DATE: MAR.11,2013



47) Product view



48) Product view



49) Weight check



50) Weight check



51) Size check



52) Size check

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 16 OF 35
INSPECTION DATE: MAR.11,2013



53) Assembly test



54) Major: deformed

55) Master carton



57) Side view

56) Markings



58) Side marks



59) Carton package



60) Double wall corrugated

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 17 OF 35
INSPECTION DATE: MAR.11,2013



61) Product view



62) Product view



63) Product view



64) Product view



65) Product view



66) Size check

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 18 OF 35
INSPECTION DATE: MAR.11,2013



67) Weight check



68) Size check



69) Size check



70) Weight check



71) Assembly test



72) Detail

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 19 OF 35
INSPECTION DATE: MAR.11,2013



73) Major: scratch mark & dirty mark



74) End

75) Master carton



77) Side marks

76) Markings



78) Carton package



79) Double wall corrugated



80) Product view

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 20 OF 35
INSPECTION DATE: MAR.11,2013



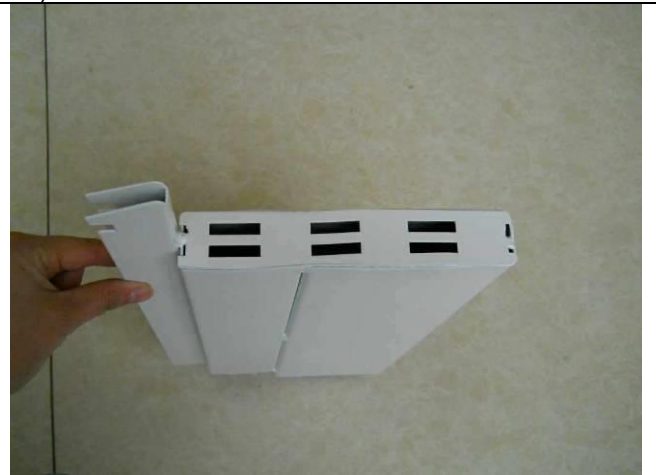
81) Product view



82) Product view



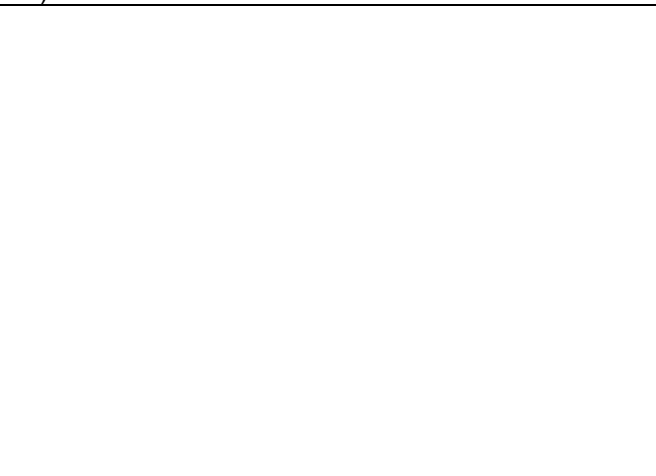
83) Product view



84) Product view



85) Product view



86) Weight check

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 21 OF 35
INSPECTION DATE: MAR.11,2013



87) Size check



88) Size check



89) Size check



90) Weight check



91) Assembly test



92) Major: raw edge

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

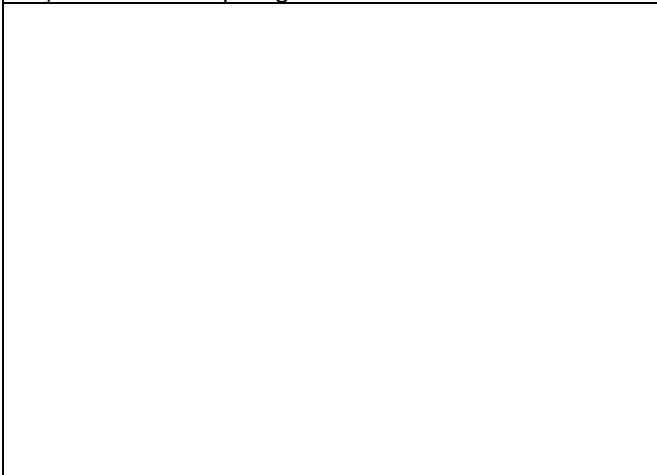
PAGE NO: 22 OF 35
INSPECTION DATE: MAR.11,2013



93) Critical: sharp edge



94) Master carton



95) Markings



96) Side marks



97) Carton package



98) Double wall corrugated

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 23 OF 35
INSPECTION DATE: MAR.11,2013



99) Product view



100) Assembly test



101) Critical: sharp edge



102) Major: raw edge



103) Minor: poor surface



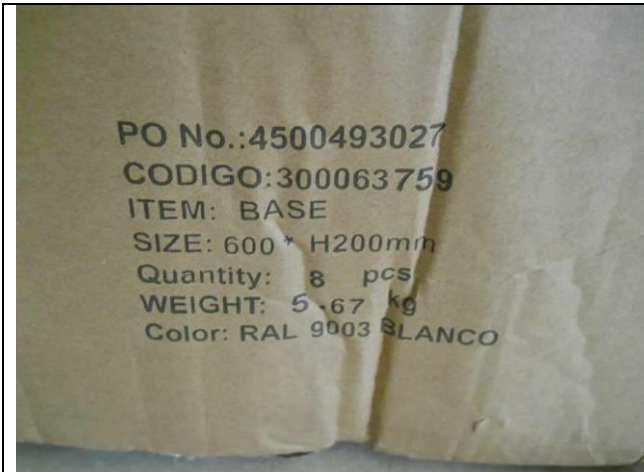
104) Minor: dirty mark

105) Master carton

106) Markings

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 24 OF 35
INSPECTION DATE: MAR.11,2013



107) Side marks



108) Carton package



109) Double wall corrugated



110) Product view



111) Assembly test



112) Major: poor coating

REPORT NO.: SIMPLIFY130003
 MODEL NO.: (A)

PAGE NO: 25 OF 35
 INSPECTION DATE: MAR.11,2013



113) Major: poor coating



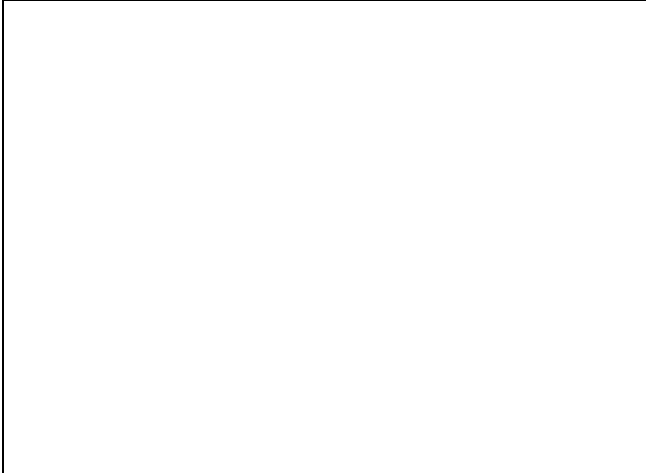
114) Major: gap



115) Master carton



116) Side marks



117) Markings



118) Carton package

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 26 OF 35
INSPECTION DATE: MAR.11,2013



119) Double wall corrugated



120) Product view



121) Major: edge uneven



122) Major: poor coating



123) Major: poor coating



124) Major: poor coating

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

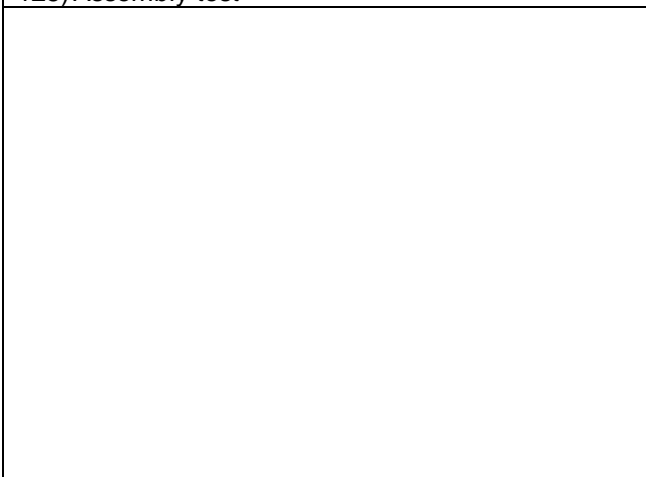
PAGE NO: 27 OF 35
INSPECTION DATE: MAR.11,2013



125) Assembly test



126) Master carton



127) Shipping marks



128) Carton package



129) Double wall corrugated



130) Product view

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 28 OF 35
INSPECTION DATE: MAR.11,2013



131) Product view



132) Part view



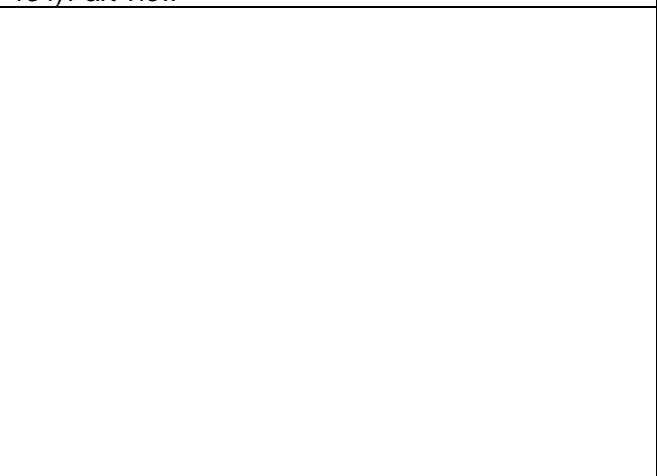
133) Part view



134) Part view



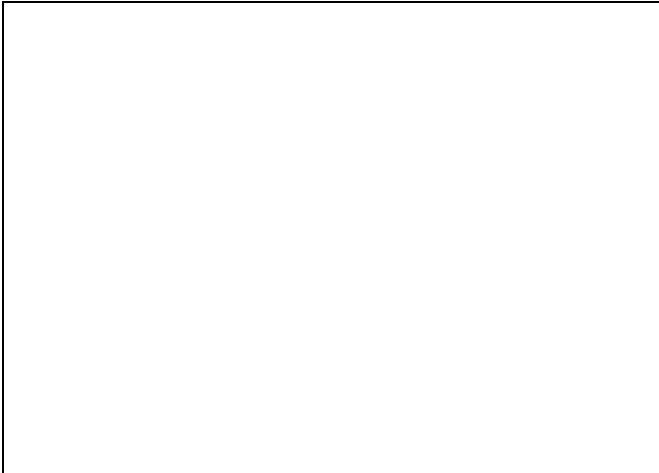
135) Part view



136) Size check

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 29 OF 35
INSPECTION DATE: MAR.11,2013



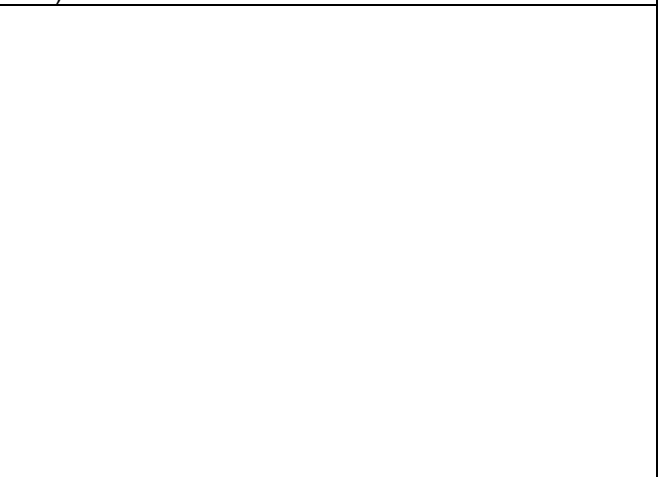
137) Size check



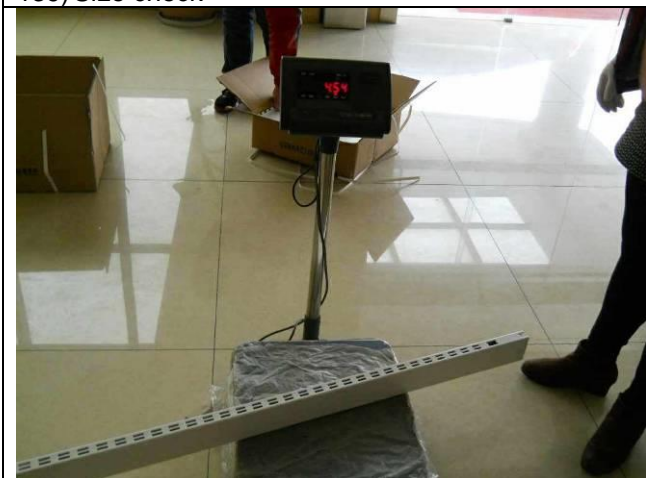
138) Size check



139) Size check



140) Weight check



141) Weight check



142) Minor: dirty mark

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 30 OF 35
INSPECTION DATE: MAR.11,2013



143) Major: poor coating



144) Assembly test

145) Master carton

146) Shipping marks



147) Carton package



148) Double wall corrugated



149) Product view



150) Assembly test

REPORT NO.: SIMPLIFY130003
 MODEL NO.: (A)

PAGE NO: 31 OF 35
 INSPECTION DATE: MAR.11,2013



151) Minor: dent



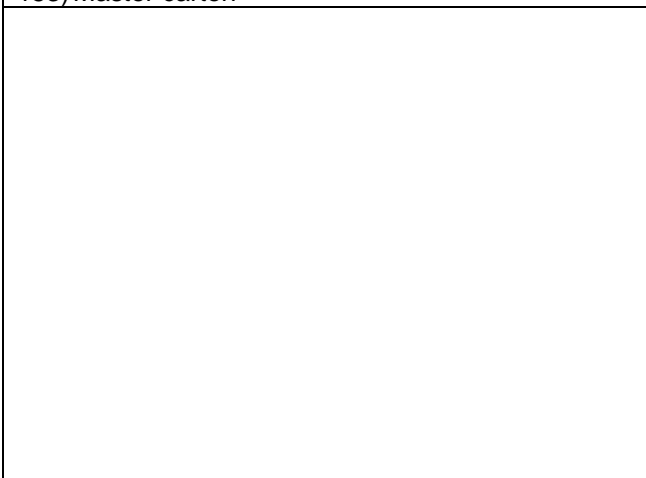
152) Minor: dirty mark



153) Master carton



154) Shipping marks



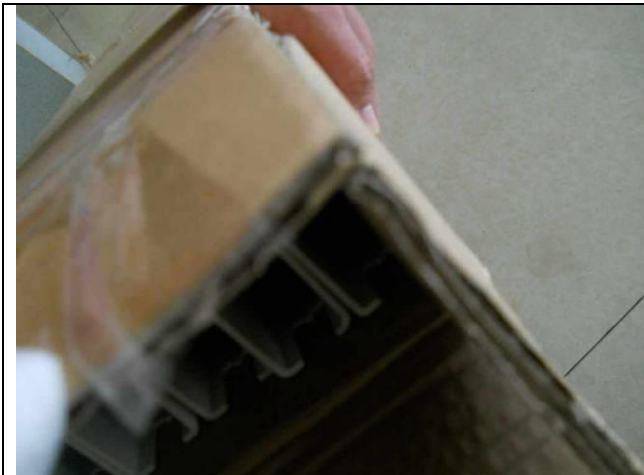
155) Markings



156) Carton package

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 32 OF 35
INSPECTION DATE: MAR.11,2013



157) Double wall corrugated



158) Product view



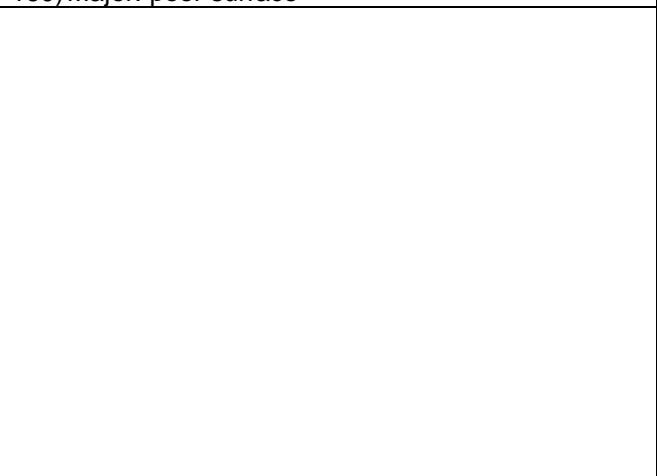
159) Assembly test



160) Major: poor surface



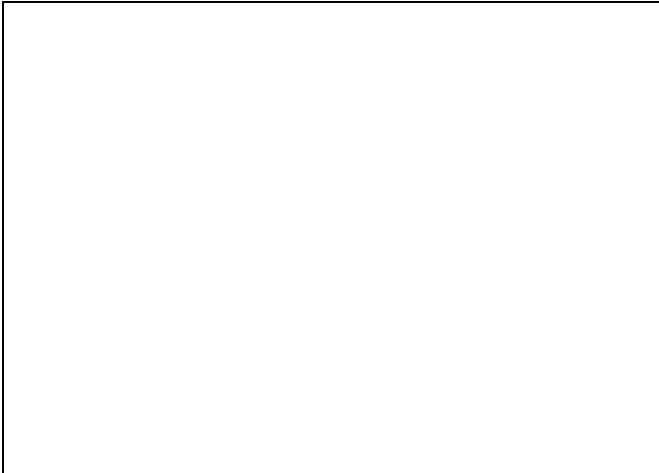
161) Major: poor coating



162) Master carton

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 33 OF 35
INSPECTION DATE: MAR.11,2013



163) Shipping marks

164) Carton package



165) Double wall corrugated

166) Product view



167) Assembly test

168) Minor: dirty mark

REPORT NO.: SIMPLIFY130003
MODEL NO.: (A)

PAGE NO: 34 OF 35
INSPECTION DATE: MAR.11,2013



169) Minor: dirty mark



170) End

