

Inspection Report (PSI)	REPORT NO.	VT-AMI-20180709-PSI-01A
	P/I NO.	18LTJX1334

I . GENERAL INFORMATION



Client Name: XXX Limited	
Product Name: Window Lifter Motor	
Inspector: Mr.Jack	
Report approver: Mr.Tommy	
Inspection type: PSI	
Inspection location:	Ningbo, Zhejiang, China
Inspection date:	09-Jul-2018
Your reference number: N/A	
Item number: LT302-1400C	
Buyers: XXX Limited	
Supplier: Ningbo xxx Auto Parts Co.,Ltd.	
Order quantity:	21600 pcs
Pcs ready for inspection:	21600 pcs
Reference sample available:	No


Departure time from home / office	Arrival time at the factory	Departure time from the factory
7:30	09:00	16:30

Factory cooperation	Inspector's opinion on the factory
AVERAGE	AVERAGE
<input type="checkbox"/> Good - Enough manpower to assist, and good cooperation. <input checked="" 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	Pre-shipment Inspection
Sampling standard	ISO 2859-1 (MIL - STD -105E)
Sampling level	PSI
AQL for Critical defective	0(Not Allowed)
AQL for Major defective(2.5)	14
AQL for Minor defective(4.0)	21
Sampling size for Cri/Maj/Min	315/315/315

III. SUMMARY OF INSPECTION

CATEGORY	PENDING	PASSED	FAILED		
1.Quantity		√			
2.Packing method & Shipping Marks		√			
3.Workmanship		√			
4.Dimensions & Style & Weight		√			
5.Field test		√			
6.Documentation		√			
Workmanship AQL:ISO 2859-1 (MIL - STD -105E)	Within AQL	AQL:	CRI	MAJ	MIN
		Found	0	0	0
		Max	0	14	21
		Checked	315	315	315
OVERALL CONCLUSION:	 PASSED (Client has the final decision to Reject or Approve)				

IV. IMPORTANT REMARKS

No defect was found.

V. DETAIL INFORMATION

1. Quantity

Expected Result	Result	Actual Finding / Comments
Products 100% finished and at least 80% packed	PASSED	Found 100% finished & packed
Quantity of producing products:	0	
Quantity of finished & unpacked products:	Found 100% finished and packed	
Quantity of semi-finished products:	0	

N.O.	Item	Order Qty	Qty / Carton	Cartons	Quantity Breakdown			Sample Size	
					Packed	Unpacked	Unfinished	Packed	Unpacked
1	Window Lifter Motor-ZD12406B L	8640	30	288	288	0	0	126	0
2	Window Lifter Motor-ZD12406B R	8640	30	288	288	0	0	125	0
3	Window Lifter Motor-ZD12406D L	1080	30	36	36	0	0	16	0
4	Window Lifter Motor-ZD12406D R	3240	30	108	108	0	0	48	0
Total:		21600	-	720	720	0	0	315	0

Selected Cartons :

__315__ Cartons were selected randomly on site.

Carton No.:

N/A

Remark:

N/A

2. Packing method & Shipping Marks

Expected Result	Result	Actual Finding / Comments					
Conform to client's spec	PASSED	Pls. see the following photos					
Packing	TOTAL NUMBERS OF PACKAGES: 720						
	(PACKING INFORMATION)						
	<table border="1"> <tr> <td>CASES: /</td> <td>ROLLS: /</td> <td>PALLETS: 20</td> </tr> <tr> <td>BAGS: /</td> <td>CANS: /</td> <td>CARTONS: 720</td> </tr> </table>	CASES: /	ROLLS: /	PALLETS: 20	BAGS: /	CANS: /	CARTONS: 720
CASES: /	ROLLS: /	PALLETS: 20					
BAGS: /	CANS: /	CARTONS: 720					
Marking	* PACKING CONDITION : DRYING A main shipping mark on cartons						

Package Details

Item No.	Qty / Carton	Carton Size L×W×H (mm)	Gross Weight (KG)	Qty / Inner box
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	Marking	Actual	Marking	Actual	Marking	Actual	Marking	Actual
Window Lifter Motor	30	30	400x300x190mm	405X302X192	17.1	17.2	-	-
Export Carton Details								
Fastening Metal Staples	Yes			Nylon Band	No			
Material	Cardboard			Corrugated Paper Plies	5ply			
Packing Method								
Pls See ref photos								
Assortment Method								
By style								
Remark:	N/A							

MARKING & LABELING		
Barcode/Labeling/Printing		
Name	Location	Result
N/A	Pls see ref photos	Passed
Instruction manual and documentation check	Provided By	
N/A	Client	Passed
Shipping Marks		
Shipping Marks (on 2 side)		Passed
Side Marks (on 2 side)		Passed
Inner Box Marks (on / side)		/
Remark:	N/A	

3. Workmanship (appearance, coating, color, finish)		
Expected Result	Result	Actual Finding / Comments
Conform to client's spec	PASSED	defect were found, and within AQL

Workmanship Defectives / Function Inspection Findings				
	Description	Critical	Major	Minor
Window Lifter Motor Sample size: 315 pcs				
1.	No defect was found	0	0	0
Spare parts Sample size: 0				
2.	No defect was found	0	0	0
Total found:		0	0	0
Accepted:		0	14	21
Sample size:		315		
Remark:	N/A			

Note: A Defective is defined as a unit of product that contains one or more defects. A Defect is defined as any non-conformance of the inspected unit of product with specified requirements. A single defect is taken into account per each defective unit; only one most serious defect is taken into account per each defective unit.

4. Dimensions & Style & Weight		
Expected Result	Result	Actual Finding / Comments
Conform to client's spec	PASSED	Pls. see below check records

5. Field Test		
Expected Result	Result	Actual Finding / Comments
Conform to client's spec	PASSED	NO DEFECT WAS FOUND

	Description	Method	Sample Size	Result / Reading
1.	Barcode scan check	Reference factory SOP	S-2	Passed
2.	Assembly check			Passed
3.	Pull test			Passed
4.	Motor Power Test			Passed
5.	Hi-pot Test			Passed
6.	Functional Test			Passed
7.	3M tape Test			Passed
8.	Rub Test			Passed
Remark:	N/A			

6. Documentation		
Expected Result	Result	Actual Finding / Comments
Conform to client's spec	PASSED	Pls. see the following table
Documents Used:	<input type="checkbox"/> L/C: <input checked="" type="checkbox"/> Catalogues:	<input checked="" type="checkbox"/> Proforma Invoice: <input type="checkbox"/> Draing(s): <input type="checkbox"/> Packing List: <input type="checkbox"/> Standard/Spec:
Attachment(s):	More Description: As per drawings provided by Bartec. <input checked="" type="checkbox"/> Certificate: <input type="checkbox"/> MD/SD: <input type="checkbox"/> Weight List: <input type="checkbox"/> Invoice(Proforma):	<input type="checkbox"/> Commercial Invoice: <input type="checkbox"/> Analysis Report: <input type="checkbox"/> Photo: <input type="checkbox"/> Health Certificate: <input checked="" type="checkbox"/> Test Report: <input checked="" type="checkbox"/> Packing List: <input type="checkbox"/> Attached Sheet: <input type="checkbox"/> Bag/pallet label:

VI. OVERALL CONCLUSION

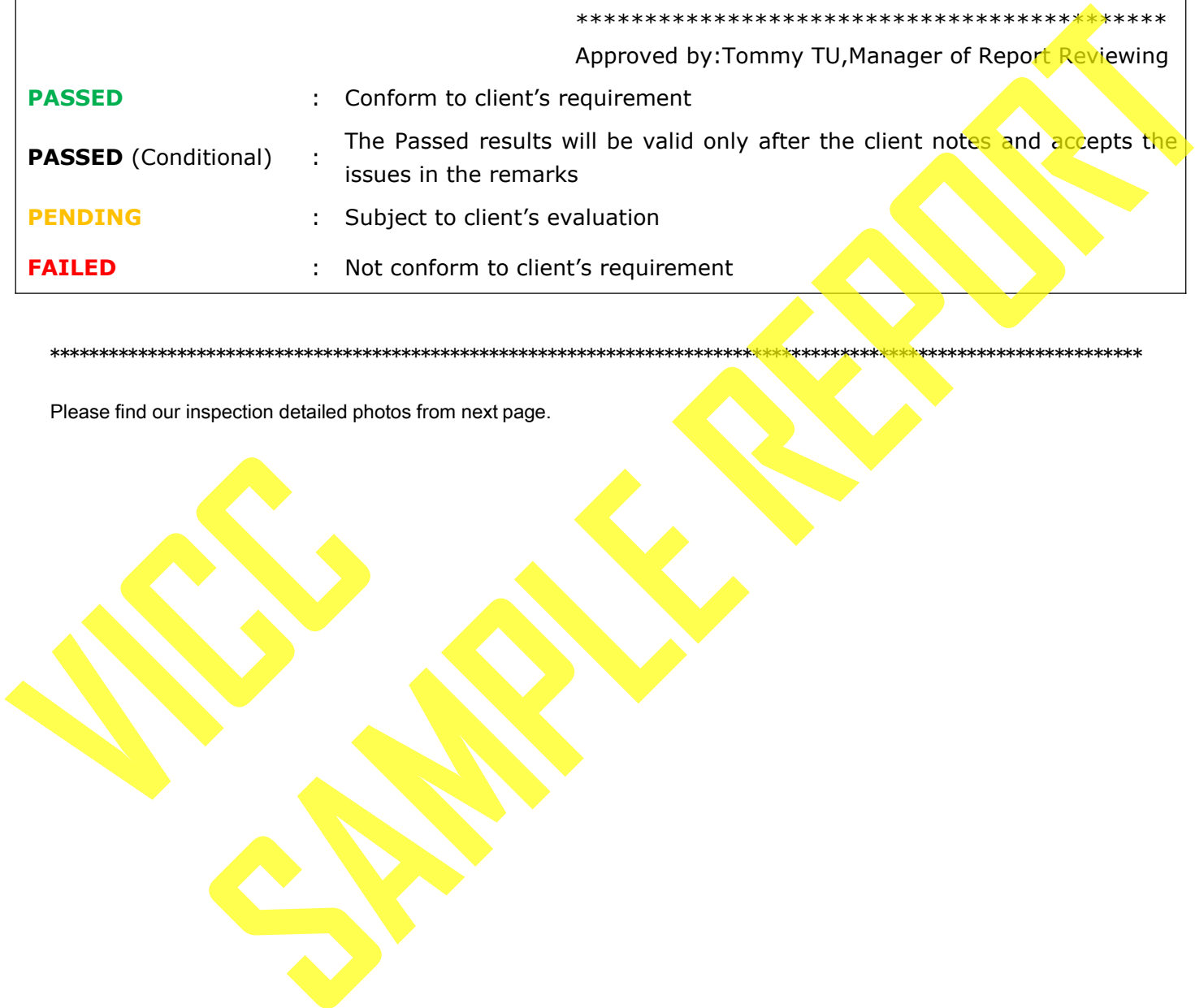
PASSED



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.

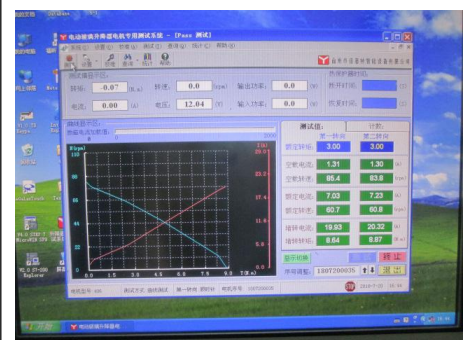
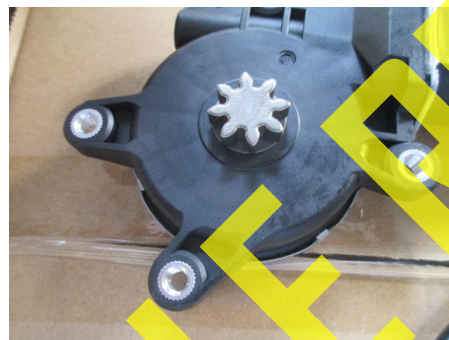
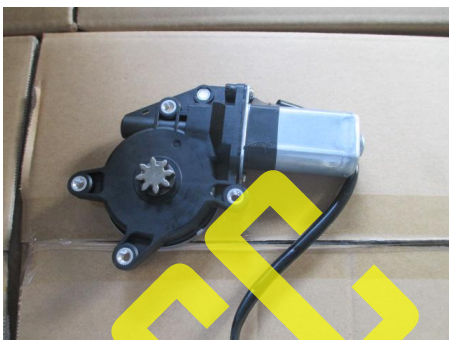
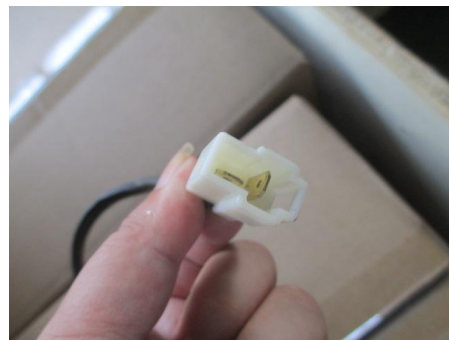


DEFECTIVE PHOTOS OF WORKMANSHIP

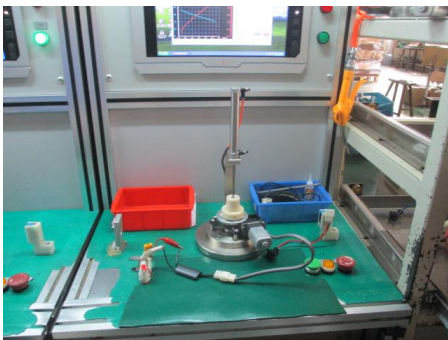
NIL	NIL
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PHOTOS OF INSPECTION









NIL

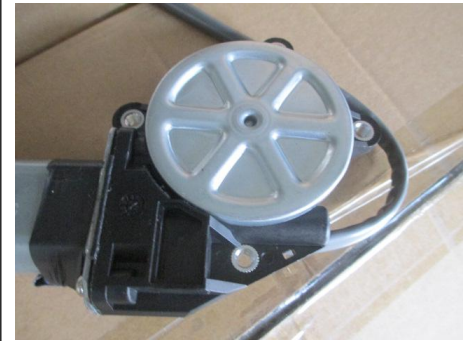


12V 30W
MADE IN PRC
ZD12406D L
36CTNS
CTN NO. 577-612
PACKAGES NO. 7
G. W. 616KGS
N. W. 540KGS

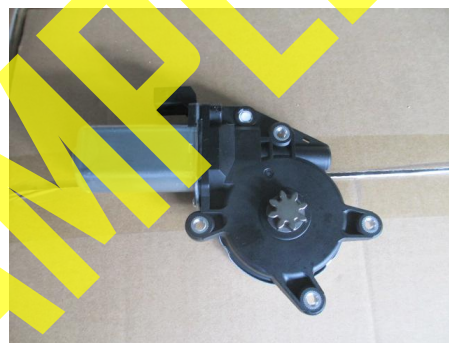
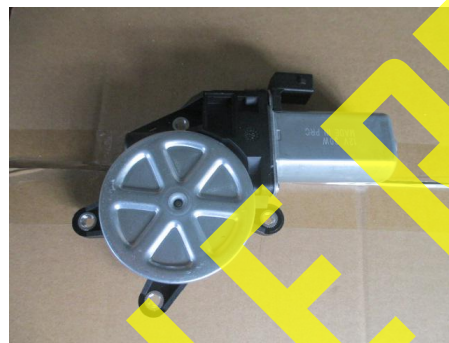
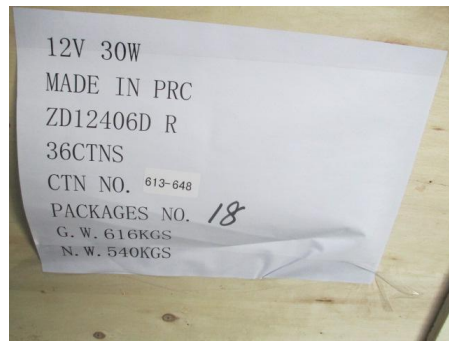


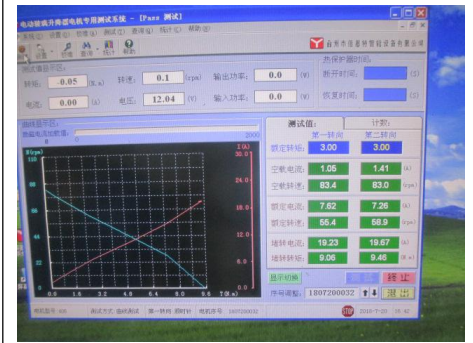
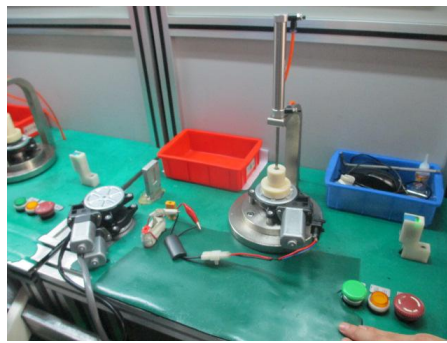
12V 30W
MADE IN PRC
C/NO.: 603 / 720

06004
Q' TY: 30 PCS
G W. 17 KGS
N W. 16 KGS
MEAS: 400X300X190MM
ZD12406D L



NIL





PACKING LIST

NING BO STONE AUTO ACCESSORY LIMIT CORPORATION
 ADD: No.208 South of Pingnan Road, Cui Mechanical and Electrical Industry Park, Ningbo, China
 TEL: 86-574-8671116 FAX: 86-574-8669102

SHIPPING MARKS:
 12V 20W
 MADE IN PRC

INV. NO.:
 DATE:

COMMODITY:	WINDOW LIFTER MOTOR						
DESCRIPTIONS OF QUANTITIES (PCS)	CTNS	C/NO	WOODEN BOXES	G.W (KGS)	N.W (KGS)	CBM (CBM)	
ZD12406B L	8640	288	1-288#	8	5120.00	4536.00	9.05
ZD12406B R	8640	288	289-576#	8	5120.00	4536.00	9.05
ZD12406D L	1080	36	577-612#	1	616.00	540.00	1.13
ZD12406D R	3240	108	613-720#	3	1848.00	1620.00	3.39
TOTAL	21600	720		20	12704.00	11232.00	22.62

COMMODITY:	WINDOW LIFTER MOTOR						
DESCRIPTIONS OF QUANTITIES (PCS)	CTNS	C/NO	WOODEN BOXES	G.W (KGS)	N.W (KGS)	CBM (CBM)	
ZD12406B L	8640	288	1-288#	8	5120.00	4536.00	9.05
ZD12406B R	8640	288	289-576#	8	5120.00	4536.00	9.05
ZD12406D L	1080	36	577-612#	1	616.00	540.00	1.13
ZD12406D R	3240	108	613-720#	3	1848.00	1620.00	3.39
TOTAL	21600	720		20	12704.00	11232.00	22.62

Nil

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** *****