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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)		Cc:	
Supplier		Product description	Letter board
Factory name:			
Inspection location:	Puyang, Henan, China		
Item No.:			
PO No.:	--		
Inspection performed		Inspection Date	

B-INSPECTION RESULT SUMMARY

	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
OVERALL CONCLUSION (Client has the final decision to Reject or Approve)	Pending, due to remarks 1 and 3				

Inspector's sign:	Steven	Factory representative's sign:	Miss Ge
Approval by	 Robin Huang- Dept. Manager		

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C-REMARKS:

- No approval samples/color swatches were provided by client for compare when inspection. Please see enclosed photos for actual finding.
- For workmanship check, TTS inspector check all of the products and found the acceptable quantity for each item detail as below
 For: 12x18" oak frame+black felt; total 500pcs, Found 50pcs with defective, factory repaired/replaced all defects and 500pcs were acceptable after re-checked by TTS inspector .
 For: 10x10" oak frame+black felt, total 600pcs, Found 64pcs with defective, factory repaired/replaced all defects and 600pcs were acceptable after re-checked by TTS inspector .
 For: Oak frame+grey felt, total 200pcs, Found 14pcs with defective, factory repaired/replaced all defects and 200pcs were acceptable after re-checked by TTS inspector .
 So all of 1300pcs of products are acceptable after factory repaired/replaced, then re-checked by TTS inspector.
 For the found defects detail. Please see workmanship table (Section F) for actual defects finding.
- No packing when inspection, and Factory claimed they will pack the goods when the packing materials arrived. Inspector had reminded the factory need pack them carefully, for avoid the damage when carry for packing

Note

- 100% finished and no packing when inspection. Factory claimed they will packed after 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	%
-	12x18" oak frame+black felt. 500pcs	500	500	0	500	0	0	500	100	0	0
-	10x10" oak frame+black felt. 600pcs	600	600	0	600	0	0	600	100	0	0
-	Oak frame+grey felt. 200pcs	200	200	0	200	0	0	200	100	0	0
Total:	====	1300	1300	0	1300	0	0	1300	100	0	0
List of CTN No.#	Total 0_Cartons for sampling to inspection. Carton No.: No packing										
Result	Pass										

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	Pass	

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3	Against submitted Samples/Color Swatch	Pending	No samples/ swatch provided for reference when inspection. (Remark 1)
4.	Against instruction manual/ other information on packaging/ product.	N/A	No packing when inspection.

F-WORKMANSHIP

Inspection Standard:		ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)			
Inspection Level - Workmanship / Visual:		Full Inspection	AQL - Critical Defectives:		Not allowed
Sampling Plan - Workmanship / Visual:		Single / Normal	AQL - Major Defectives:		/
Sample Size – Workmanship / Visual:		1300pcs	AQL - Minor Defectives:		/
Item/ Color	S/S	Defective Description	Critical	Major	Minor
12x18" oak frame+black felt. 500pcs	500	Dirty mark on surface	0	0	10
		Crack on surface	0	12	0
		Glue mark on surface	0	0	26
		Product broken	0	1	0
		Poor material	0	1	0
10x10" oak frame+black felt. 600pcs	600	Crack on surface	0	45	0
		Dirty mark on surface	0	0	9
		Poor assembly	0	0	10
Oak frame+grey felt. 200pcs	200	Crack on surface	0	7	0
		Glue mark	0	0	6
		Gap on edge	0	0	1
Total Found:			0	66	62
Accept:			N/A	N/A	N/A
Result:			Passed, refer to remark 2		

G-SPECIAL TEST

	CHECK POINTS		FINDINGS	RESULT
1.	Description	Moisture test	0-5%	Actual finding
	Sample Size:	3pcs/item		
	Test method/ Accepted Standard:		Actual measurement	
2.	Description	Function test	No failure	Passed
	Sample Size:	3pcs/item		
	Test method/ Accepted Standard:		Hung on the wall	
3.	Description	Unit dimension and weight	Refer to table G-1 for actual finding	

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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Sample Size:	5pcs/item	With rule and scale	Passed
Test method/ Accepted Standard:			

G-1: Measurement

Item: 12"x18" letter board with oak frame and black felt							
Point	Requirement	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Unit
LXWXH	12"x18"	12"x18" x0.95"	12"x18" x0.9"	12"x18" x0.95"	12"x18" x0.95"	12"x18" x1"	Inch
Weight	/	1.4	1.4	1.45	1.4	1.4	kg
Item: 10x10" oak frame+black felt. 600pcs							
LXWXH	10x10"	10"x10"x0. 95"	10"x10"x0. 95"	10"x10"x1' ,	10"x10"x0. 95"	10"x10"x0. 95"	Inch
Weight	/	0.65	0.65	0.65	0.65	0.65	kg
Item: Oak frame+grey felt. 200pcs							
LXWXH	10x10"	10"x10"x0. 9"	10"x10"x0. 95"	10"x10"x0. 95"	10"x10"x0. 9"	10"x10"x0. 9"	Inch
Weight	/	0.65	0.65	0.65	0.65	0.65	kg

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)			
/	/	/	/	/	/	/	/	/	/	/
2.Assortment										
No. of Cartons Checked		No. of Cartons Failed		Findings / Comments						Result
-		0		-						-
3.Packing method										
No packing when inspection										
Result:		Pending, due to remark 3								

I- SAMPLE TAKEN :

No spare shipping sample was provided by factory for future reference.

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PHOTOS

			
1. Goods stacking		2. Goods stacking	
		/	
3. Goods stacking		4.	
Item :500-12"x18" letter board with oak frame and black felt: 500pcs			

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5. Product view



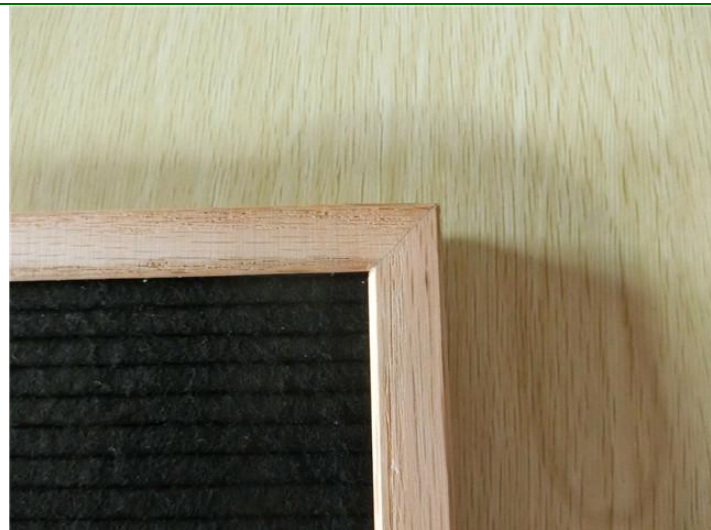
6. Detail view



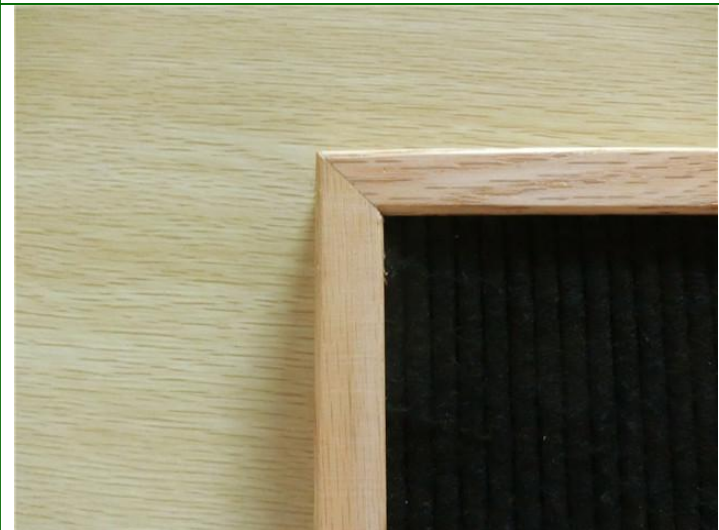
7. Detail view



8. Detail view



9. Detail view

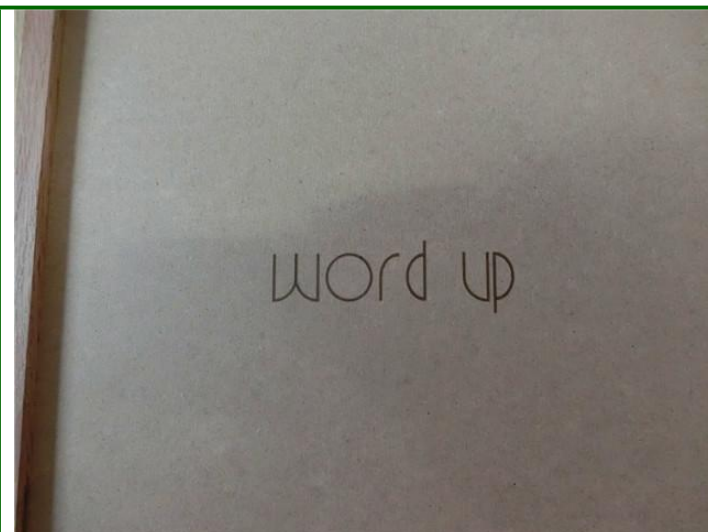


10. Detail view

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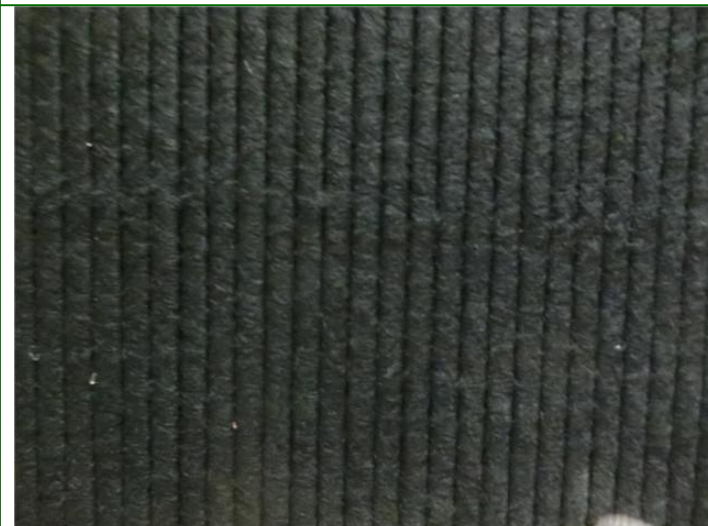
11. Detail view



12. Detail view



13. Detail view



14. Detail view

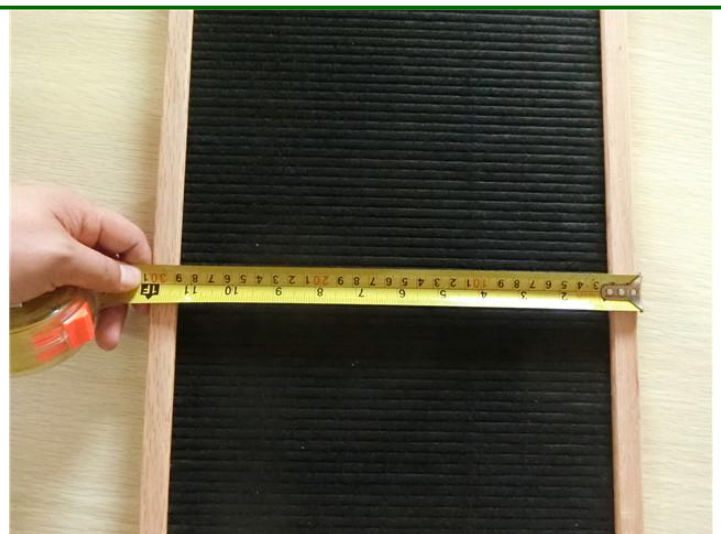


15. Unit size check



16. Unit size check

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17. Unit size check



18. Unit size check



19. Unit size check



20. Unit weight



21. Unit weight



22. Moisture check

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23. Moisture check



24. Function test



25. Acceptable products



26. Not acceptable products

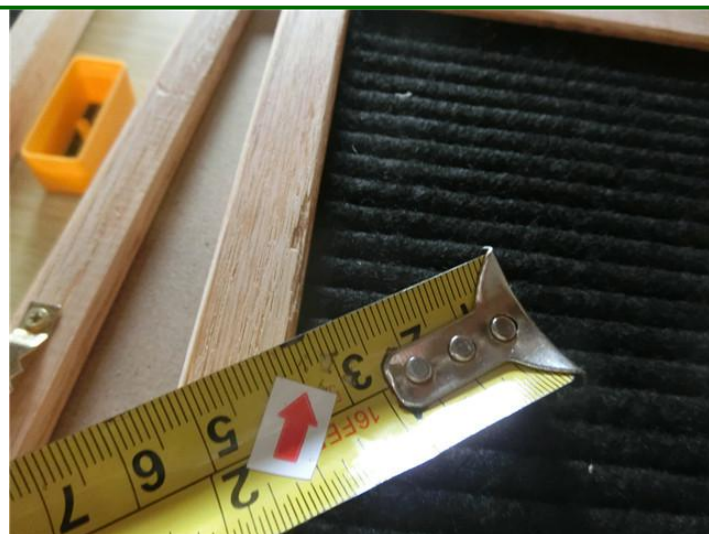


27. Defect: Dirty mark --minor(total 10pcs)

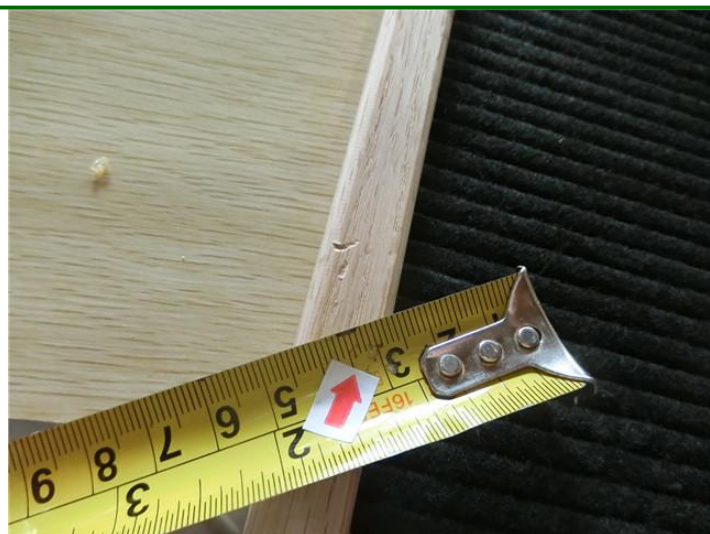


28. Defect: Dirty mark --minor(total 10pcs)

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29. Defect: crack on surface--major(12pcs)



30. Defect: crack on surface--major(12pcs)



31. Defect: Glue mark --minor(total 26pcs)



32. Defect: Glue mark --minor(total 26pcs)



33. Defect: product broken--major(total 1pcs)



34. Defect: poor material--major(total 1pcs)

Item : 10x10" oak frame+black felt. 600pcs

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35. Product view



36. Detail view



37. Detail view



38. Detail view



39. Detail view



40. Detail view

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41. Detail view



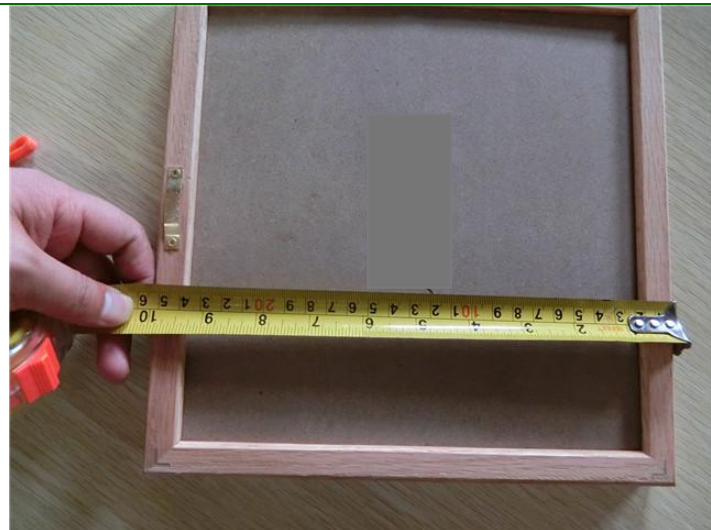
42. Detail view



43. Unit size check



44. Unit size check



45. Unit size check



46. Unit size check

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47. Unit weight check



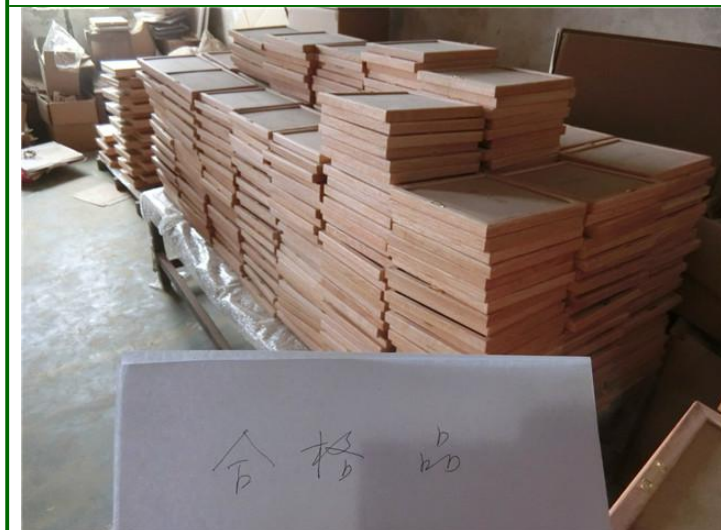
48. Unit weight check



49. Function test



50. Moisture check



51. Acceptable products



52. Acceptable products

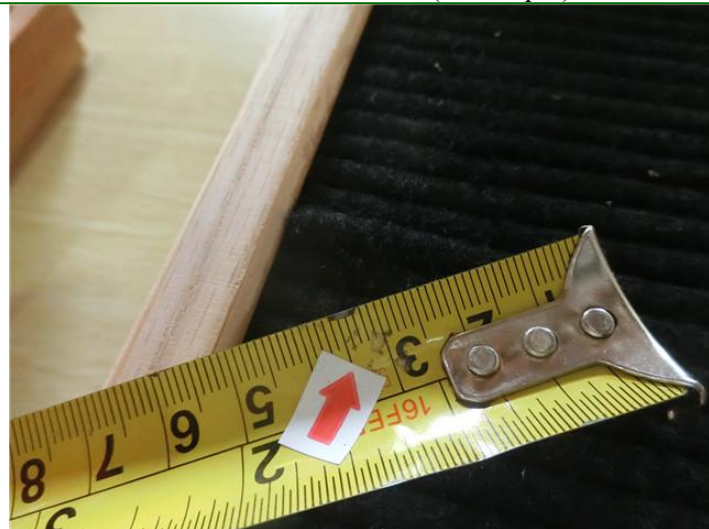
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53. Defect: crack on surface --minor(total 45pcs)



54. Defect: crack on surface --minor(total 45pcs)



55. Defect: poor assembly---minor(total 10pcs)



56. Defect: dirty on surface (total 9pcs)

Item : Oak frame+grey felt. 200pcs



57. Product view



58. Detail view

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59. Detail view



60. Detail view



61. Detail view



62. Detail view



63. Detail view



64. Detail view

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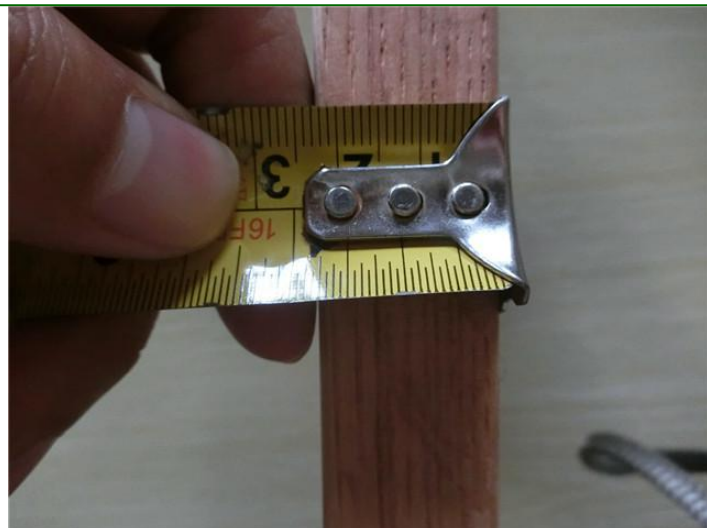
65. Unit size check



66. Unit size check



67. Unit size check



68. Unit size check



69. Unit weight check



70. Unit weight check

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71. Moisture check



72. Function test



73. Acceptable products



74. Un-Acceptable products



75. Defect: crack on surface --major(total 7pcs)



76. Defect: crack on surface --major(total 7pcs)

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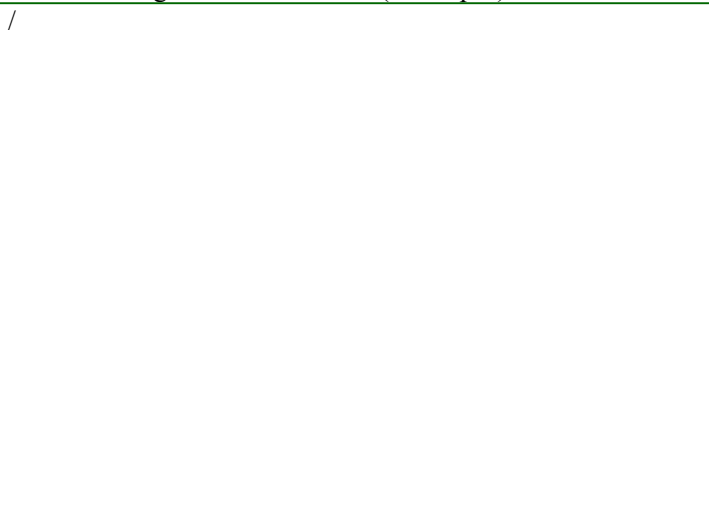
77. Defect: gap on surface--minor(total 1pcs)



78. Defect: glue mark --minor(total 6pcs)



79. Defect: glue mark --minor(total 6pcs)



80. /

Under repair/ replace for the un-acceptable (defective) products by factory



81. /



82. /

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