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#### 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)	Daniel Xie	Cc:	
Supplier		Product description	Sand box backhoe toy
Factory name:			
Inspection location:			
Item No.:			
PO No.:			
Inspection performed	1 <sup>st</sup> Re-Inspection	Inspection Date	

#### B-INSPECTION RESULT SUMMARY

	PASSED	FAILED	PENDING	N/A	REMARK
Quantity (section D)	X				
Conformity(section E)			X		1, 3
Workmanship (section F)		X			4
Special Test (section G)	X				
Packaging (section H)			X		2
<b>OVERALL CONCLUSION</b>	<b>FAILED, due to workmanship and remarks</b>				

#### C-REMARKS:

1. No approval samples was available during inspection, please see report and photos for actual finding.
2. Found 80sets were not finished when inspection and the other: 1600sets were finished and packed.

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3. Found The product plastic handle color (Yellow) was not same as the color box photos statement (Black)



4. For the defect: Painting peeled off. Found the factory had re-worked for it. The rate is low than the last inspection but not full repaired. 17 out of 80 samples also found this issue at this inspection, please see section F and photos for detail.

## 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	%
N/A	Sand box backhoe toy	1680	1680	420	80	1600	95	0	0	80	5
Total:	==	1680	1680	420	80	1600	95	0	0	80	5
List of CTN No.#	Total 20 Cartons for sampling to inspection. Carton No.: 3;19;28;197;201;194;241;184;192;211;316;227;232;247;295;298;300;307;330;367.										

## E-PRODUCT DESCRIPTION, STYLE, COLOR CONFORMITY

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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	CHECK POINTS	RESULT	COMMENTS
1	Against product information on PO	Conformed	
2	Against product Specifications/Drawings/Photos	N/A	Remark 1
3	Against submitted Samples/Color Swatch	N/A	Remark 1
4.	Against instruction manual/ other information on packaging/ product.	Conformed	

## 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
Sample Size – Workmanship / Visual:		80sets	AQL - Minor Defectives:		4.0
Item/ Color	S/S	Defective Description	Critical	Major	Minor
Sand box backhoe toy	80	Plastic flash on seat (not sharp)	0	1	0
		Slag attached on body	0	0	2
		Painting peeled off on frame	0	0	3
		Painting peeled off on bucket	0	0	14
Total Found:			0	1	19
Accept:			0	5	7
Result:			Failed		
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:	S-2 or 1pc/item		
	Test method/ Accepted Standard:		Scanned & correct.	
2.	Description	Carton drop test	No failure	Passed
	Sample Size:	1ctn for the max weight		
	Test method/ Accepted Standard:		62 cm height/10times	
3.	Description	Unit dimension and weight	Please see below table for actual finding	N/A
	Sample Size:	2pcs/item		
	Test method/ Accepted Standard:		With rule and scale	
4.	Description	Adhesion test on painting	No failure	Passed

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Version: REP-EE/HL-02



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	Sample Size:	1pc/item		
	Test method/ Accepted Standard:			
5.	Description	Assembly test	No failure	Passed
	Sample Size:	5pcs/item		
	Test method/ Accepted Standard:	Assembly and actual using		

#### G-1 Spec

Item	Position	Spec	Actual finding 1	Actual finding 2
Sand box backhoe toy	L x H xW weight	N/A	104x63x44cm/4.9kgs	104x63x45cm/4.9kgs

#### H- PACKAGING:

1.Carton measurement										
Item/Case type	Quantity per case	Size of case						Weight of case (Kgs)		Remark
		Spec. (± 5%)			Actual			Spec. (± 5%)	Actual	
		Length (cm)	Width (cm)	Height (cm)	Length (cm)	Width (cm)	Height (cm)			
Inner	1	/	/	/	55	45	13	-	5.15	-
Carton	4	56	54	47	56	54	47	-	21.9	-
2.Assortment										
No. of Cartons Checked		No. of Cartons Failed		Findings / Comments						Result
5cartons/item		0		No failure						Passed
3.Packing method										
1pc in a inner color box, 4 boxes were put into one export carton, then sealed with gummed tapes										
Result: Pending										

#### I- SAMPLE TAKEN :

N/A

#### PHOTOS



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1). Cartons stacking



2). Cartons stacking



3). Export cartons



4). Shipping mark



5). Opened carton



6). 5-ply

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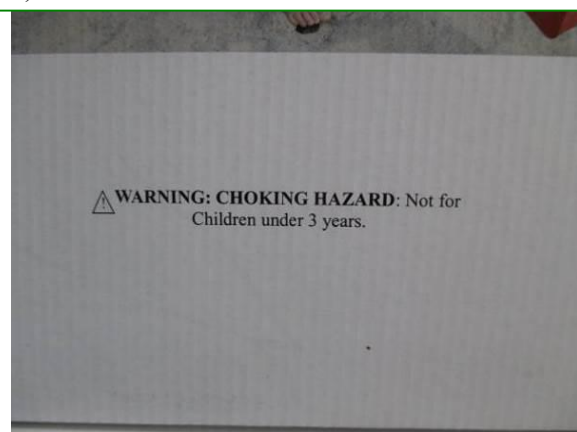
7). Inner packer



8). Inner box detail



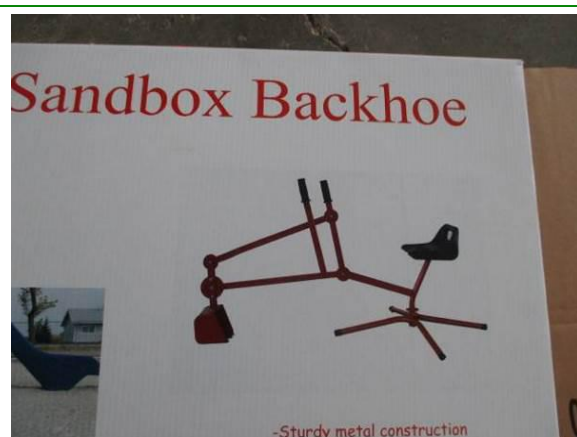
9). Inner box detail



10). Inner box detail



11). Inner box detail



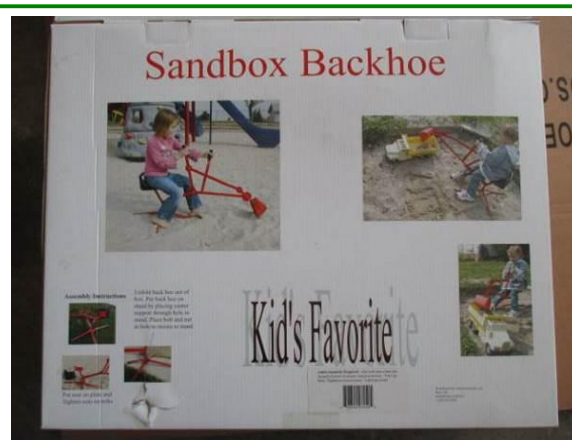
12). Inner box detail



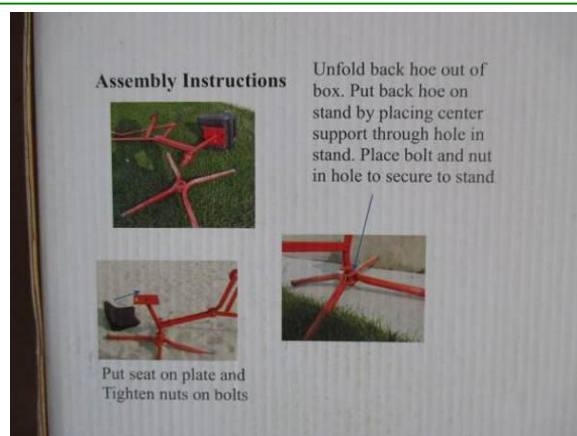
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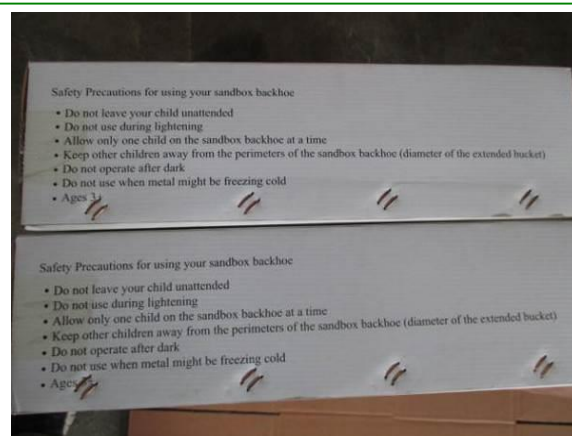
13). Inner box detail



14). Inner box detail



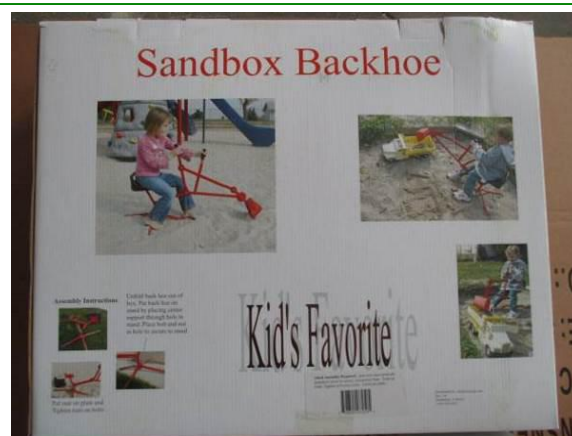
15). Inner box detail



16). Inner box detail



17). Inner box detail



18). Inner box detail

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19). Inner box detail



20). Inner box detail



21). Opened the inner carton



22). Packing detail



23). packing detail



24). packing detail



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25). packing detail



26). packing detail



27). packing detail



28). Unit detail



29). Unit detail



30). Unit detail

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31). Unit detail



32). Unit detail



33). Unit detail



34). Unit detail



35). Unit detail



36). Unit detail



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37). Unit detail



38). Unit detail

Other tests



39). Master carton length



40). Master carton length 56cm



41). Master carton wide



42). Master carton wide 54cm



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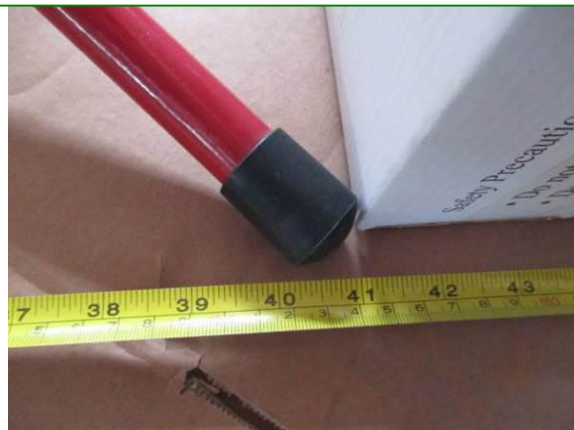
43). Master carton height



44). Master carton height 47cm



45). Product length



46). Product length 104cm



47). Product wide



48). Product wide 44cm

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49). Product height



50). Product height 63 cm



51). Assembly test



52). Assembly test



53). Assembly test



54). Assembly test



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55). Assembly test



56). Adhesion test



57). Adhesion test



58). Carton drop test



59). Carton drop test



60). Carton drop test



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61). Carton drop test



62). Carton drop test



63). Using test



64). Using test



65). Carton gross weight



66). Carton gross weight 21.80kgs

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67). Color box gross weight

Defect



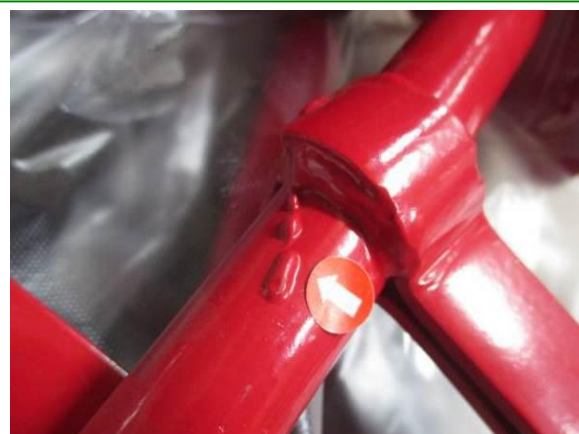
68). Color box gross weight 5.15kgs



69). Major defect – plastic flash on seat(not sharp)



70). Minor defect – slag attached on body



71). Minor defect – slag attached on body



72). Minor defect – paint peeled off on frame



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73). Minor defect – paint peeled off on frame



74). Minor defect – paint peeled off on frame



75). Minor defect – paint peeled off on bucket



76). Minor defect – paint peeled off on bucket



77). Minor defect – paint peeled off on bucket



78). Minor defect – paint peeled off on bucket





79). Minor defect – paint peeled off on bucket



80). Minor defect – paint peeled off on bucket



81). Signed on draft report by factory



82). Signed on anti-bribery by factory person

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