

# Inspection Report (PSI)

R-us3-1582088\_1

## PRODUCT DESCRIPTION



**Client Name:** Exocom

**Product Name:**

plush Yellow

**Inspection location:**

Anhui

**Inspection date:**

28/Oct/2015

**Expected shipment date:**

02/Nov/2015

**Your internal reference number:**

6218

**Reference # / SKU #**

6218/1

**P/O number:**

6218

**Supplier:**

Confidential

**Order quantity:**

20000Pcs

**Pcs ready for inspection:**

20020Pcs

**Reference sample available:**

Yes

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

Generate Statistics on your [Dashboard](#) by clicking one of below 2 buttons.

**Approve**

**Reject**

(You may choose after clicking to communicate or not your decision to your factory)

**OVERALL INSPECTION RESULT:**

**Passed** (Client has the final decision to Reject or Approve)



INSPECTION RESULT SUMMARY					
	Result	Findings/Remarks			
WORKMANSHIP (defectives list)	Within AQL		CRITICAL	MAJOR	MINOR
		Found	0	12	18
		Max	0	14	21
		Checked	500	500	315
		<b><u>Most serious defects found:</u></b> 3 hole on fabric-MAJ 5 open seam about 3mm-MAJ 8 wrinkle mark-MIN			
TESTS	Passed				
QUANTITY	OK				
PRODUCT COLOR	OK				
STYLE / CONSTRUCTION	OK				
PRODUCT DIMENSIONS & WEIGHT	OK				
ARTWORKS / LABELS	OK				
PACKING & PACKAGING	N/A				
SHIPPING MARKS	N/A				
OTHER REMARKS					
1. Actally found 2 colour fixed into 1 carton with 24pcs per colour. 2. Actally found yellow item quantity is 20020Pcs instead of 20000pcs.					



## INSPECTION STANDARDS

<b>Inspection type</b>	Pre-Shipment Inspection
<b>Sampling standard</b>	ISO 2859-1 (Mil Std 105E)
<b>Sampling level</b>	III
<b>AQL for Critical defective</b>	Not Allowed
<b>AQL for Major defective</b>	1.5
<b>AQL for Minor defective</b>	4.0
<b>Sampling size for Cri/Maj/Min</b>	500 / 500 / 315 Pcs
<b>Nb of inspected pieces</b>	500Pcs
<b>Total quantity of cartons in your shipment</b>	730+105=835cartons
<b>Quantity of cartons available for inspection</b>	730+105=835cartons
<b>Nb of cartons inspected</b>	29cartons
<b>Nb on the inspected cartons</b>	no carton number

### Nb of Mandays spent: 1.5



**Inspector 1: Dorly Wang**



**Inspector 2: Haiqing Zeng**



	
<b>Report Approver :Thomas Shu</b>	

## QUALITY CRITERIA

### 1. Quantity

Expected Result	Result	Actual Picture / Comments
80%of the total order quantity must be finished and packed-order qty: 20000 Pcs	OK	20020pcs had been finished and packed
Quantity of packed products:	20020pcs	
Quantity of finished & unpacked products:	0	
Quantity of semi-finished products:	0	

### Additional Pictures:

	
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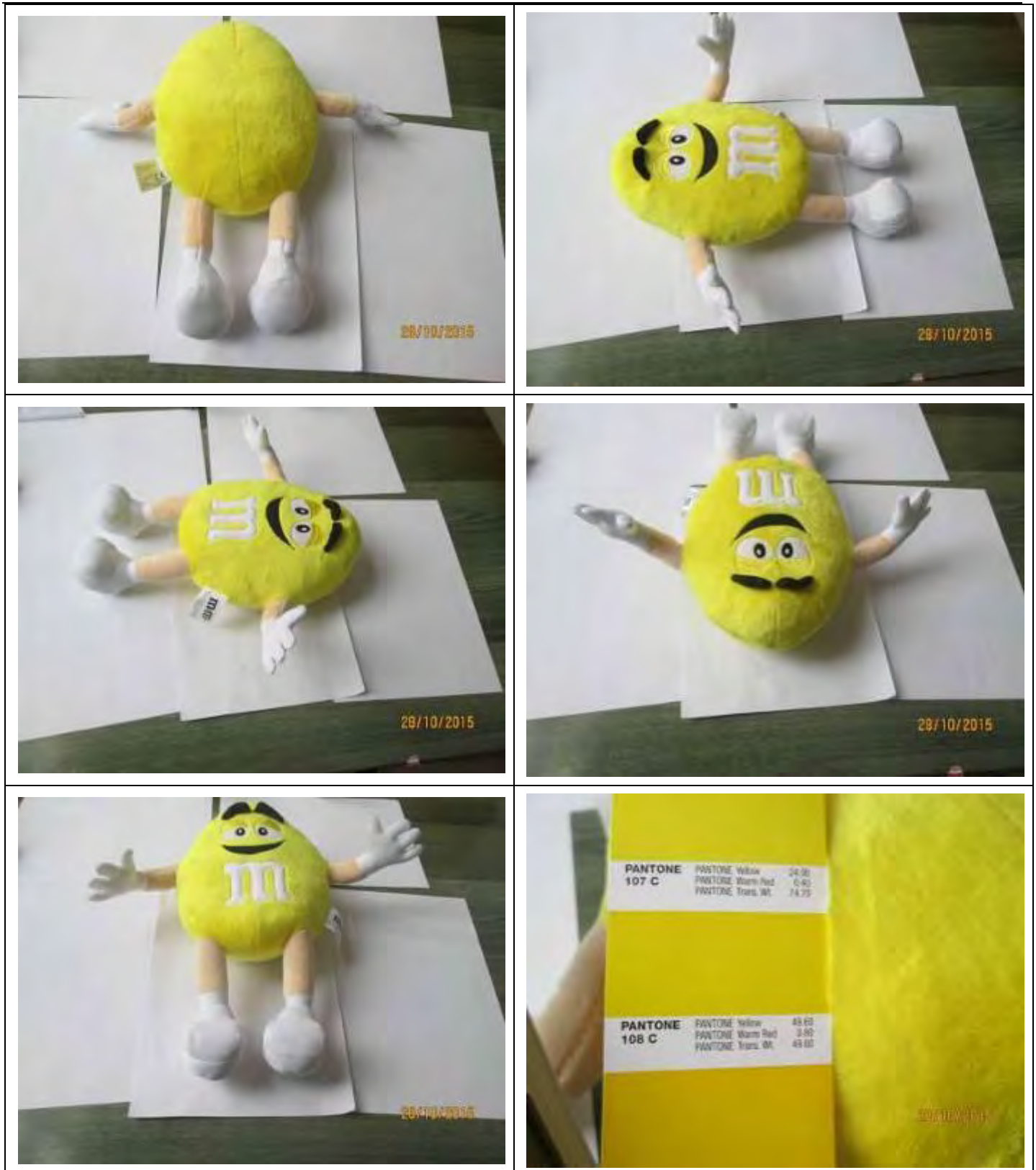
## 2. Colours

Expected Result	Result	Pantone code	Comments
<p>Body: polyester velboa 3 mm, 233 gsm, yellow color, PMS 108C,  <input type="checkbox"/><input type="checkbox"/>Arms and legs: short skin PMS 719C, 220 gsm polyester velboa,  <input type="checkbox"/><input type="checkbox"/>Hands and shoes: polyester: 133 gsm white polyester<input type="checkbox"/><input type="checkbox"/>Mouth: 133 gsm black polyester<input type="checkbox"/><input type="checkbox"/>Eyebrows: black 220 gsm polyester velboa plush<input type="checkbox"/><input type="checkbox"/>Polyester stuffing.<input type="checkbox"/><input type="checkbox"/>Embroidered eyes</p>	OK	108C, 719C	conform to spec

### Additional Pictures:










### 3. Style / Construction

Expected Result	Result	Actual Picture / Comments
	OK	see aobve picture

### 4. Product dimensions

#### a. Dimensions

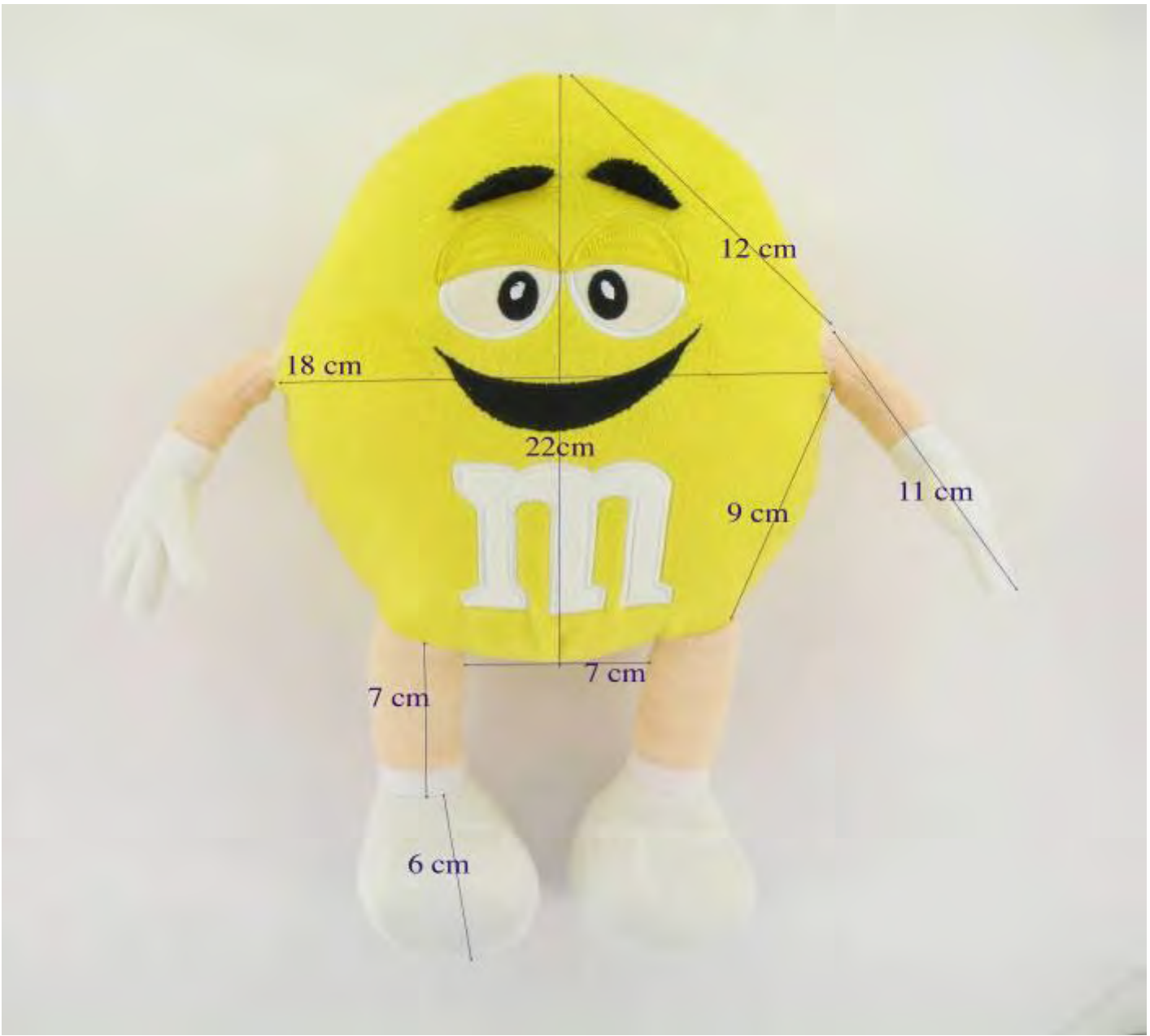
Expected Result	Result	Actual Picture / Comments
H 30 x 12 deep x body 18 cm weight 144 gr spec in attached document	OK	conform to spec
	OK	close to approval sample

#### b. Weight

Expected Result	Result	Actual Picture / Comments
	OK	see below table



**MEASUREMENT TABLE - Actual Finding**

Expected	Approval sample	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
						
H 30 x 12 deep x body 18 cm□□	30x12x18 cm	30x12x18 cm	30x12x18 cm	30x12x18 cm	30x12x18 cm	30x12x18 cm
		30x12x18 cm	30x12x18 cm			
size 1 : 12cm	12cm	12cm	12.5cm	12.5cm	12.4cm	12cm
		12.3cm	12.2cm	12.5cm		





size 2 : 18cm	18cm	18cm	17.8cm	18cm	18.3cm	18.0cm
		18.5cm	18.4cm	18.5cm		
size 3 : 22cm	22cm	22cm	22.4cm	22cm	22.1cm	22.2cm
		22.0cm	22.1cm	22.2cm		
size 4 : 11cm	11.2cm	11cm	11.2cm	11.1cm	11.0cm	11.1cm
		11.0cm	11.1cm	11.2cm		
size 5 : 9cm	9.5cm	9.4cm	9.4cm	9.3cm	9.4cm	9.4cm
		9.3cm	9.4cm	9.4cm		
size 6 : 7cm	6.8cm	7cm	6.8cm	7cm	7.1cm	6.9cm
		7.0cm	7.1cm	7.0cm		
size 7 : 7cm	7.0cm	7.1cm	7.0cm	7.2cm	7.0cm	7.1cm
		7.2cm	7.0cm	7.0cm		
size 8 : 6cm	6.0cm	6.0cm	6.1cm	5.9cm	6.0cm	6.1cm
		6.0cm	5.9cm	6.0cm		
unit weight : 144g	144g	146g	144g	142g	142g	144g
		144g	144g	144g		
Additional Pictures :						











## 5. Artworks / Labels

### Logo

#### Client's comments:

polyester label 1 color print on left hand side between arm and leg □□+□□letter M in white 220 gsm polyester velboa fixed by embroiedery

OK

Conform to spec

Did you get an artwork or physical reference of the logo in your hand during Inspection ?

YES

see below picture

### Pictures:



Artwork or Sample

Bulk product



**a. Logo quality**

Expected Result	Result	Actual Picture / Comments
General quality and design	OK	close to approval sample
Spelling	OK	
Font type	OK	
Boldness	OK	

**Additional Pictures:**



left one is approval sample

**b. Logo colors**

Expected Result	Result	Actual Picture / Comments
	OK	close to approval sample

**Additional Pictures:**



**c. Logo Dimension, Positioning and Alignment**








Expected Result	Result	Actual Picture / Comments
Dimension (width x height) (Trace the smallest rectangle which can include the logo & measure the height and width of the rectangle surrounding the logo)	OK	logo size:64x55mm , approval sample : 64x55mm
Positioning (from the <b>top edge</b> of the rectangle to the top edge of the product)	OK	logo to top edge size: 135mm approval sample : 135mm
Positioning (from the <b>side edge</b> of the rectangle to the side edge of the product)	OK	logo to left edge size : 7cm approval sample : 7cm
Alignment and parallelism (draw a line at the bottom of the logo and check the parallelism of this line with the product side edge or bottom)	OK	see below picture

**Additional Pictures:**



**d. Label**

Expected Result	Result	Actual Picture / Comments
<p>Cette peluche pouvant être portée à la bouche, sa propreté doit être régulièrement vérifiée, si besoin elle doit être nettoyée.</p> <p>100% polyester</p>  <p>Fabriqué en Chine Importé par Exocom 28 chemin Saint-Martin F94400 Vitry</p> <p>lot 15-0827-6218</p> 	OK	conform to spec
 <p>M&amp;M'S and the M&amp;M'S Characters are trademarks of Mars, Incorporated. © Mars, 2015.</p>	OK	conform to spec

#### Additional Pictures:



## 6. Packing and packaging

### a. Unit packing:



Expected Result	Result	Actual Picture / Comments
each in polybag with hole□□polybag size : 25 x H 45 cm□□□□thickness > 0,038 mm□□w/ 1C print □□warning a+ suffocation warning	OK	conform to spec

### Additional Pictures:









b. Inner packing:

Expected Result	Result	Actual Picture / Comments
	N/A	no inner box

c. Outer packing:

Expected Result	Result	Actual Picture / Comments		
Sealing method (Ex: staples - adhesive - plastic band - metal band):	N/A	sealed with transparent adhesive tape, double corrugated wall		
Number of pieces per carton (on 5 cartons)	N/A	Carton #	Reference #	# of pieces
		no	N/A	48
		no	N/A	48
		no	N/A	48
		no	N/A	48

**Additional Pictures:**







d. Dimensions of export cartons: (on 5 cartons)

Expected Result	Result	Actual Picture / Comments	
L: cm x W: cm x H: cm	N/A	Carton number	L x W x H (cm)
		no	60X40X55.5
		no	60X40X55.5
		no	60X40X55.5
		no	60X40X55.5
		no	60X40X55.5

**Additional Pictures:**





e. Weight of cartons: (on 5 cartons)

Expected Result	Result	Actual Picture / Comments	
Maximum weight of Export Cartons:	N/A	Carton number	Weight (kg)
		no	8.2
		no	8.0
		no	8.2
		no	8.2
		no	8.0

(1 kg = 2.2 Lbs / 1 lb = 0.45 kg)

### Additional Pictures:



## 7. Shipping Marks

### a. Carton Front Mark

Expected Result	Result	Actual Picture / Comments
to be confirmed	N/A	See below picture



### b. Carton Side Mark

Expected Result	Result	Actual Picture / Comments
	N/A	See below picture

### Additional Pictures:







## TESTS AND SPECIAL REQUIREMENTS







Test description	Comments from Inspector	Result								
Was the inspector allowed to perform the sampling size expected by client fully randomly ? If yes, the result is passed, If not, the result is failed	Yes	Passed								
Verify if the information of product(PO number/item number/product description) packed inside the packing match the information on the corresponding packing (gift box / export carton) or not if applicable	see unit packing, outer packing and shipping mark part	Passed								
Shake test- only for products with blister package and shake by hand for products before opening the blister. To see: 1/ If the products are coming out of package or become misalligned and 2/to confirm if the products are securely fastened	not applicable	N/A								
Assortment check for the carton if applicable – 3 cartons per reference	on 3cartons	Passed								
<table><tr><td>Carton number</td><td>no</td></tr><tr><td>Style number</td><td>N/A</td></tr><tr><td>Color</td><td>yellow and red</td></tr><tr><td>Quantity breakdown</td><td>48pcs</td></tr></table>	Carton number	no	Style number	N/A	Color	yellow and red	Quantity breakdown	48pcs		
Carton number	no									
Style number	N/A									
Color	yellow and red									
Quantity breakdown	48pcs									
										
Perform a carton drop test on the export cartons:Yes	on 3 cartons	Passed								














 <p>28/10/2015</p>	 <p>28/10/2015</p>	
<p>Carton drop test : Inspector should check the product's workmanship and function before and after the carton drop test, which is to verify if any problem/defect comes after the test.</p>	<p>on 3 cartons</p>	<p>Passed</p>
 <p>28/10/2015</p>	 <p>28/10/2015</p>	
<p>Perform a pull test-Slowly apply 70 N of force within 5 seconds. Continue this force for 10 seconds - any broken seams must be able to withstand finger-insert detection of 10 N of force.-S2 (8Pcs)</p>	<p>on 8pcs</p>	<p>Passed</p>



		
<p>Perform a position check on all samples-The report must clearly show from which positions the pull test has been performed and what method the test was performed with. Attach clear photos to the report showing this.-S2 (8Pcs)</p>	<p>on 8pcs</p>	<p>Passed</p>
		
		

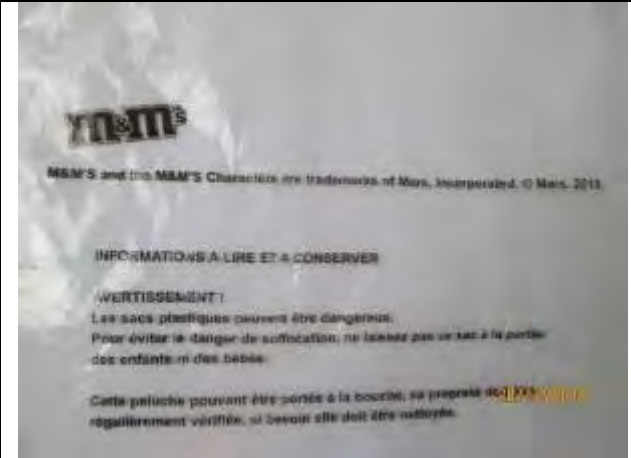
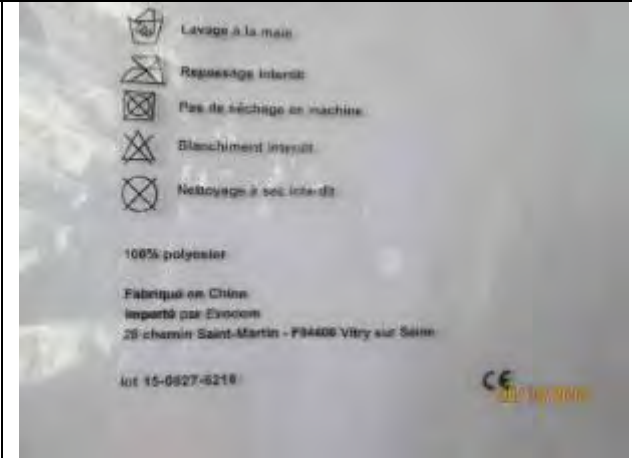



		
		
		
<p>Perform an item cutting and check its stuffing. -The stuffing used must be new and clean.-S2 (8Pcs)</p>	<p>on 8pcs</p>	<p>Passed</p>

		
<p>*S*:metal detection-Applicable for stuffing toys without metal parts, should pass the tester's detection-S2 (500)</p>	<p>on 500pcs</p>	<p>Passed</p>
		
<p>Check the number of stitches per inch-10-12 stitches per inch□-S2 (8Pcs)</p>	<p>on 8pcs, found 10 stitches per inch</p>	<p>Passed</p>
		






Check the seam distance to fabric edge check-Make sure the seaming is at least 5mm from the edge of the fabric. You must return the product inside out to check this point.-S2 (8Pcs)	on 8pcs	Passed
		
Perform a compulsory marking check-Ensure that the following marking are on the toy or on the unit packing/package : □□- CE marking (for Europe) □□- Importer information- (500Pcs)	on 500pcs	Passed
		



		
<p>Product should be compared with the approval sample and client's requirement-There should be no obvious size, shape, style, or color deviation.-III (500 Pcs)</p>	<p>on 500pcs</p>	<p>Passed</p>
		
<p>left one is approval sample, right one is bulk Perform dimension check-Should match client's approval sample / specification-III (S2-8Pcs)</p>	<p>left one is approval sample, right one is bulk on 8pcs, refer to 3.diemnson part</p>	<p>Passed</p>
		



Compare the color of the item-With the client's specifications or with the Pantone Book-S2 (8Pcs)	on 8pcs, refer to colors part	Passed
		
left one is approval sample, right one is bulk		
Visual checking-No scratched mark ,no dirt stain,no foreigner material on unit-III (500 Pcs)	on 500pcs, refer to defective list part	N/A
logo quality check : letter M □□-the spelling/color should be correct, please refer to client's artwork/approval sample-III (500 Pcs)	on 500pcs	Passed
		
Perform an adhesive and rub test on label and polybag printing--III (500 Pcs)	on 500pcs	Passed



## SAMPLE COLLECTION

[ 0 ] pcs of shipment samples were randomly collected by inspector for Lab Testing

[ 0 ] pcs of defective samples were collected by inspector for Client

[ 0 ] pcs of good samples were collected by inspector for Client



[ 0 ] pcs of samples were randomly collected by inspector for Client



## DEFECTIVES LIST

	CRI	MAJ	MIN	Picture
Expected Defect Description	This defect is considered			
Eyes are even slightly out of alignment.	Minor	Major	Critical	
Carton damaged / taped poorly - minor	Minor	Major	Critical	
Carton broken – minor	Minor	Major	Critical	
Loose or untrimmed thread on the surface of the item.	Minor	Major	Critical	
Dimension of the item does not conform to the client's specifications. : Up to 5 % smaller	Minor	Major	Critical	
Dimension of the item does not conform to the client's specifications. : over 5% original size	Minor	Major	Critical	
Weight of the item does not conform to the client's specifications. : Up to +/- 5 g	Minor	Major	Critical	
Weight of the item does not conform to the client's specifications. : Over 10g – major	Minor	Major	Critical	
Face of the plush toy is deformed : Mouth / eyes/ eyebrow not the same as approved sample	Minor	Major	Critical	
Arms not similar length (acceptable if less than 5%)	Minor	Major	Critical	
Legs not similar length (acceptable if less than 5%)	Minor	Major	Critical	
Over/under stuffing (acceptable if less than 5%)	Minor	Major	Critical	
Color variation to approved sample	Minor	Major	Critical	
Poor sewn on care label	Minor	Major	Critical	
Poor quality printing on care label	Minor	Major	Critical	
Sharp edges or sharp points on the surface of the item.	Minor	Major	Critical	
Small parts included with the item (not acceptable in items for children under 3 years).	Minor	Major	Critical	
Open seam larger than 5mm that can be accessed by a child.	Minor	Major	Critical	
Open seam less than 5mm that can be accessed by a child.	Minor	Major	Critical	
Warning label is missing.	Minor	Major	Critical	
Foreign matter in carton –critical	Minor	Major	Critical	
Missing holes in polybag –critical	Minor	Major	Critical	
Missing warning information on polybag – critical	Minor	Major	Critical	






	hole on fabric	0	3	0	  








	open seam about 3mm	0	5	0	 
					






	poor emboridery	0	3	0	
					
	wrinkle mark	0	0	8	



					
	exposed threads	0	0	1	
	dirty mark	0	0	2	



					
	uncut thread end	0	0	7	 





	poor sewing	0	1	0	
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### DEFECTIVES LIST SUMMARY

	<b>Cri</b>	<b>Maj</b>	<b>Min</b>	<b>AQL result</b>
<b>Number of Defectives found</b>	0	12	18	Within AQL
<b>Maximum Allowed</b>	0	14	21	
<b>No. of Inspected samples</b>	500	500	315	

- CRI: 0 defective pieces found out of 0 acceptable among 500 pieces inspected at level Not Allowed
- MAJ: 12 defective pieces found out of 14 acceptable among 500 pieces inspected at level 1.5
- MIN: 18 defective pieces found out of 21 acceptable among 315 pieces inspected at level 4.0



## Other Pictures

**PAI AsiaInspection**  
Your Eyes in the Factory!

AI Inspection No.	#005-1000000-	Client Name:	Exocore
Inspection Date	28 Oct 2015	Product:	
Inspector Name (s)	Dora Wang	Factory Name:	Chunhua Tian Huang Arts Co. Ltd

**Important Remarks:** (Please remark all not OK findings and failed test here)  
1. Actually found 2 colors feed into 1 carton with 24pcs per colour.

**Defective List:**

Defect Description	Critical	Major	Minor
1012 = 1012	0	1	0
off SPAN ABOUT 2cm	0	1	0
per Embroidery	0	1	0
Wrinkle mark	0	0	8
inked threads	0	0	1
dirty mark	0	0	2
valvet thread end	0	0	1
per 2cm	0	1	6
<b>Total Found</b>		2	18
<b>Samples Inspected</b>	100	500	15

I, the Inspector, hereby certify that the inspection has been performed in a fair, professional and honest way, and that I have not asked, nor received, any favour, compensation or gift from the Factory staff.  
我作为检验员,在此保证所进行的检验工作是公平诚实的,没有向工厂的工作人员索要或接受他们的任何恩惠,报酬或礼物。

I, the Factory Representative, hereby confirm that the inspector behaved properly during inspection, and that I have not proposed, nor been required to offer, any favour, compensation or gift to the Inspector.  
我作为工厂代表,在此证实检验员在检验过程中的行为正当,工厂没有被要求提供任何恩惠,报酬或礼物给检验员。

Name of Factory Representative 工厂代表:	Name of Inspector(s) 检验员姓名:
Signature 签名:	Signature 签名:

**28/10/2015**

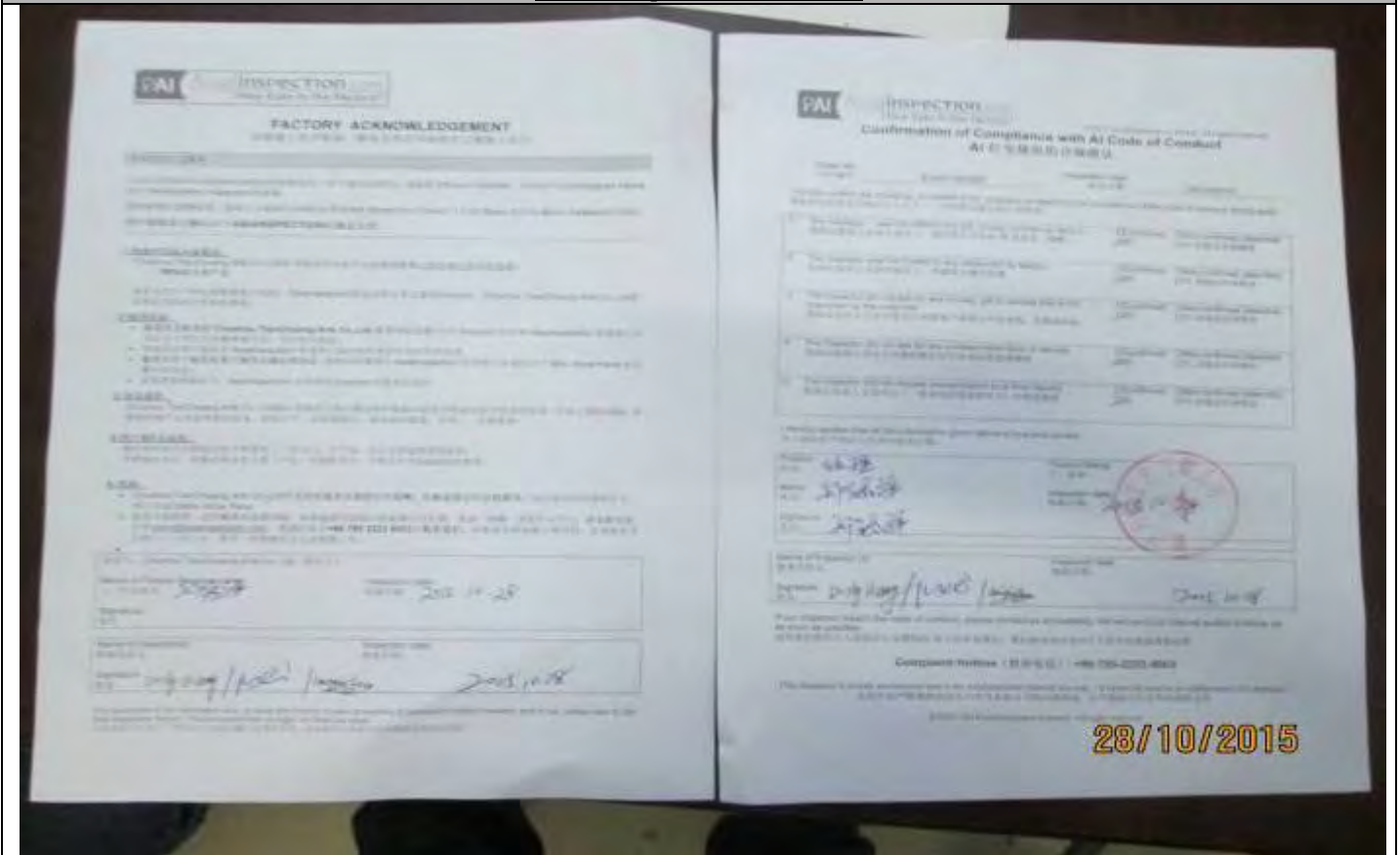
AI draft report

## Cartons



<b><u>Total cartons</u></b>	<b><u>Inspected cartons</u></b>
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### **Factory Disclaimer**



**Original signature from Factory Manager accepting AsiaInspection conditions on Shipment authorization and bribery issues**

### **IMPORTANT NOTES**

THE ABOVE RESULT(S) REFLECT(S) ASIAINSPECTION LIMITED'S FINDINGS AT THE TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELEASE THE BUYER OR SELLER FROM CONTRACTUAL RESPONSIBILITIES, NOR DOES IT PREJUDICE THE BUYER'S RIGHT OF CLAIM TOWARD THE SELLER/SUPPLIER FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING INSPECTION OR OCCURRING ANYTIME THEREAFTER.

## **End of the Report**



Approve

Reject





# Inspection Report (PSI)

R-us3-1582088\_2

## PRODUCT DESCRIPTION



**Client Name:** Exocom

**Product Name:**

Plush Red

**Inspection location:**

Anhui 安徽

**Inspection date:**

28/Oct/2015

**Expected shipment date:**

02/Nov/2015

**Your internal reference number:**

6218

**Reference # / SKU #**

6218\_red/1

**P/O number:**

6218

**Supplier:**

confidential

**Order quantity:**

20000 Pcs

**Pcs ready for inspection:**

20020 Pcs

**Reference sample available:**

Yes

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

Generate Statistics on your [Dashboard](#) by clicking one of below 2 buttons.

Approve

Reject

(You may choose after clicking to communicate or not your decision to your factory)

**OVERALL INSPECTION RESULT:**

**Passed** (Client has the final decision to Reject or Approve)



INSPECTION RESULT SUMMARY					
	Result	Findings/Remarks			
WORKMANSHIP (defectives list)	Within AQL		CRITICAL	MAJOR	MINOR
		Found	0	11	18
		Max	0	14	21
		Checked	500	500	315
		<u>Most serious defects found:</u> Thread end uncutting-Min-15pcs Stitching broken-Maj-3pcs			
TESTS	Passed				
QUANTITY	OK				
PRODUCT COLOR	OK				
STYLE / CONSTRUCTION	OK				
PRODUCT DIMENSIONS & WEIGHT	OK				
ARTWORKS / LABELS	OK				
PACKING & PACKAGING	N/A				
SHIPPING MARKS	N/A				
OTHER REMARKS					
1 Actually found 2 colour fixed into 1 carton with 24pcs per colour. 2 Actually found 20020pcs red finished and packed on stock.					



INSPECTION STANDARDS	
Inspection type	Pre-Shipment Inspection
Sampling standard	ISO 2859-1 (Mil Std 105E)
Sampling level	III
AQL for Critical defective	Not Allowed
AQL for Major defective	1.5
AQL for Minor defective	4.0
Sampling size for Cri/Maj/Min	500 / 500 / 315 Pcs
Nb of inspected pieces	500 Pcs
Total quantity of cartons in your shipment	730+105 Cartons
Quantity of cartons available for inspection	835 cartons
Nb of cartons inspected	29 cartons
Nb on the inspected cartons	Not found carton No.

Nb of Mandays spent: 1.5	
	
Inspector 1: Peter Li	Inspector 2:



	
<b>Report Approver :Thomas Shu</b>	

## QUALITY CRITERIA

### 1. Quantity

Expected Result	Result	Actual Picture / Comments
80%of the total order quantity must be finished and packed-order qty: 20000 Pcs	OK	Actually found 20020pcs had been finished and packed
Quantity of packed products:	20020pcs	
Quantity of finished & unpacked products:	0	
Quantity of semi-finished products:	0	

### Additional Pictures:

	
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## 2. Colours

Expected Result	Result	Pantone code	Comments
<p>Body: polyester velboa 3 mm, 233 gsm, RED color, PMS 186C,</p> <p>□□Arms and legs: short skin PMS 719C, 220 gsm polyester velboa,</p> <p>□□Hands and shoes: polyester: 133 gsm white polyester□□Mouth: 133 gsm black polyester□□Eyebrows: black 220 gsm polyester velboa plush□□Polyester stuffing.□□Embroidered eyes</p>	OK	186C 719C	Similar with approval samples on site, check below photos for details.

### Additional Pictures:





### 3. Style / Construction

Expected Result	Result	Actual Picture / Comments
	OK	Similar with approval samples on site, check above photos for details.

### 4. Product dimensions

#### a. Dimensions

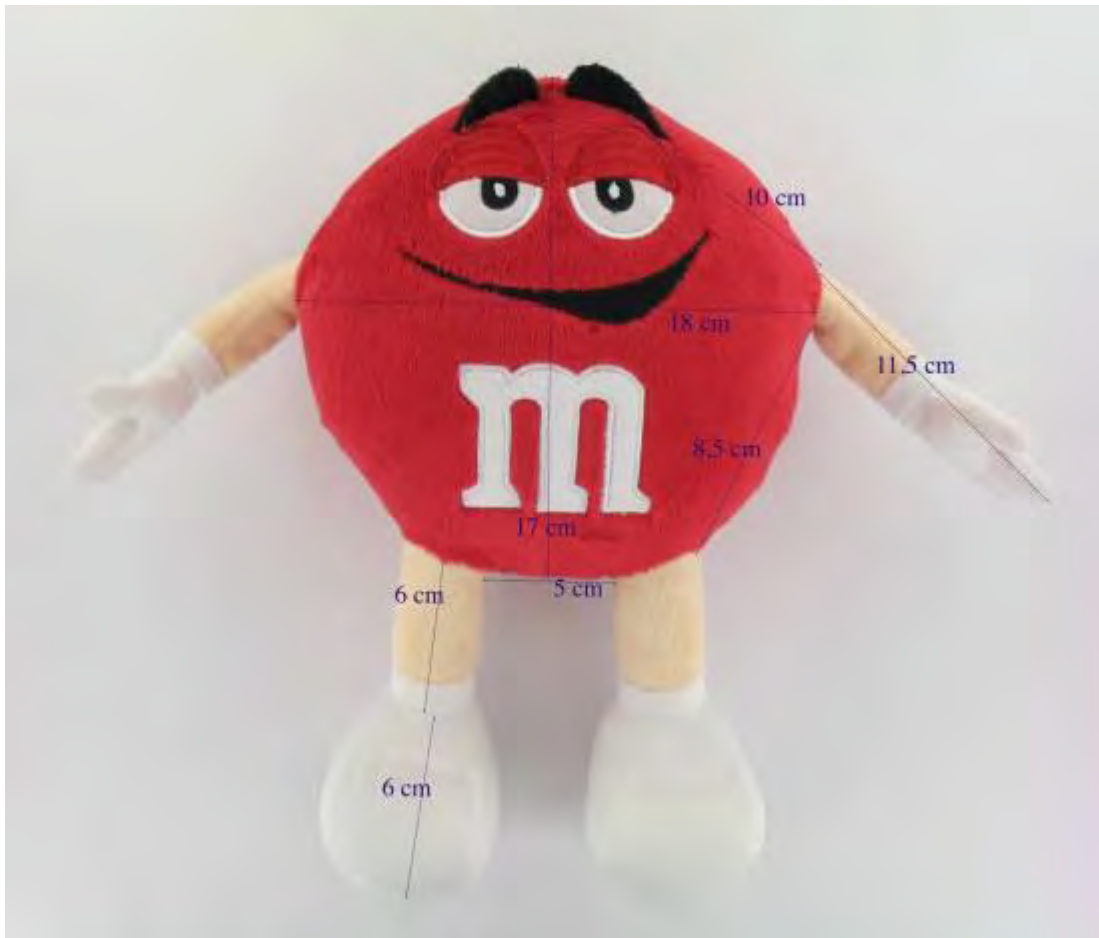
Expected Result	Result	Actual Picture / Comments
H 24 cm□□weight 113 gr□□more spec in attached document	OK	check below table list and photos

#### b. Weight

Expected Result	Result	Actual Picture / Comments
	OK	check below table list and photos

#### MEASUREMENT TABLE - Actual Finding

Expected	Approval sample	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
----------	-----------------	----------	----------	----------	----------	----------



H 24 cm	23.8	24/24.1	24/24.1	24/24.1	24	24
Size 1:10cm	10.1	10.2/10.1	10.2/10.2	10.1/10.1	10.2	10.1
Size 2:11.5cm	11.4	11.6/11.8	11.5/11.7	11.7/11.8	11.6	11.6
Size 3:18cm	18.4	18.2/18.3	18/18.2	18.2/18.3	18.1	18.2
Size 4:17cm	16.5	16.6/16.8	16.7/16.8	16.6/16.8	16.8	16.7
Size 5:8.5cm	8.5	8.9/8.8	8.9/8.9	8.6/8.8	8.9	8.9
Size 6:6cm	6.1	6.1/6.1	6.0/6.1	6.1/6.0	6.0	6.1
Size 7:6cm	6.2	6.2/6.3	6.2/6.2	6.2/6.2	6.2	6.3
Size 8:5cm	4.6	4.8/5	4.8/5	4.8/4.9	4.9	4.8
Unit weight:113 g	114	114/114	114/116	114/114	114	114

### Additional Pictures :







## 5. Artworks / Labels

### Logo

#### Client's comments:

polyester label 1 color print on left hand side between arm and leg □□+□□letter M in white 220 gsm polyester velboa fixed by embroiedery

OK

Check below list

Did you get an artwork or physical reference of the logo in your hand during Inspection ?

YES

Found approval sample on site.

### Pictures:





Artwork or Sample

Bulk product

**a. Logo quality**

Expected Result	Result	Actual Picture / Comments
General quality and design	OK	Similar with approval samples on site.check below photos
Spelling	OK	
Font type	OK	
Boldness	OK	

**Additional Pictures:**



**b. Logo colors**

Expected Result	Result	Actual Picture / Comments
	OK	Similar with approval samples on site.check below photos

**Additional Pictures:**



### c. Logo Dimension, Positioning and Alignment

Expected Result	Result	Actual Picture / Comments
Dimension (width x height) (Trace the smallest rectangle which can include the logo & measure the height and width of the rectangle surrounding the logo)	OK	55x45MM
Positioning (from the <b>top edge</b> of the rectangle to the top edge of the product)	OK	5.9 cm from side thread
Positioning (from the <b>side edge</b> of the rectangle to the side edge of the product)	OK	3.5cm from bottom thread
Alignment and parallelism (draw a line at the bottom of the logo and check the parallelism of this line with the product side edge or bottom)	OK	Check below photos

### Additional Pictures:







**d. Label**

Expected Result	Result	Actual Picture / Comments
	OK	Check below photos
<b>Additional Pictures:</b>		







## 6. Packing and packaging

### a. Unit packing:

Expected Result	Result	Actual Picture / Comments
each in polybag with hole□□polybag size : 28 x H 45 cm□□thickness > 0,038 mm□□w/ 1C print □□warning a+ suffocation warning	N/A	Found polybag 25x34cm,thickness :0.41mm Check below photos for details

### Additional Pictures:





c. Outer packing:

Expected Result	Result	Actual Picture / Comments
	N/A	Packed into 5-ply cartons





Sealing method (Ex: staples - adhesive - plastic band - metal band):	N/A	Sealed with adhesive tape.		
Number of pieces per carton (on 5 cartons)	N/A	Carton #	Reference #	# of pieces
		/	/	24x2
		/	/	24x2
		/	/	24x2
		/	/	24x2
		/	/	24x2

**Additional Pictures:**







d. Dimensions of export cartons: (on 5 cartons)

Expected Result	Result	Actual Picture / Comments	
L: cm x W: cm x H: cm	N/A	Carton number	L x W x H (cm)
		/	60x40x55.5
		/	60x40x55.5
		/	60x40x55.5
		/	60x40x55.5
		/	60x40x55.5

### Additional Pictures:



e. Weight of cartons: (on 5 cartons)

Expected Result	Result	Actual Picture / Comments	
Maximum weight of Export Cartons:	N/A	Carton number	Weight (kg)
		/	8.2
		/	8
		/	8.2
		/	8
		/	8

(1 kg = 2.2 Lbs / 1 lb = 0.45 kg)

**Additional Pictures:**



**7. Shipping Marks**

**a. Carton Front Mark**

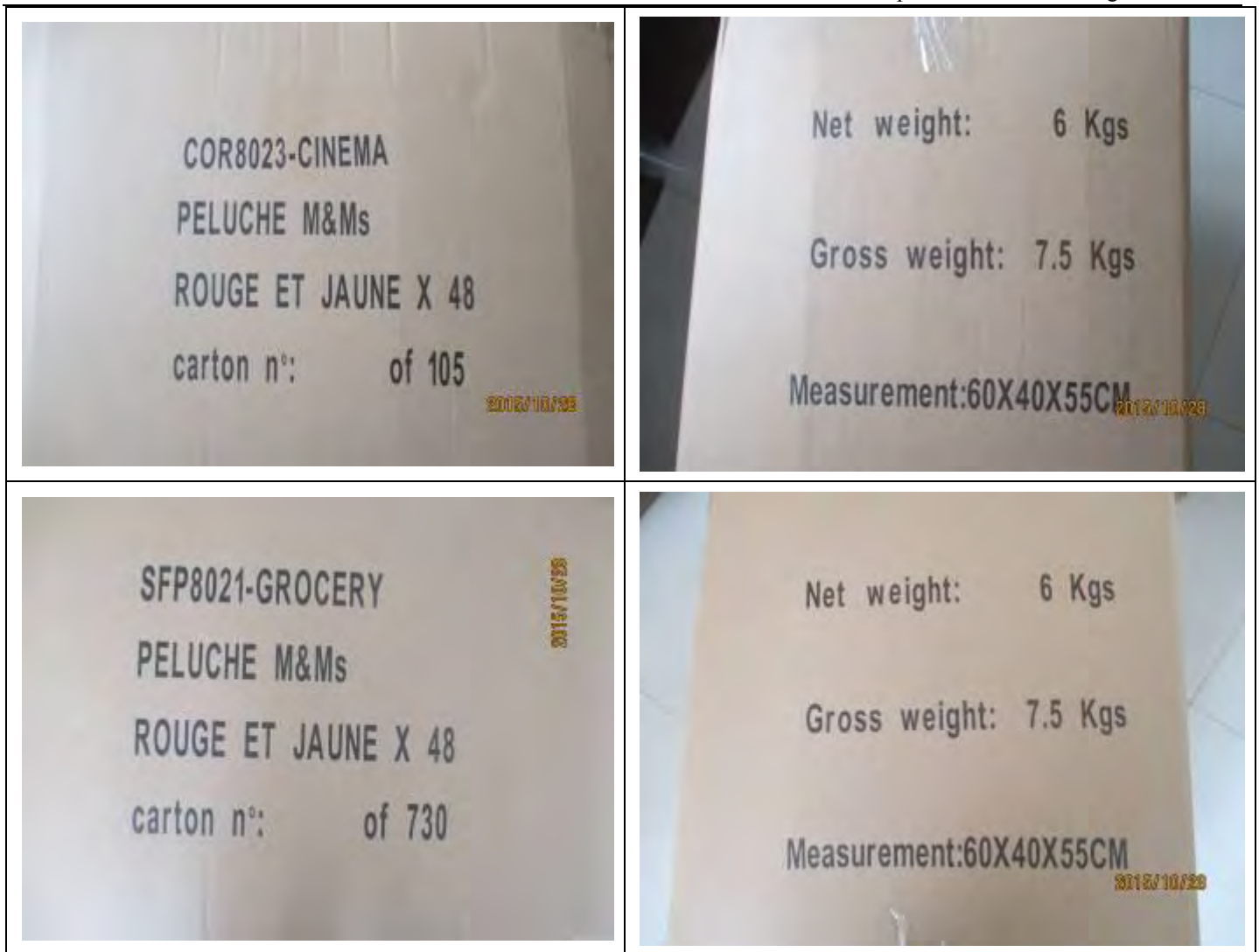
Expected Result	Result	Actual Picture / Comments
To be confirmed	N/A	Check below photos

**b. Carton Side Mark**

Expected Result	Result	Actual Picture / Comments
	N/A	Check below photos

**Additional Pictures:**






## 8. Additional Comments on Product Specifications

Expected result	Result	Actual Picture / Comments
Please refer to the attached file, and expect defect list for this inspection.		













## TESTS AND SPECIAL REQUIREMENTS


Test description	Comments from Inspector	Result								
Was the inspector allowed to perform the sampling size expected by client fully randomly ? If yes, the result is passed, If not, the result is failed	Yes	Passed								
Verify if the information of product(PO number/item number/product description) packed inside the packing match the information on the corresponding packing (gift box / export carton) or not if applicable	Check above packing section for details	N/A								
Shake test- only for products with blister package and shake by hand for products before opening the blister. To see: 1/ If the products are coming out of package or become misaligned and 2/to confirm if the products are securely fastened	Not applicable	N/A								
Assortment check for the carton if applicable – 3 cartons per reference	Check 3cartons,found 24pcs red and 24pcs yellow in carton.	Passed								
<table><tr><td>Carton number</td><td></td></tr><tr><td>Style number</td><td></td></tr><tr><td>Color</td><td></td></tr><tr><td>Quantity breakdown</td><td></td></tr></table>	Carton number		Style number		Color		Quantity breakdown			
Carton number										
Style number										
Color										
Quantity breakdown										
										
Perform a carton drop test on the export cartons:Yes	Check 3cartons	Passed								





		
<p>Carton drop test : Inspector should check the product's workmanship and function before and after the carton drop test, which is to verify if any problem/defect comes after the test.</p>	<p>Check 3cartons, found samples are not broken</p>	<p><b>Passed</b></p>
		
<p>Perform a pull test-Slowly apply 70 N of force within 5 seconds. Continue this force for 10 seconds - any broken seams must be able to withstand finger-insert detection of 10 N of force.-S2 (8 Pcs)</p>	<p>Check 8pcs</p>	<p><b>Passed</b></p>

		
		
<p>Perform a position check on all samples-The report must clearly show from which positions the pull test has been performed and what method the test was performed with. Attach clear photos to the report showing this.-S2 (8 Pcs)</p>	<p>Check 8pcs</p>	<p><b>Passed</b></p>
		

<p>Perform an item cutting and check its stuffing. -The stuffing used must be new and clean.-S2 (8 Pcs)</p>	<p>Check 8pcs</p>	<p><b>Passed</b></p>
		
<p>*S*:metal detection-Applicable for stuffing toys without metal parts, should pass the tester's detection-III (500Pcs)</p>	<p>Check 500pcs</p>	<p><b>Passed</b></p>
		
<p>Check the number of stitches per inch-10-12 stitches per inch-S2 (8 Pcs)</p>	<p>Found11- 12 stitching per inch</p>	<p><b>Passed</b></p>
		


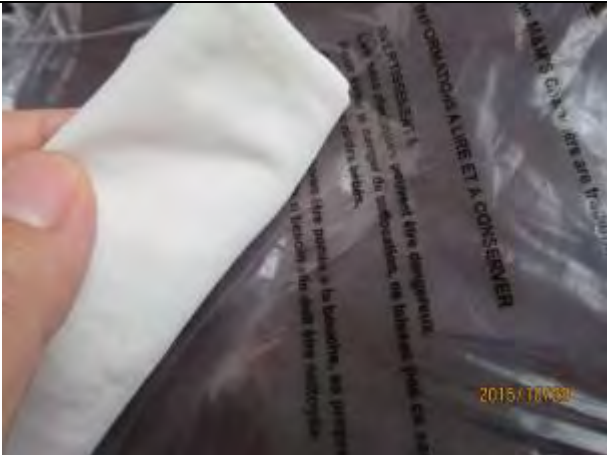



Check the seam distance to fabric edge check-Make sure the seaming is at least 5mm from the edge of the fabric. You must return the product inside out to check this point.-S2 (8 Pcs)	Check 8pcs	Passed
		
Perform a compulsory marking check-Ensure that the following marking are on the toy or on the unit packing/package : □ □ - CE marking (for Europe) □ □ - Importer information-III (500 Pcs)	Check packing section	Passed
		
Product should be compared with the approval sample and client's requirement-There should be no obvious size, shape, style, or color deviation.-III (500 Pcs)	Check above logo section and below visual checking section if found defects	N/A





		
<p>Perform dimension check-Should match client's approval sample / specification-S2 (8 Pcs)</p>	<p>Check above dimension checking section</p>	<p>N/A</p>
		
<p>Compare the color of the item-With the client's specifications or with the Pantone Book-III (500 Pcs)</p>	<p>Check above colour section and below visual checking section if found difference</p>	<p>N/A</p>
		

Visual checking-No scratched mark ,no dirt stain,no foreigner material on unit-III (500 Pcs)	Check below visual checking section	N/A
logo quality check : letter M -the spelling/color should be correct, please refer to client's artwork/approval sample-III (500 Pcs)	Check above logo section and below visual checking section if found defects	N/A
		
Perform an adhesive and rub test on label and polybag printing--S2 (8 Pcs)	Check 8pcs	Passed
		





### SAMPLE COLLECTION

[ 0 ] pcs of shipment samples were randomly collected by inspector for Lab Testing

[ 0 ] pcs of defective samples were collected by inspector for Client


[ 0 ] pcs of good samples were collected by inspector for Client

[ 0 ] pcs of samples were randomly collected by inspector for Client

### DEFECTIVES LIST


		CRI	MAJ	MIN	Picture
	Eyes are even slightly out of alignment. – MIN	0	0	0	
	Carton damaged / taped poorly – MIN	0	0	0	
	Carton broken – MIN	0	0	0	
	Loose or untrimmed thread on the surface of the item. – MIN	0	0	15	Check below list
	Dimension of the item does not conform to the client's specifications. : Up to 5 % smaller – MIN	0	0	0	
	Dimension of the	0	0	0	






	item does not conform to the client's specifications. : over 5% original size – MAJ				
	Weight of the item does not conform to the client's specifications. : Up to +/- 5 g : minor – MIN	0	0	0	
	Weight of the item does not conform to the client's specifications. : Over 10g – major – MAJ	0	0	0	
	Face of the plush toy is deformed : Mouth / eyes/ eyebrow not the same as approved sample – MAJ	0	2	0	Check below list
	Arms not similar length (acceptable if less than 5%) – MAJ	0	0	0	
	Stitching broken	0	3	0	








					
	Thread end uncutting	0	0	15	 






					 
	Poor EMB on surface	0	2	0	



	Logo slant	0	2	0	
	Face deformation	0	2	0	
	Poor stitching of sewn label	0	1	0	



	Under stuffing on arm	0	1	0	
	Dirty stain	0	0	2	
	Sitching wrong side of sewn label	0	0	1	





## DEFECTIVES LIST SUMMARY

	Cri	Maj	Min	AQL result
Number of Defectives found	0	11	18	<b>Within AQL</b>
Maximum Allowed	0	14	21	
No. of Inspected samples	500	500	315	

- CRI: 0 defective pieces found out of acceptable among 500 pieces inspected at level Not Allowed
- MAJ: 11 defective pieces found out of acceptable among 500 pieces inspected at level 1.5
- MIN: 18 defective pieces found out of acceptable among 500 pieces inspected at level 4.0

## ADDITIONAL PICTURES

### Other Pictures

**AI** Asia Inspection.com  
Your Eyes in the Factory!

AI Inspection No	AI-103-1502088	Client Name	Exocom
Inspection Date	2015/10/28	Product	
Inspector Name (s)	Mr. / Ms. / Mr. / Ms. / Mr. / Ms.	Ref No.	
Factory Name	Chengzhou TianChuang Arts Co., Ltd		

**Important Remarks:** (Please remark all not OK findings and failed test here)

1. Actually found 2 colour fixed into 1 carton with 24pcs per colour.  
2. Actually found 20020 pcs finished and packed on stock for Red colour.

**Defective List:**

Defect Description	Critical	Major	Minor
Reel: Stitching broken	0	3	0
Thread end uncutting	0	0	15
Poor EMB on surface	0	2	0
Logo slant	0	2	0
Face deformation	0	2	0
Poor stitching of sewn label	0	1	0
Under stuffing on arm	0	1	0
Dirty stain	0	0	2
Sitching wrong side of sewn label	0	0	1
<b>Total Found</b>	<b>0</b>	<b>11</b>	<b>18</b>
<b>Samples Inspected</b>	<b>500</b>	<b>500</b>	<b>315</b>

I, the Inspector, hereby certify that the inspection has been performed in a fair, professional and honest way, and that I have not asked, nor received, any favour, compensation or gift from the Factory staff.  
我作为检验员,在此保证所进行的检验工作是公平诚实的,没有向工厂的工作人员索要或接受他们的任何恩惠、报酬或礼物。

I, the Factory Representative, hereby confirm that the inspector behaved properly during inspection, and that I have not proposed, nor been required to offer, any favour, compensation or gift to the Inspector.  
我作为工厂代表,在此证实检验员在检验过程中的行为正当,工厂没有被要求提供任何恩惠、报酬或礼物给检验员。

Name of Factory Representative: 符志祥  
Signature: 符志祥

Name of Inspector(s): 符志祥  
Signature: 符志祥

2015/10/28



## Factory Disclaimer

[illegible]

**Original signature from Factory Manager accepting AsiaInspection conditions**  
**on Shipment authorization and bribery issues**

## IMPORTANT NOTES

THE ABOVE RESULT(S) REFLECT(S) ASIAINSPECTION LIMITED'S FINDINGS AT THE TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELEASE THE BUYER OR SELLER FROM CONTRACTUAL RESPONSIBILITIES, NOR DOES IT PREJUDICE THE BUYER'S RIGHT OF CLAIM TOWARD THE SELLER/SUPPLIER FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING INSPECTION OR OCCURRING ANYTIME THEREAFTER.

## End of the Report

**Approve**

Reject



