


Inspection report <i>THIS DOCUMENT IS NON-NEGOTIABLE</i>	Inspection Number	XXXXX	Page 1 of 22
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A- GENERAL INFORMATION

From	TTS	Client name:	XXX
Contact:	Robin Huang	Contact:	XXXX
Tel/Fax:	0086-592-5219 260	Tel/Fax:	XXXX
E-mail	Inspection@tts-global.net	E-mail:	XXXX
Inspector(s)	XXX	Cc:	XXXX
Supplier	XXXX Innovation Limited	Product description	Flexible tripod
Factory name:	Ningbo XXXX Co., Ltd		
Inspection location:	Ningbo, Zhejiang, China		
Item No.:	XXX		
PO No.:	XXXX		
Inspection performed	Final Random Inspection	Inspection Date	Aug 04, 2016

B-INSPECTION RESULT SUMMARY

AMAZON FBA Serials Inspection	PASSED	FAILED	PENDING	N/A	REMARK
Quantity (section D)			X		Remark 1
Conformity (section E)			X		Remark 2
Workmanship (section F)		X			Remark 3
Special Test (section G)			X		Remark 4
Packaging (section H)			X		Remark 5
OVERALL CONCLUSION (Client has the final decision to Reject or Approve)	Failed, due to remarks 1-5				

Inspector's sign:	XXX	Factory representative's sign:	XXX
Approval by	XXX- Dept. Manager		

B- REMARKS:

1. 100% finished and packed into the inner boxes, but only 8% packed into cartons when inspection. Actually, Factory only packed a carton for packing reference. And all of products were packed into the inner boxes.
2. No approval samples/color swatches were provided by client to compare when inspection. And found the actual products were similar to the client provide photos/specification description. Please see enclosed photos for actual finding and final confirm.
3. For workmanship, found the minor defects beyond TTS advised AQL allowance. Please see section F for actual finding and confirm.
4. The factory didn't agree to do the carton drop test during inspection.

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.

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5. Not found any warning text and air hole on the packing poly bag which opening width was 19cm.



6. Other client special check points as below:

Flexible tripod should be new, unbroken and match to emissions—Besides of the defects on the workmanship table, not found on other inspected samples

Legs should be flexible and wrap around object---Ok for all of inspected samples

Quick realise plate should quick realise and turn back. ---Ok for all of inspected samples

Bubble level should be unbroken---Ok for all of inspected samples

Flexible tripod should load 3 kg.---the test was OK

Tripod Head Locking Screw should be unbroken and work well----Ok for all of inspected samples

Quick release Button Block should be unbroken and work well----Ok for all of inspected samples

Quick release Button should be unbroken and work well---Ok for all of inspected samples

Logo - Bontend should be printed on top near Quick realise plate----Yes

Phone mount should be right demisions----actual measurement was match to specification.

Screw of phone mount should work well--- Ok for all of inspected samples

When use Phone mount in 10 cm top part shouldn't stick or blocked ---- Ok for all of inspected samples

Buttom part that hold phone should be good sticked--- Ok for all of inspected samples

Gopro mount should be with thumb screw and right demisions 15.---actual measurement was match to specification.

All three things should be packed in one box--actual finding was match to specification.

Packing box should be like on picture. ---actual measurement was closed to specification.

Sticker with barcode X000Y15PV5 should cover numbers of UPS code----actual finding was match to specification

All catrons should have stickers with shipping address like on picture. ----actual finding was match to specification

INFORMATION REMARKS:

1. Actual found 700pcs of additional color boxes within the factory warehouse when inspection. Factory claimed they would be used at next lot.



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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	%
051620020	0E-02KQ-O ZGE	500	500	13	50	40	8	460	92	0	0
Total:	===	500	500	13	50	40	8	460	92	0	0
List of CTN No.#	Total _ Cartons for sampling to inspection. Carton No.: only a carton was packed.										
Result	Pending, due to remark 1										

E-PRODUCT DESCRIPTION, STYLE, COLOR CONFORMITY

	CHECK POINTS	RESULT	COMMENTS
1	Against product information on PO	N/A	No PO provided for reference when inspection.
2	Against product Specifications/Drawings/Photos	Confirm	
3	Against submitted Samples/Color Swatch	Pending	No approval sample/no color swatch were available for compare. (Remark 2)
4.	Against instruction manual/ other information on packaging/ product.	Confirm	

F-WORKMANSHIP

Inspection Standard:		ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)			
Inspection Level - Workmanship / Visual:		L-II	AQL - Critical Defectives:		Not allowed
Sampling Plan - Workmanship / Visual:		Single / Normal	AQL - Major Defectives:		2.5
Sample Size – Workmanship / Visual:		50sets	AQL - Minor Defectives:		4.0
Item/ Color	S/S	Defective Description	Critical	Major	Minor
0E-02KQ-OZG E	50	Rust on clamp	0	1	0
		Color box wrinkle	0	0	3
		Scratch mark on surface	0	0	3
		Flash mark on surface	0	0	1
		Dirty mark on surface	0	0	1
		Poor printing on logo	0	0	1
Total Found:			0	1	9
Accept:			0	3	5
Result:			Failed, due to minor defects beyond AQL tolerance. (Remark 3)		



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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, in every case the most serious defect exhibited by the individual sample being inspected regardless of the characteristic.

If not AQL allowance was given by client, TTS would use the TTS general Workmanship AQL allowance: 0/2/5/4.0 for critical/ major/minor defects. The actual defects finding need final confirm and decided by client.

G-SPECIAL TEST



	CHECK POINTS		FINDINGS	RESULT
1.	Description	Barcode scan test	No failure	Passed
	Sample Size:	5pcs		
	Test method/ Accepted Standard:		Scanned & correct.	
2.	Description	Carton drop test	The factory didn't agree to do carton drop test during inspection (Remark 4)	Pending
	Sample Size:	1ctn		
	Test method/ Accepted Standard:		61 height/10times	
3.	Description	Unit dimension and weight	No failure	Passed
	Sample Size:	3pcs		
	Test method/ Accepted Standard:		With rule and scale	
4.	Description	3M tape test on printing	No failure	Passed
	Sample Size:	5pcs		
	Test method/ Accepted Standard:		Use 3M tape	
5.	Description	Full function test	No failure	Passed
	Sample Size:	5pcs		
	Test method/ Accepted Standard:		Use mobile phone	
6.	Description	Loading test	No failure	Passed
	Sample Size:	3pcs		
	Test method/ Accepted Standard:		3kg things loading for 1hours	
7.	Description	Carton assortment check	40sets per carton	Passed
	Sample Size:	1Ctn		
	Test method/ Accepted Standard:		Same as specification	

G-1 Measurement

Item: XXX	Product size requirement(mm)	Actual measured product size 1(mm)	Actual measured product size 2(mm)	Actual measured product size3(mm)
Large demension	290*65*52	289*64.8*52	290*65*52.2	289.5*65*52.1
Gopro mount	30*25	31.59*27.18	31.51*27.1	31.5*27.16
Weight (g)	285	317.23	317.17	317.28

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H- PACKAGING:

1. Carton measurement										
Item/Carton type	Quantity per case	Size of case						Weight of case (Kgs)		Remark
		Spec. (±5%)			Actual			Spec. (±10%)	Actual	
		Length (cm)	Width (cm)	Height (cm)	Length (cm)	Width (cm)	Height (cm)			
Carton	20	-	-	-	31.2	28.6	28.5	-	7.4	/
Inner box	40	-	-	-	57.5	32.8	30.2	-	15.53	/
2. Packing method										
Each set include 9 pcs and 1color card in a blister package, 20 sets into a inner box, 2 inner (40sets) boxes into a carton										
3.AMAZON FAB packing check list										
Check point				Result		Comment				
Did the cartons with FBA label?				Yes						
The FBA label format was closed to the request format or not? 				Yes						
If FBA labels were given by client for reference, please confirm the actual FBA label on cartons were same as client specification or not.										
Did the single selling package/ product with the tracing barcode information?  (the format is for reference)				Please see enclosed photos for actual finding and confirm.						



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Result:	Pending, due to remark 5
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I- SAMPLE TAKEN :

N/A

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PHOTOS



1. Empty cartons



2. All of packed inner boxes



3. Additional Empty color boxes



4. Carton box



5. FBA label on carton



6. 5-ply

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7. Open carton



8. Inner box



9. Open inner box



10. 3-ply



11. Color box



12. Color box

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13. Color box



14. Color box



15. Color box



16. Color box



17. Color box



18. Color box

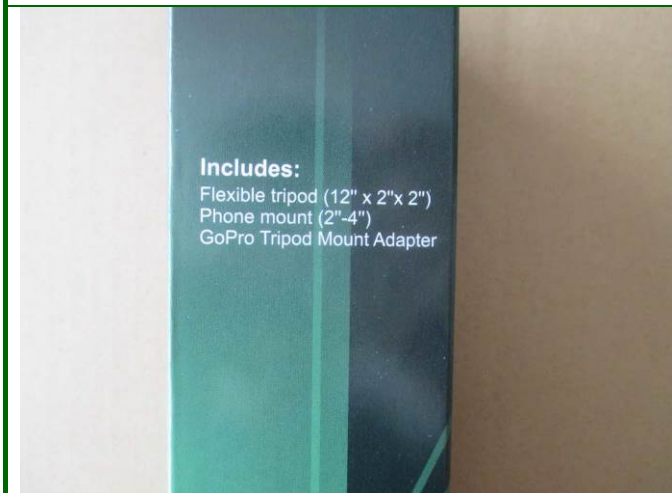
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19. Color box



20. Tracking barcode on Color box



21. Color box



22. Color box



23. Color box



24. Open color box

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25. Packed product



26. Poly bag



27. Product view



28. Product view



29. Product view



30. Product view

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31. Product view



32. Product view



33. Product view



34. Product view



35. Product view



36. Product view

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37. Product view



38. Product view



39. Product view



40. Product view



41. Product view



42. Product view

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43. Product view



44. Product view



45. Product view



46. Product view



47. Product view



48. Product view

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49. Product view



50. Product view



51. Product view



52. Product view

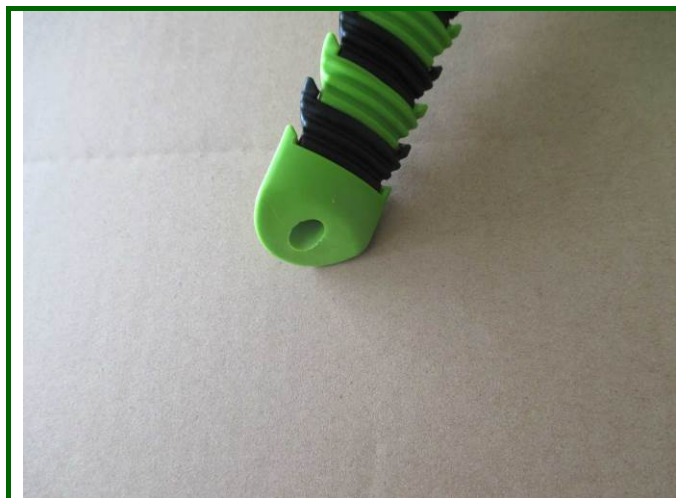


53. Product view



54. Product view

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55. Product view



56. Product view



57. Product view



58. Product view



59. Product view



60. Product view

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61. Color box



62. Color box

Special test and measurement



63. Carton box size check



64. Carton box size check



65. Color box size check

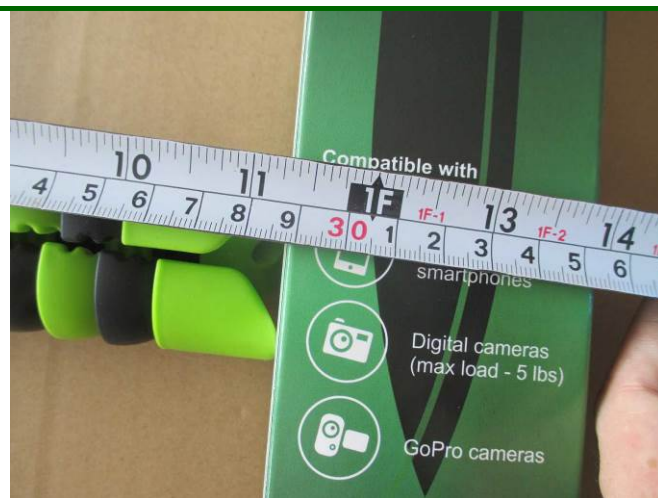


66. Color box size check

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67. Product size check



68. Product size check



69. 3M tape test



70. 3M tape test



71. Pull test



72. Function test

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73. Function test



74. Function test



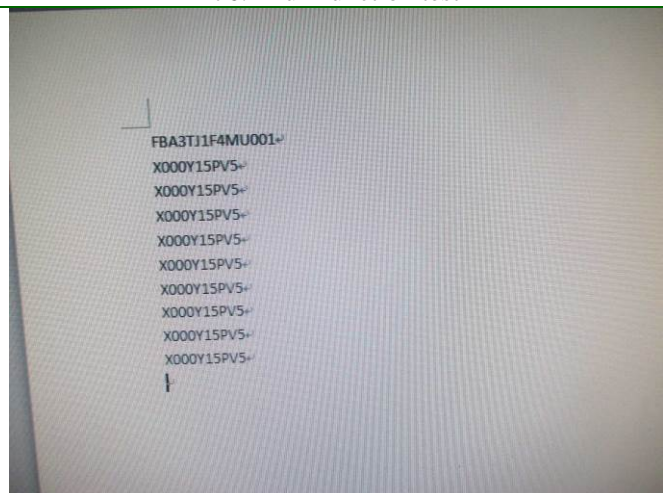
75. Full function test



76. Full function test



77. Bar code scanning



78. Bar code scanning

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79. Loading test



80. Carton weight check

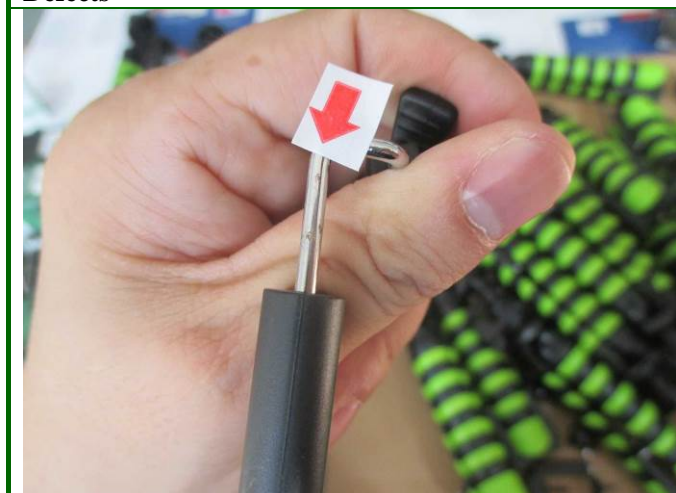


81. Inner box weight check



82. Product weight check

Defects



83. Defect- Rust on clamp-Major



84. Defect- Color box wrinkle -Minor

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85. Defect- Color box wrinkle -Minor



86. Defect- Color box wrinkle -Minor



87. Defect- Scratch mark on surface -Minor



88. Defect- Scratch mark on surface -Minor




89. Defect- Scratch mark on surface -Minor




90. Defect- Flash mark -Minor

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91. Defect- Dirty mark on surface -Minor



92. Defect- Poor printing on logo -Minor

*****END*****