

<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	Page 1 of 44
	Report Date	

## A- GENERAL INFORMATION

From	TTS	Client Name:	
Contact:	Robin Huang	Contact:	-
Tel/Fax:	0086-592-5219 260	Tel/Fax:	-
E-mail	Inspection@tts-global.net	E-mail:	-
Inspector(s)	Aron Shen	Cc:	-
Supplier		Product Description	Recliner corner sofa with console chaise
Factory Name:			
Inspection Location:			
Item No.:			
PO No.:			
Inspection Performed	Final Random Inspection	Inspection Date	
Approval By	 Robin Huang- Dept. Manager		

## B- INSPECTION RESULT SUMMARY

Check Point / Result	PASSED	FAILED	PENDING	N/A	REMARK
Quantity (section D)	X				
Conformity (section E)			X		Remark 1
Workmanship (section F)			X		Remark 2
Special Test (section G)	X				
Packaging (section H)		X			Remark 3
<b>OVERALL CONCLUSION</b> (Client has the final decision to Reject or Approve)	<b>Pending, due to remark 1 to 3</b>				

Inspector's sign:	Aron Shen	Factory representative's sign:	Jack Chen
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## C- REMARKS:

- For conformity check  
No approval samples/color swatches were provided by client for compare when inspection. Please see enclosed photos for actual finding.

<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b>	Page 2 of 44
	<b>Report Date</b>	

- For workmanship check:  
Please see section F-workmanship table for actual defects finding and confirm.
- For packing check:  
For PO: HASL01-4 and item: HF – 11 and style: two-seater; the Chaise in Left pattern was packed into the Chaise in right pattern carton. And the Chaise in right pattern was packed into the Chaise in left pattern carton. It need rework them.

## Note

- 100% finished and 100% packed into cartons when inspection.

## D- QUANTITY

P.O. No./ Brand	Item/Style/ Product No	Order Quantity	Shipment Quantity		Inspection Quantity	Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
		Unit	Unit	Ctns		Qty	%	Qty	%	Qty	%
HASL01-4	HF-11 L	5	9	18	1set	3pcs	12.5	0	0	0	0
	HF-11 R	4	9	18	1set	3pcs	12.5	0	0	0	0
	HF-13 R	5	9	18	1set	3pcs	12.5	0	0	0	0
	HF-13 L	4	9	18	1set	3pcs	12.5	0	0	0	0
HATF01-4	HF-11 L	5	9	18	1set	3pcs	12.5	0	0	0	0
	HF-11 R	4	9	18	1set	3pcs	12.5	0	0	0	0
	HF-13 R	5	9	18	1set	3pcs	12.5	0	0	0	0
	HF-13 L	4	9	18	1set	3pcs	12.5	0	0	0	0
Total:	====	36	72	144	8sets	24pcs	100	0	0	0	0
List of CTN No.#	Total 24 Cartons for sampling to inspection. Carton No.:										
Result	Pass										

## E- PRODUCT DESCRIPTION, STYLE, COLOR CONFORMITY

	CHECK POINTS	RESULT	COMMENTS
1	Against product information on PO	Pass	
2	Against product Specifications/Drawings/Photos	Pass	
3	Against submitted Samples/Color Swatch	Pending	No reference samples/ swatch provided for reference when inspection. (Remark 1)
4.	Against instruction manual/ other information on packaging/ product.	Pass	

## F- WORKMANSHIP

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)		
Inspection Level - Workmanship / Visual:	Fixed sample size	AQL - Critical Defectives:	Not allowed
Sampling Plan - Workmanship / Visual:	Single / Normal	AQL - Major Defectives:	2.5

The above reflects our findings at the time and place of inspection based on random selected samples in accordance with a previously agreed random statistical sampling standards. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward sellers/suppliers for compensation for any found and/or hidden defects not detected during our random inspection or occurring thereafter. The report/certificate does not evidence shipment.

<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	Page 3 of 44
	Report Date	

Sample Size – Workmanship / Visual:		8sets (16pcs)	AQL - Minor Defectives:	4.0	
Item/ Color	S/S	Defective Description	Critical	Major	Minor
HF-11 L	2sets (4pcs)	Lack glue	0	1	0
HF-11 R	2sets (4pcs)	Untrimmed thread end	0	0	2
HF-13 L	2sets (4pcs)	No defect found	0	0	0
HF-13 R	2sets (4pcs)	No defect found	0	0	0
Total Found:			0	1	2
Accept:			-	-	-
Result:			Pending, due to above finding (remark 2)		
Note: A <u>Defective</u> is defined as a unit of product that contains one or more defects. A <u>Defect</u> 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, in every case the most serious defect exhibited by the individual sample being inspected <u>regardless of the characteristic</u> .					

## G- SPECIAL TEST

	CHECK POINTS		FINDINGS	RESULT
1.	Description	Barcode scan test	No failure	Passed
	Sample Size:	2pcs/item		
	Test method/ Accepted Standard:		Scanned & correct.	
2.	Description	Carton drop test	No failure	N/A
	Sample Size:	1ctn for the max weight		
	Test method/ Accepted Standard:		XX height/8times	
3.	Description	Unit dimension and weight	Refer to table G-1	Passed
	Sample Size:	1units/item		
	Test method/ Accepted Standard:		With rule and scale	
4.	Description	Stitches density check	Closed to client's inspection requirement: - There must be 7mm. To 10mm. From the stitching line to the end of the piece of fabric or leather used. (Actual 7mm per stitch for all items)	Passed
	Sample Size:	Full sample size		
	Test method/ Accepted Standard:		On a flat ground	
5.	Description	Moisture Test (for wooden item including slats)	HF-11 L:13%/10% -11 R:10%/11% -13 L: 11%/10% -13 R:7%/9%	Passed
	Sample Size:	1set or 2 sets per item		
	Test method/ Accepted Standard:		With moisture tester	
6.	Description	Practical test	OK	Passed
	Sample Size:	1 or 2 set per item		
	Test method/ Accepted Standard:		According to client's inspection requirement:	
7.	Description	Static loading	No failure	Passed

<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	Page 4 of 44
	Report Date	

	Sample Size:	1set per item		
	Test method/ Accepted Standard:		Rating power:XXX W	
8.	Description	Unit dimension and weight	Please refer to G-1 table below for actual finding (Remark	Pending
	Sample Size:	1set per item		
	Test method/ Accepted Standard:			
9.	Description	Internal check	The factory does not agree to open inside the sofa	Pending
	Sample Size:			
	Test method/ Accepted Standard:		No peel off after test	
	Sample Size:			
	Test method/ Accepted Standard:			

**G-1 Measurement table**

Point	Requirement	Sample 1	Sample 2	Unit
<b>HF-11 L</b>				
Product size L*W*H (Seat)	178x97x101	177x96.5x100	-	cm
Product weight (Seat)		57	-	kgs
Product size L*W*H (Chaise)	158x80x101	158.8x79.8x100	-	cm
Product weight (Chaise)	-	32.3	-	kgs
<b>HF-11 R</b>				
Product size L*W*H (Seat)	178x97x101	177.8x97x100.5	-	cm
Product weight (Seat)		57.5	-	kgs
Product size L*W*H (Chaise)	158x80x101	158x80x100	-	cm
Product weight (Chaise)		32.1	-	kgs
<b>HF-13 L</b>				
Product size L*W*H (Seat)	178x97x101	177.5x97x100.5	-	cm
Product weight (Seat)		57.5	-	kgs
Product size L*W*H (Chaise)	158x80x101	157.7x80.3x100	-	cm
Product weight (Chaise)		32.7	-	kgs
<b>HF-13 R</b>				
Product size L*W*H (Seat)	178x97x101	178x97.5x100.2	-	cm
Product weight (Seat)		57.6	-	kgs
Product size L*W*H (Chaise)	158x80x101	157.8x80x100	-	cm

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<div>Inspection report</div> <div>THIS DOCUMENT IS NON-NEGOTIABLE</div>	Inspection Number		Page 5 of 44
	Report Date		

Product weight (Chaise)	-	32.8	-	kgs
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## H- PACKAGING:

1. Carton measurement										
Item/Carton type	Quantity per case	Size of case						Weight of case (Kgs)		Remark
		Spec. ( $\pm 5\%$ )			Actual			Spec. ( $\pm 10\%$ )	Actual	
		Length (cm)	Width (cm)	Height (cm)	Length (cm)	Width (cm)	Height (cm)			
HF-11 L /Carton	1	/	/	/	/	/	/	/	89.3	
HF-11 R /Carton	1	/	/	/	/	/	/	/	89.6	
HF-13 L /Carton	1	/	/	/	/	/	/	/	90.2	
HF-13 R /Carton	1	/	/	/	/	/	/	/	90.4	
2. Assortment										
No. of Cartons Checked		No. of Cartons Failed		Findings / Comments						Result
2cartons/item		0		No failure						Passed
3. Packing method										
1.Client has not weight requirements										
Result:		Pending								

## I- SAMPLE TAKEN :

N/A
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<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b> <b>Report Date</b>	Page 6 of 44
--	--	--------------

## PHOTOS



1. Factory gate



2. Packages stacking



3. Packages stacking



4. Packages stacking

## HF-11 R



5. Cartons stacking

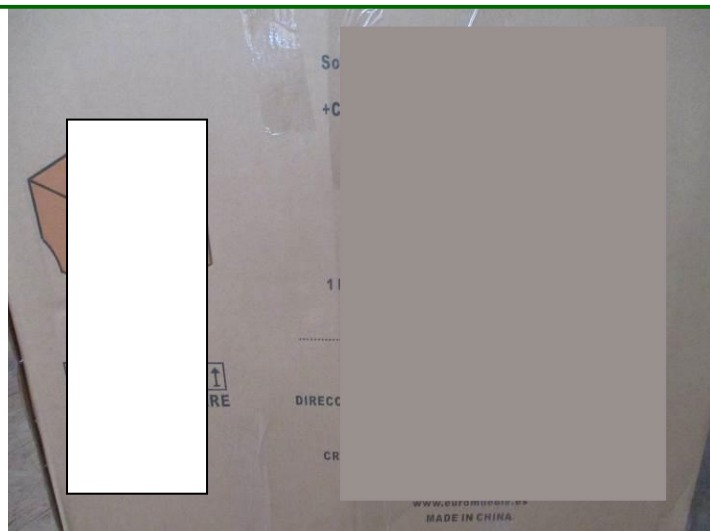


6. Opened carton

<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b> <b>Report Date</b>	Page 7 of 44
--	--	--------------



7. Shipping mark(HASL01-4) –Incorrect (L and R was opposite)



8. Side mark –Incorrect (L and R was opposite)



9. 5-ply



10. Packing



11. Packing



12. Packing



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b> <b>Report Date</b>	Page 8 of 44
--	--	--------------



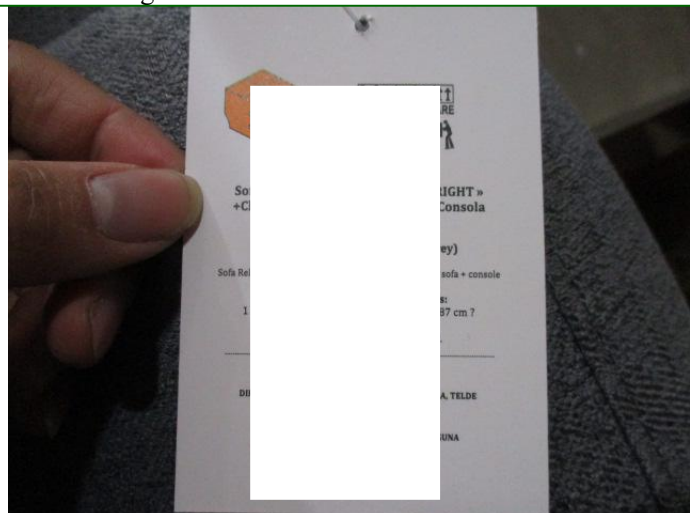
13. Packing



14. Packing



15. Packing



16. Packing



17. Packing



18. Packing



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	
	Report Date	



19. Assembly test



20. Assembly test



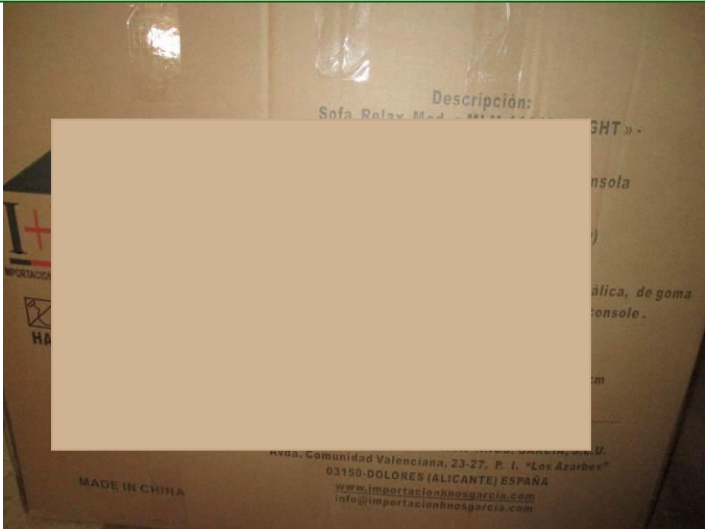
21. Assembly test



22. Assembly test

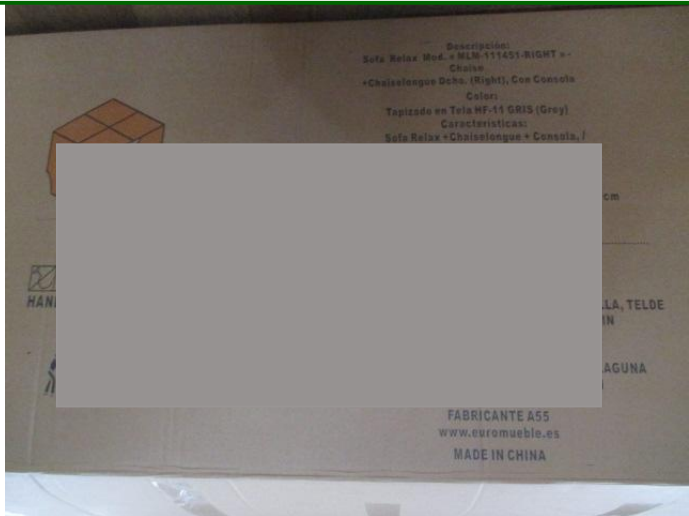


23. Shipping mark(HATF01-4)

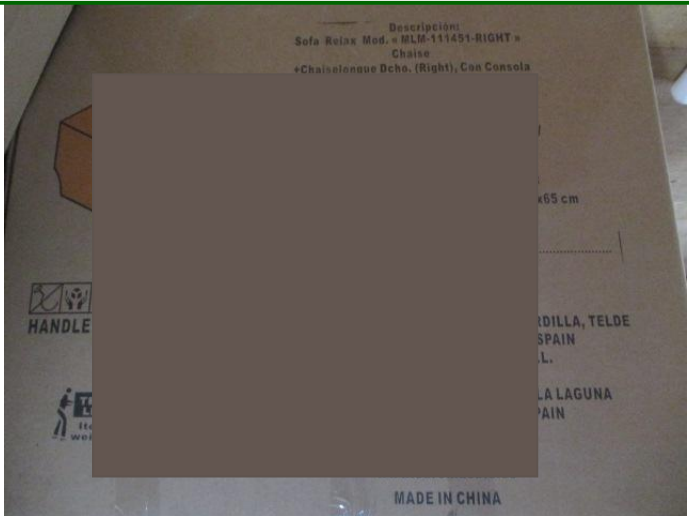


24. Shipping mark(HATF01-4)

<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b>	Page 10 of 44
	<b>Report Date</b>	



25. Shipping mark-Console



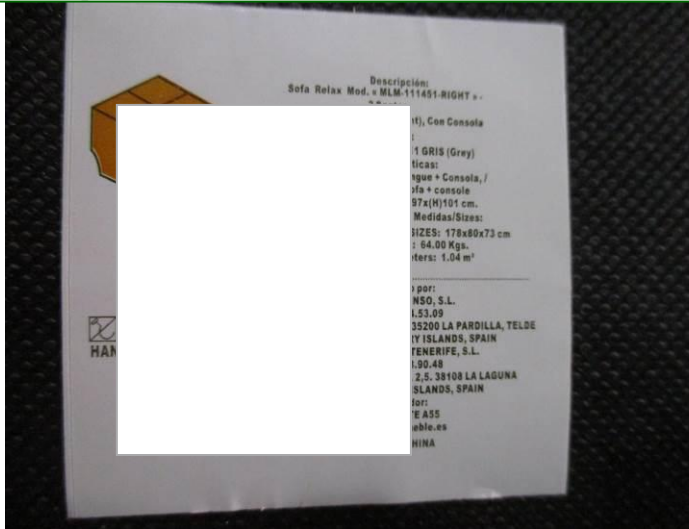
26. Shipping mark-Console



27. Opened carton



28. 5-Ply



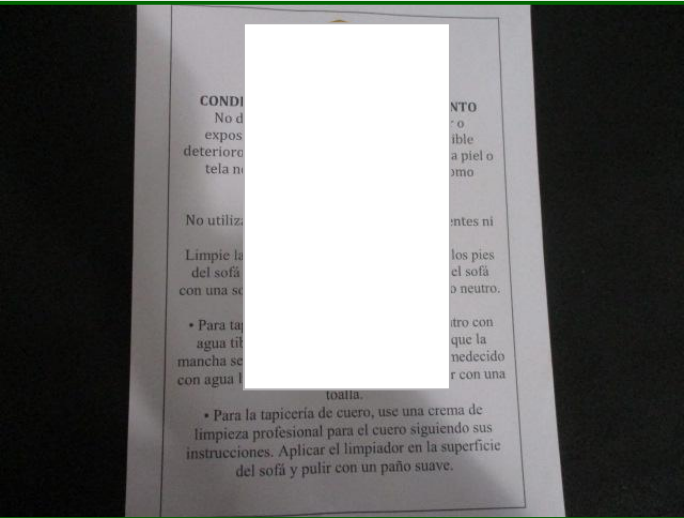
29. Packing



30. Packing



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	Page 11 of 44
	Report Date	



31. Packing



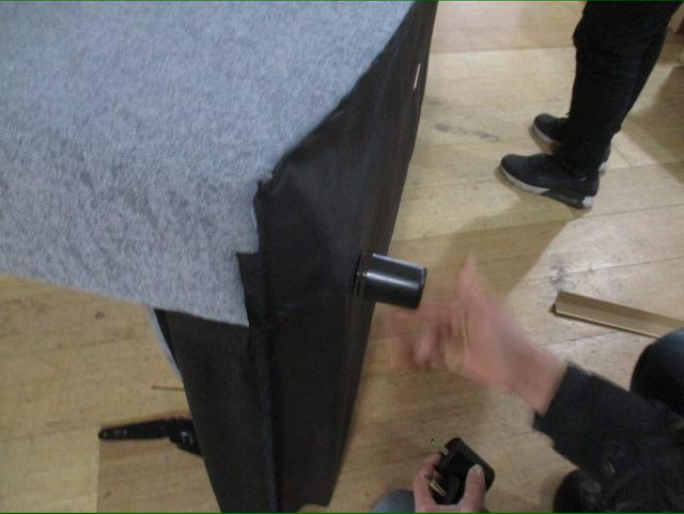
32. Packing



33. Packing



34. Packing



35. Assembly test



36. Assembly test



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	Page 12 of 44
	Report Date	



37. Assembly test



38. Assembly test



39. Product(HF-11 R)



40. Product(HF-11 R)



41. Product(HF-11 R)



42. Product(HF-11 R)

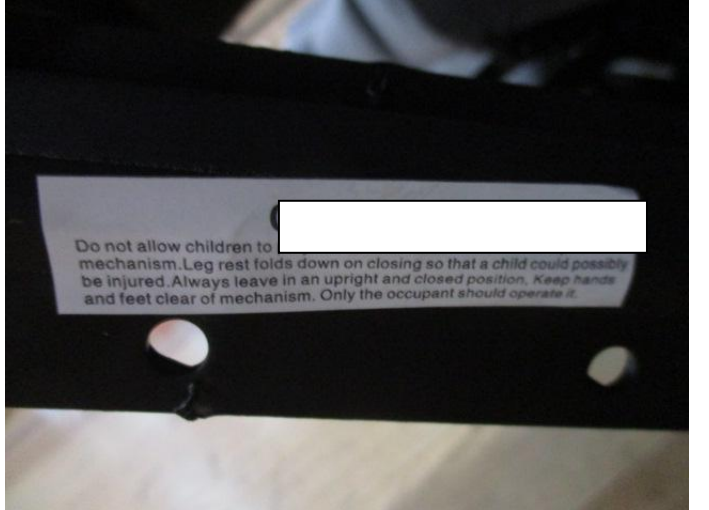
<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b> <b>Report Date</b>	Page 13 of 44
--	--	---------------



43. Shipping mark(HATF01-4)



44. Shipping mark(HATF01-4)



45. Packing



46. Packing



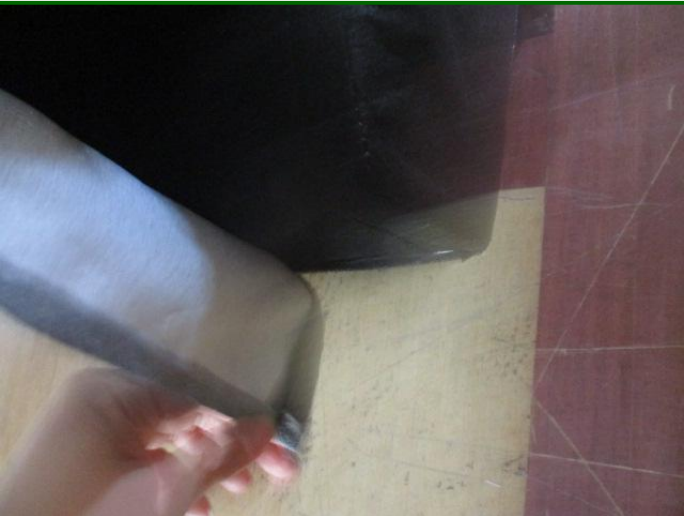
47. Zipper test



48. Zipper test



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		
	Report Date		Page 14 of 44



49. Velcro test



50. Velcro test



51. Color rubbing fastness test



52. Moisture test



53. Functional test



54. Functional test



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		Page 15 of 44
	Report Date		



55. Functional test



56. Functional test



57. Functional test



58. Functional test



59. Pull test for the seams



60. Stitches density check



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	
	Report Date	Page 16 of 44



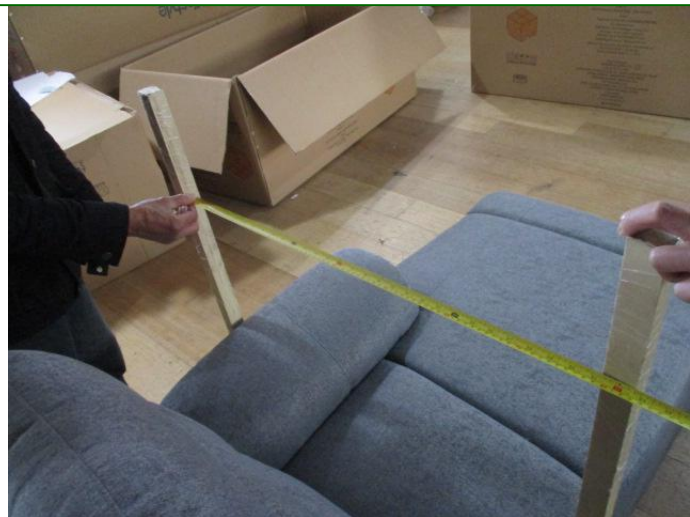
61. Size measurement



62. Size measurement



63. Size measurement



64. Size measurement



65. Weight measurement



66. Weight measurement





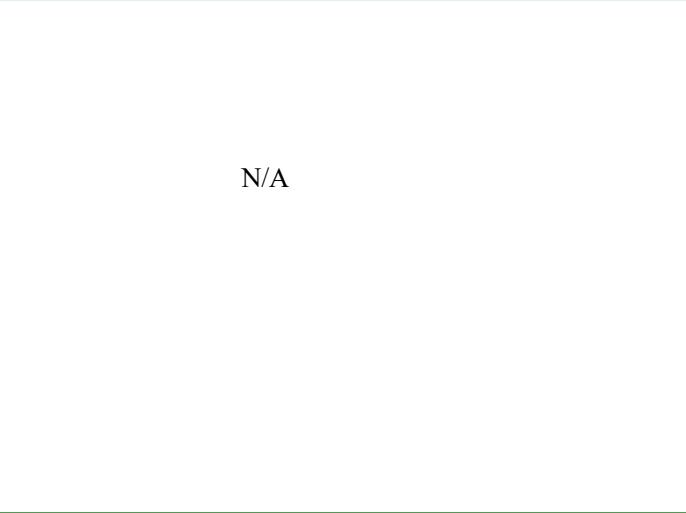
67. Weight measurement



68. Weight measurement



69. Defect: Lack glue-Major



70.

HF-11 L



71. Cartons stacking



72. Opened carton



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	Page 18 of 44
	Report Date	



73. Shipping mark(HASL01-4) -Error



74. Side mark -Error



75. 5-ply



76. Packing



77. Packing



78. Packing

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		Page 19 of 44
	Report Date		



79. Packing



80. Packing



81. Packing



82. Packing



83. Shipping mark(HATF01-4)



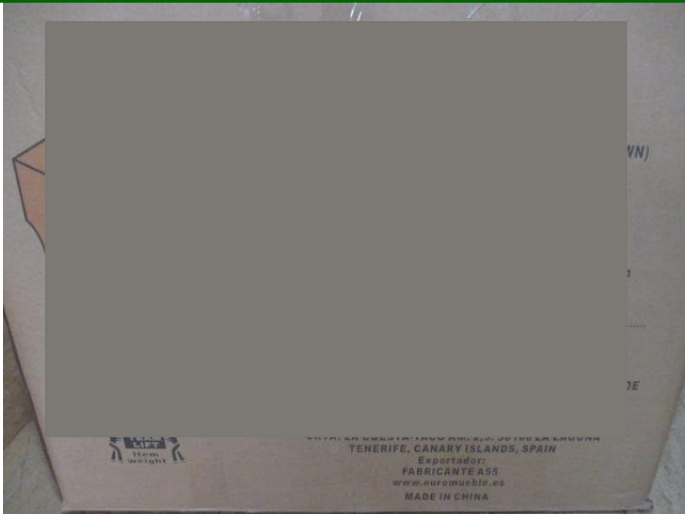
84. Shipping mark(HATF01-4)



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	Page 20 of 44
	Report Date	



85. Shipping mark-Console



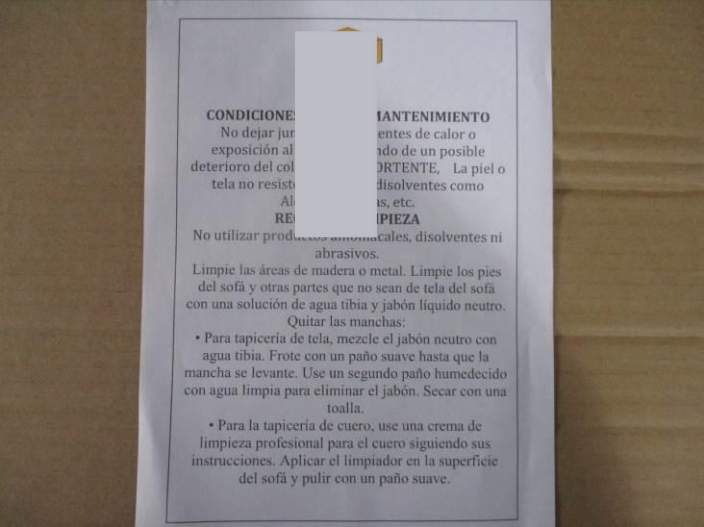
86. Shipping mark-Console



87. Opened carton



88. 5-Ply



89. Packing



90. Packing



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		Page 21 of 44
	Report Date		



91. Packing



92. Packing



93. Packing



94. Packing



95. Assembly test



96. Assembly test



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	
	Report Date	Page 22 of 44



97. Assembly test



98. Assembly test



99. Product(HF-11 L)



100. Product(HF-11 L)



101. Product(HF-11 L)



102. Product(HF-11 L)



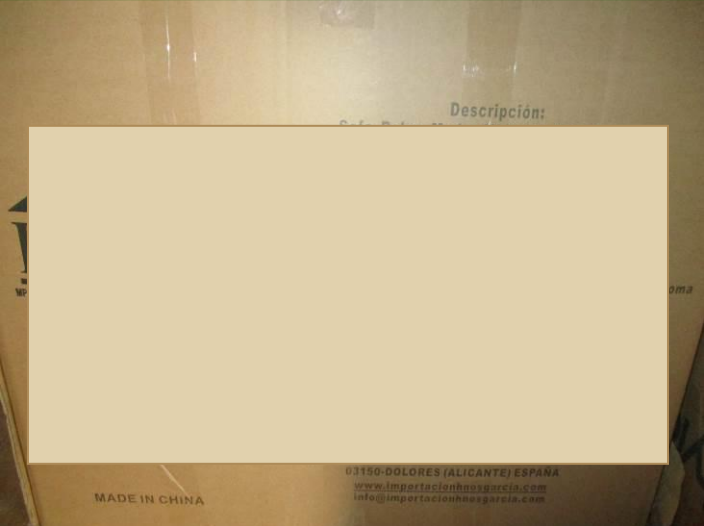
<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	
	Report Date	



103. Product(HF-11 L)



104. Product(HF-11 L)



105. Shipping mark(HATF01-4)



106. Shipping mark(HATF01-4)



107. Moisture test



108. Moisture test





109. Functional test



110. Functional test



111. Functional test



112. Functional test



113. Functional test



114. Functional test



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		Page 25 of 44
	Report Date		



115. Pull test for the seams



116. Stitches density check



117. Size measurement



118. Size measurement



119. Size measurement



120. Size measurement



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	Page 26 of 44
	Report Date	



121. Weight measurement



122. Weight measurement



123. Weight measurement



124. Weight measurement



125. Defect: Untrimmed thread end-Minor



126. Defect: Untrimmed thread end-Minor



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b> <b>Report Date</b>	Page 27 of 44
--	--	---------------



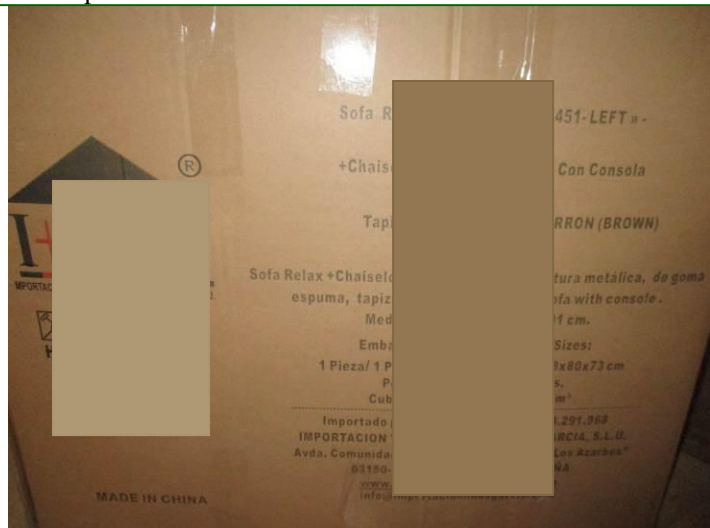
127. Cartons stacking



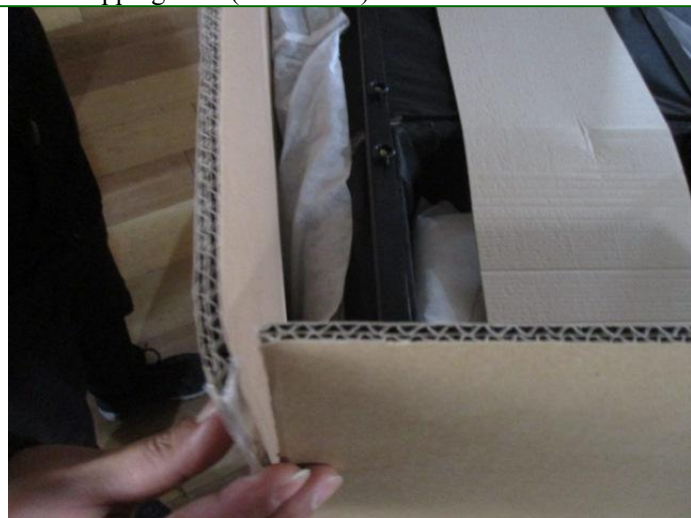
128. Opened carton



129. Shipping mark(HATF01-4)



130. Side mark



131. 5-ply



132. Packing

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		Page 28 of 44
	Report Date		



133. Packing



134. Packing



135. Packing



136. Packing



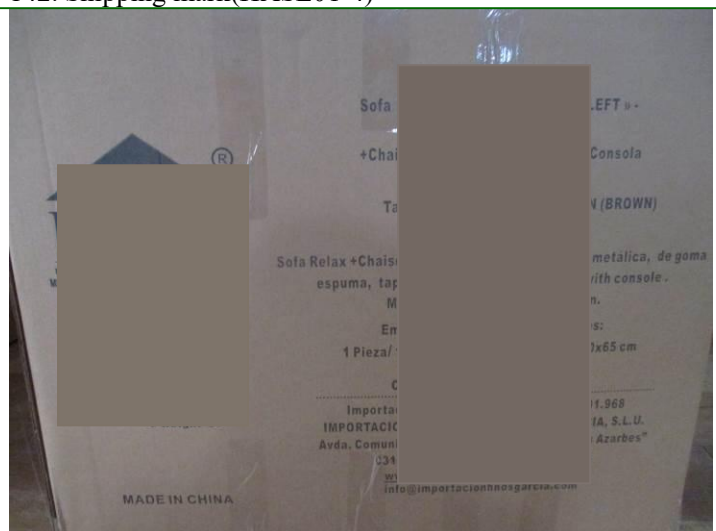
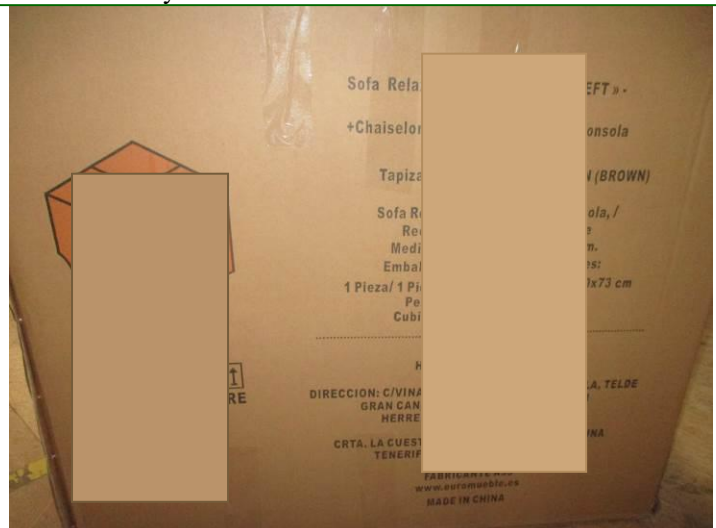
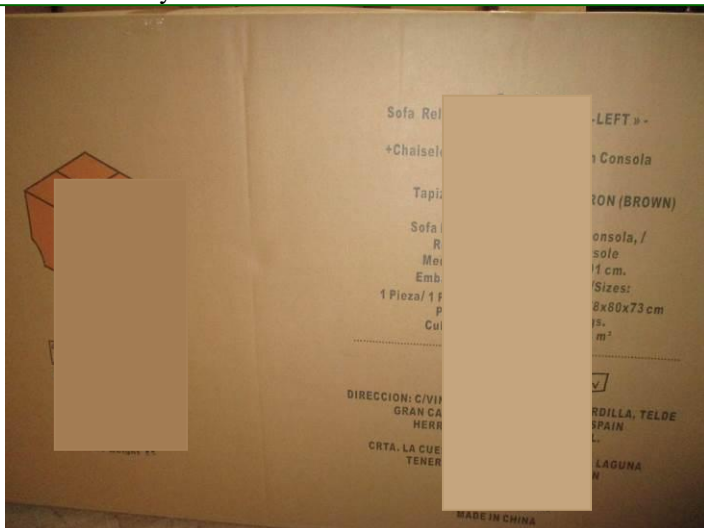
137. Packing



138. Packing



<h1 style="text-align: center;">Inspection report</h1> <p style="text-align: center;"><i>THIS DOCUMENT IS NON-NEGOTIABLE</i></p>	Inspection Number	
	Report Date	Page 29 of 44



The above reflects our findings at the time and place of inspection based on random selected samples in accordance with a previously agreed random statistical sampling standards. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward sellers/suppliers for compensation for any found and/or hidden defects not detected during our random inspection or occurring thereafter. The report/certificate does not evidence shipment.

Version: REP-EE/HL-02

Version: REP-EE/HL-02



145. Opened carton



146. 5-Ply



147. Packing



148. Packing



149. Packing



150. Packing



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		Page 31 of 44
	Report Date		



151. Packing



152. Packing



153. Assembly test



154. Assembly test



155. Product(HF-11 L)



156. Product(HF-11 L)

<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	
	Report Date	Page 32 of 44



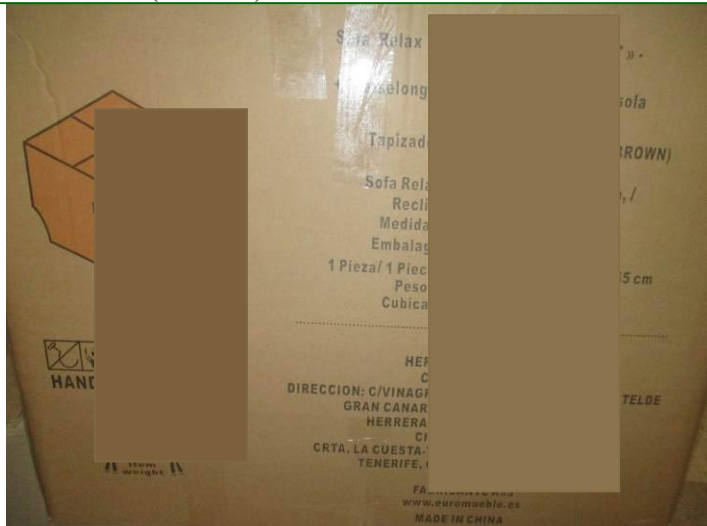
157. Product(HF-11 L)



158. Product(HF-11 L)



159. Shipping mark(HASL01-4)



160. Shipping mark(HASL01-4)



161. Color rubbing fastness test



162. Moisture test



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		Page 33 of 44
	Report Date		



163. Functional test



164. Functional test



165. Functional test



166. Functional test



167. Functional test



168. Functional test





169. Pull test for the seams



170. Stitches density check



171. Size measurement



172. Size measurement



173. Size measurement



174. Size measurement





175. Weight measurement



176. Weight measurement



177. Weight measurement



178. Weight measurement

HF-13 R



179. Cartons stacking



180. Opened carton

<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b> <b>Report Date</b>	Page 36 of 44
--	--	---------------



181. Shipping mark(HATF01-4) -Error



182. Side mark -Error



183. 5-ply



184. Label on bottom



185. Packing



186. Packing



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b> <b>Report Date</b>	Page 37 of 44
--	--	---------------



187. Packing



188. Packing



189. Packing



190. Packing

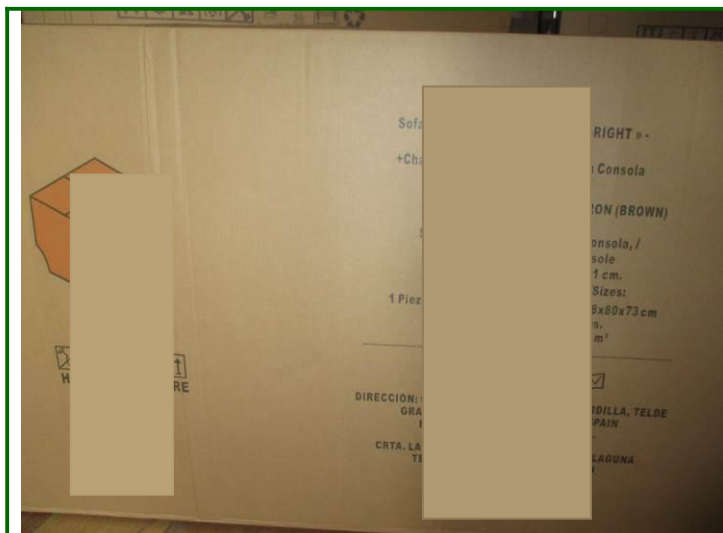


191. Assembly test

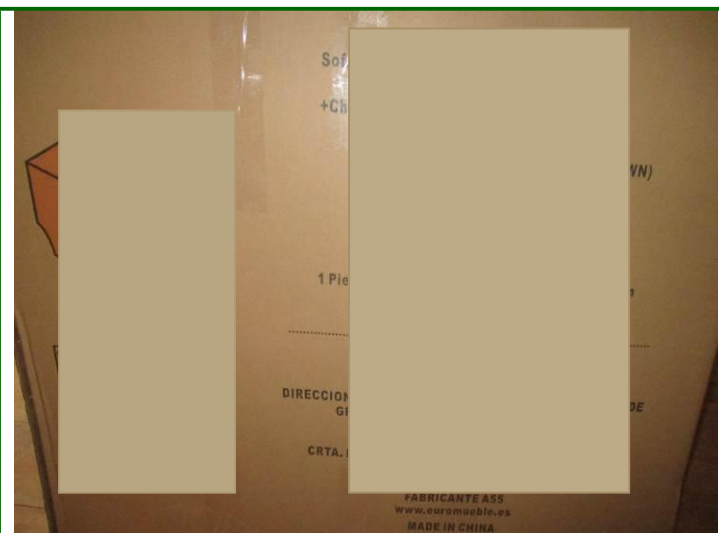


192. Assembly test

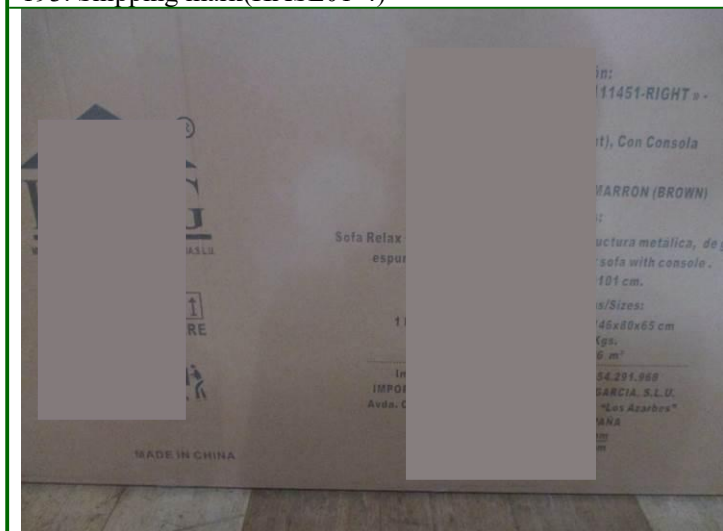
<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	<b>Inspection Number</b> <b>Report Date</b>	Page 38 of 44
--	--	---------------



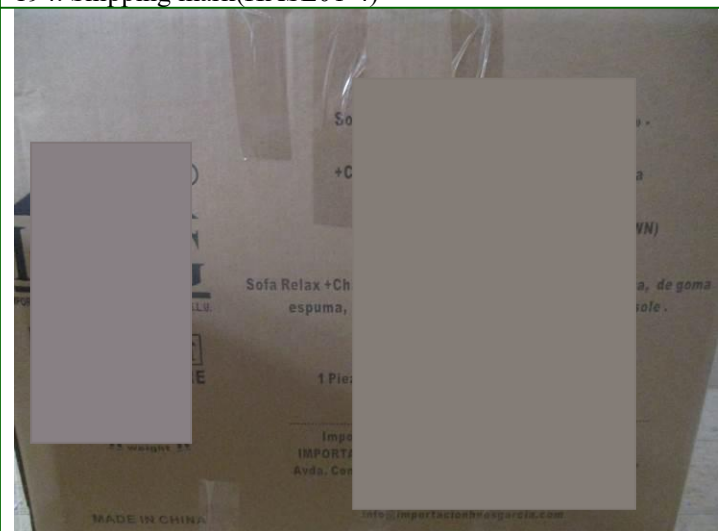
193. Shipping mark(HASL01-4)



194. Shipping mark(HASL01-4)



195. Shipping mark-Console



196. Shipping mark-Console



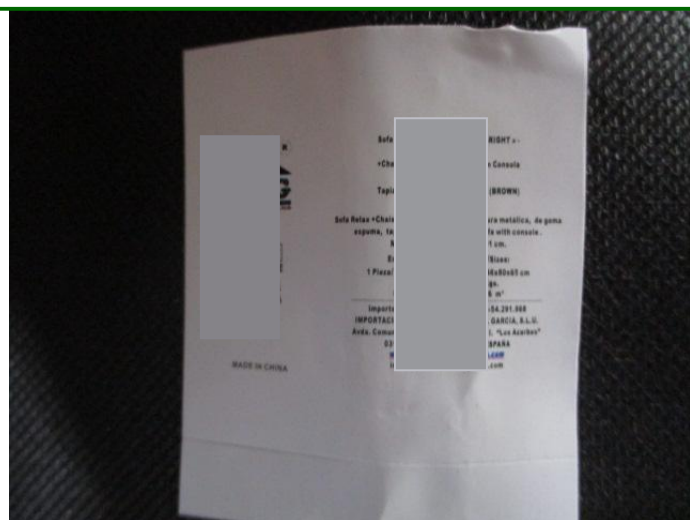
197. Opened carton



198. 5-Ply



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	
	Report Date	Page 39 of 44



199. Packing



200. Packing



201. Packing



202. Packing



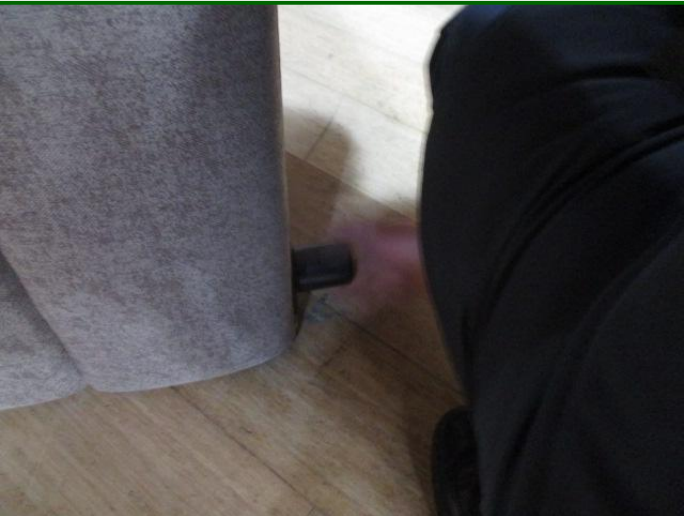
203. Packing



204. Packing



<b>Inspection report</b> <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		Page 40 of 44
	Report Date		



205. Assembly test



206. Assembly test



207. Product(HF-13 R)



208. Product(HF-13 R)



209. Product(HF-13 R)



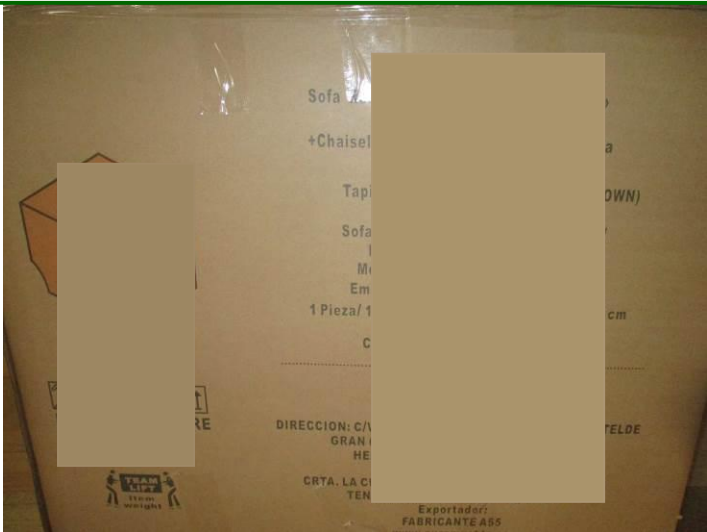
210. Product(HF-13 R)



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	Page 41 of 44
	Report Date	



211. Shipping mark(HASL01-4)



212. Shipping mark(HASL01-4)



213. Moisture test



214. Moisture test



215. Functional test



216. Functional test



Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		Page 42 of 44
	Report Date		



217. Functional test



218. Functional test



219. Functional test



220. Functional test



221. Pull test for the seams



222. Stitches density check





223. Size measurement



224. Size measurement



225. Size measurement



226. Size measurement



227. Weight measurement



228. Weight measurement

Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number		
	Report Date		Page 44 of 44



229. Weight measurement



230. Weight measurement

\*\*\*\*\*END\*\*\*\*\*