

INSPECTION REPORT

APPLICANT: DI.MO.COMMERCIALE SRL



Product (Assembled)



Unit Packing

DESCRIPTION : SPVN BAMBOO BOWL
 BUYER : DI.MO.COMMERCIALE SRL
 SUPPLIER : CAT DANG BAMBOO CO., LTD
 ORDER NO. : CD-02/2012
 ITEM No. : CD11-B40; CD11-B69; CD11-B25; CD11-B66
 SUPPLIER ART. NO.: N/A
 COLOUR : WHITE; GREEN; PURPLE
 DATE OF INSPECTION: Apr 07, 2012
 PLACE OF INSPECTION: CAT DANG BAMBOO CO., LTD – NAM DINH – VIET NAM

CONCLUSION:

The inspection results of the above mentioned merchandise were found as follows:

Inspection criteria

Result

- | | |
|--|--|
| a) Quantity Available | Conformed |
| b) Product Description, Style & Colour | No sample for comparison, refer to Special Attention 1 |
| c) Workmanship | Conformed |
| d) Data Measurement / Checking | Not conformed, refer to Special Attention 2 |
| e) Packaging | Conformed |
| f) Shipping Mark | Conformed |
| g) _____ | |

Summary Result		Critical	Major	Minor
Workmanship	Number of Defect Allowed :	0	10	14
	Total :	0	7	7

Overall inspection result: PENDING FOR APPLICANT'S DECISION.

INSPECTION REQUIREMENT: Final Random Inspection

[x] Inspection standard adopted (*select one of the following*):

[] BS6001- 1:1999

[x] ANSI/ASQC Z1.4-1993

[] ISO 2859-1 dated 1999

[] _____

Single Sampling Plans for Normal Inspection

General Inspection Level II

Acceptance Quality Level (AQL) for :

Critical nonconformity (defective) : not allowed on the inspected samples

Major nonconformity (defective) : 2.5

Minor nonconformity (defective) : 4.0

Major + Minor nonconformity (defective) : _____

[] Fixed sampling size _____ [] pieces [] sets [] samples

Critical defective: not allowed on the inspected samples

Major nonconformity (Accept) : _____ pieces/sets/samples

Major nonconformity (Reject) : _____ pieces/sets/samples

Minor nonconformity (Accept) : _____ pieces/sets/samples

Minor nonconformity (Reject) : _____ pieces/sets/samples

INSPECTION RESULTS:

The inspection results were found as follows:

a) QUANTITY AVAILABLE:

	Order Quantity	Lot size	Actual available quantity (shipment)		Not Finished Quantity	Sampling Size from	
			Packed	Not Packed		Packed Quantity	Not packed Quantity
No. of piece	5,500	5,500	5,500	0	0	200	0
No. of carton	917	917	917	0	0	34	

Carton no. was not assigned yet.

The goods were not being re- packed after our inspection due to the following reason: no manpower

b) PRODUCT DESCRIPTION, STYLE AND COLOUR:

Check against PO Specification provided by the Buyer.

The inspected samples were found similar to the description of PO Specification.

No submitted sample was provided by applicant or Supplier for style & colour comparison, refer to Special Attention 1

c) WORKMANSHIP:

Details of nonconformity (defective) :	Cr	Ma	Mi	
1) Item: CD11-B66:				
- Bonding gap at handle (1cm)	-	1	-	
2) Item: CD11-B40:				
- Off centre at sticker	-	-	1	
- Scratched at side (0.3cm)	-	-	1	
- Poor painting at bottom (0.5cm – 4cm)	-	2	1	
3) Item: CD11-B69:				
- Stain at side (0.2cm)	-	-	2	
- Chipped at rim (0.6cm)	-	1	-	
4) Item: CD11-B25:				
- Poor painting at bottom (0.5cm – 20cm)	-	1	1	
- Stain at side (0.3cm)	-	-	1	
- Cracked at rim (1cm)	-	1	-	
- Deformed at rim	-	1	-	
Actual Finding :	0	7	7	
Allowed :	0	10	14	

d) DATA MEASUREMENT / CHECKING:

Visual Stuffing Clean Check	(200 Samples): Satisfactory
Scan the barcode, check scanned no. to match the printed no. on the barcode. Also check the barcode no. to match with the requirement.	(94 Samples): Satisfactory
Quantity Check	(34 Cartons): Satisfactory
Product measurement	(60 Samples): Satisfactory
Carton dimension check	(04 Cartons): Satisfactory
Carton gross weight check	(04 Cartons): Satisfactory
3M scotch tape check	(20 Samples): Satisfactory
Moisture content check	(20 Samples): Pending for Buyer's decision

e) FORM OF PACKAGING:

- Each piece was stuck with barcode stickers at bottom and rim then wrapped by tissue paper. 06 pieces in solid colour and solid size were packed into an export carton; sealed by gummed tapes; stuck with 02 barcode sticker on 02 short sides.

f) SHIPPING MARKS: please refer to photos

Wider Side both opposite sides **Narrower Side** both opposite sides

SPECIAL ATTENTION:

1/ No submitted sample was provided by client or Factory for style and colour comparison.

2/ No moisture content requirement was provided for the inspection. Please refer to actual moisture content for details

NOTE:

1/ The breakdown quantity per each PO /item was shown as below: **Give detailed list of the quantity of each PO, item, assortment etc.**

PO	ITEM #	ASSORTMENT	SHIPMENT QUANTITY		INSPECTED QUANTITY		CARTON DIMENSIONS (LxWxH) cm	CARTON GROSS WEIGHT (kgs)	MOISTURE CONTENT
			CARTON	PCS	CARTON	PCS			
CD-02/2012	CD11-B40	6	250	1,500	9	53	31 x 21.5 x 33	3.3	14 ÷ 18
CD-02/2012	CD11-B69	6	250	1,500	9	53	38 x 32 x 33	5.2	14 ÷ 18
CD-02/2012	CD11-B25	6	250	1,500	9	53	36 x 25.5 x 31.5	4.4	14 ÷ 18
CD-02/2012	CD11-B66	6	167	1,000	7	41	39 x 18.5 x 41	4.7	14 ÷ 18
		TOTAL	917	5,500	34	200			

2/ Manufacturer did not allow us to draw any production sample for reference.



Carton in warehouse
Item CD11- B66



Carton



Shipping mark – Long side



Shipping mark – Short side



Carton sticker



Form of packing



Form of packing



Product – Top view



Product – Bottom view



Barcode sticker at bottom



Barcode sticker at rim



Barcode sticker at rim



Product - Top view



Product - Bottom view



Product - Top view



Product - Bottom view

Item CD11- B40



Carton



Shipping mark – Long side



Shipping mark – Short side



Carton sticker



Form of packing



Form of packing



Product – Top view



Product – Bottom view



Barcode sticker at bottom



Barcode sticker at rim



Barcode sticker at rim



Product – Top view



Product – Bottom view



Product – Top view



Product – Bottom view

Item CD11- B25



Carton



Shipping mark – Long side



Shipping mark – Short side



Carton sticker



Form of packing



Form of packing



Product – Top view



Product – Bottom view



Barcode sticker at bottom



Barcode sticker at rim



Barcode sticker at rim



Product - Top view



Product - Bottom view



Product - Top view



Product – Bottom view
Item CD11- B69



Carton



Shipping mark – Long side



Shipping mark – Short side



Carton sticker



Form of packing



Form of packing



Product – Top view



Product – Bottom view



Barcode sticker at bottom



Barcode sticker at rim



Barcode sticker at rim



Product - Top view



Product - Bottom view



Product - Top view



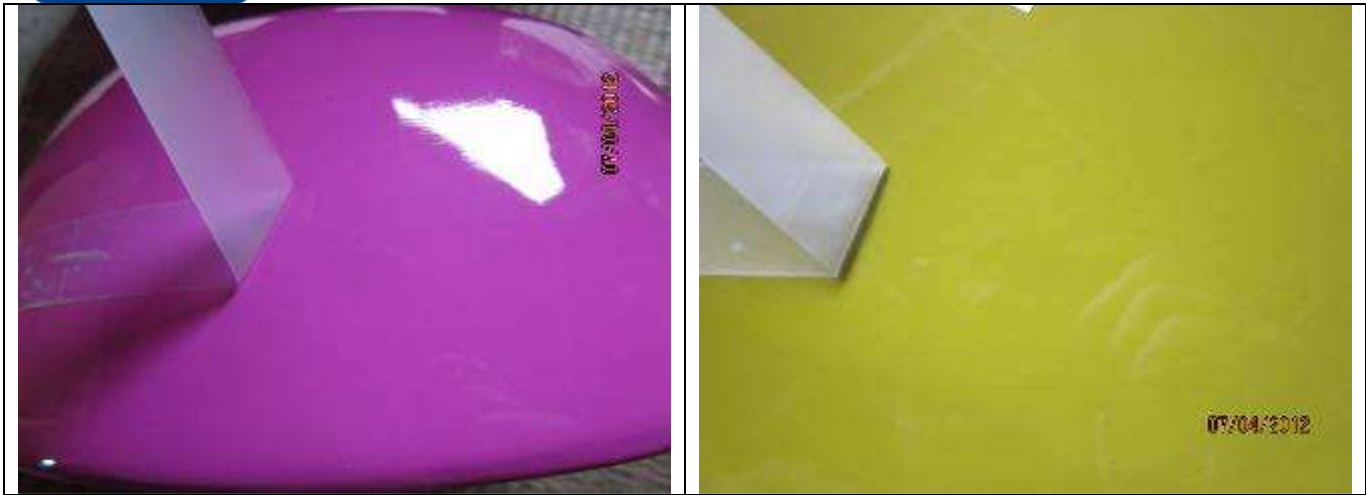
Product - Bottom view

Moisture content checking



3M scotch tape checking





DEFECTS

Item CD11- B66



Bonding gap at handle - Major

Item CD11- B40



Off centre at sticker - Minor

Scratched at side - Minor



Poor painting at bottom - Major



Poor painting at bottom - Major



Poor painting at bottom - Minor

Item CD11- B69



Stain at side - Minor



Stain at side - Minor



Chipped at rim - Major
Item CD11- B25



Poor painting at bottom - Major



Poor painting at bottom - Minor



Stain at side - Minor



Cracked at rim - Major



Deformed at rim - Major