



Inspection Report (PSI)

 REPORT NO.
 VT-AMZ-20200727-PSI-01A

 P/I NO.
 N/A

I. GENERAL INFORMATION





Client Name:	XXX
Product Name:	Resistance bands
Inspector:	XXX
Report approver:	Mr. Tommy
Inspection type:	PSI
Inspection location:	Taicang, Jiangsu, China
Inspection date:	27 th .Jul.2020
Your reference No.:	N/A
Item number:	N/A
Buyers:	XXX
Supplier:	XXX
Order quantity:	XX
Q'ty ready for	XX
inspection:	
Reference sample	No sample
available:	

Departure time from home / office	Arrival time at the factory	Departure time from the factory
08:30 / 27th, July, 2020	09:35 / 27th,July,2020	15:00 / 27th,July,2020

Factory cooperation	Inspector's opinion on the factory
AVERAGE	AVERAGE
Good - Enough manpower to assist, and good cooperation.	☐ Good - The factory was neat and tidy. The testing equipment was
☑ AVERAGE - Enough manpower to assist.	well maintained and calibrated.
☐ Poor - Manpower, equipment or document not provided timely.	☑ AVERAGE - The factory was tidy, and the testing equipment ran
	normally.
	☐ Poor - The factory was messed, the basic testing equipment was
	not available / not workable.

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II. INSPECTION STANDARDS				
Inspection type	PSI			
Sampling standard	ISO 2859-1 (MIL - STD -105E)			
Sampling level	General Level II			
AQL for Critical defective	0(Not Allowed)			
AQL for Major defective(2.5)	3			
AQL for Minor defective(4.0)	5			
Sampling size for Cri/Maj/Min	50/50/50			

Ⅲ. SUMMARY OF INSPECTION					
CATEGORY	PENDING	PASS	ED	FAI	LED
1.Quantity		1			
2.Packing method & Shipping Marks		V			
3.Workmanship & Colour(AQL)		V			
4.Dimensions & Style & Weight	7.	V			
5.Field test		√			
6.Documentation		N/A	1		
		AQL:	CRI	MAJ	MIN
Workmanship	Mithin AOI	Found	0	0	4
AQL:ISO 2859-1 (MIL - STD -105E)	Within AQL	Max	0	3	5
		Checked	50	50	50

OVERALL CONCLUSION:

PASSED

(Client has the final decision to Reject or Approve)

IV. IMPORTANT REMARKS

- 1. No approved samples were provided for comparison during inspection.
- 2. No shipping mark were provided for comparison during inspection.
- 3. No size specification was provided for comparison during inspection.

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V. DETAIL INFORMATION		
1. Quantity		
Expected Result	Result	Actual Finding / Comments
Order quantity 500pcs	PASSED	Total 400 pcs had been finished and packed into the outer carton for inspection.
Quantity of producing products:	400 pcs	
Quantity of finished & unpacked products:	0	
Quantity of semi-finished products:	0	

N.O.	Item	Order	Qty / Carton Cartons		Quantity Breakdo	own	Sa	mple Size	
IN.O.	iteili	Qty	Qty / Carton	Cartons	Packed	Unpacked	Unfinished	Packed	Unpacked
1	Black handle jump	200	50	4	200	0	0	25	0
	rope								
2	Red handle jump	200	50	4	200	0	0	25	0
-	rope	200	30		200	Ü			
	Total:	400	=	8	400	0	0	50	0
Select	ed Cartons :								

__50__ sets were selected randomly on site.

N/A

Remark:

Carton No.: No carton numbers marked

2. Packing method & Shippin	ng Marks	
Expected Result	Result	Actual Finding / Comments
Conform to client's spec	PASSED	-no shipping mark was found-
	TOTAL NUMBERS OF PACKAGES	S: 8ctns
	(PACKING INFORMATION)	
Packing	CASES: / ROLLS:	/ PALLETS: /
	BAGS:/ CANS:,	CARTONS: 8
	* PACKING CONDITION :DRYING	
Marking	No shipping mark found on site	

3. Workmanship (appearance, coating, color, finish)				
Expected Result	Result	Actual Finding / Comments		
Conform to client's spec	PASSED	Dirty mark –Minor-3pcs		
		Poor printing-Minor-1pc		

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4. Dimensions & Style & Weight					
Expected Result	Result	Actual Finding / Comments			
Conform to client's spec	PASSED	Black handle jump rope:			
		3Mx2.53MM/3Mx3.08 <mark>MM/</mark> 3MX3.99M			
		M, 265g			
		Red handle jump rope:			
		3Mx2.53MM/3MX3.08MM/3MX3.99M			
		M, 2.60g			

5. Field Test		
Expected Result	Result	Actual Finding / Comments
Conform to client's spec	PASSED	

	Description	Method	Sample Size	Result / Reading
1.	3M test	3M test to check the painting strength	3	Pass, no color drop
2.	Pull test	-Pull test by handle	50	Pass
3.	Carton drop test	-	1	Pass
4.	Color comparing test	To check color same or not	50	Pass

6. Documentation				
Expected Result	Result		Actual Finding / Comments	
Conform to client's spec	N/A			Pls.
Documents Used:	□ L/C:	☐ Proforma Invoice: ☐ Draing(s):		☐ Packing List:
	☐ Catalogues:			☐ Standard/Spec:
	More Description:			
	have provided SDS reports of oil & grease.			
Attachment(s):	☐ Certificate: ☐ Comr		nercial Invoice:	☐ Test Report:
	☐ MD/SD:	☐ Analy	sis Report:	☐ Packing List:
	☐ Weight List:	☐ Photo:		☐ Attached Sheet:
	☐ Invoice(Proforma):	☐ Health Certificate:		☐ Bag/pallet label:

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VI. OVERALL CONCLUSION

PASSED

Approved by:Tommy TU, Manager of Report Reviewing

PASSED : Conform to client's requirement

PASSED (Conditional)

The Passed results will be valid only after the client notes and accepts the

issues in the remarks

PENDING : Subject to client's evaluation

FAILED : Not conform to client's requirement

Please find our inspection detailed photos from next page.

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DEFECTIVE PHOTOS OF WORKMANSHIP



PHOTOS OF INSPECTION

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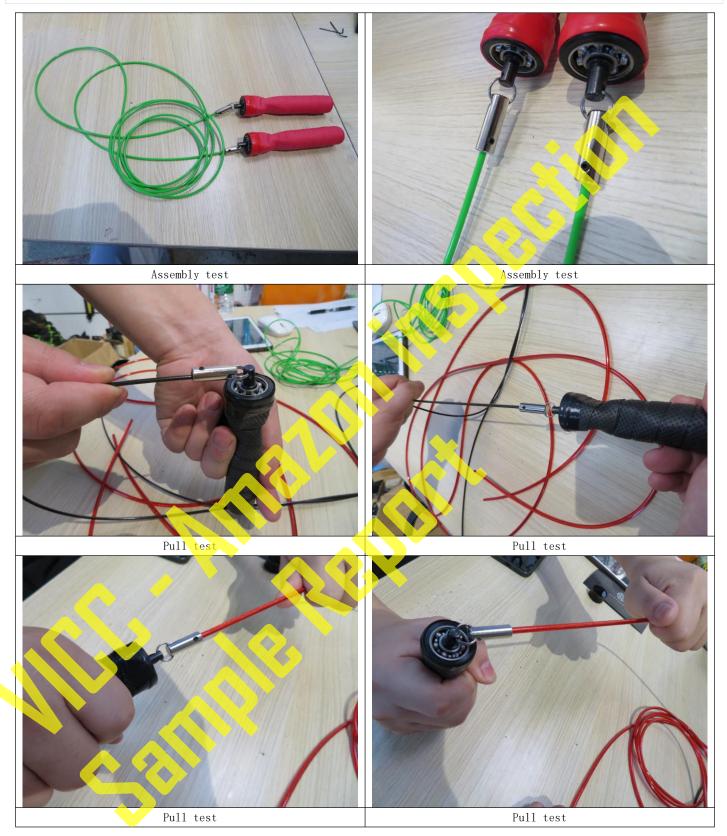


















Note:

- 1. This report reflects our findings at the time and the place of inspection based on random samples selected.
- 2. This inspection was catried out to the best of our knowledge, and abilities, and our responsibility is limited to the exercise of reasonable one.
- 3. This report does not relieve the sellers from their contractual obligations nor does it prejudice buyer's right for compensation for any apparent and/or hidden defects not detected during our inspection or occurring thereafter.
- 4. This report does not evidence shipment.
- 5. Our services are subject to the General Conditions of Service of Veritell, which is shown at our website and can be sent to you upon written request.
- 6. This report's inspection results only relate to the samples as (randomly picked) by our inspector.
- 7. This report is complete and its content may not be reproduced.

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