

Inspection Report (PSI)	REPORT NO.	VT-086-20201027-PSI-01A
	P/I NO.	N/A

I . GENERAL INFORMATION




Client Name: XXX	
Product Name: Skateboard	
Inspector: Mr. Jeff	
Report approver: Mr. Tom	
Inspection type: PSI	
Inspection location:	Yongkang City, Jinhua, China
Inspection date:	27th, Oct, 2020
Your reference number: N/A	
Item number: N/A	
Buyers: XXX	
Supplier: XXXXX International Trade Co., Ltd.	
Order quantity:	142 PCS
Pcs ready for inspection:	132 PCS
Reference sample available:	No sample

Departure time from home / office	Arrival time at the factory	Departure time from the factory
8:00 / 27th, Oct, 2020	9:30 / 27th, July, 2019	16:40 / 27th, Oct, 2020

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

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)	1
AQL for Minor defective(4.0)	2
Sampling size for Cri/Maj/Min	20/20/20

III. SUMMARY OF INSPECTION					
CATEGORY	PENDING	PASSED		FAILED	
1.Quantity	√				
2.Packing method & Shipping Marks	√				
3.Workmanship & Colour		√			
4.Dimensions & Style & Weight		√			
5.Field test	√				
6.Documentation		N/A			
Workmanship AQL:ISO 2859-1 (MIL - STD -105E)	Within AQL	AQL:	CRI	MAJ	MIN
		Found	0	0	2
		Max	0	1	2
		Checked	20	20	20
OVERALL CONCLUSION:	 <p>(Client has the final decision to Reject or Approve)</p>				

IV. IMPORTANT REMARKS
<ol style="list-style-type: none"> No approved samples were provided for comparison during inspection. order quantity is 142PCS, the actual quantity is 132pcs The factory did not provide the pantone card to check the color on site. Export carton label Qr code cannot be recognized Printing adhesion test failed.

V. DETAIL INFORMATION

1. Quantity

Expected Result	Result	Actual Finding / Comments
20 sets samples ready for inspection	PENDING	132 pcs packed.
Quantity of producing products:	132 pcs	
Quantity of finished & unpacked products:	order quantity is 142 Pcs, and the packing quantity is 132 Pcs	
Quantity of semi-finished products:	0	

N.O.	Item	Order Qty	Qty / Carton	Cartons	Quantity Breakdown			Sample Size	
					Packed	Unpacked	Unfinished	Packed	Unpacked
1	N/A	142	4	35	132	0	10	20	0
Total:		142	4	35	132	0	10	20	0
Selected Cartons :									
__20__ sets were selected randomly on site.									
Carton No.:				N/A					
Remark:		Packing List							

2. Packing method & Shipping Marks

Expected Result	Result	Actual Finding / Comments					
Conform to client's spec	PENDING	Qr code cannot be recognized					
Packing	TOTAL NUMBERS OF PACKAGES: 35 CTNS (Pink rose 25ctns + blue & black 10 ctns)						
	(PACKING INFORMATION)						
	<table border="1"> <tr> <td>CASES: /</td> <td>ROLLS: /</td> <td>PALLETS: /</td> </tr> <tr> <td>BAGS: /</td> <td>CANS: /</td> <td>CARTONS: 35</td> </tr> </table>	CASES: /	ROLLS: /	PALLETS: /	BAGS: /	CANS: /	CARTONS: 35
CASES: /	ROLLS: /	PALLETS: /					
BAGS: /	CANS: /	CARTONS: 35					
Marking	* PACKING CONDITION : DRYING Refer to remark 3						

3. Workmanship (appearance, coating, color, finish)

Expected Result	Result	Actual Finding / Comments
Conform to client's spec	PASSED	NO SAMPLE AND PI

Color Code	Original Sample(Pantone)	Factory Samples(Pantone)
Pantone 3125C (Blue) is the main body	/	
Pantone 1655C (Orange) the rolling pulley	/	

4. Dimensions & Style & Weight

Expected Result	Result	Actual Finding / Comments
Conform to client's spec	PASSED	Remark: 1

1. Package size weight and product size weight

NO.	ORIGINAL SAMPLE (mm)	Size (cm)	weight (Kg)
Export carton size(LXWXH)	N/A	108.5X28X56.5	17
inner carton size(LXWXH)	N/A	107X27X13	3.86
Product size (LXWXH)	N/A	106x22.5x14	3.24-3.127

5. Field Test

Expected Result	Result	Actual Finding / Comments
Conform to client's spec	PENDING	Refer to remark 4,5,6

	Description	Method	Sample Size	Result / Reading
1.	Assemble & Functional check	assemble the product and rolling the orange pulley	3 PCS	PASS
2.	Barcode scanning	APP	3 PCS	PASS
3.	static pressure test	150 kg	3 PCS	PASS
4.	Product drop test	1.M	3 PCS	PASS
5.	Qr code Scan	APP	3 PCS	Fail
6.	Print adhesion test	3M 810	3 PCS	Fail
Remark:	Refer to remark 5			

6. Documentation

Expected Result	Result	Actual Finding / Comments
Conform to client's spec	N/A	Pls.
Documents Used:	<input type="checkbox"/> L/C: <input type="checkbox"/> Proforma Invoice: <input type="checkbox"/> Catalogues: <input type="checkbox"/> Draing(s):	<input type="checkbox"/> Packing List: <input type="checkbox"/> Standard/Spec:
Attachment(s):	More Description: have not provided any documents for review. <input type="checkbox"/> Certificate: <input type="checkbox"/> Commercial Invoice: <input type="checkbox"/> Test Report: <input type="checkbox"/> MD/SD: <input type="checkbox"/> Analysis Report: <input type="checkbox"/> Packing List: <input type="checkbox"/> Weight List: <input type="checkbox"/> Photo: <input type="checkbox"/> Attached Sheet: <input type="checkbox"/> Invoice(Proforma): <input type="checkbox"/> Health Certificate: <input type="checkbox"/> Bag/pallet label:	

VI. OVERALL CONCLUSION

PENDING

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.

VICC SAMPLE REPORT

DEFECTIVE PHOTOS OF WORKMANSHIP



Pit – Minor



Poor printing – Minor



Printing adhesion test failed



Printing adhesion test failed



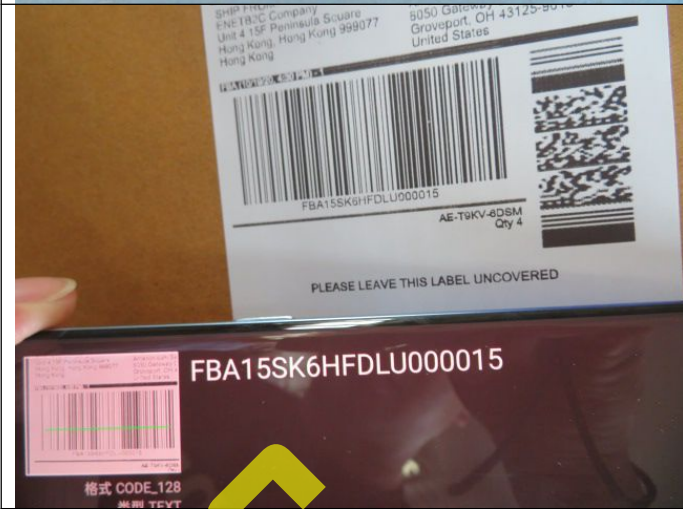
Gap of the carton cover



Gap is about 5cm

PHOTOS OF INSPECTION





Qr code cannot be recognized









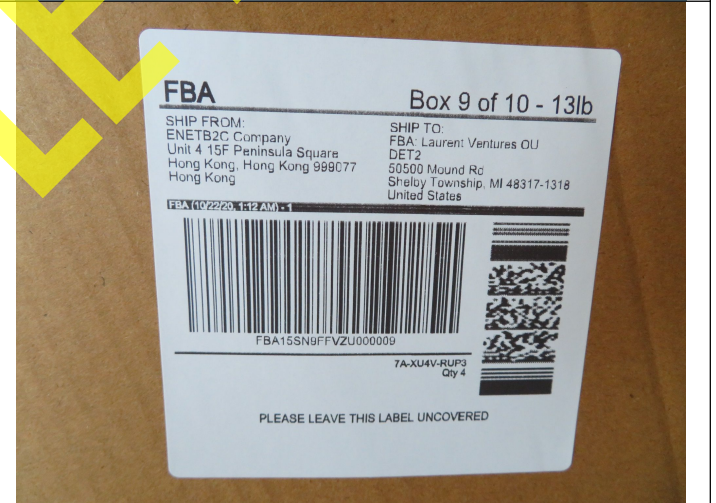


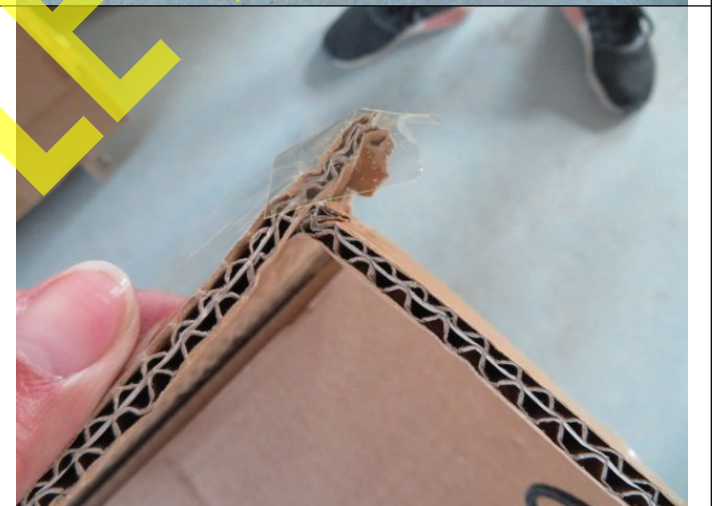
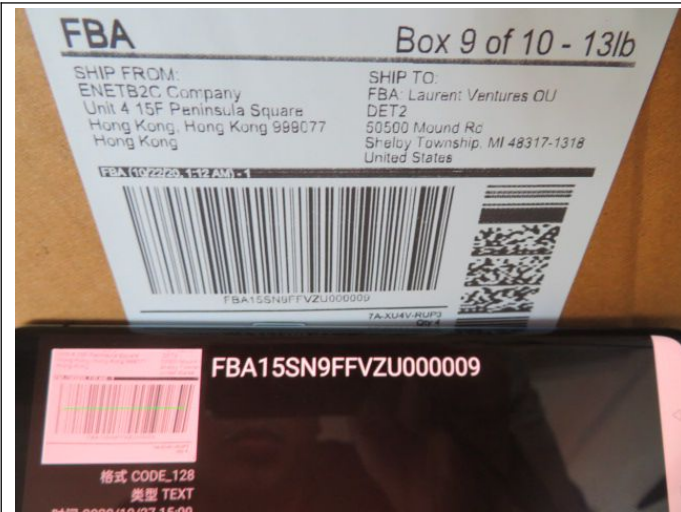












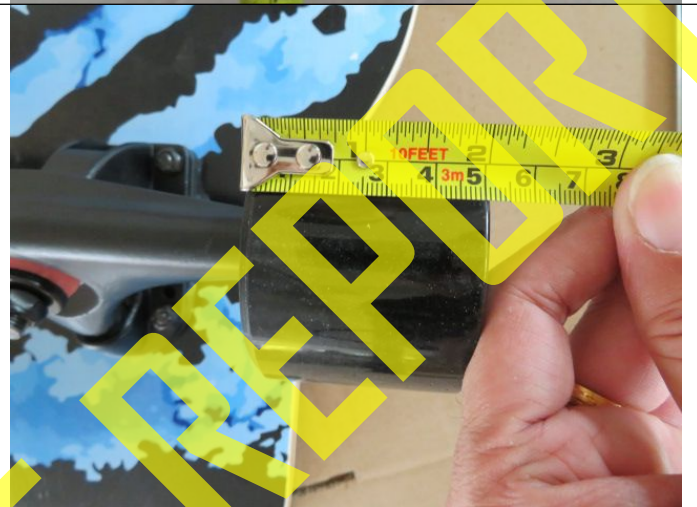














Note:

1. This report reflects our findings at the time and the place of inspection based on random samples selected.
2. This inspection was carried 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.

*******End of the Report*******