

Date: **Thursday, June 4, 2020**

INSPECTION REPORT
PRE-SHIPMENT INSPECTION REPORT

CONTRACT / P.O:	VG 2128	VENDOR:	INTERNATIONAL
FACTORY :	, S.I.T.E, Karachi		COUNTRY: PAKISTAN
ALU Invoice No.	21.085/2020	DESCRIPTION:	80%Ctn/20% Poly Dyed 180 GSM with face / without face massage couch cover
SHIPPING DATE:	ASAP	ORDER QTY:	19200 Pcs
CUSTOMER:	Textiles UK	READY QTY:	18432 Pcs
		INSPECTED BY:	Mr. Wasif Nomair

DEFECT CLASSIFICATIONS									
CHECK POINTS					CHECK POINTS				
1. SHIPPING CARTON					5. PRODUCT SAFETY				
		CRITICAL	MAJOR	MINOR			CRITICAL	MAJOR	MINOR
A	Are carton markings correct	0	1	0	A	Are any metal or sharp objects present			
B	Is the quality of the carton adequate				B	Has the product passed Metal Detection Procedures			
C	Is the carton the correct size				C	Are any components missing or damaged (i.e. buttons)			
D	Are the contents of the carton correct				D	Are there any areas of contamination (i.e. mould, insects)			
E	Are the carton quantities correct (contents)				E	Is monofilament thread present			
F	Is all packaging free from metal components				F	Is there any indication of a missing process (i.e. fixing, washing)			
G	Other				G	Other			
TOTAL:		0	1	0	TOTAL:		0	0	0
2. PRODUCT PACKAGING & LABELLING					6. PRODUCT FUNCTIONS				
		CRITICAL	MAJOR	MINOR			CRITICAL	MAJOR	MINOR
A	Is the batch code sticker present and correct				A	Are the buttons/poppers operating correctly			
B	Is the care label present and correct	0	0	0	B	Is the product size fit for purpose			
C	Is Country of Origin present on packaging and label				C	Is the fabric handle as per the approved standard			
D	Is the barcode sticker present	0	0	2	D	Are all required components included (i.e. number of pillowcases)			
E	Are the barcode details correct when scanned				E	Are full, third party test reports available			
F	Does the packaging contain the correct information				F	Other			
G	Does the packaging contain the correct safety warnings				TOTAL:		0	0	0
H	Is the quality of the packaging print adequate				7. PROUCT APPEARANCE				
I	Is the packaging made from the correct material				A	Does the design match the approved sample			
J	Is the product folded properly within the packaging				B	Do the colours match approved sample			
K	Is the packaging free from damage	0	5	3	C	Is the entire batch consistent for colour			
L	Is the packaging free from contamination				D	Are there any stains/marks	0	0	2
M	Are the size pip stickers clearly visible on the packaging				E	Are there any fabric flaws/faul	0	0	2
N	Other				F	Is the fabric weight correct			
TOTAL:		0	5	5	G	Is the fabric construction correct			
3. PRODUCT DIMENSION/MEASUREMENTS					GRAND TOTAL DEFECTS:				
		CRITICAL	MAJOR	MINOR			CRITICAL	MAJOR	MINOR
A	Do the measurements match the labels on the product						0	9	17
B	Are the measurements within tolerance								
C	Other								
TOTAL:		0	0	0					
4. PRODUCT ASSEMBLY					GRAND TOTAL DEFECTS:				
		CRITICAL	MAJOR	MINOR			CRITICAL	MAJOR	MINOR
A	Is there any loose/untrimmed threads	0	0	8			0	9	17
B	Are there any open/skipped seams/stitch per inch	0	3	0					
C	Is the seam allowance correct	0	0	0					
D	Are the seams straight								
E	Other								
TOTAL:		0	3	8					

Carton Numbers:	Units Inspected: PCS	AQL Level Major :	2.5	Acc. 21	Rej. 22
	500	AQL Level Minor :	4.0	Acc. 21	Rej. 22
	Units Completed %	Cartons Packed %	Estimated Completion Date		
	96%	96%	N/A		

- COMMENTS:**
01. Total 55 cartons were selected for inspection as per SQRT X 02.
 02. Stiffener Card was found 05 ply in all inspected sample size and gold seal sample.
 03. Technical detail (PO Copy, Packing List, specs layouts, barcode details) were provided by the factory at the time of inspection.
 04. Gold seal sample were provided by the factory at the time of inspection
 05. Barcodes scanning result found OK.
 06. Measurement perform at Level S-4. see attached measurement sheet.
 07. Inspected Cartons were not repacked at the time of inspection.

Inspector's Signature: Mr. Jahangir Q.A. Manager's Signature: Mr. Wasif Nomair

INSPECTION REPORT

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VENDOR: _____

FACTORY : _____

COUNTRY: PAKISTAN

ALU Invoice No. ALU-21.085/2020

DESCRIPTION: 80%Ctrn/20% Poly Dyed 180 GSM with face / without face massage couch cover

SHIPPING DATE: **ASAP**

ORDER QTY: 19200 Pcs

READY QTY: 18432 Pcs

SHIPPING MARK COMMENTS:

SHIPPING MARK IMAGES



Inspector's Signature: _____

Mr. Ghous

Q.A. Manager's Signature: _____

Mr. Wasif Nomair

IMAGES



DAMAGE POLYBAGS



DAMAGE POLYBAGS



DAMAGE SHIPPING MARK



OPEN HEMMING



INVERTED BARCODE PASTED



UNCUT THREAD



YELLOWISH EDGES



RAW EDGES



RAW EDGES



STACKING VIEW



STACKING VIEW



STACKING VIEW



SHIPPING MARK



SHIPPING MARK



SHIPPING MARK



CARTON BARCODE VIEW



HOLE MEASUREMENT



PRODUCT OPEN VIEW



OPEN CARTON VIEW



OPEN CARTON VIEW



PACKED PCS OUT OF CARTON VIEW



PACKED PIECE FRONT VIEW



PACKED PIECE BACK VIEW



BARCODE VIEW ON PACKED PC



BACK SIDE LABEL VIEW



FRONT LABEL VIEW



OUT OF POLYBAG VIEW WITH STIFFENER



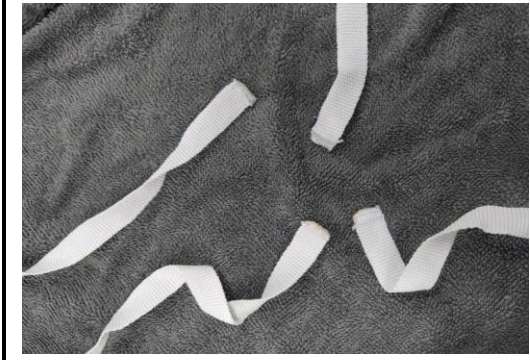
STRINGS VIEW WITH EDGES



STRINGS VIEW WITH EDGES



STRINGS VIEW WITH EDGES



STRINGS VIEW WITH EDGES



STRINGS VIEW WITH EDGES



SAFETY WARNING



WITHOUT HOLE PC OPEN VIEW



FRONT INSERT VIEW



BACK INSERT VIEW



GSM



GSM



GSM



BARCODE SCANNING VIEW



BARCODE SCANNING VIEW



BARCODE SCANNING VIEW

Data Measurement / Field Test

Barcode Scanning	ALL SAMPLE SIZE	By barcode scanner	Pass	
Size	ALL SAMPLE SIZE	Physical	Pass	+2/-2 %
QTYS			Pass	+5/-5 %
GSM	5pcs	By GSM Cutter / Scale	191 - 184 - 199 - 192 - 188 - 184 - 193	+3/-3 %
Carton Drop Test	01 Carton/Type	6 faces 3 edges 1 corner / Manually	SATISFACTORY	

Comments (if out of specification, please give details)

Over All Inspection Result

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Pending:- <input type="checkbox"/>	Fail:- <input type="checkbox"/>	Pass:- <input checked="" type="checkbox"/>	
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For pending see remark.

, S.I.T.E, KARACHI

Final Packing List Summary -

TEXTILES U-K

Date : Thursday, June 4, 2020

Textiles U-K:

Contract No	PO NUMBERS	Articles/Size	Product Description	Order Quantity	Unit	Ready Qty	Per ctn	READY CTN Qty	%
VG 2128	VG 2128	70x180+15	80% Ctn / 20% Poly Dyed 180 GSM	19200	Pcs	18432	24	768	96%
VG 2128	VG 2128	70x180+15	80% Ctn / 20% Poly Dyed 180 GSM with Face Hole						
Total----->>				19,200		18,432		768	96.00%