

Inspection Report

REPORT NO.

CW-20120329-DUPRO-001

PRODUCT DESCRIPTION



Client Name: XXX Trading	
Product Name: CERAMIC SET	
Inspector: Dennis Wei	
Report approver: Jason Wan	
Inspection type: DUPRO	
Inspection location:	DeHua, FuJian, China
Inspection date:	29/Mar/2012
Your reference number: N/A	
P/O number: PO20120206	
Buyers: XXX Trading	
Supplier: XXXX INDUSTRY & TRADING LIMITED XXX CERAMIC CO.LTD	
Order quantity:	32952pcs/1479CTNS
Pcs ready for inspection:	60PCS/0CTNS
Reference sample available:	Only factory's reference Sample available

Departure time from home / office	Arrival time at the factory	Departure time from the factory
06:20	9:00	16:40

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 type="checkbox"/> Level I <input type="checkbox"/> Level II <input checked="" type="checkbox"/> Level III
AQL for Critical defective	Not Allowed
AQL for Major defective	<input type="checkbox"/> 1.0 <input checked="" type="checkbox"/> 2.5
AQL for Minor defective	<input type="checkbox"/> 2.5 <input checked="" type="checkbox"/> 4.0
Sampling size for Cri/Maj/Min	500 pcs








INSPECTION RESULTS					
Specifications Check:	Pending due to remark				
Tests:	N/A(see remark 1)				
AQL:	Beyond AQL	AQL:	CRI	MAJ	MIN
		Found	0	4	33
		Max	0	21	21
		Checked	500	500	500
OVERALL INSPECTION RESULT:	Not conform due to AQL (Client has the final decision to Reject or Approve)				








IMPORTANT REMARKS	
<ol style="list-style-type: none"> As the product status during DUPRO was not suitable to do the related tests but during FRI we will perform. Some white body and color painting were finished and proceed to the final burning stage. Besides, additional 60pcs with ceramic glaze and burned were ready for inspection. (The products were placed the warehouse position, Please see the product video of page 70) No client's reference sample, carton marking Spec. and unit packing Spec. were available for inspection reference. only factory's reference samples were available, but D7-99475A, D7-99475B, D7-99473d and D7-99473B were excepted. Master cartons and color boxes were not finished except for color box of D7-99487(Pls. Refer to remark photos). The color of D7-99488 photo client provided did not match factory's sample but factory claimed the sample color is OK and same as D7-99485(Pls. Refer to remark photos). For D7-99472D and D7-99472C, the painting of factory's sample did not match the photo client provided (client's photo lack a wave than factory's for the painting design). the detail, pls. Refer to remark photos. For factory's reference sample D7-99484, the pattern is not clear due to ceramic glaze is too thick(Pls. Refer to remark photos). 	








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

The attached table:




Item Number	Description	Item no.	Order Qt'y	Production Status	Total carton	Not Packed Quantity	Packed Quantity
	Pizza platter Zebra stripe blue border	D7-9947 0B	1008	White body 50%, Color painting 20%	63	/	/
	Pizza platter Losange pattern Orange Border	D7-9947 0C	208	White body 50%	13	/	/
	Soup Bowl Orange Border	D7-9947 4A	1008	White body 50%, Color painting 25%	42	/	/
	Soup Bowl Blue Border	D7-9947 4B	1008	White body 50%, Color painting 25%	42	/	/
	Cupcake bowl D7 99475A Orange Border	D7-9947 5A	2016	White body 50%, Color painting 30%	42	/	/
	Cupcake bowl D7 99475B Blue border	D7-9947 5B	2016	White body 50%, Color painting 30%	42	/	/
	Cupcake Bowl D7 99 475C (looks like salad bowl)	D7-9947 5C	5040	White body 50%, Color painting 30%	105	/	/

	Large Salad Bowl D7 99481A	D7-9948 1A	1504	White body 50%, Color painting 17%	188	/	/
	Small tea pot in blue border	D7-9947 7B	504	White body 50%, Color painting 25%	21	/	/
	Small tea pot in orange border	D7-9947 7A	504	White body 50%, Color painting 25%	21	/	/
	Oversize d Tea pot	D7-9948 0A	1000	White body 50%, Color painting 10%	250	/	/
	Water Pitcher	D7-9948 2B	504	White body 50%, Color painting 30%	42	/	/
	Large Mugs D7 99479B	D7-9947 9B	1008	White body 50%, Color painting 25%	42	/	/
	Large Mugs D& 99479A	D7-9947 9A	1008	White body 50%, Color painting 25%	42	/	/

	Small cappuccin o mug blue border	D7-9947 6B	1024	White body 50%	16	/	/
	Small cappuccin o mug orange border	D7-9947 6A	1024	White body 50%	16	/	/
	Dinner plate losange pattern blue border	D7-9947 1B	264	White body 50%, Color painting begin	11	/	/
	Dinner plate losange pattern orange border	D7-9947 1A	264	White body 50%, Color painting begin	11	/	/
	Dinner plate Zebra pattern blue border r	D7-9947 1D	864	White body 70%, Color painting 40%	36	/	/
	Dinner plate Zebra pattern orange border	D7-9947 1C	864	White body 70%, Color painting 40%	36	/	/
	Salad plate Zebra pattern blue border	D7-9947 2D	512	White body 50%	16	/	/

	Salad plate Zebra pattern orange border	D7-9947 2C	512	White body 50%	16	/	/
	Ruffled cake stand zebra pattern Blue border	D7-99478 D	800	White body 50%,Color painting 30%,Ceramic glaze burning 30pcs	50	/	/
	Ruffled Cake stand Losange pattern orange border	D7-99478 C	208	White body 50%,Color painting 30%, Ceramic glaze burning 30pcs	13	/	/
	CAke plate orange border zebra pattern	D7-99473 E	1008	White body 50%	14	/	/
	cake plate blue border zebra pattern	D7-99473 D	1008	White body 50%	14	/	/
	cake plate losange pattern blue border	D7-9947 3B	1008	White body 50%	14	/	/
	cake plate losange pattern orange border	D7-9947 3F	1008	White body 50%	14	/	/

	Soup Bowl	D7-9948 7	1008	White body 100%	42	/	/
	Salad bowl	D7-9948 3	360	White body 50% No burning	60	/	/
	Platter candy shape	D7-9948 8	360	White body 100%	30	/	//
	Blue mug	D7-9948 9B	360	White body 100%	15	/	/
	Green mug	D7-9948 9G	360	White body 100%	15	/	/
	Pink mug	D7-9948 9P	360	White body 100%	15	/	/
	Yellow mug	D7-9948 9Y	360	White body 100%	15	/	/

	Dinner plate	D7-9948 4	360	White body 100%	30	/	/
	Salad plate	D7-9948 5	360	White body 100%	15	/	/
	Saucer	D7-9948 6	360	White body 100%	10	/	/
Total Quantity :		/	/	32952	/	1479	/

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			Pls. Refer to the product photos start from the page 20th for each dimension.			
Size records :								
Test Item	Std. (cm)	Tol. (+)	Tol. (-)	1	2	3	4	5
Overall Length	N/A	N/A	N/A					
Overall Width	N/A	N/A	N/A					
Overall Height	N/A	N/A	N/A					
Cord Length	N/A	N/A	N/A					

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



The factory's reference sample(Left)
The actual product(Right)



The photo client provided

For D7-99472D and D7-99472C, the painting of factory's sample did not match the photo client provided (client's photo lack a wave than factory's for the painting design).



The actual product factory produced D7-99488(upside)
The factory's reference sample D7-99488(underside)



The sample photo client provided D7-99488



The actual product D7-99488 (Upside)
Factory' reference sample D7-99488 (Underside)



Factory's reference sample D7-99485(Left)
The actual product D7-99485(Right)

The color of D7-99488 photo client provided did not match factory's sample but factory claimed the sample color is OK and same as D7-99485.



For factory's reference sample D7-99484, the pattern is not clear due to ceramic glaze is too thick.

The view of D7-99487 Gift box





N/A



Defect photos



Dent.-1pc.



Dent.-1pc.



Dirt mark.-1pc.



Scratched.-1pc.



Dreg.-1pc.



Dent.-1pc.



Dent.-1pc.



Uneven surface.-1pc



Rough surface-1pc



Rough surface-1pc



Rough surface-1pc



Dent-1pc



Damaged.-1pc.



Pinhole-1pc.



Paint was peeled off-1pc.



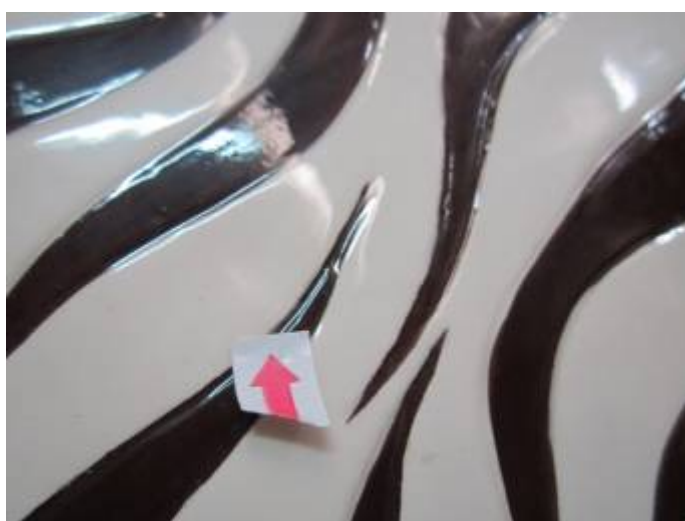
Dreg-1pc.



Pinhole-1pc.



Dreg-3pcs.



Pinhole. -1pc.

Uneven surface -1pc.



Dent-1pc

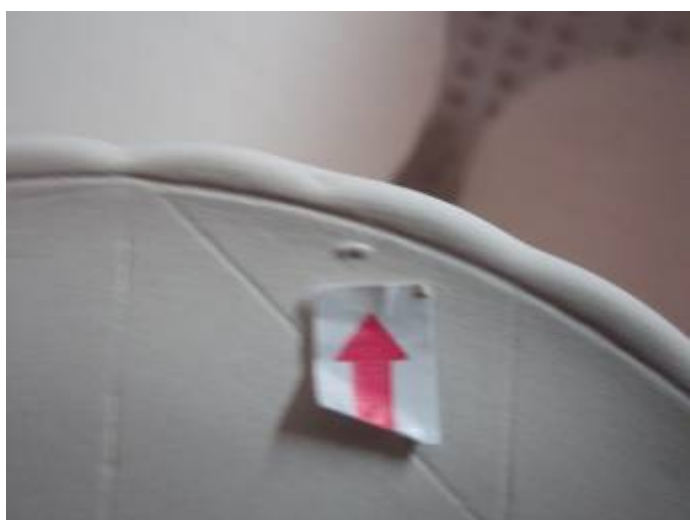
Dent-1pc



Dent-1pc



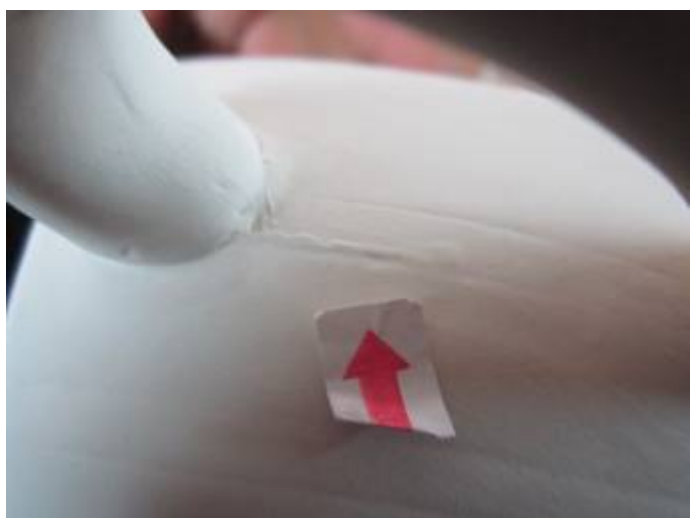
Dent-1pc



Dreg-1pc



Uneven surface-1pc



Uneven surface.-1pc.



Dent-1pc.



Dent-1pc.



Uneven surface-1pc.



Dent-1pc.

N/A





Cracked.-4pcs.

DEFECTIVES LIST SUMMARY

	Cri	Maj	Min
Cracked	0	4	0
Dent	0	0	12
Uneven/rough surface	0	0	8
Dreg	0	0	6
Pinhole	0	0	3
Damaged	0	0	1
The paint was peeled off.	0	0	1
Scratched	0	0	1
Dirt mark	0	0	1
Total defectives	0	4	33
Maximum allowed	0	21	21
No. Of Inspected samples	500	500	500

AQL result**Beyond AQL**

Item No.: D7-99470B

Order quantity: 1008pcs



Compare with sample



Compare with sample



Stock



Product view



Product view



Size check



Size check



Size check

Item No.:D7-99470C Order quantity: 208pcs



Compare with sample



Compare with sample



Product view



Product view



Size check



Size check

N/A



Size check

Item No.:D7-99474A	Order quantity: 1008pcs
Item No.:D7-99474B	Order quantity: 1008pcs



Compare with sample



Compare with sample



Compare with sample



Compare with sample



stock



Product view



Product view



Product view



Product view



size check



size check



size check

Item No.:D7-99475A

Order quantity: 2016pcs



Compare with sample



Compare with sample



Stock



product view



product view



product view



product view



size check



Size check



Size check

Item No.:D7-99475B

Order quantity: 2016pcs



Product view



Product view



Product view



Product view



Size check



Size check

N/A



Size check

Item No.:D7-99475C

Order quantity: 5040pcs



Product view



Product view



Product view



Product view



Size check



Size check

N/A



Size check

Item No.:D7-99481A

Order quantity: 1504pcs



Compare with sample



Compare with sample



Stock



Stock



Product view



Product view



Product view



Product view



Size check



Size check

N/A



Size check

Item No.:D7-99477B

Order quantity: 504pcs



Compare with sample



Compare with sample



Compare with sample



Compare with sample



Stock



Product view



Product view



Product view



Product view



Product view



Size check



Size check



Size check



Size check

Item No.:D7-99477A

Order quantity: 504pcs



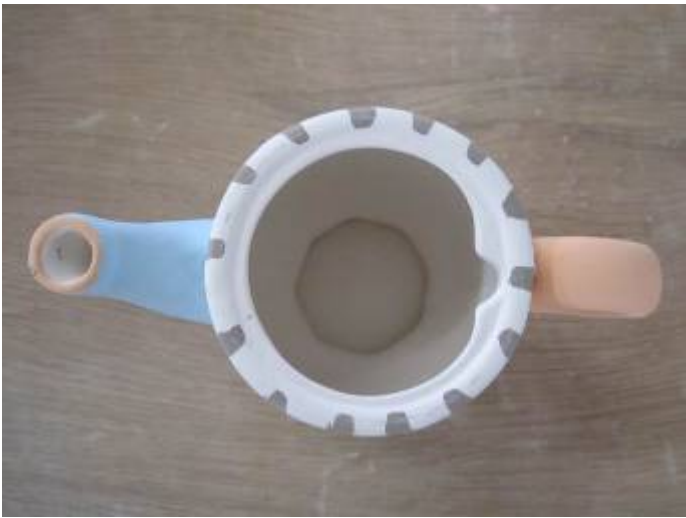
Product view



Product view



Product view



Product view



Product view



Product view



Size check



Size check



Size check



Size check

Item No.:D7-99480A

Order quantity:1000pcs



Compare with sample



Compare with sample



Stock



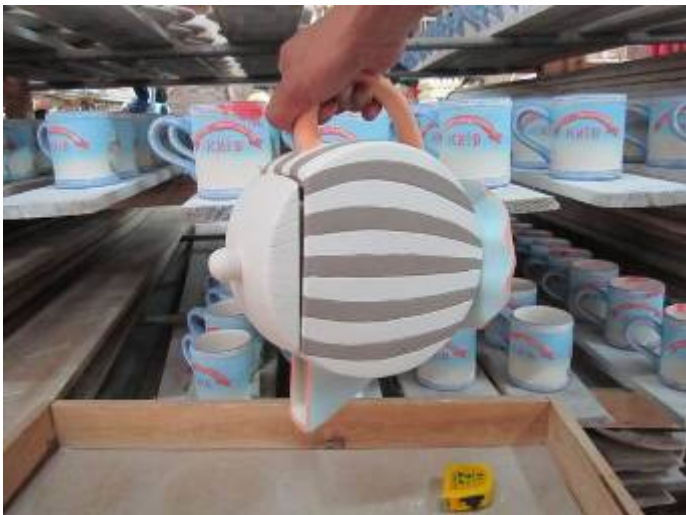
Product view



Product view



Product view



Cover test



Product view



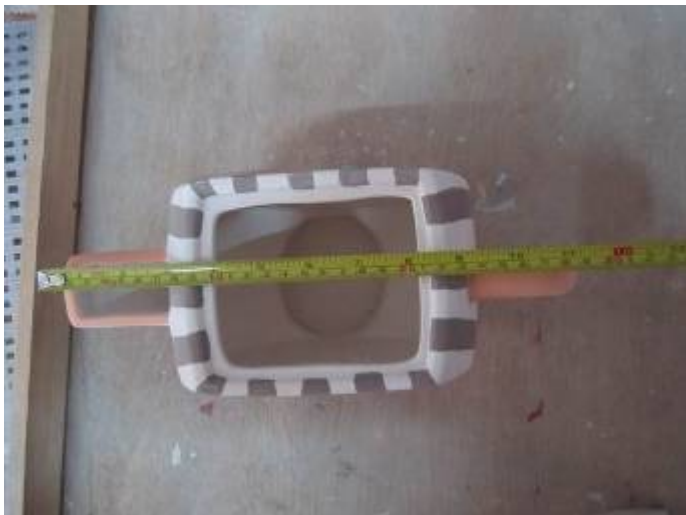
Product view



Product view



Product view



Size check



Size check



Size check

N/A



Size check

Item No.:D7-99482B

Order quantity: 504pcs



Compare with sample



Compare with sample



Stock



Product view



Product view



Product view



Product view



Product view



Size check



Size check



Size check



Size check

Item No.:D7-99479B	Order quantity: 1008pcs
Item No.:D7-99479A	Order quantity: 1008pcs



Compare with sample



Compare with sample



Compare with sample



Compare with sample



Stock



Product view



Product view



Product view



Product view



Size check



Size check



Size check

N/A



Size check

Item No.:D7-99476B

Order quantity: 1024pcs

Item No.:D7-99476A

Order quantity: 1024pcs



Compare with sample



Compare with sample



Compare with sample



Compare with sample



Product view



Product view



Product view



Product view



Size check



Size check



Size check



Size check

Item No.:D7-99475A

Order quantity: 2016pcs



Stock



Product view



Product view



Product view



Size check



Size check



N/A

Size check

Item No.:D7-99471B

Order quantity: 264pcs



Compare with sample



Compare with sample



Compare with sample



Compare with sample



Product view



Product view



Size check



Size check

N/A



Size check

Item No.:D7-99471A

Order quantity: 264pcs



Stock



Product view



Product view



Product view



Size check



Size check



N/A

Size check

Item No.:D7-99471D

Order quantity: 864pcs



Compare with sample



Compare with sample



Product view



Product view



Product view



Size check



Size check



Size check

Item No.:D7-99471C

Order quantity: 864pcs



Compare with sample



Compare with sample



Stock



Product view



Product view



Product view



Size check



Size check



Size check

Item No.:D7-99472D	Order quantity: 512pcs
Item No.:D7-99472C	Order quantity: 512pcs



Compare with sample



Compare with sample



Compare with sample



Compare with sample



Stock



Product view



Product view



Size check



Size check



Size check

Item No.:D7-99478D

Order quantity: 800pcs



Compare with sample



Compare with sample



Stock



Product view



Product view



Size check



Size check



Size check

Item No.:D7-99478C Order quantity: 208pcs



Compare with sample



Compare with sample



Product view



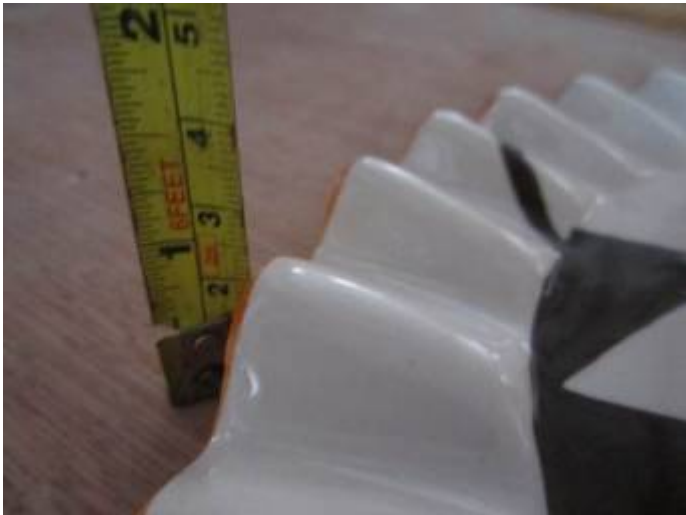
Product view



Logo view



Size check



Size check



Size check

Item No.:D7-99473E

Order quantity: 1008pcs

Item No.:D7-99473D

Order quantity: 1008pcs



Compare with sample



Compare with sample



Stock



Product view



Product view



Size check



Size check



Size check

Item No.:D7-99473B

Order quantity: 1008pcs

Item No.:D7-99473F

Order quantity: 1008pcs



Compare with sample



Compare with sample



Product view



Product view



Size check



Size check

N/A



Size check

Item No.:D7-99487

Order quantity: 1008pcs



Compare with sample



Compare with sample



Stock



Product view



Product view



Product view



Product view



Product view



Product view



Size check



Size check



Size check

Item No.:D7-99483

Order quantity: 360pcs



Compare with sample



Compare with sample



Stock



Product view



Product view



Product view



Size check



Size check

N/A



Size check

Item No.:D7-99488

Order quantity: 360pcs



Compare with sample



Compare with sample



Stock



Product view



Product view



Size check



Size check



Size check



Size check



Size check

Item No.:D7-99489B

Order quantity: 360pcs

Item No.:D7-99489G

Order quantity: 360pcs

Item No.:D7-99489P

Order quantity: 360pcs

Item No.:D7-99489Y

Order quantity: 360pcs



Compare with sample



Compare with sample



Compare with sample



Compare with sample



Stock

Product view



Product view

Product view



Product view



Product view



Product view



Size check



Size check



Size check

N/A



Size check

Item No.:D7-99484

Order quantity:360pcs



Compare with sample



Compare with sample



Product view



Product view



Product view



Size check



Size check



Size check

Item No.:D7-99485

Order quantity: 360pcs



Compare with sample



Compare with sample



Stock



Product view



Product view



Size check



Size check



Size check

Item No.:D7-99486

Order quantity: 360pcs



Compare with sample



Compare with sample



Product view



Product view



Size check



Size check



N/A

Size check

Product Video



N/A

Finished products in warehouse position

Others photos







End of the Report