

Inspection Report (DUPRO)

REPORT NO.

CW-120414-DUPRO-001

PRODUCT DESCRIPTION



Client Name: XXX Trading	
Product Name: CERAMIC SET	
Inspector: Sam Xiong	
Report approver: Jason Wan	
Inspection type: DUPRO	
Inspection location:	Chaozhou City, Guangdong Province.
Inspection date:	14/Apr/2012
Your reference number: N/A	
P/O number: ZMY120228	
Buyers: Chao'an XXX Daily-used Ceramic Manufactory	
Supplier: Chao'an XXX Daily-used Ceramic Manufactory	
Order quantity: 18000pcs+3400sets=Total: 38400pcs	
Pcs ready for inspection:	1200sets/75CTNS
Reference sample available:	N/A

Departure time from home / office	Arrival time at the factory	Departure time from the factory
08:20	10:40	19:00

Factory cooperation	Factory organization	Inspector's opinion on the factory
Average	Average	Average

INSPECTION STANDARDS

Inspection type	DUPRO
Sampling standard	ISO 2859-1 (MIL - STD -105E)
Sampling level	<input checked="" type="checkbox"/> Level I <input type="checkbox"/> Level II
AQL for Critical defective	Not Allowed
AQL for Major defective	<input type="checkbox"/> 1.0 <input checked="" type="checkbox"/> 1.5
AQL for Minor defective	<input type="checkbox"/> 2.5 <input checked="" type="checkbox"/> 4.0
Sampling size for Cri/Maj/Min	200 pcs






INSPECTION RESULTS						
Specifications Check:		Pending due to remark				
Tests:		N/A(see remark 1)				
AQL:		Beyond AQL	AQL:	CRI	MAJ	MIN
			Found	0	20	14
			Max	0	7	14
			Checked	200	200	200
OVERALL INSPECTION RESULT:		Not conform due to AQL (Client has the final decision to Reject or Approve)				

IMPORTANT REMARKS							
1. The whole products were not finished as perform invoice; for details as below:							
ITEM	IN-PROCESS (unit: pc)				FINISHED PRODUCTS (unit: pc)		REMARK
	CLAY	DRAWING LINE	DECAL	BAKING	UNPACKED	PACKED	
ER 103B	0	0	0	0	1500	0	No semi-manufactured goods
ER 103R	0	0	0	0	300	1200	No semi-manufactured goods
ES 093B	0	0	0	0	200	200	No semi-manufactured goods
ES 093R	0	0	0	0	200	200	No semi-manufactured goods
DS001B	0	0	800	1220	780	0	/
DS001R	0	0	750	1350	650	0	/
DS002B	0	0	0	2000	0	0	No finished products
DS002R	40	40	40	40	1560	0	40pcs have no production
DS005B	1600	3000	4000	4000	0	0	1600pcs have no production
DS005R	0	0	1000	2600	1400	0	/
DS006B	0	0	0	200	800	0	/
DS006R	0	0	0	0	1000	0	/
2. For items: DS001B, SD001R, DS002R, DS005R, DS006B and DS006R unpacked products check; actual found the ring foot of products no glaze. For details see remark photos.							
3. For item ES 093R, the position of sticker on the back was not uneven. For details see REMARK PHOTOS.							
4. For items ER103R, actual found the gross weight was 9.78kg while 11kg printed on the master carton. For details see REMARK PHOTOS.							
5. For item DS001B and DS001R, actual dimension was D26.2x3.3H beyond tolerance $\pm 5\%$ comparing with the SPEC: D26.5x2.8H.							
6. For items DS002B and DS005B no products were finished, so inspector could not check the dimension.							
7. The order was in three different factory productions.							
8. The factory was very chaotic and refused to take video.							

QUALITY CRITERIA		
1. Quantity		
Expected Result	Result	Actual Finding / Comments
Products under production	Conform	Products under production
Quantity of producing products:	Pls. see above the attached table.	
Quantity of finished & unpacked products:	Pls. see above the attached table.	
Quantity of semi-finished products:	Pls. see above the attached table.	

The attached table:

Item Number	Description	Item no.	Order Qt'y (pcs)	Total Ctns	Not Packed Qt'y	Packed Qt'y	Ref. size (cm)	Actual size (cm)
	Round Coasters Blue/ set of 6 with cork backing	ER 103B	1500	16	300	0	10.3x10.3x0.78	10.2x10.1x0.8
	Round Coasters Red/ Set of 6 with cork backing	ER 103R	1500	16	1500	1200	10.3x10.3x0.78	10.2x10.2x0.8
	Square Coasters Blue/set of 6 with cork backing	ES 093B	200	16	200	0	9.3x9.3x0.78	9.1x9.1x0.8
	Square Coasters Red/set of 6 with cork backing	ES 093R	200	16	200	0	9.3x9.3x0.78	9.2x9.2x0.8
	Stoneware distressed cream Dinner plate Blue decal	DS001B	2000	/	2000	0	D26.5x2.8H	D26.2x3.3H
	Stoneware distressed cream Dinner plate Red decal	DS001R	2000	/	2000	0	D26.5x2.8H	D26.2x3.3H
	Stoneware distressed cream Salad plate Blue decal	DS002B	2000	/	2000	0	D22x2H	/

	Stoneware distressed cream Salad plate Red decal	DS002R	2000	/	2000	0	D22x2H	D21.4x2.6H
	Stoneware distressed cream Bowl with two ears Blue decal	DS005B	4000	/	4000	0	L20XD15.5X7.8	/
	Stoneware distressed cream Bowl with two ears Red decal	DS005R	4000	/	4000	0	L20XD15.5X7.8	L19.7XD15.3X8
	Stoneware distressed cream Soup bowl with lid Blue decal	DS006B	1000	/	1000	0	Body:L18XD14.5X5 Lid: D15	Body: L17.5XD14X5 Lid:D14.5
	Stoneware distressed cream Soup bowl with lid Red decal	DS006R	1000	/	1000	0	Body:L18XD14.5X5 Lid: D15	Body: L17.5XD14X5 Lid:D14.5
Total Qt'y :		/	/		/	/	/	/

2. Shipping Marks and carton packing method

a. Carton Front Mark

Expected Result	Result	Actual Finding / Comments
Comply with ship mark Spec.	N/A	No client ship mark Spec. was available for reference

b. Carton Side Mark

Expected Result	Result	Actual Finding / Comments
Comply with ship mark Spec.	N/A	No client ship mark Spec. was available for reference

c. Carton Size and Weight check

Expected Result	Result	Actual Finding / Comments
Comply with ship mark Spec. and carton marking	N/A	

3. Unit packing method

a. Unit packing

Expected Result	Result	Actual Finding / Comments
Comply with Spec.	N/A	

4. Product dimensions:

a. Dimensions

Expected Result	Result	Actual Finding / Comments
Product size	Subject to client's decision	For item DS001B and DS001R, actual dimension was D26.2x3.3H beyond tolerance $\pm 5\%$ comparing with the SPEC: D26.5x2.8H.

b. Weight		
Expected Result	Result	Actual Finding / Comments
- Carton weight	N/A	
- Inner carton weight	N/A	
- Product weight	N/A	It will be measured during FRI (After burning)

Remark Photos



For remark 2: the ring foot of products not on the glaze.



For remark 3: the position of sticker on the back was not uneven.



For Remark 4: Item ER103R: Gross weight(9.78kg), but '11kg' printed on

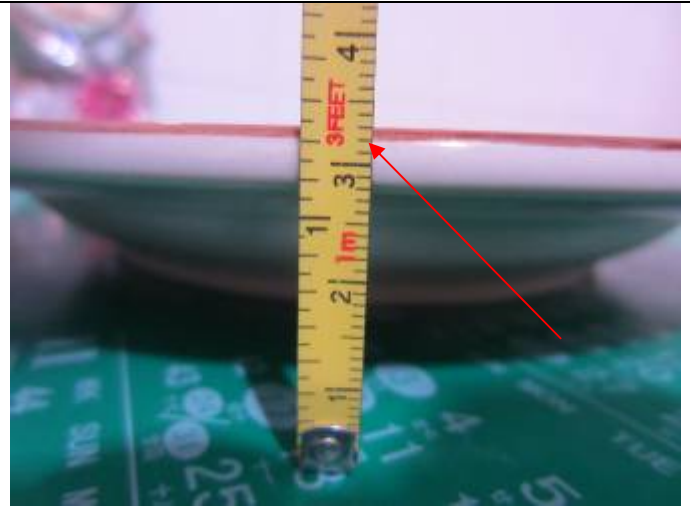


For Remark 5: For DS001B, DS001R, actual dimension was D26.2x3.3H (SPEC: D26.5x2.8H)

the master carton.



For Remark 5: Diameter(26.2cm)



For Remark 5: Height check(3.3cm)

Defect photos



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Decoration was not fully and poor painted



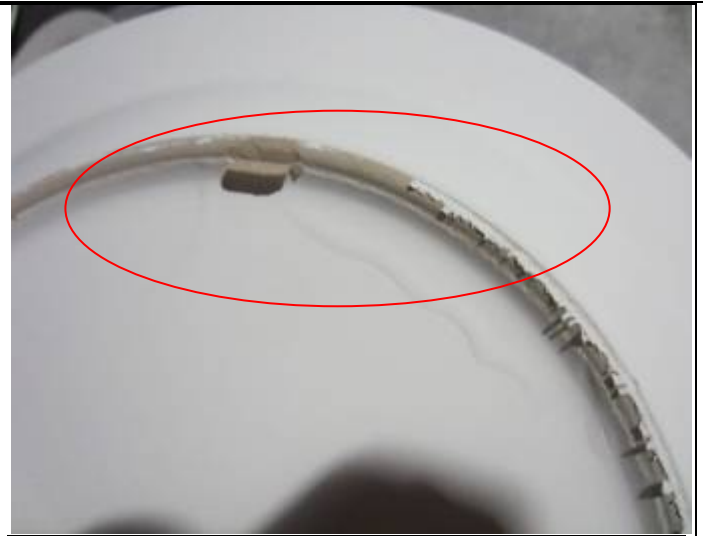
Decoration was not fully and poor painted



Decoration was not fully and poor painted



Wave mark of whit body



The edge was peel off



Crack marking



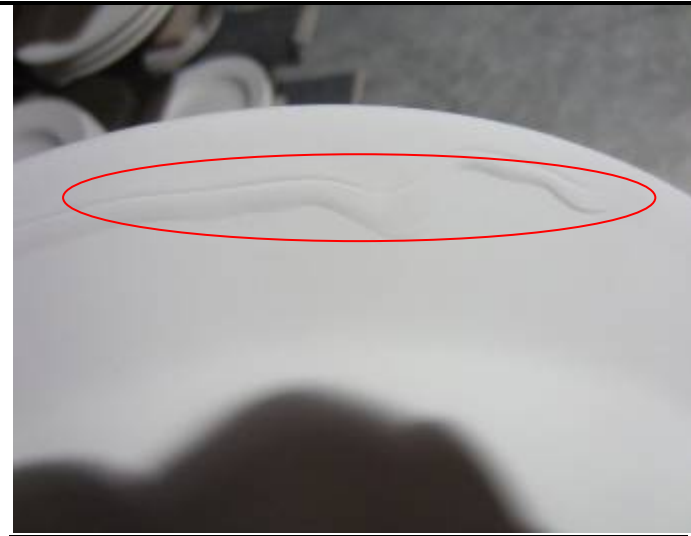
Dent marking



Wave mark



Wave mark



Wave mark



Dent marking



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Decoration is not fully painted



Decoration off position



Under glaze



Under glaze



Decoration was not fully and poor painted



Decoration was not fully and poor painted



Crack marking



Pressed mark



Dent mark



Dent mark



Decoration was not fully and poor painted



Color depth was not consistent



N/A

Air bubble

N/A

DEFECTIVES LIST SUMMARY

	Cri	Maj	Min
Crack marking	0	2	0
Dent	0	1	2
Decoration was not fully and poor painted	0	10	9
Under glaze	0	0	2
Wave mark	0	4	0
The edge was peel off	0	1	0
Color depth was not consistent	0	1	0
Air bubble	0	1	0
Pressed mark on white body	0	0	1
Total defectives	0	20	14
Maximum allowed	0	7	14
No. Of Inspected Samples	200	200	200

AQL result

Beyond AQL

Product and defect photos

1	Photos of ER 103B		
		Unpacked products	Shipping mark
			
		Side mark	Gift box(general view)
			
		Gift box(Front view)	Gift box(back view)



Gift box(top view)



Products front view

N/A



Back view

2 | Photos of ER 103R



Products in warehouse



Unpacked products



Shipping mark



Side mark



Master carton



Packing method



Gift box (general view)



Gift box (front and back view)



Details



Side view



Products front view(6pc/set)



Products back view

3 | Photos of ES 093B



Unpacked products



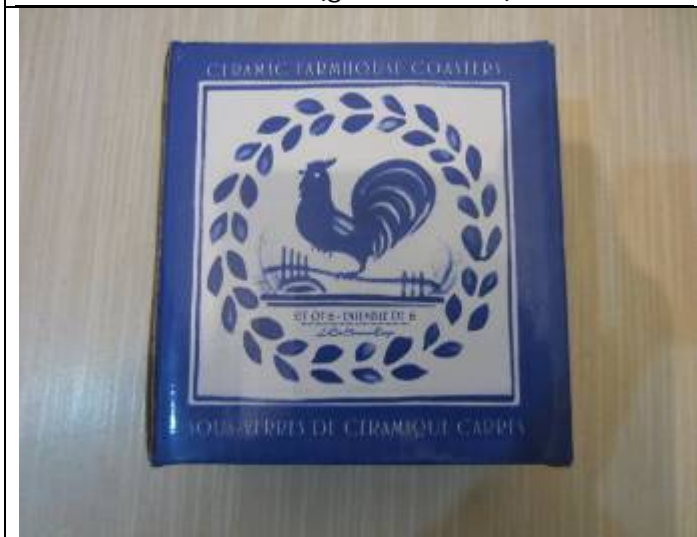
Shipping mark and side mark



Gift box (general view)



Gift box(top view)



Gift box(front view)



Gift box(back view)



Products front view



Products back view

4 | Photos of ES 093R



Shipping mark and side mark



Gift box(general view)



Front of G/B



Back of G/B

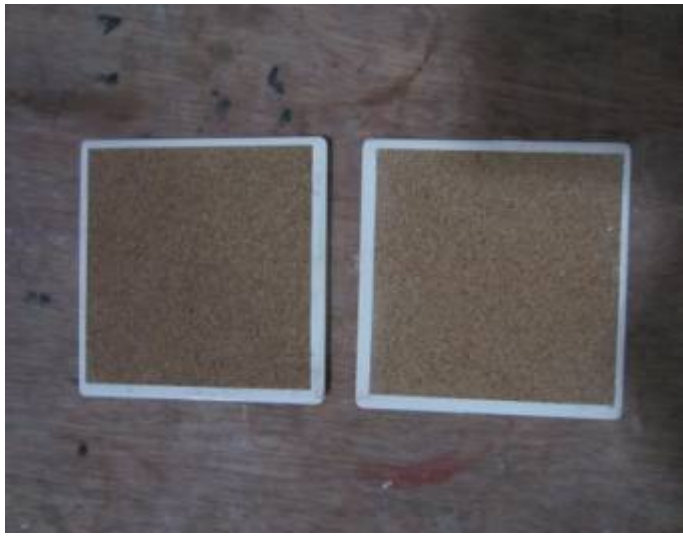


Top of G/B



Overall

N/A



Back of product

N/A

5 | Photos of DS001B



Shipping mark and side mark



Gift box



Front of G/B



Back of G/B



Product

Brand

6 | Photos of DS001R



Shipping mark and side mark



Gift box



Front of G/B



Back of G/B



Product

Brand

7 | Photos of DS002B



Shipping mark and side mark

Gift box



Front of G/B

Back of G/B

8 | Photos of DS002R



Shipping mark and side mark



Gift box



Front of G/B



Back of G/B

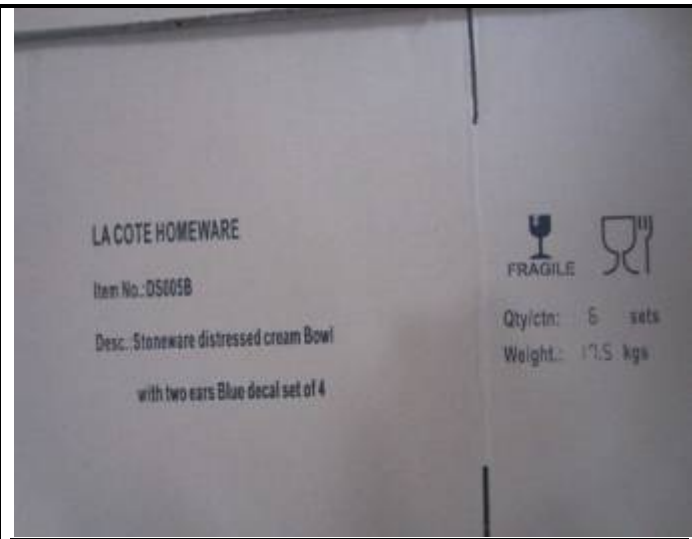


Product



Brand

9 | Photos of DS005B



Shipping mark and side mark



Gift box



Front of G/B



Back of G/B



Product



Brand

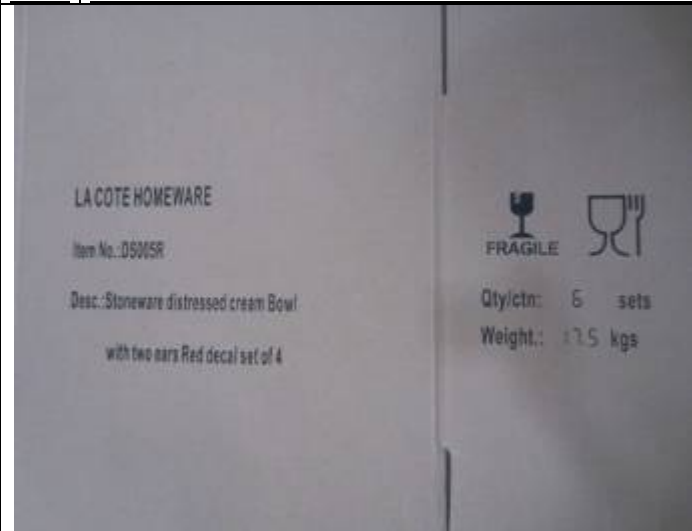


N/A

Side

N/A

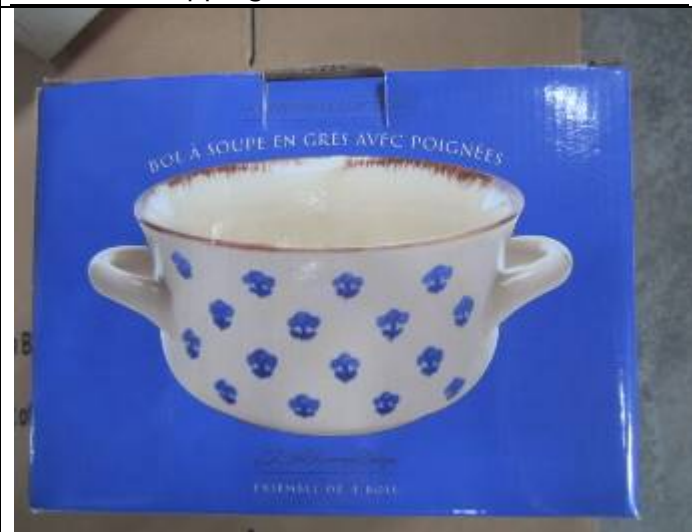
10 | Photos of DS005R



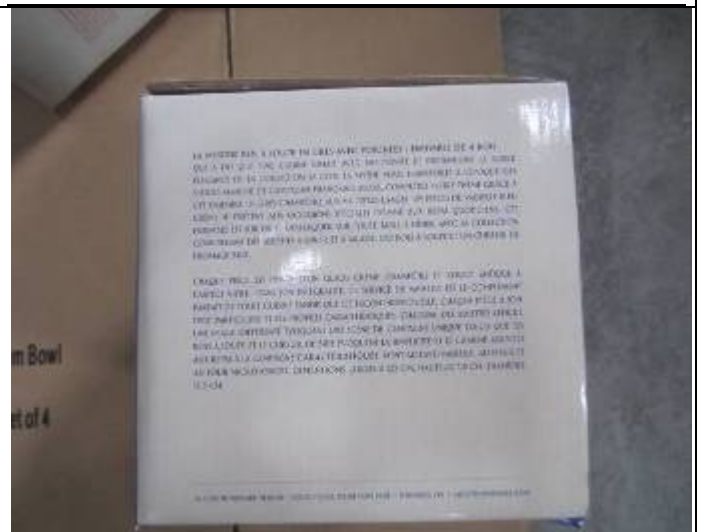
Shipping mark and side mark



Gift box

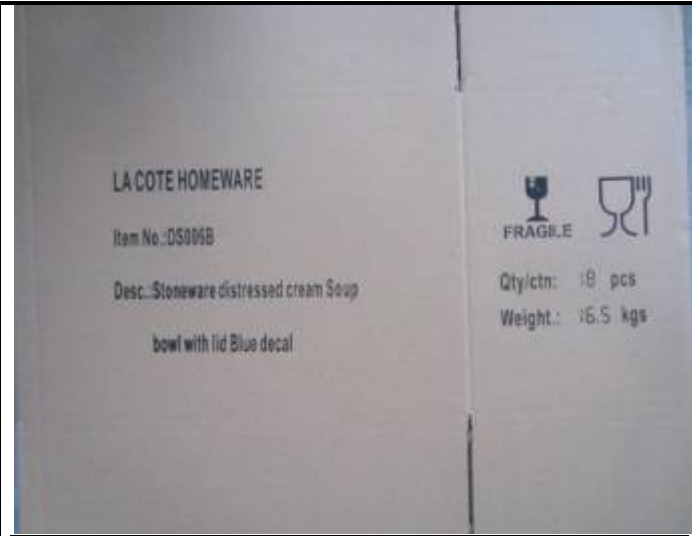


Front of G/B



Back of G/B

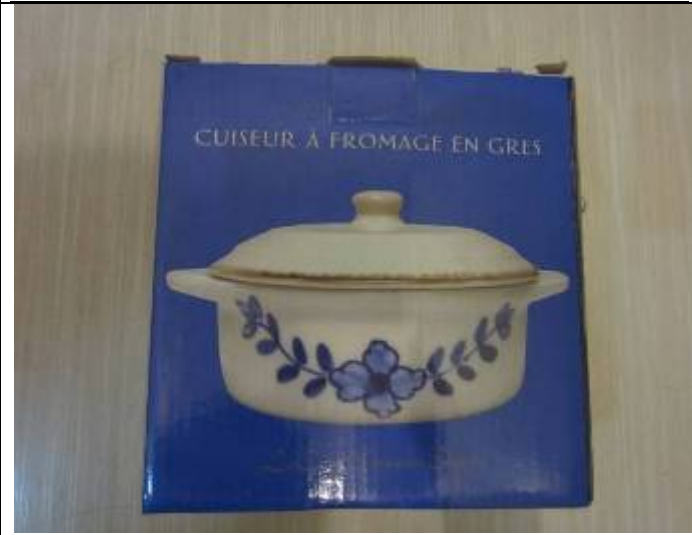
11 | Photos of DS006B



Shipping mark and side mark



Gift box



Front of G/B



Side of G/B



Overall



Product



Bottom



Brand

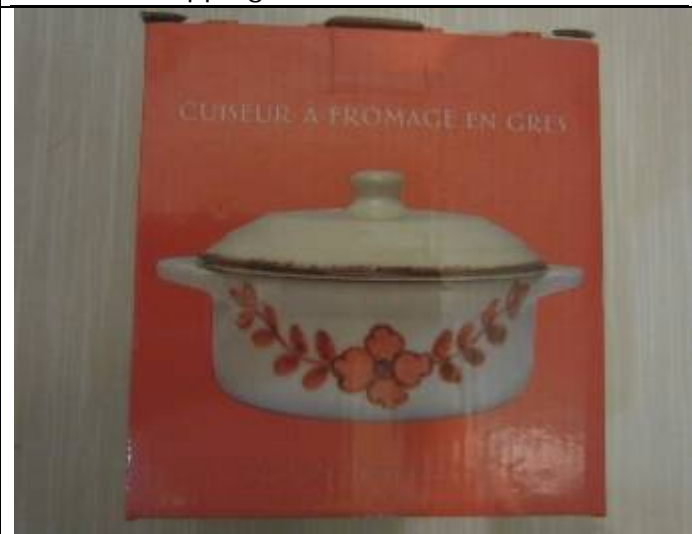
12 | Photos of DS006R



Shipping mark and side mark



Gift box



Front of G/B



Side of G/B



Overall



Product



Bottom



Brand

Other Photos



Product line



Product line



Product line



Unpacked product



Unpacked product



Package material

End of the Report