

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 1 of 37

A- GENERAL INFORMATION

From	TTS	Client Name:	-
Contact:	Robin Huang	Contact:	-
Tel/Fax:	0086-592-5219 260	Tel/Fax:	-
E-mail	Inspection@tts-global.net	E-mail:	-
Inspector(s)	Damon Yang	Cc:	-
Supplier	XXX	Product Description	MEN HAT WITH WOVEN LABEL
Factory Name:	XXX		
Inspection Location:	Zhangjiagang Province		
Item No.:	CA1344B/E		
PO No.:	21091		
Inspection Performed	Final Random Inspection	Inspection Date	XXX
Approval By	 Robin Huang- Dept. Manager		

B- INSPECTION RESULT SUMMARY

Check Point / Result	PASSED	FAILED	PENDING	N/A	REMARK
Quantity (section D)	X				
Conformity (section E)			X		1
Workmanship (section F)	X				
Special Test (section G)			X		2
Packaging (section H)			X		3
OVERALL CONCLUSION (Client has the final decision to Reject or Approve)	Pending, due to remarks 1-3				

Inspector's sign:		Factory representative's sign:	YANGZHIQIANG
-------------------	---	--------------------------------	--------------

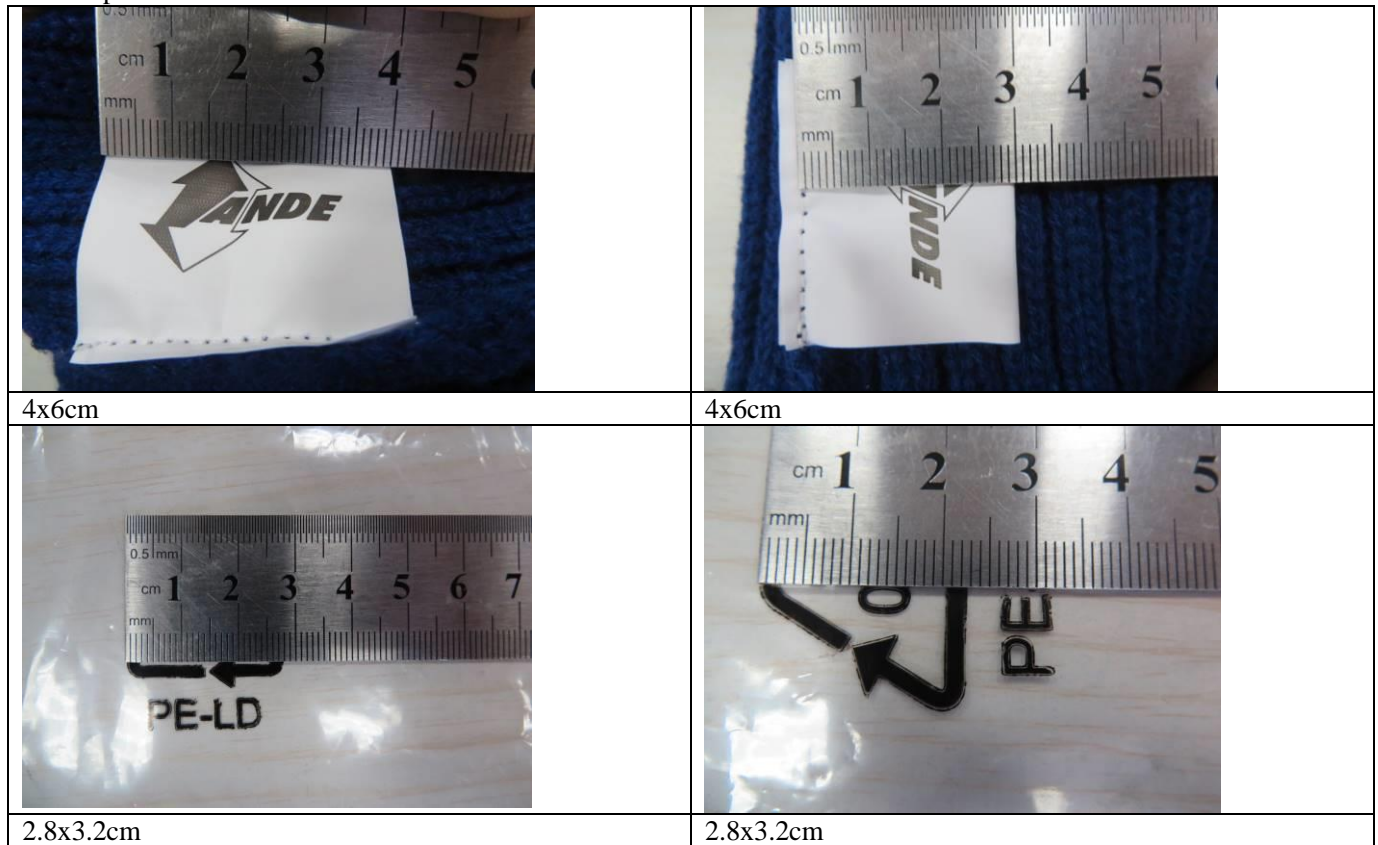
C- REMARKS:

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 2 of 37
	Report Date XXX	

1. For conformity check
 - 1.1 No approval samples/color swatches were provided by client for compare when inspection. Please see enclosed photos for actual product finding and confirm.
 - 1.2 For Pantone check, the actual product color was similar to the request Pantone, but not fully same, Please see enclosed photos for actual compare finding and confirm



2. For special tests:
 - 2.1 For unit size and weight check, please see section G-1 measure table for actual finding and confirm.
 - 2.2 Actual internal label size was 4x6cm instead of 4x5cm stated on SPEC, Please see enclosed photos for detail.
 - 2.3 Actual symbol of recycle size on polybag was 2.8x3.2cm instead of 1x1cm stated on SPEC, Please see enclosed photos for detail.



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 3 of 37

3. For packing check:

3.1 The actual Carton and inner box tape securing were not same as client given ref. photo, pls see below for detail.



Actual carton only seal with printed white tape, without transparent tape at middle.

Actual inner box only sealed with “-” tape, no “工” shape tape, also no transparent tape at middle.



REF. photo

Note

- For quantity check: 100% finished and packed.
- For workmanship check; found the defects were within TTS advised AQL allowance, please see section F-workmanship table for actual finding and confirm.

D- QUANTITY

P.O. No./ Brand	Item/Style/ Product No	Order Quantity	Shipment Quantity		Inspection Quantity	Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
		Unit	Unit	Ctns		Qty	%	Qty	%	Qty	%
21091	CA1344B	6228	6228	173	315	6228	100	0	0	0	0
	CA1344E	6228	6228			6228	100	0	0	0	0
Total:	===	12456	12456	173	315	12456	100	0	0	0	0

The above reflects our findings at the time and place of inspection based on random selected samples in accordance with a previously agreed random statistical sampling standards. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward sellers/suppliers for compensation for any found and/or hidden defects not detected during our random inspection or occurring thereafter. The report/certificate does not evidence shipment.

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 4 of 37

List of CTN No.#	Total 14 Cartons for sampling to inspection. Carton No.: 8,109,46,133,131,152,61,157,101,169,60,81,72 50
Result	Pass

E- PRODUCT DESCRIPTION, STYLE, COLOR CONFORMITY

	CHECK POINTS	RESULT	COMMENTS
1	Against product information on PO	Passed	-
2	Against product Specifications/Drawings/Photos	Pending	Refer to remark 1
3	Against submitted Samples/Color Swatch	Pending	No approval samples provided for reference when inspection. (Remark 1)
4.	Against instruction manual/ other information on packaging/ product.	Passed	-

F- WORKMANSHIP

Inspection Standard:		ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)			
Inspection Level - Workmanship / Visual:		Level II	AQL - Critical Defectives:	Not allowed	
Sampling Plan - Workmanship / Visual:		Single / Normal	AQL - Major Defectives:	2.5	
Sample Size - Workmanship / Visual:		315units	AQL - Minor Defectives:	4.0	
Item/ Color	S/S	Defective Description	Critical	Major	Minor
CA1344B/E	315	Loose threads	0	1	0
		LOGO hung askew	0	1	0
		Uneven sewing (not symmetry)	0	6	0
		Thick yarn	0	1	0
		Snagging	0	0	2
		The location of paper tag was wrong (on rear of product)	0	0	1
		Untrimmed thread ends	0	0	11
Total Found:			0	9	14
Accept:			0	14	21
Result:			Passed		
<small>Note: A Defective is defined as a unit of product that contains one or more defects. A Defect is defined as any non-conformance of the inspected unit of product with specified requirements. A single defect is taken into account per each defective unit, in every case the most serious defect exhibited by the individual sample being inspected regardless of the characteristic.</small>					

G- SPECIAL TEST

	CHECK POINTS	FINDINGS	RESULT
1.	Description	Barcode scan test	No failure Passed
	Sample Size:	8pcs	

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 5 of 37

	Test method/ Accepted Standard:		Scanned & correct.	
2.	Description	Carton drop test	No failure	Passed
	Sample Size:	1ctn		
	Test method/ Accepted Standard:			
3.	Description	Unit dimension and weight	Refer to table G-1 and remark 2 for actual finding and confirm	Pending
	Sample Size:	5pcs		
	Test method/ Accepted Standard:			
4.	Description	Full function check	No failure	Passed
	Sample Size:	5pcs		
	Test method/ Accepted Standard:			
5.	Description	Metal detection test	No failure	Passed
	Sample Size:	Full sample size		
	Test method/ Accepted Standard:			
6.	Description	Smell check	No failure	Passed
	Sample Size:	Full sample size		
	Test method/ Accepted Standard:			
7.	Description	Color shade check	No failure	Passed
	Sample Size:	Full sample size		
	Test method/ Accepted Standard:			
8.	Description	Rubbing test	No failure	Passed
	Sample Size:	8pcs		
	Test method/ Accepted Standard:			

G-1: Measurement

Point	Requirement	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Unit
CA1344B LXH	N/A	20.5X22	20X22	20.5X22	20X22	20.5X22	cm
CA1344E LXH	N/A	20.5X22	20.5X22	20.5X22	20X22	20X22	cm

H- PACKAGING:

1. Carton measurement										
Item/Carton type	Quantity per case	Size of case						Weight of case (Kgs)		Remark
		Spec. ($\pm 5\%$)			Actual			Spec. ($\pm 10\%$)	Actual	
		Length (cm)	Width (cm)	Height (cm)	Length (cm)	Width (cm)	Height (cm)			

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 6 of 37

CA1344B/E Export	72	68	48	32	68	48	32.3	10	9.77	Spec form shipping mark
2.Assortment										
No. of Cartons Checked		No. of Cartons Failed		Findings / Comments						Result
5cartons		0		No failure						Passed
3.Packing method										
One pc per polybag,1pc per color box,12pcs color boxes (6pcs CA1344B+6pcs CA1344E) packed in a inner carton,then 72pcs(6inner cartons) packed in a export carton.										
Result:		Pending, due to remark 3								

I- SAMPLE TAKEN :

N/A

PHOTOS



1. Cartons stacking

2. Cartons stacking

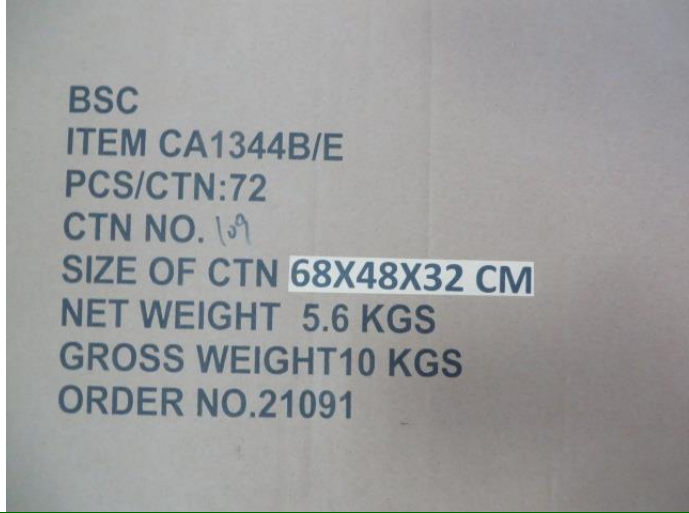
Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 7 of 37
	Report Date XXX	



3. Export carton



4. Shipping mark



5. Side mark



6. Symbol of recycle on carton



7. Opened carton



8. 5-ply

The above reflects our findings at the time and place of inspection based on random selected samples in accordance with a previously agreed random statistical sampling standards. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward sellers/suppliers for compensation for any found and/or hidden defects not detected during our random inspection or occurring thereafter. The report/certificate does not evidence shipment.

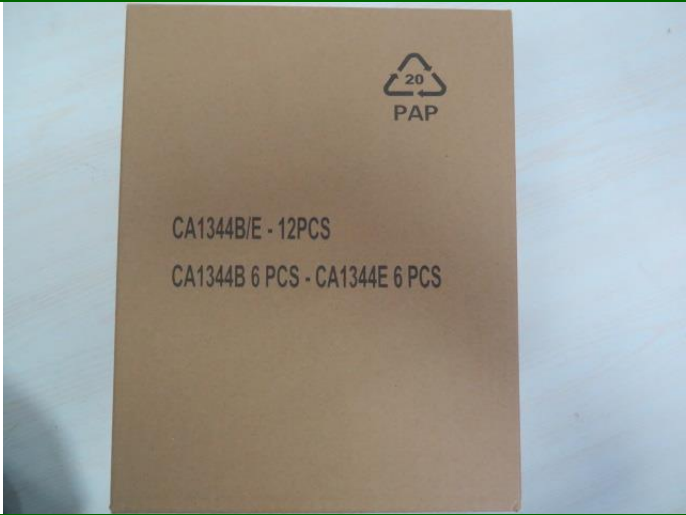
Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 8 of 37
	Report Date XXX	



9. 6 Inner boxes/carton



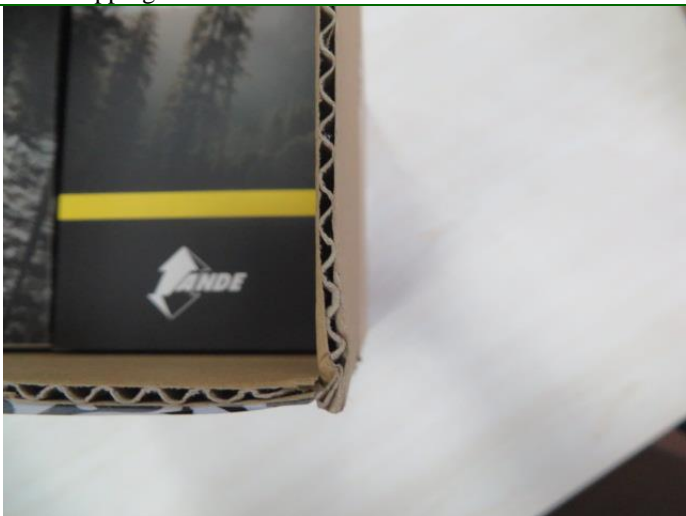
10. Inner box



11. Shipping mark on inner box



12. Opened inner box



13. 3-ply



14. 12color boxes/inner carton

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	Page 9 of 37
	Report Date	XXX	



15. 6pcs/color



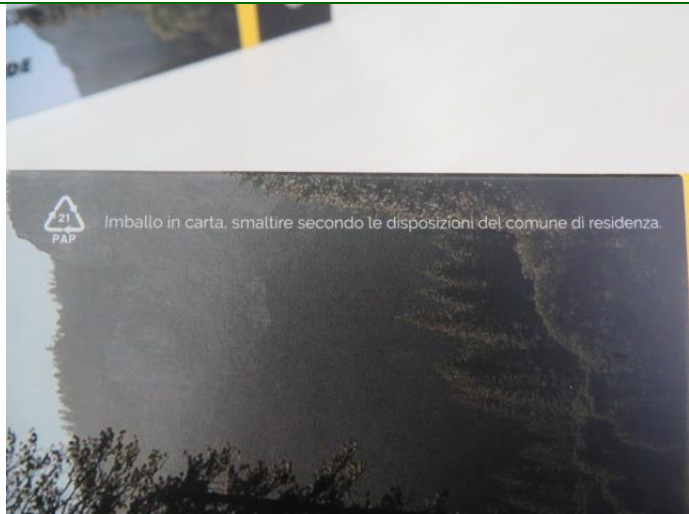
16. Color box view



17. Color box view



18. Marking on color box



19. Marking on color box



20. Color box view

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 10 of 37



21. Marking on color box



22. Color marking



23. Color box view



24. Marking on color box



25. Barcode on color box



26. Barcode check

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 11 of 37
	Report Date XXX	



27. Open color box



28. Packing method



29. Packing method



30. Air hole on polybag



31. Rear of polybag



32. Symbol of recycle on polybag

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 12 of 37



33. Packing method



34. Polybag view



35. Product view



36. Paper tag



37. Paper tag



38. Product view

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 13 of 37



39. Product view



40. Product view



41. Woven label



42. Product view



43. Product view



44. Product view

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 14 of 37
	Report Date XXX	



45. Product view



46. Product view



47. Internal label



48. Internal label



49. Product view



50. Product view

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 15 of 37



51. Product view



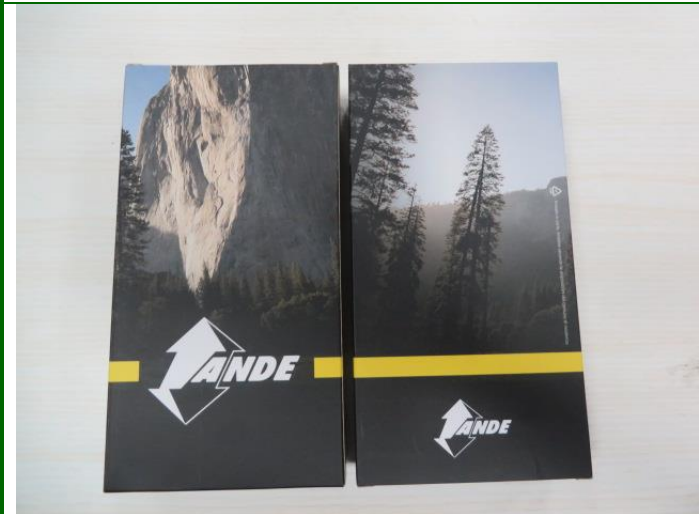
52. Product view



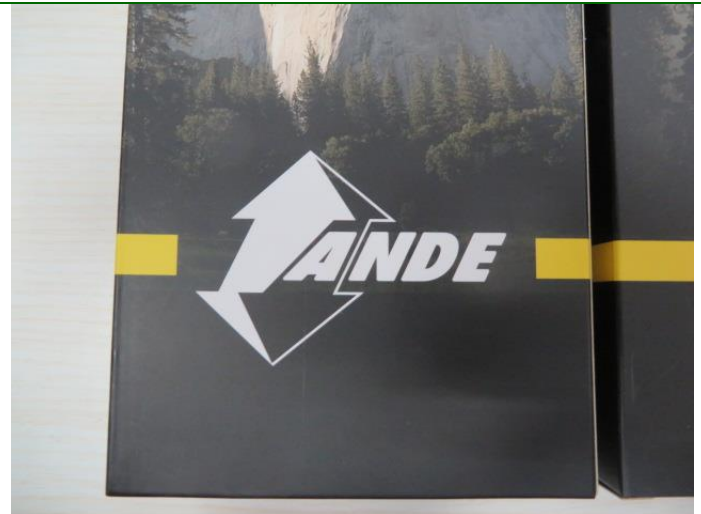
53. Product view



54. Color box view



55. Color box view



56. Marking on color box

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 16 of 37
	Report Date XXX	



57. Marking on color box



58. Color box view



59. Marking on color box



60. Color marking



61. Color box view



62. Marking on color box

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 17 of 37
	Report Date XXX	



63. Barcode on color box



64. Barcode check



65. Open color box



66. Packing method



67. Packing method



68. Air hole on polybag

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 18 of 37



69. Polybag view



70. Symbol of recycle on polybag



71. Packing method



72. Product view



73. Paper tag



74. Paper tag

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 19 of 37



75. Product view



76. Product view



77. Product view



78. Woven label



79. Product view



80. Product view

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 20 of 37



81. Product view



82. Product view



83. Product view



84. Product view



85. Product view



86. Product view

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	Page 21 of 37
	Report Date	XXX	



87. Product view



88. Internal label



89. Internal label



90. Product view



91. Product view



92. Product view

Measurement and test

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	
			Page 22 of 37



93. Carton size check



94. Carton size check



95. Carton size check



96. Carton size check



97. Carton size check



98. Carton size check

The above reflects our findings at the time and place of inspection based on random selected samples in accordance with a previously agreed random statistical sampling standards. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward sellers/suppliers for compensation for any found and/or hidden defects not detected during our random inspection or occurring thereafter. The report/certificate does not evidence shipment.

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 23 of 37
	Report Date XXX	



99. Carton weight check



100. Inner carton size check



101. Inner carton size check



102. Inner carton size check



103. Inner carton size check



104. Inner carton size check

The above reflects our findings at the time and place of inspection based on random selected samples in accordance with a previously agreed random statistical sampling standards. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward sellers/suppliers for compensation for any found and/or hidden defects not detected during our random inspection or occurring thereafter. The report/certificate does not evidence shipment.

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 24 of 37
	Report Date XXX	



105. Inner carton size check



106. Inner carton weight check



107. Color box size check



108. Color box size check



109. Color box size check



110. Color box size check

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 25 of 37
	Report Date XXX	



111. Color box size check



112. Color box size check



113. Color box weight check



114. Color box weight check



115. Polybag size check



116. Polybag size check

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 26 of 37
	Report Date XXX	



117. Polybag size check



118. Polybag size check



119. Polybag weight check



120. Product size check



121. Product size check



122. Product size check

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 27 of 37
	Report Date XXX	



123. Product size check



124. Product size check



125. Product size check



126. Product size check



127. Product size check



128. Product weight check

The above reflects our findings at the time and place of inspection based on random selected samples in accordance with a previously agreed random statistical sampling standards. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward sellers/suppliers for compensation for any found and/or hidden defects not detected during our random inspection or occurring thereafter. The report/certificate does not evidence shipment.

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 28 of 37
	Report Date XXX	



129. Product weight check



130. Paper tag size check



131. Paper tag size check



132. Paper tag size check



133. Paper tag size check



134. Paper tag weight check

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	
			Page 29 of 37



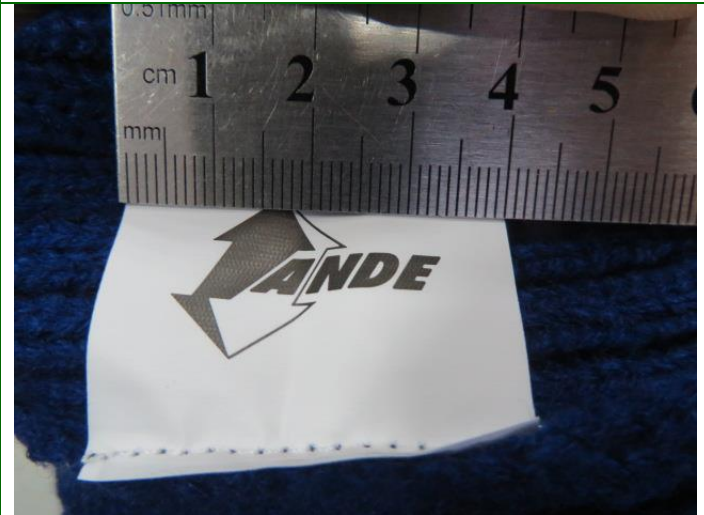
135. Woven label size check



136. Woven label size check



137. Internal label size check



138. Internal label size check



139. Symbol of recycle size check



140. Symbol of recycle size check

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	
			Page 30 of 37



141. Carton drop test



142. Carton drop test



143. Full function check



144. Full function check



145. Full function check



146. Full function check

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 31 of 37



147. Full function check



148. Full function check



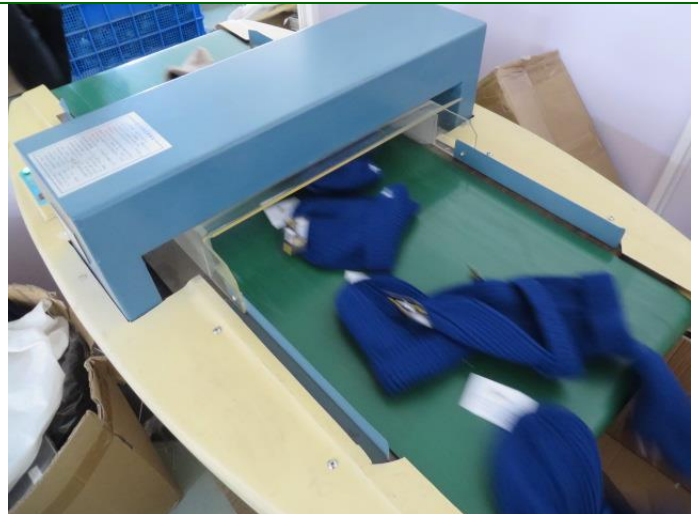
149. Full function check



150. Full function check



151. Metal detection test



152. Metal detection test

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 32 of 37



153. Smell check



154. Color shade check



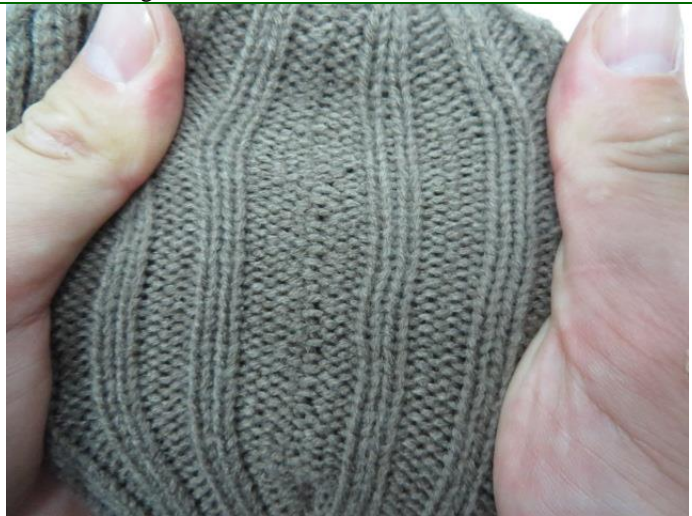
155. Color shade check



156. Rubbing test



157. Pulling test



158. Pulling test

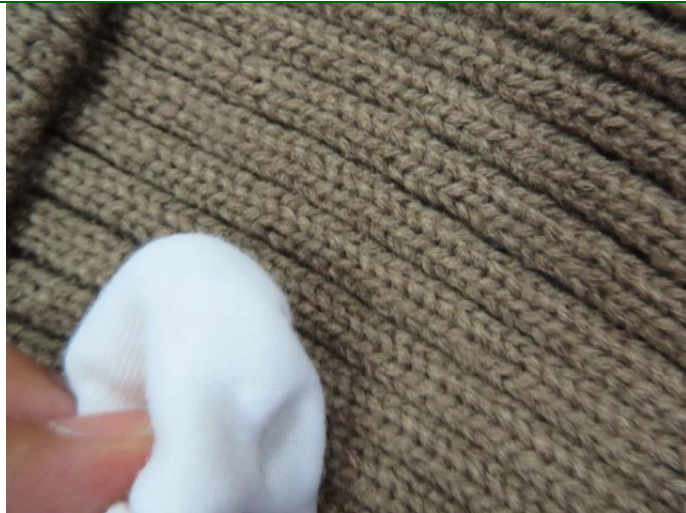
Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 33 of 37



159. PANTONE 655C



160. PANTONE 7531C



161. Rubbing test



162. Rubbing test

Defect



163. Loose threads-Maj



164. LOGO hung askew-Maj

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 34 of 37
	Report Date XXX	



165. Uneven sewing(not symmetry)-Maj



166. Uneven sewing(not symmetry)-Maj



167. Uneven sewing(not symmetry)-Maj



168. Uneven sewing(not symmetry)-Maj



169. Uneven sewing(not symmetry)-Maj



170. Thick yarn-Maj

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 35 of 37



171. Snagging-Min



172. The location of paper tag was wrong(on rear of product)-Min



173. Untrimmed thread ends-Min



174. Untrimmed thread ends-Min



175. Untrimmed thread ends-Min



176. Untrimmed thread ends-Min

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	SLMQ20210805005	
	Report Date	XXX	Page 36 of 37



177. Untrimmed thread ends-Min



178. Untrimmed thread ends-Min



179. Untrimmed thread ends-Min



180. Untrimmed thread ends-Min




181. Untrimmed thread ends-Min



182. Untrimmed thread ends-Min

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number SLMQ20210805005	Page 37 of 37
	Report Date XXX	

	Nil
183. Untrimmed thread ends-Min	184. Nil

*******END*******