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Note: There are SEVENTEEN (17) sections to this inspection report. Please carefully review all 17 sections and all photos and request clarifications prior to making any decision or taking any action regarding the importation of your shipment.

1. GENERAL INFORMATION	
Client Code:	RHNLGB
Product Description:	Display
P/O No.:	1179
Lot No.:	/
Item No.:	ARCY DISPLAY BLK/ARCY DISPLAY WHT
Order Quantity:	600+300
Destination Country:	/
Supplier:	Shengtong
Factory:	Shengtong
Inspection Date:	Jan.09, 2020
Inspection Location:	Dali Town, Nanhai District, Foshan City, Guangdong Province, China
Service Type:	<input type="checkbox"/> IPI <input checked="" type="checkbox"/> FSI <input type="checkbox"/> R-FSI <input type="checkbox"/> FAI <input type="checkbox"/> MPS <input type="checkbox"/> DSI
Mandays	1
Inspector:	GA
	
	
Reference sample provided:	
<input type="checkbox"/> By Supplier <input checked="" type="checkbox"/> By Manufacturer <input type="checkbox"/> By Client <input type="checkbox"/> Not Available	
Inspection reference information:	
<input checked="" type="checkbox"/> Pictures <input type="checkbox"/> Video <input type="checkbox"/> P/O <input type="checkbox"/> SPEC <input type="checkbox"/> P/I <input type="checkbox"/> Others <input type="checkbox"/> None	

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2. INSPECTION SUMMARY					
	Within / Per Spec	Exceed / Not Per Spec	Pending	N.A.	Remark
6. Quantity Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Style, Material, Color, Accessories	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. On-site Tests	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Product Specification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. Packing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. SKU#/Barcode Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13. Shipping Mark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14. Client Special Requirement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Overall Inspection Conclusion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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3. REMARKS

General Remarks:

1. The factory had 100% finished and packed the products when we did the inspection.
2. The factory supplied a sample (black color) to us for the inspection.
3. I have randomly selected 80pcs products form 80 cartons for inspection today
4. Some product dimensions are a little different from the specs. Please refer to section 10# for detail.
5. **Note: For packing method, the U shape shelf open is downward when placed into the display, while the reference sample the U shape shelf open is upward.**
6. I have suggested factory wait for client final approval before shipment.

Factory Information:

7. Defect products processing method:
☒ Pick out ☐ Replace ☒ Rework ☐ Repack
☐ Other:

Sample Collection Record:

8. No sample was collected on site.


Photos:

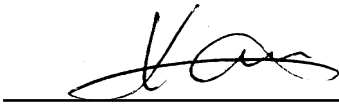



Remark5



Remark5

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4. CONCLUSION	
<p>WITHIN AQL</p> <div style="text-align: right;">  <hr/> </div> <p style="text-align: right;">Approved by: Signature of Senior Project Manager</p>	
Final Decision:	Client will make final decision to accept or reject this shipment

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5. INSPECTION SITE APPRAISAL

Inspection Site:

☐ Inspection Room
 ☐ Laboratory
 ☒ Warehouse
 ☐ Production line

Environment of Inspection Site:

☒ Clean
 ☐ Dirty
 ☒ Orderly
 ☐ Disorganized

Test Facilities Prepared By:

☐ Client
 ☒ RHINO
 ☐ Supplier
 ☒ Manufacturer

Inspector appraisal of supplier preparation:

☒ Excellent
 ☐ Good
 ☐ Average
 ☐ Bad

Inspector appraisal of supplier cooperation:

☒ Excellent
 ☐ Good
 ☐ Average
 ☐ Bad


Inspector appraisal of supplier business ethics:

☒ Excellent
 ☐ Good
 ☐ Average
 ☐ Bad

Photos



N.A

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6. QUANTITY CHECK

P.O.	Item	Order PCS	Quantity Breakdown				Inspected		
			Finished & Packed		Finished but Unpacked	Unfinished	Packed		Unpacked
			Pcs	Ctns	Pcs	Pcs	Pcs	Ctn	Pcs
1179	ARCY DISPLAY BLK	600	600	600	0	0	55	55	0
1179	ARCY DISPLAY WHT	300	300	300	0	0	25	25	0
Total:		900	900	900	0	0	80	80	0

Selected Cantons (Carton No.):

Black: 354. 287. 433. 496, etc.

White: 223. 178. 31. 34. 37. 2, etc.

Result: ☐ PER SPEC ☐ NOT PER SPEC ☐ PENDING ☒ NOT AVAILABLE

Remark:

Photos






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7. STYLE, MATERIAL, COLOR, ACCESSORIES


Description	Result				Remark
	Per Spec	Not Per Spec	Pending	N. A.	
1. Style Conformity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Material Conformity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Color Conformity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Accessories Conformity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Instruction Manual	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Label/Marking/Barcode	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Result:	<input checked="" type="checkbox"/> PER SPEC <input type="checkbox"/> NOT PER SPEC <input type="checkbox"/> PENDING <input type="checkbox"/> NOT AVAILABLE				
Remark:					
Photos					

BLK




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8. WORKMANSHIP

Inspection Standard:	ANSI/ASQC Z1.4	AQL:	Critical	Major	Minor
			0	1.0	2.5
Sampling Plan:	Normal, Single	Total Found:	0	1	4
Inspection Level:	General II	Max Allowed:	0	2	5
Sample Size:	80	Result:	Within	Within	Within

Workmanship Defectives / Function Inspection Findings

Defectives Description		Critical	Major	Minor
Sample size: 80				
1	Scratch mark	0	1	2
2	Glue mark	0	0	1
3	Crack mark on outer carton	0	0	1
Total found:		0	1	4
Percentage:		0	1.3%	5%

Result: ☒ **WITHIN** ☐ **EXCEED** ☐ **PENDING**

Remark:

Critical Defect: A "Critical" defect is on one's judgment and experience indicates is likely to: (1) Result in hazardous or unsafe use, operation, or maintenance of the product, or (2) Prevents the functioning of the product.

Major/Functionality Defect: A "Major/Functionality" defect is one other than critical, which is likely to result in the failure or to reduce materially the usability of the unit of product for its intended purpose.

Minor Defect: A "Minor" defect is one that is not likely to reduce materially the usability of the unit of product for its intended purpose or is a departure from established standards having little bearing on the effective use or operation of the unit of product.


Defect photos:




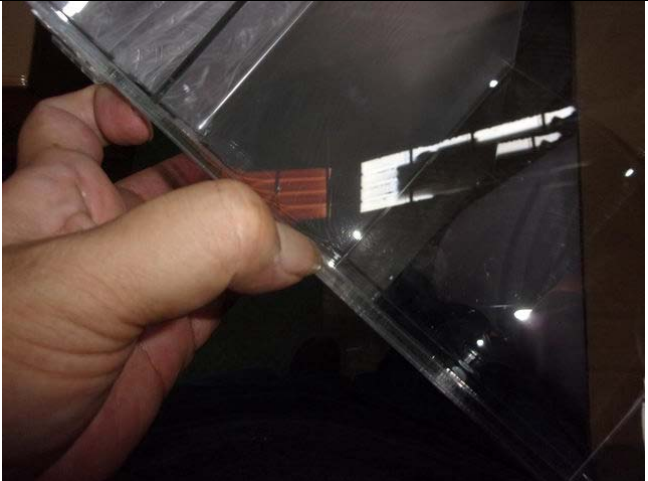



Scratch mark



Glue mark

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Scratch mark(major)	Length of major
	
Crack mark	Scratch mark

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9. ON-SITE TEST

NO.	Description	Inspection Level	Sample Size	Pass	Fail	Max Allowed	Result
1	Lock test	AQL II 1.0	80	80	0	2	Within
2	Pull test (hinge, handle, feet)	AQL II 1.0	80	80	0	2	Within
3	Drop test of outer carton	S-2 AQL 4.0	3	3	0	0	Within

Result: ☒ **PER SPEC** ☐ **NOT PER SPEC** ☐ **PENDING** ☐ **NOT AVAILABLE**

Remark:

Photos

ARCY DISPLAY BLK



Lock test




Drop test



Drop test2



After drop test

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After drop test2



After drop test2



After drop test3


ARCY DISPLAY WHT




Lock test




Drop test1

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Drop test2	After drop test1
	
After drop test2	After drop test3


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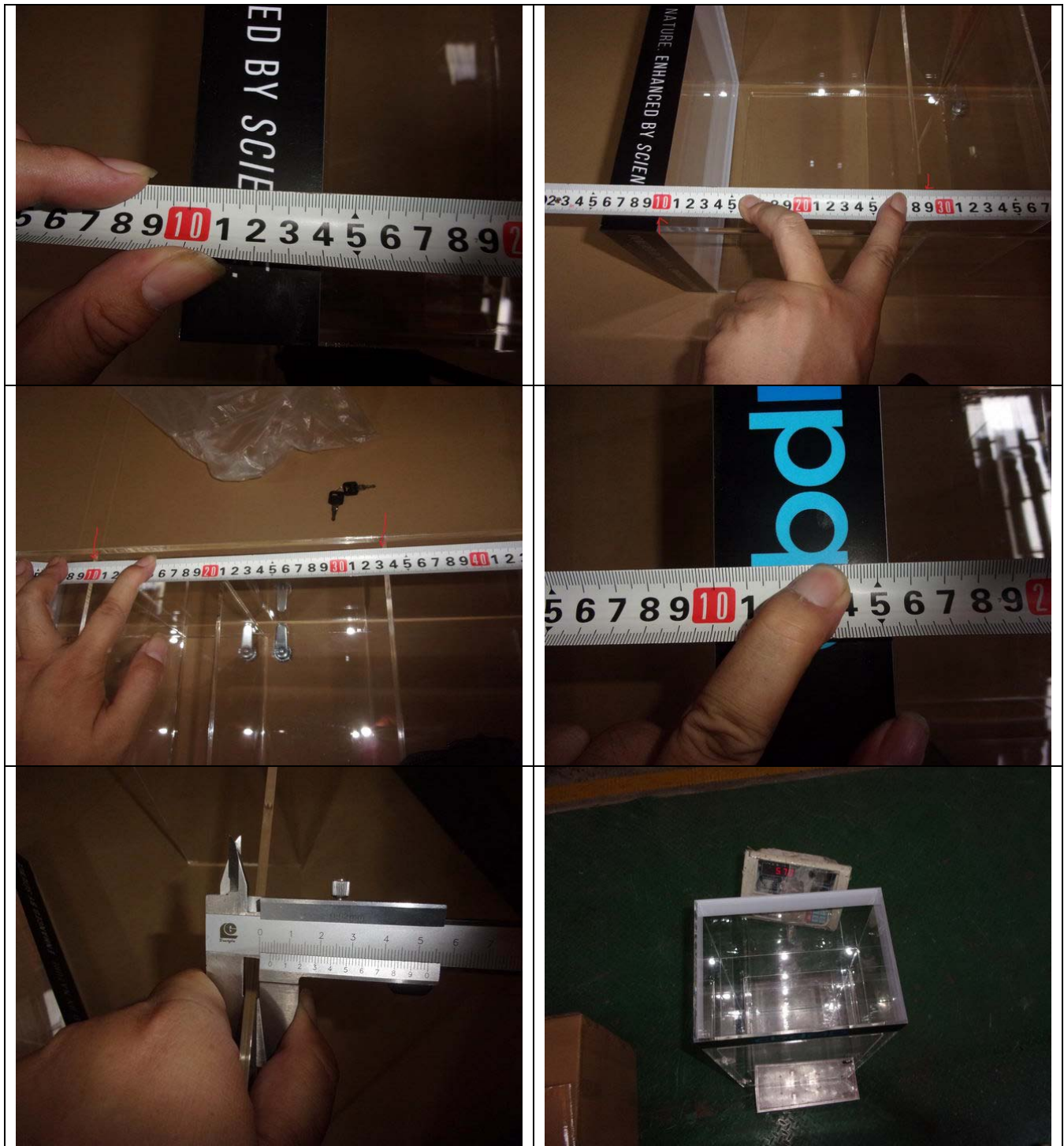
10. PRODUCT SPECIFICATION				
	Client's Spec.	1# sample	2# sample	3# sample
Product size (mm)	704x229x305	704x228x305	704x228x305	704x228x305
Height of bottom bar(mm)	38	40	42	42
Height of bottom compartment(mm)	187	188	184	183
Height of middle compartment(mm)	234	232	234	234
Height of top compartment(mm)	187	183	184	183
Height of top bar(mm)	50	54	54	55
Thickness of outer wall(mm)	4.8	4.8	4.8	4.8
Thickness of inner wall(mm)	3.8	3.8	3.8	3.8
Weight of product(kg)	N/A	5.7	5.7	5.6
	Client's Spec.	4# sample	5# sample	6# sample
Product size (mm)	704x229x305	704x228x305	704x228x305	703x229x305
Height of bottom bar(mm)	38	42	41	40
Height of bottom compartment(mm)	187	183	182	186
Height of middle compartment(mm)	234	233	233	233
Height of top compartment(mm)	187	185	185	183
Height of top bar(mm)	50	53	53	54
Thickness of outer wall(mm)	4.8	4.8	4.8	4.8
Thickness of inner wall(mm)	3.8	3.8	3.8	3.8
Weight of product(kg)	N/A	5.7	5.7	5.8
	Client's Spec.	7# sample	8# sample	9# sample
Product size (mm)	704x229x305	705x228x305	705x229x305	704x228x305
Height of bottom bar(mm)	38	42	40	41
Height of bottom compartment(mm)	187	184	184	184
Height of middle compartment(mm)	234	233	234	234
Height of top compartment(mm)	187	182	187	185
Height of top bar(mm)	50	55	54	52
Thickness of outer wall(mm)	4.8	4.8	4.8	4.8
Thickness of inner wall(mm)	3.8	3.8	3.8	3.8
Weight of product(kg)	N/A	5.6	5.6	5.7


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Result:	<input checked="" type="checkbox"/> PER SPEC <input type="checkbox"/> NOT PER SPEC <input type="checkbox"/> PENDING <input type="checkbox"/> NOT AVAILABLE
Remark:	Some dimensions are a little different from the specs.
Photos	




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11. PACKING								
Export Carton Details:								
Item No.	Material	Corrugated Paper Plies	Nylon Straps	Fastening Metal Staples	Carton Size LxWxH (cm)	Gross Weight (KG)		
ARCY DISPLAY BLK/WHT	Cardboard	5	No	No	80X33.5X42.5	7		
Package Details:								
Item No.	Qty./Out Ctn		Packing Content	Packing Method				
	Marking	Actual						
ARCY DISPLAY BLK/WHT	1	1	1 product	1 set with key packed by polybag/foam, then into an outer carton				
Protective Materials	<input type="checkbox"/> Cardboard <input checked="" type="checkbox"/> Foam <input type="checkbox"/> Paper <input type="checkbox"/> Bubble/Foam Wrap							
Polybag Reference	<input type="checkbox"/> Sealed Opening <input type="checkbox"/> Recycle Mark <input type="checkbox"/> Suffocation Warning <input type="checkbox"/> Air Hole							
Origin Mark	<input type="checkbox"/> Product <input type="checkbox"/> Polybag <input type="checkbox"/> Gift/Inner Box <input type="checkbox"/> Carton							
Result:	<input checked="" type="checkbox"/> PER SPEC <input type="checkbox"/> NOT PER SPEC <input type="checkbox"/> PENDING <input type="checkbox"/> NOT AVAILABLE							
Remark:								
Photos								

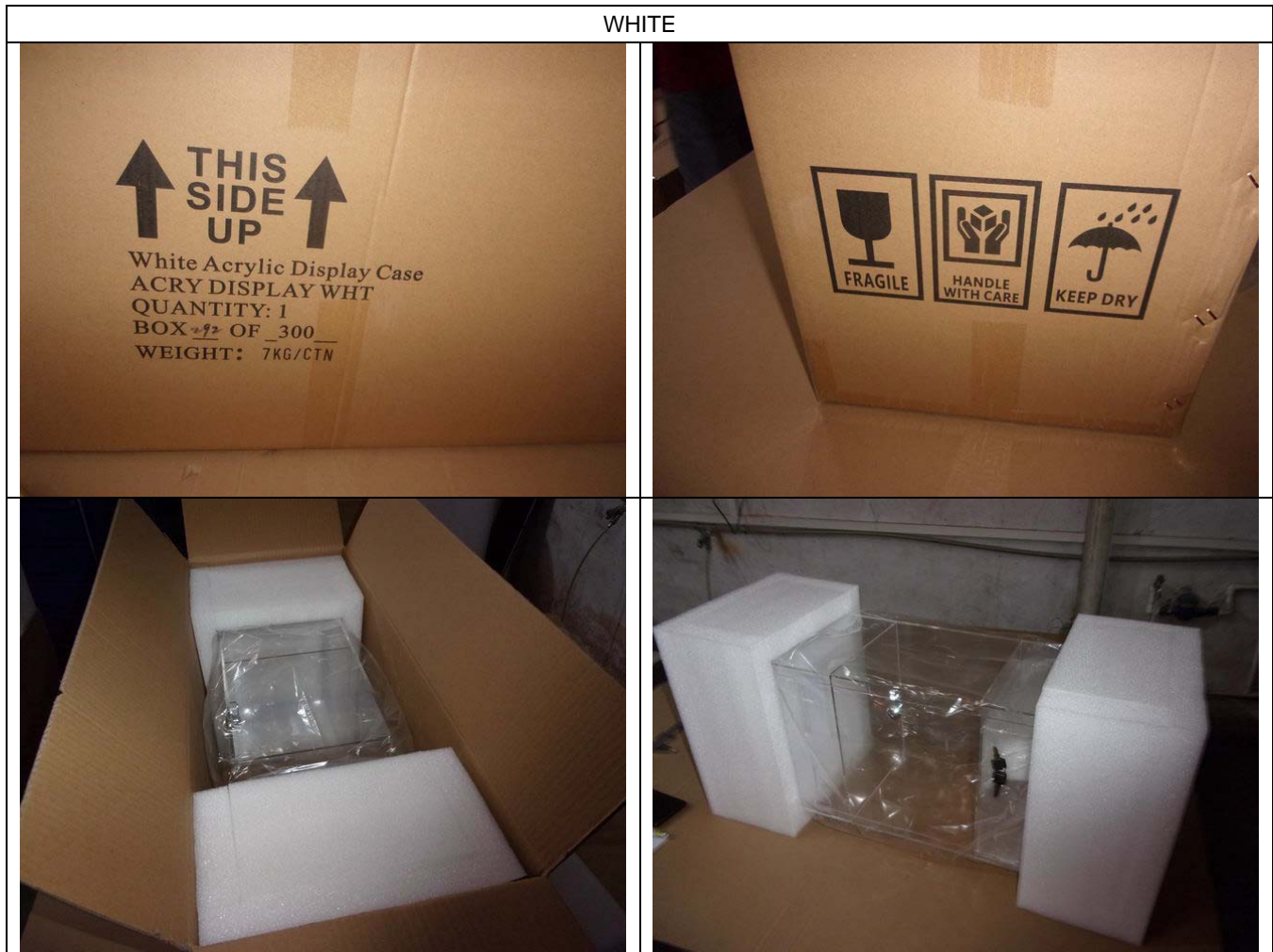
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12. SKU#/BARCODE TEST							
Scanning Tools		<input type="checkbox"/> Scanner <input checked="" type="checkbox"/> Smartphone <input type="checkbox"/> Others					
Barcode/SKU# Details:							
Item No.	Location	Client specs.	Printing	Reading	Reading Grade		
					Easy	Difficult	
Result:	<input type="checkbox"/> PER SPEC <input type="checkbox"/> NOT PER SPEC <input type="checkbox"/> PENDING <input checked="" type="checkbox"/> NOT AVAILABLE						
Remark:							
Photos							

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13. SHIPPING MARK

Main Mark	<input type="checkbox"/> 1 side <input checked="" type="checkbox"/> 2 sides <input type="checkbox"/> N.A.	
Top/Bottom Mark	<input type="checkbox"/> 1 side <input type="checkbox"/> 2 sides <input checked="" type="checkbox"/> N.A.	
Side Mark	<input type="checkbox"/> 1 side <input checked="" type="checkbox"/> 2 sides <input type="checkbox"/> N.A.	
Inner Box Mark	<input type="checkbox"/> 1 side <input type="checkbox"/> 2 sides <input checked="" type="checkbox"/> N.A.	

Result: ☒ **PER SPEC** ☐ **NOT PER SPEC** ☐ **PENDING** ☐ **NOT AVAILABLE**

Remark:

Photos



Main mark - Black




Side mark - Black



Main mark - White




Side mark - White

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14. CLIENT SPECIAL REQUIREMENT


Client Requirement		Result
1	<div><div><u>Minor</u></div><div>Scratches less than 2 mm</div></div> <div><div><u>Major</u></div><div>Scratches more than 2 mm</div><div>Carton markings not according to spec</div><div>Missing feet - 4 per unit</div></div> <div><div><u>Critical</u></div><div>Foggy material</div><div>Cracked acrylic panels or shelves</div><div>Broken acrylic panels or shelves</div><div>Material thickness not according to spec normally thickness for 5mm is 4.8mm, 4mm is 3.8mm, + - 0.5mm;</div><div>Failure to pass drop test</div><div>Not within measurements per drawing, +/- 2mm tolerance</div><div>Display not in correct shipping carton</div><div>Missing key</div><div>Broken hinge(s)</div><div>Broken lock</div><div>Door not functioning or positioned as designed</div></div> <div>Carton dimension 41x33x81cm, Gross Weight: 6.5kgs</div>	Per specs
Result:	<div><div><input checked="" type="checkbox"/> PER SPEC</div><div><input type="checkbox"/> NOT PER SPEC</div><div><input type="checkbox"/> PENDING</div><div><input type="checkbox"/> NOT AVAILABLE</div></div>	
Photos		
N.A		N.A

15. Other PHOTOS

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16. DEFAULT INSPECTION CRITERIA & CHECKPOINT DEFINITIONS

Summary of Inspection Criteria & Checkpoints; Others May Apply		Defect Class		
Item	General Inspection Criteria & Checkpoint Descriptions	Critical	Major	Minor
1	Product should be of same Style, Sizes, Colors, Materials, Packing Method as the inspection checkpoints or approved sample from the client.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Product should be intact and free of material defects like Dents, Cracks, Breaks, Burr, Knob, Mump, Scratch, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Surface should be smooth and free of appearance defects like Pin Hole, Mold Mark, Flow Mark, Burr, Sharp Point/Edge, Rough, Wrinkle, Fold Mark, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	The product should be clean and free of cleaning defects like Dirt, Smudge, Oil Mark, Rust, Black Spots, Finger Mark, Glue Mark, Peculiar Smell, Foreign Material, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Structure should be firm and free of defects like Uneven Button, Deformation, Gap, Hole, Poor Connecting Points, Low Rigidity, Low Loading Capacity, Poor Assembly, etc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Good workmanship and free of defects like Untrimmed Thread, Poor Sewing, Short Shot, Rough Surface, Poor Polish, Brush Mark, Missing Part, Color Deviation, Poor Finish, Poor Coating, Poor Painting, Poor Printing, Poor Packing, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	All labels (like QC Mark, CO Mark, Price Label, Barcode, Warning Mark, & Specification Label), Hangtag, Instruction Manual, Warrantee Card should be placed/applied on correct places.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	Products should be easily to assemble and unassembled. The parts or components should not come off easily.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	Packaging method should be uniform and can protect the products from damage during ocean/land/air transit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Product will not hurt the user in any way.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	All the parts and accessories should not be missing.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12	Barcode should be correct and can be read easily.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Correctly perform all required functions.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	COO Mark should be applied on product and/or packing materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Polybag opening >200mm (8") should with suffocation warning and air holes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Shipping marks should be correct.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	All cartons are securely taped and undamaged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	Warning marks or labels should be applied on packing materials for friable products	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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