

# Inspection Report (PSI)

**R-us3-1334259**

## PRODUCT DESCRIPTION



**Client Name:** Exocom

**Product Name:**

OASIS FIGURINES

**Inspection location:** Guangdong

**Inspection date:** 20/Aug/2013

**Expected shipment date:** 21/Aug/2013

**Your internal reference number:**

5622 - figurines OASIS

**Reference # / SKU #**

3 differents MANGO - ORANGE - RASBERRY

**P/O number:**

5622

**Supplier:**

7cbZjXYbhjY...

**Order quantity:** 25200 Pcs

**Pcs ready for inspection:** 22588 pcs  
(89.6%)

**Reference sample available:** No (no sample)

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

Approve

Reject

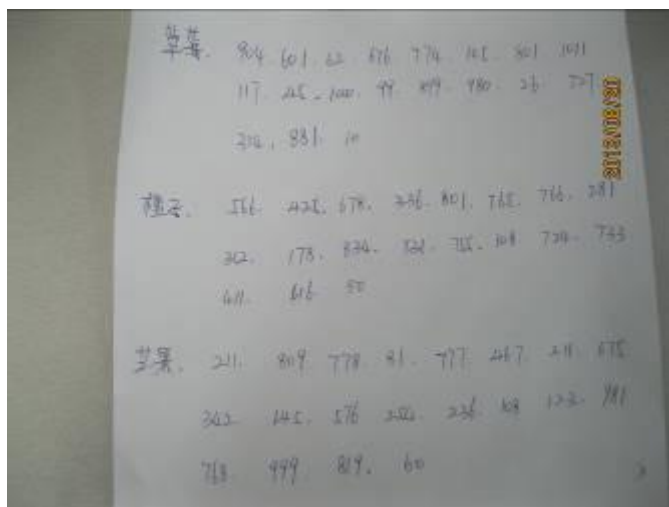
**OVERALL INSPECTION RESULT:**

**Failed**

(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	21
		Max	0	14	21
		Checked	315	315	315
		<u>Most serious defects found:</u>			
TESTS	Failed	2 mango toy's left leg fell out when taken it off from the Blister tray.			
QUANTITY	OK				
PRODUCT COLOR	Not OK	Strawberry's leaf color is 354c instead of 369c.			
ARTWORKS	N/A				
PRODUCT DIMENSIONS & WEIGHT	N/A				
PACKING & PACKAGING	N/A				
SHIPPING MARKS	OK				
OTHER REMARKS					
1. There is no approval sample on site. 2. Strawberry's leaf color is 354c instead of 369c. 3. The carton size is not conformed to the specification.					

INSPECTION STANDARDS	
Inspection type	Pre-Shipment Inspection
Sampling standard	ISO 2859-1 (Mil Std 105E)
Sampling level	II
AQL for Critical defective	Not Allowed
AQL for Major defective	2.5
AQL for Minor defective	4.0
Sampling size for Cri/Maj/Min	315 / 315 / 315 Pcs
Nb of inspected pieces	315 Pcs
Total quantity of cartons in your shipment	3150
Quantity of cartons available for inspection	2824
Nb of cartons inspected	57
Nb on the inspected cartons	
Nb of Mandays spent: 1	





**Inspector 1: Abby Zhang**



**Report Approver :Brilliance Huang**

## QUALITY CRITERIA

### 1. Quantity

Expected Result	Result	Actual Finding / Comments
80%of the total order quantity must be finished and packed-order qty: 25200 Pcs	Ok	89.6% of the total order quantity must be finished and packed

Item	Ordered		Ready		Inspected		Carton			Unit		Pcs/ inbox	Pcs/ Ctn
	Qty	Ctn	Qty	Ctn	Qty	Ctn	Weight (g)	Size (cm)	Barcode number	Weight (kg)	Size (cm)		
ORANGE	8600	1050	7688	961	105	19	673.5	28x12x24 .5	/	63.5	10x65x11	1	8
RASBERRY	8600	1050	7400	925	105	19	650	28x12x24 .5	/	61.5	10x65x11	1	8
MANGO	8600	1050	7500	938	105	19	604.5	28x12x24 .5	/	61.5	10x65x11	1	8
TOTAL	25200	3150	22588	2824	315	57							

Quantity of packed products:	22588pcs
Quantity of finished & unpacked products:	0
Quantity of semi-finished products:	0 pcs



**Pictures:**



Before selection



After selection

**2. Colours**

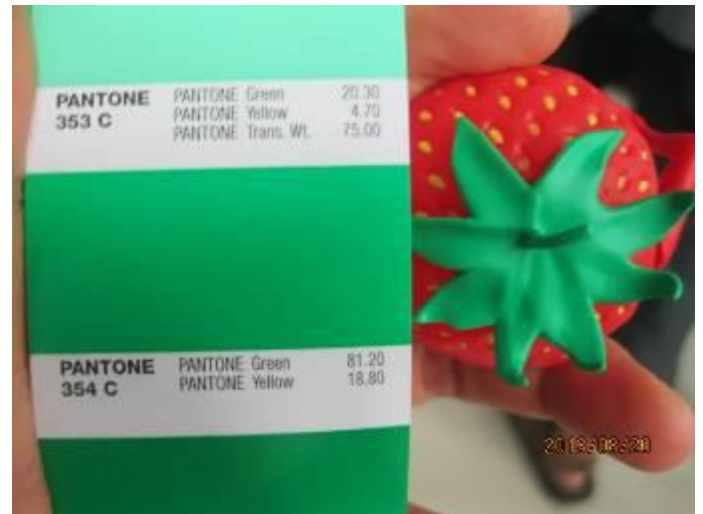
Expected Result	Result	Pantone code	Comments
PVC : see BOM	Not ok		Strawberry leaf is 354c instead of 369c
Client's comments:			

**Pictures:**





369c



Close to 354c



Close to 369c

### 3. Product dimensions

#### a. Dimensions

Expected Result	Result	Actual Finding / Comments
about 7 cm high	Ok	

#### b. Weight

Expected Result	Result	Actual Finding / Comments
	n/a	
Client's comments:		





MEASUREMENT TABLE - Actual Finding						
	Expected	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
ORANGE						
<b>Window box</b>	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm
<b>Blister tray</b>	10x6.5x11cm	10x10.7x6.3cm	10x10.7x6.3cm	10x10.7x6.3cm	10x10.7x6.3cm	10x10.7x6.3cm
<b>leaflet</b>	9x7cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages
	7.1cm	7.1cm	7.1cm	7.1cm	7.1cm	7.1cm
RASBERRY						
<b>Window box</b>	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm
<b>Blister tray</b>	10x6.5x11cm	10x10.7x6.3cm	10x10.7x6.3cm	10x10.7x6.3cm	10x10.7x6.3cm	10x10.7x6.3cm
<b>leaflet</b>	9x7cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages
	7.1cm	7.1cm	7.1cm	7.1cm	7.1cm	7.1cm
MANGO						
<b>Window box</b>	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm	10X6.5x11cm
<b>Blister tray</b>	10x6.5x11cm	10x10.7x6.3cm	10x10.7x6.3cm	10x10.7x6.3cm	10x10.7x6.3cm	10x10.7x6.3cm
<b>leaflet</b>	9x7cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages	9x10cm, 8*pages
	7.3cm	7.3cm	7.3cm	7.3cm	7.3cm	7.3cm



**Pictures:**



63.5g



L10cm



W6.5cm



H11cm







#### 4. Artworks

##### Logo

**Client's comments:**

copyright below feet

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

NO

**Pictures:**

Artwork or Sample

Bulk product

##### a. Logo quality

Expected Result	Result	Actual Finding / Comments
General quality and design	n/a	
Spelling	n/a	
Font type	n/a	
Boldness	n/a	

##### b. Logo colors

Expected Result	Result	Actual Finding / Comments
	n/a	

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

Expected Result	Result	Actual Finding / 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)	n/a	
Positioning (from the <b>top edge</b> of the rectangle to the top edge of the product)	n/a	
Positioning (from the <b>side edge</b> of the rectangle to the side edge of the product)	n/a	
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)	n/a	

##### d. Label

Expected Result	Result	Actual Finding / Comments
	n/a	No label



## 5. Packing and packaging

### a. Unit packing:

Expected Result	Result	Actual Finding / Comments
	n/a	

### Pictures:









b. Inner packing:

Expected Result	Result	Actual Finding / Comments
	n/a	

c. Outer packing:

Expected Result	Result	Actual Finding / Comments		
Sealing method (Ex: staples - adhesive - plastic band - metal band):	n/a	Adhesive tape		
Number of pieces per carton (on 5 cartons)	n/a	Carton #	Reference #	# of pieces
		Refer to page 4		
Client's comments:				





**Pictures:**



8 pcs/ctn



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

Expected Result	Result	Actual Finding / Comments	
L: cm x W: cm x H: cm	Not ok	Carton number	L x W x H (cm)
		Refer to page 4	



**Pictures:**



L28cm



12cm



H24.5cm

**e. Weight of cartons: (on 5 cartons)**

Expected Result	Result	Actual Finding / Comments	
Maximum weight of Export Cartons: 0.65kg	Not ok	Carton number	Weight (kg)
		Refer to page 4	

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

**Pictures:**



673.5kg

**6. Shipping Marks**

**a. Carton Front Mark**

Expected Result	Result	Actual Finding / Comments
STRAWBERRY / FRAISE <input type="checkbox"/> MANGO/MANGUE <input type="checkbox"/> ORANGE / ORANGE <input type="checkbox"/> 8 PCS <input type="checkbox"/> CTN N°	Ok	

**b. Carton Side Mark**

Expected Result	Result	Actual Finding / Comments
	n/a	





**Pictures:**




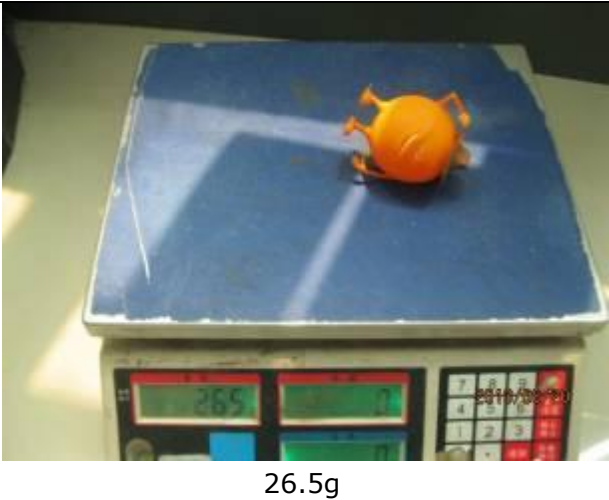
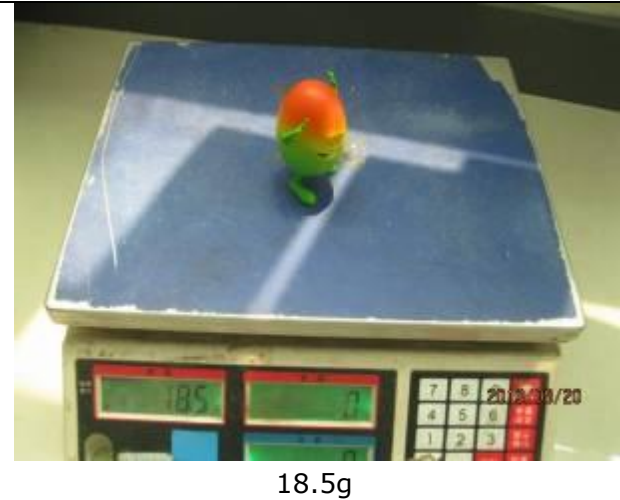


## 7. Additional Comments on Product Specifications




### TESTS AND SPECIAL REQUIREMENTS

Test description	Comments from Inspector	Result
Perform a carton drop test on the export cartons:No		Passed
		
Test all detailed functions according the instruction manual or the item's box--II (315 Pcs)	On 315 pcs	Passed
		
Perform a fatigue test for all adjustable parts-Do this 20 times - There should be no damage to the item.-S2 (8 Pcs)	On 8 pcs	Passed






		
<p>Perform a measurement and weight check--S2 (8 Pcs)</p>	<p>On 8 pcs</p>	<p>n/a</p>
 <p>26.5g</p>	 <p>18.5g</p>	
 <p>21.5g</p>		

<p>perform a barcode scanning test-Barcode must be scanned and inspector has to check if numbers found are conform with numbers below the barcode-S2 (8 Pcs)</p>	<p>On 8 pcs</p>	<p>Passed</p>
	<p>3124480133663 3124480133663 3124480133663 3124480133670 3124480133670 3124480133656 3124480133656 3124480133656</p>	
<p>Perform a rub test for printing and marking ; Adhesive test for coating if applicable-For rub test: The durability of the marking is checked by trying to remove it by rubbing lightly for 15 s with a piece of cloth soaked with water and, after drying, for a further 15 s with a piece of cloth soaked with petroleum spirit; if the spirit not available, use the 95% alcohol - After the test, the marking shall be legible, marking labels shall not be easily removable andthey shall show no curling.</p> <p>For adhesive test: perform test on coating (painting/plating, etc) with 3M tape.-S2 (8 Pcs)</p>	<p>On 8 pcs</p>	<p>Passed</p>
		





Check if the base of the item wobbles by placing it on a flat, glass surface--II (315 Pcs)	On 315 pcs	Passed
		
product should be compared with the approval sample and client's requirement-There should be no obvious size, shape, style, or color deviation.-II (315 Pcs)	No approval sample	n/a
perform quantity and assortment check in each package--S2 (8 Pcs)	On 8 pcs	Passed
		



Check the moisture content of the item.-The moisture content of the wood products intended for indoor use should be within 7%-12%. The moisture content of wood products intended for outdoor use should be within 8%-16%. Report the results for each piece by calculating $D=(a+b+c)/3$ . Note that a,b and c are the readings from the moisture test taken in 3 different places on the same product.-S3 (20 Pcs)	Not applicable	n/a
Perform a stability test.: -Perform the test on a surface inclined 10 degrees.  Please take clear picture to show that the product is in the most unfavourable position on the inclined plane.-S2 (8 Pcs)	On 8 pcs	Passed
		
assembly test according to the instruction manual/sheet--S2 (8 Pcs)	Not applicabe	n/a
accessories check according to the instruction manual/sheet--II (315 Pcs)	Not applicabe	n/a



fitting check-check product if it is fit for some special accessories-II (315 Pcs)	Not applicabe	n/a
strength test-press or pull product by manual force, product should not be cracked or broken-II (315 Pcs)	On 315 pcs,2pcs failed	Failed
		

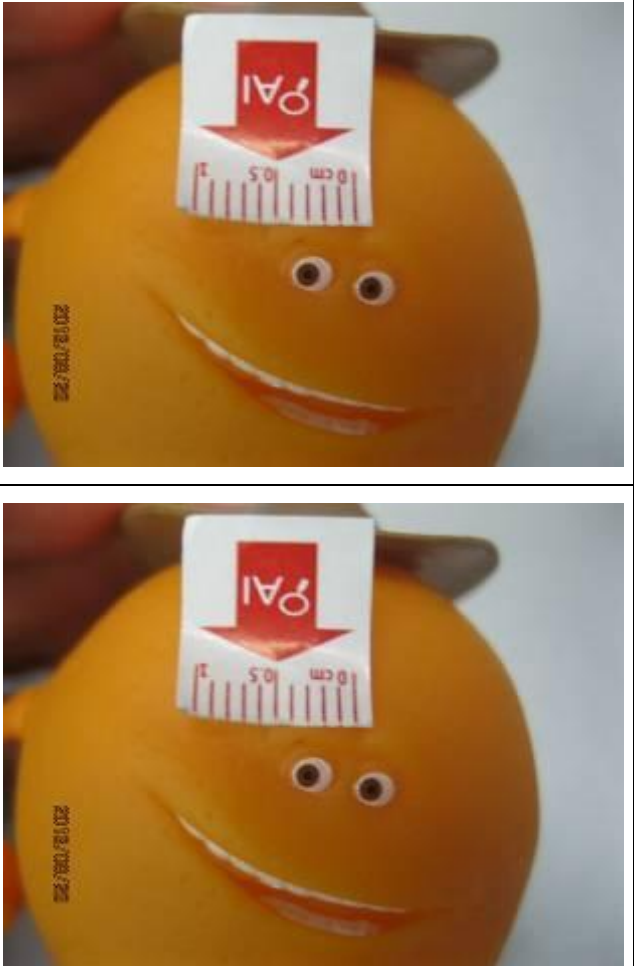
### CLIENT'S IMPORTANT INSTRUCTIONS ON TESTS

Client's Instructions	Actual Finding / Comments



### SAMPLE COLLECTION

[0 ] pcs of shipment samples were collected by inspector  
[0 ] pcs of defective samples were collected by inspector



DEFECTIVES LIST					
		CRI	MAJ	MIN	Picture
Orange	Stain	0	0	10	






Strawberry	Poor painting -	0	2	5	 
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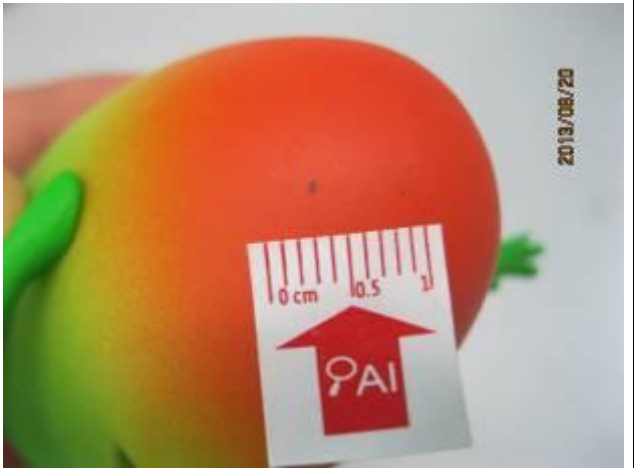




					
					
	Stain -	0	0	1	



Man go	Poor painting–	0	0	2	
					
	Stain–	0	0	3	






					
	Water on the toy	0	4	0	 






	2 Poor painting & 1 dent mark-	0	1	0	  
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	Broken	0	2	0	 
	Dent mark-	0	2	0	



					
	Sharp point/Sharp edge – CRI	0	0	0	
	No function/Malfunction – MAJ	0	0	0	
	Serious apperance problem – MAJ	0	0	0	
	Slight apperance problem – MIN	0	0	0	
	Poor assembly for accessories – MAJ	0	0	0	

### DEFECTIVES LIST SUMMARY

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

- CRI: defective pieces found out of acceptable among 315 pieces inspected at level Not Allowed
- MAJ: defective pieces found out of acceptable among 315 pieces inspected at level 2.5
- MIN: defective pieces found out of acceptable among 315 pieces inspected at level 4.0



**CLIENT'S IMPORTANT INSTRUCTIONS ON AQL**

Client's Instructions	<u>Actual Finding / Comments</u>



## ADDITIONAL PICTURES

### Your Product















Leftlet







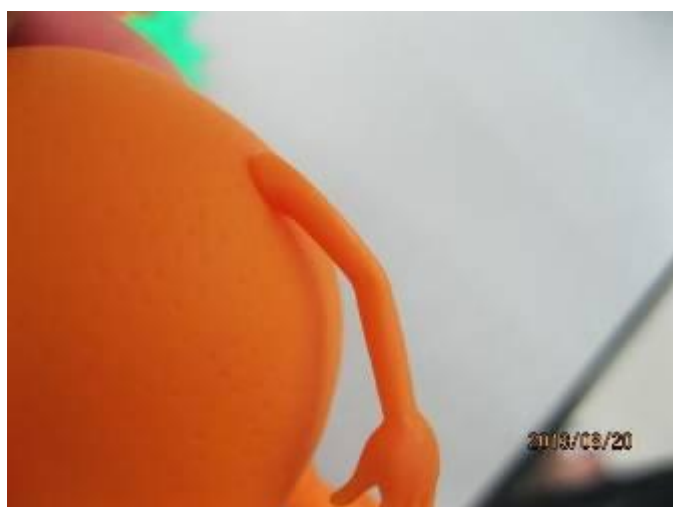






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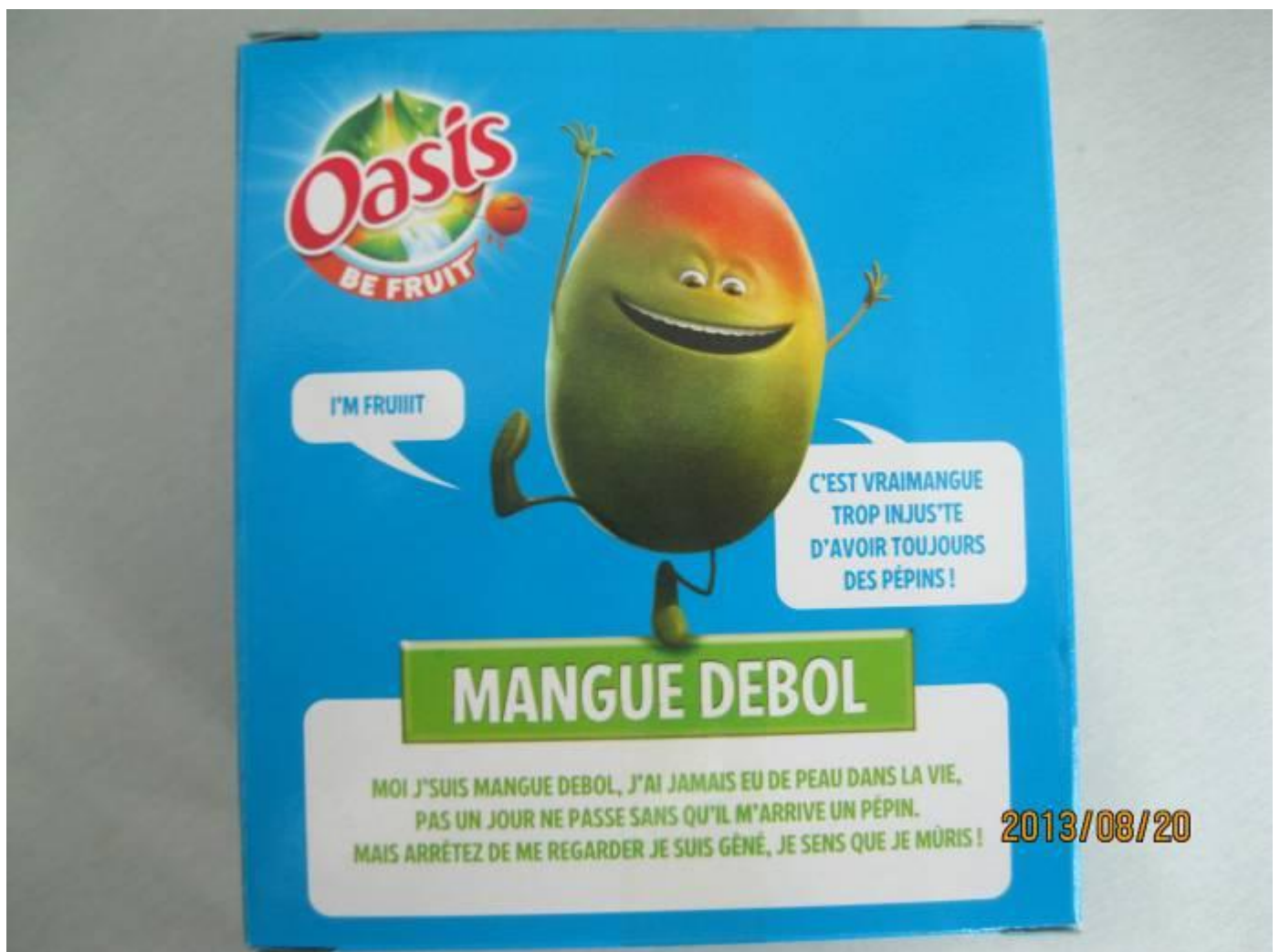






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### Other Pictures

AI Inspection No.	AW-1334255	Client Name	Exxon
Inspector Date	20Aug2013	Product	
Inspector Name (AI)	Abby Zhang	PC#	
Factory Name	Tai Sheng Toys Trading Ltd	Ref#	

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

- There is no approval sample on site.
- Strawberry's leaf color is 342c instead of 388c.
- The carton size is not conformed to the specification.

**Defective List:**

Defect Description	Critical	Major	Minor
Strawberry Poor painting	0	2	5
Strain	0	0	1
Mango Poor painting	0	0	2
Strain	0	0	3
2 Poor painting & 1 dent mark	0	1	0
Crack mark	0	2	0
Fall apart	0	2	0
Water on the toy	0	4	0
Orange Stain	0	0	10
<b>Total Found</b>	0	11	21
<b>Samples Inspected</b>	315	315	315

Inspector(s) arrival time at the factory: \_\_\_\_ am/pm  
Inspector(s) lunch time: from \_\_\_\_ pm to \_\_\_\_ pm  
Inspector(s) departure time: \_\_\_\_ pm

Inspection started at: \_\_\_\_  
Inspection ended at: \_\_\_\_

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惠惠、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惠惠、报酬或礼物给检验员。

Name of Factory Representative: 廖子强 2013  
Signature: 廖子强

Name of Inspector(AI): Abby Zhang  
Signature: Abby Zhang

2013/08/20



## Cartons



**One carton was sealed with AI sticker**



**Inspected cartons**



Piles of selected cartons



Piles of cartons after selection





## Factory Disclaimer

2013/08/20

**FACTORY ACKNOWLEDGEMENT**  
在检验工作开始前，将该文件打印两份并且都签上名字

（请签名的中文版本：此中文版免责声明是用于在中国地区进行的检验）

在商品质检中心是Exocom指定的检测机构，将于2013/Aug/2013（检验单号R-us3-1334259）对你的产品25200QASIS FIGURINES进行Pre-Shipment Inspection的检验。

将根据ISO 2859标准，抽样大小是M以及AQL标准是Not Allowed for Critical / 2.5 for Major / 4.0 for Minor Defects进行检验。

请仔细阅读且确认以下ASIAINSPECTION的规定文件：

**1/检验时的基本基数是：**  
Tai Shing Toys Trading Ltd必须保证在检验当天的出货数量已经包装完毕等待装船。  
80%的大货产品

如果该次生产和包装数量低于标准，AsiaInspection将会以报告形式通知Exocom，Tai Shing Toys Trading Ltd将必须承担该次重验的费用。

**2/验货结果：**

- 验货员无权决定Tai Shing Toys Trading Ltd是否可以出货—只有Exocom在收到AsiaInspection管理部门审查后交于所发出的最终报告后，可以作出决定。
- 检验的结果可能会在AsiaInspection管理部门或内部审查员审查后有所改变
- 验货员对于验货结果不能作出最后的决定。检验的结果将在AsiaInspection管理部门审查后交于Mrs. Anne Ferre作出最后的决定。
- 如果需要检验证书，AsiaInspection会在得到Exocom的要求后提供

**3/设备提供：**  
Tai Shing Toys Trading Ltd确认在验货之前已通过邮件被通知验货员检验过程中所需的设备（可供上网的电脑，为准确检测产品质量所需的设备，例如天平，金属探测仪，条形码扫描器，等等），并准备好。

**4/照片&样品抽取：**  
我们的检验员在检验过程中需要对工厂的大门，生产线，办公室和建筑物等拍照。  
在检验结束后，检验员将会在大货（产品）中抽取至少一个样品作为Exocom的参考。

**5/受薪：**

- Tai Shing Toys Trading Ltd不允许向验货员提供任何报酬，礼物或预付任何的费用。如出现任何违规的行为，将立即通知Mrs. Anne Ferre。
- 验货员将获得一定的餐费和旅费津贴。如果验货员直接向您索要任何礼物，恩惠，报酬，或者行为不当，请立即发邮件至claim@asiainspection.com，或拨打电话+86 755 2223 9003以联系我们。该检验员将会被立即召回，公司会在当天之内，派另一位检验员去完成检验工作。

受益人：Tai Shing Toys Trading Ltd（授权人）

Name of Factory Representative: 工厂代表姓名	Inspection date: 检验日期
Signature: 签名	Time: 到达时间:

Name of Inspector(s): 检验员姓名	Inspection date: 检验日期:
Signature: 签名	Time: 到达时间:

This document is for information only, to allow the Factory to start re-working its production timely if needed, and is not neither part of the final inspection Report. This document has no legal nor financial value.  
本单据仅供参考，工厂在对产品进行翻工是时参考，该单据不具有任何法律或金融价值。

**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

