TTS -Testing Technology Service Ltd.

Inspection report *THIS DOCUMENT IS NON-NEGOTIABLE*	**Inspection Number**		
	Report Date		Page 1 of 22

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)	Damon Yang	Cc:	
Supplier		Product description	Steel Coil
Factory name:			
Inspection location:			
Item No.:			
PO No.:			
Inspection performed	Final Random Inspection	Inspection Date	

B-INSPECTION RESULT SUMMARY

	PASSED	FAILED	PENDING	N/A	REMARK
Quantity (section D)			X		1
Product Description/Style/Color (section E)			X		2
Workmanship (section F)			X		3
Special Test (section G)			X		4
Packaging (section H)	X				
OVERALL CONCLUSION	**Pending, due to remarks 1-4**				

C-REMARKS:

1. As per the factory actual weight list for each rolls, found the actual weight was not match to the PO information for all items, especially for item: GPY35020250693, only 78.43MT was available, instead of the PO request (125MT). And for item GPY5L02025693,no any finished product was available during inspection. Please see section D for detail finding.

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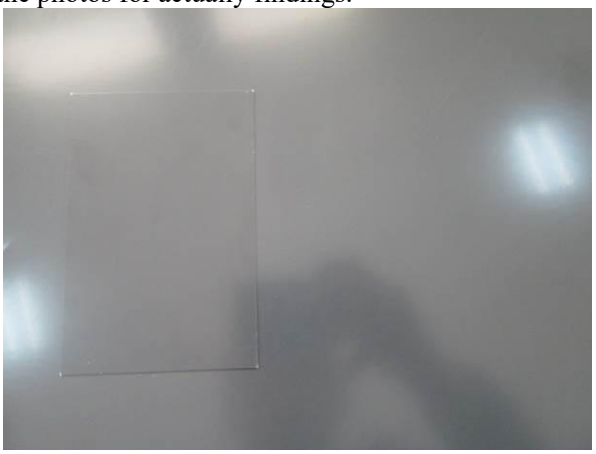
2. Approval samples/swatch were provided during this inspection, For item: GPY5L020251160, the approval sample was slight darker shade than the mass cargo, refer to the photos for actually findings.



For item: GPY5L020251160

3. Some of inspected rolls found the scratch mark on roll surface, please see section F and photos for actual finding.

4. Factory did not provide the test equipment to do lead content check when inspection. And for the dimension measurement, found the actual measure result were not full same as specification, please see enclosed table G-1 for detail.

5. The MTC document was not provided when inspection.

D-QUANTITY

P.O. No./ Brand .	Item/Style/ Product No	Order Quantity	Shipment Quantity		Inspection Quantity	Units Packed in Rolls		Units Finished Not Packed		Units Not Finished	
		Unit	Unit	Rolls		Rolls	%	Qty	%	Qty	%
206123	GPY35020250693	125	78.43	27	78.43	78.43	62.74	0	0	/	37.26
	GPY35020251160	25	29	9	29	29	100	0	0	0	0
	GPY5L02025693	175	0	/	0	0	0	0	0	175	100
	GPY5L020251160	25	29.1	9	29.1	29.1	100	0	0	0	0
Total:	===	350	136.53	/	136.53	-	-	0	0	-	-
List of Roll No.#	Total __9__Rolls for sampling to inspection. Roll No. as below: GPY35020250693:C101347A / C101348A/ C101338A. GPY35020251160:C100885C / C100886A / C100886C GPY5L02025693: N/A GPY5L020251160:C100889C / C100888C / C100889B										
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 checking when inspection.

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2	Against product Specifications/Drawings/Photos	**Conform**	-
3	Against submitted Samples/Color Swatch	**Pending**	Refer to remark 2
4.	Against instruction manual/ other information on packaging/ product.	**Conform**	-

F-WORKMANSHIP

Inspection Standard:	ANSI/ASQ Z1.4 *(formerly known as MIL-STD-105E)*		
Inspection Level - Workmanship / Visual:	Fixed S/S	AQL - Critical Defectives:	Not allowed
Sampling Plan - Workmanship / Visual:	Single / Normal	AQL - Major Defectives:	/
Sample Size – Workmanship / Visual:	9rolls	AQL - Minor Defectives:	/

Item/ Color	S/S (roll)	Defective Description	Critical	Major	Minor
GPY35020250693	3	Scratch mark on surface	0	0	1
GPY35020251160	3	Scratch mark on surface	0	0	1
GPY5L020251160	3	Scratch mark on surface	0	0	1
		Total Found:	**0**	**0**	**3**
		Accept:	**0**	/	/
		Result:	**Pending**		

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.

G-SPECIAL TEST

	CHECK POINTS		FINDINGS	RESULT
1.	Description	Bending suitability test	GPY35020250693: passed GPY35020251160: passed GPY5L02025693: N/A GPY5L020251160:passed	**Pass**
	Sample Size:	3pcs/item		
	Test method/ Accepted Standard:		1T	
2.	Description	Unit dimension and weight	Refer to below table for actual finding	**Pending**
	Sample Size:	3pcs/item		
	Test method/ Accepted Standard:		With rule and scale	

G-1: Measurement

Item: GPY35020250693	**Specification**	**Roll No: C101347A**	**Roll No: C101348A**	**Roll No: C101338A**
Length	693mm	695mm	694mm	695mm
Thickness	0.25mm	0.251mm	0.254mm	0.255mm
Weight	≤3500kg	3030kg	2.550kg	3.07kg
Top paint	25 MICRONS	25MICRONS	26MICRONS	25MICRONS

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Bottom Paint	5 – 7 MICRONS	12MICRONS	10MICRONS	10MICRONS
Aperture size	508mm	504mm	505mm	505mm
Item: GPY35020251160	**Specification**	**Roll No: C100885C**	**Roll No: C100886A**	**Roll No: C100886C**
Length	1160mm	1160mm	1160mm	1160mm
Thickness	0.25mm	0.250mm	0.247mm	0.244mm
Weight	≤3500kg	3320kg	2700kg	2920kg
Top paint	25 MICRONS	26 MICRONS	26 MICRONS	25 MICRONS
Bottom Paint	5 – 7 MICRONS	12MICRONS	11MICRONS	10MICRONS
Aperture size	508mm	505mm	504mm	505mm
Item: GPY5L020251160	**Specification**	**Roll No: C100889C**	**Roll No: C100888C**	**Roll No: C100889B**
Length	1160mm	1162mm	1160mm	1161mm
Thickness	0.25mm	0.244mm	0.243mm	0.243mm
Weight	≤3500kg	3270kg	3360kg	3230kg
Top paint	25 MICRONS	25MICRONS	26MICRONS	25MICRONS
Bottom Paint	5 – 7 MICRONS	10MICRONS	11MICRONS	10MICRONS
Aperture size	508mm	506mm	507mm	506mm

H- PACKAGING:

1.carton size

Carton	Quantity	Length (cm)	Width (cm)	Height (cm)	Other	Client Tolerance	Weight (Kgs)	Remark
Export (actual)	-	-	-	-	-	-	-	-

2.Assortment

No. of Cartons Checked	No. of Cartons Failed	Findings / Comments	Result
N/A	0	No failure	--

3.Packing method

Packing: Each roll was covered by paper, then bundled with steel strips. Then an information label (Item name +Standard+ Length+ Specification +Item No +Weight+ Material +Grade +Production data +Colour+ Inspector+ Factory information on the label) was stuck on the side of roll surface. On the wooden pallet packaging.

Shipping mark (1)sides	Side mark (1)sides	Inner marking ( )sides	Others
See photos	See photos	N/A	N/A

Result: Pending

I- SAMPLE TAKEN :

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1pc A4 size of product for each item was cut and kept by TTS for future reference when inspection

PHOTOS

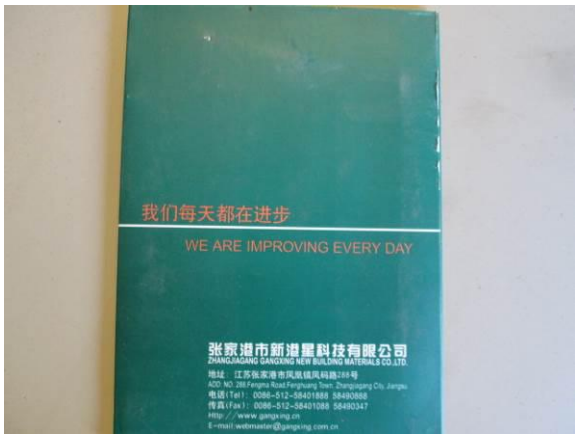
1). Packed rolls

2). Packed rolls

Item : GPY35020250693

3). Rolls view

4). Sample piece on roll outer surface



5). Sample piece

6). Sample piece

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7). Label

8). Label

9). Label

10). Label

11). Label

12). Label

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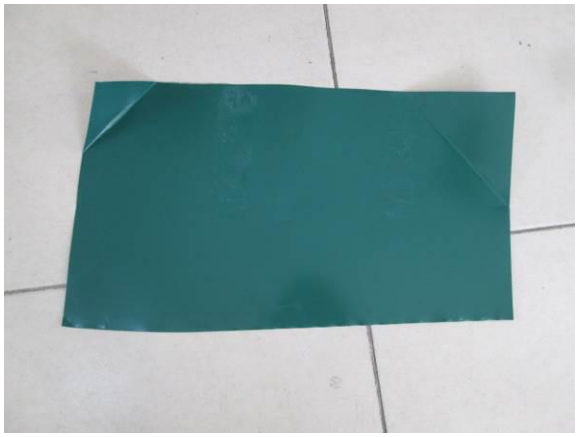
13). Product view	14). Product view
15). Product view	16). Product view
	
17). Product view	18). Product view

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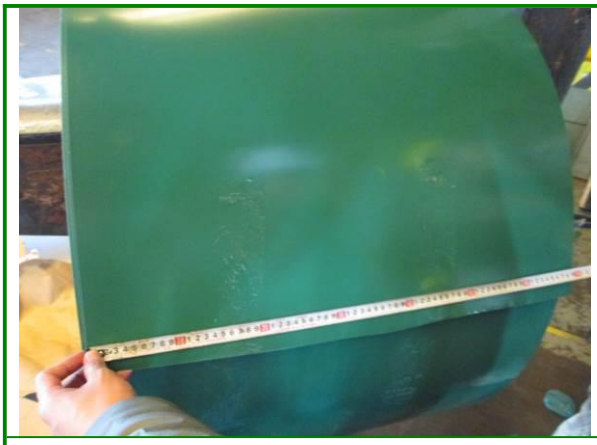
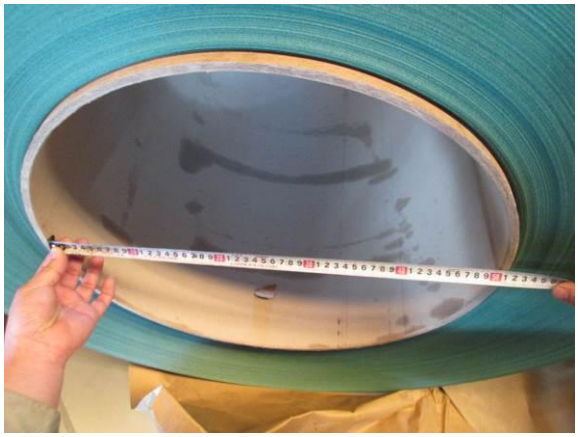
	
19). Product width check	20). Product width check
21). Product thickness check	22). Product thickness check
	
23). Cardboard sleeves ID check	24). Cardboard sleeves ID check

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25). Weight check

26). Weight check

Item: GPY35020251160

27). Rolls view

28). Rolls view

29). Label

30). Label

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31). Label

32). Label

33). Label

34). Label

35). Packing method view

36). Product view

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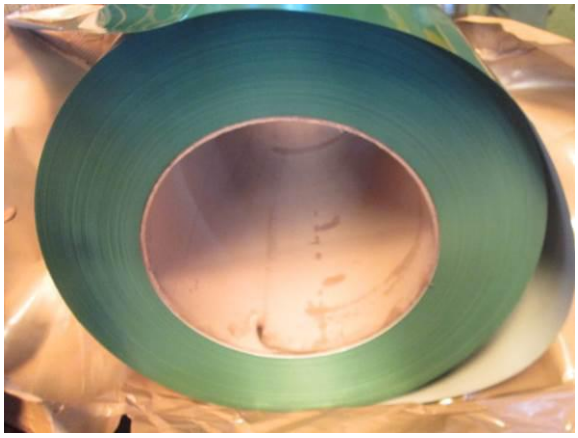
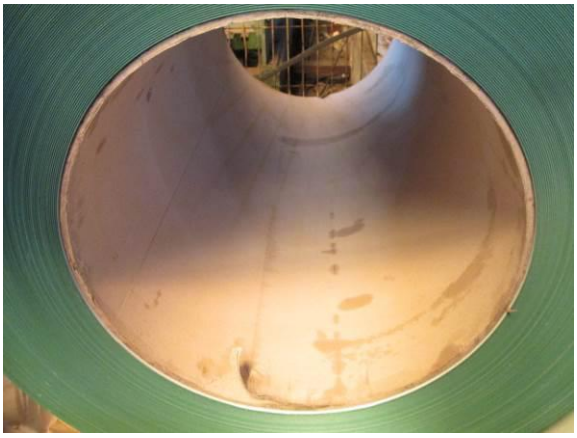


37). Product view



38). Cardboard sleeves view

39). Product width check

40). Product width check

41). Product thickness check

42). Product thickness check

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43). Cardboard sleeves ID check

44). Cardboard sleeves ID check

45). Weight check

46). Weight check

Item:GPY5L020251160

47). Rolls view

48). Pallets view

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49). Label

50). Label

51). Label

52). Label

53). Label

54).

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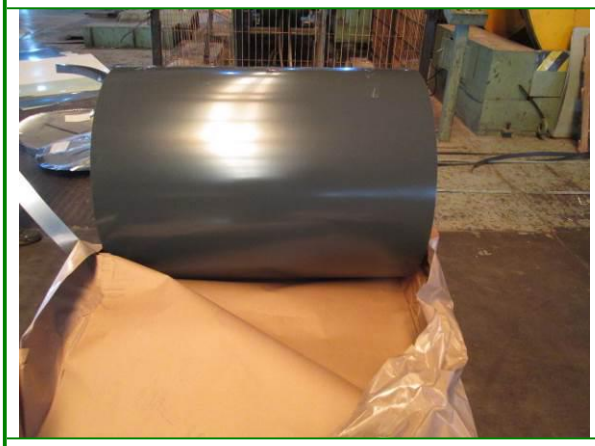
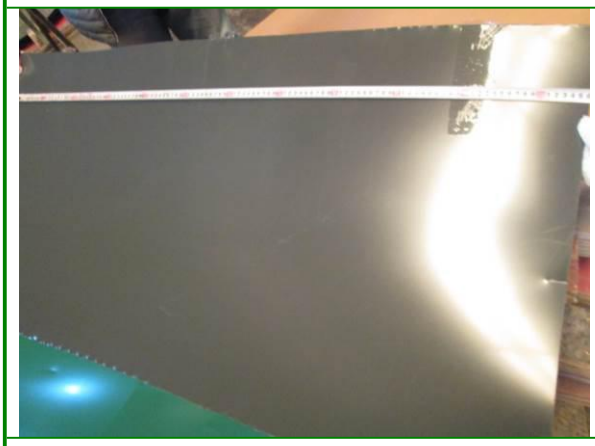
55). Packing method view

56). Packing method view



57). Product view

58). Product view



59). Product width check

60). Product width check

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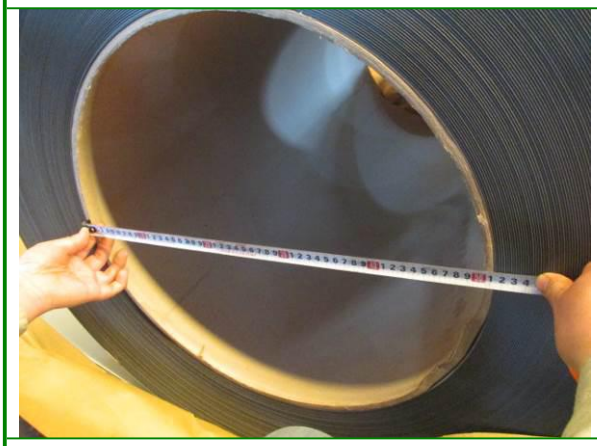
61). Product thickness check	62). Product thickness check
	
63). Cardboard sleeves ID check	64). Cardboard sleeves ID check
65). Weight check	66). Weight check
Tests	

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	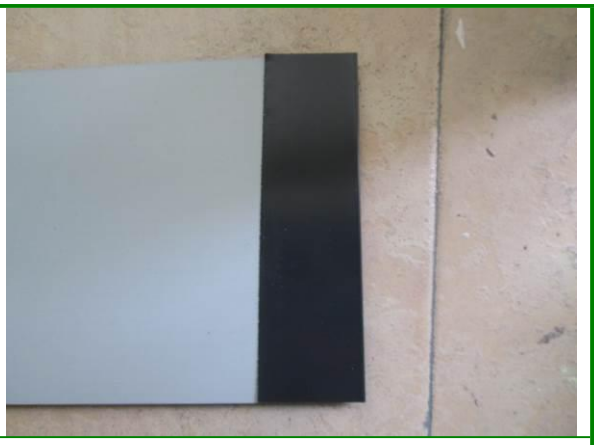
67). Bending suitability test	68). Bending suitability test
69). Bending suitability test	70). Bending suitability test
71). Bending suitability test	72). Bending suitability test

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	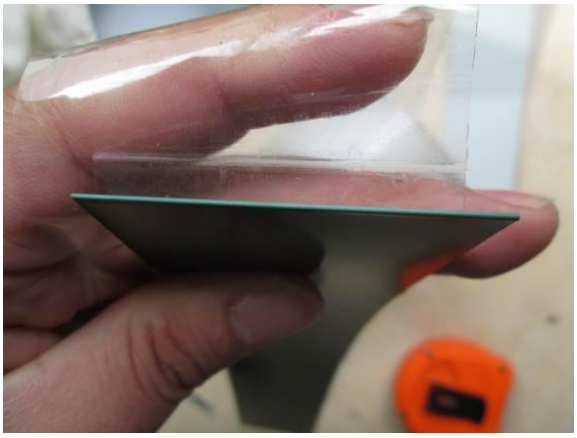
73). Bending suitability test	74). Bending suitability test
75). Top paint thickness check	76). Top paint thickness check
77). Top paint thickness check	78). Top paint thickness check

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79). Bottom paint thickness check

80). Bottom paint thickness check

81). Bottom paint thickness check

82). Bottom paint thickness check

83). Compared with approval sample

84). Compared with approval sample

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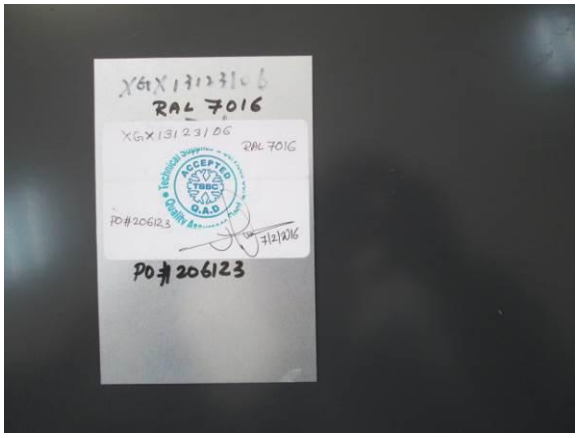
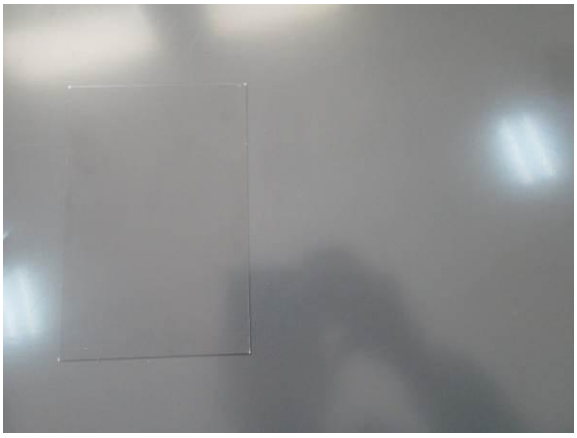
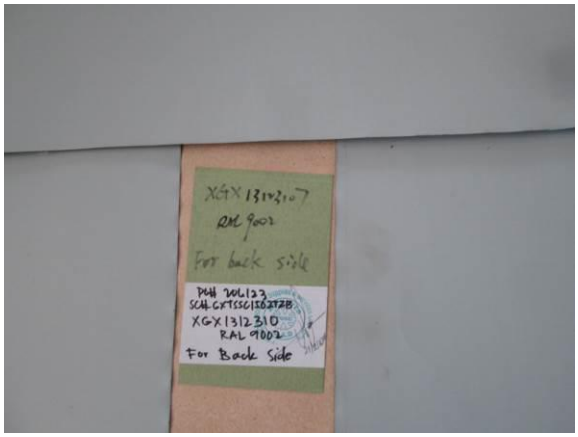
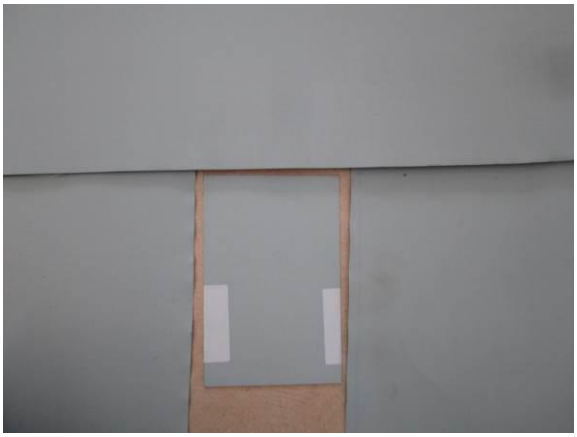
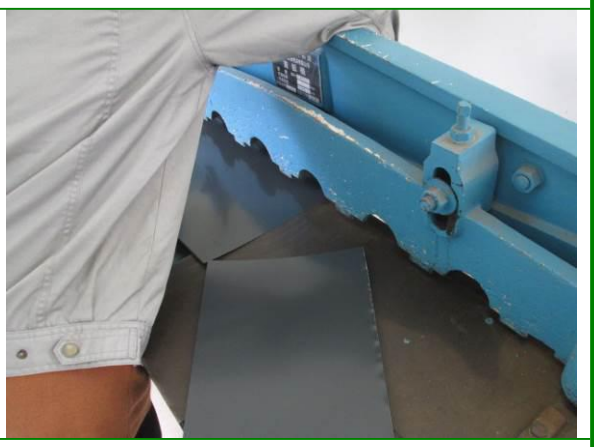
	
85). Compared with approval sample	86). Compared with approval sample
	
87). Compared with approval sample	88). Compared with approval sample
Others	
	
89). A4 paper size sample was picked up	90). A4 paper size sample was picked up

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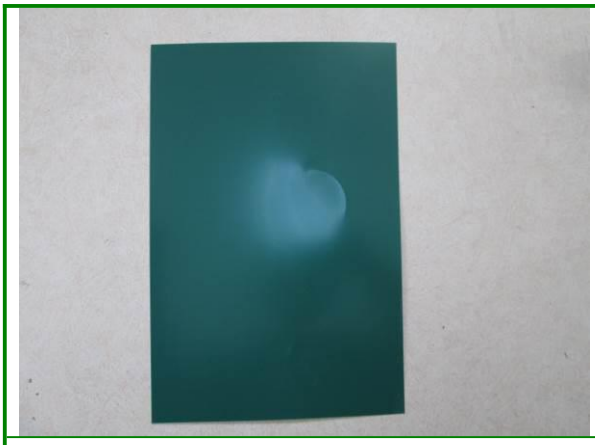
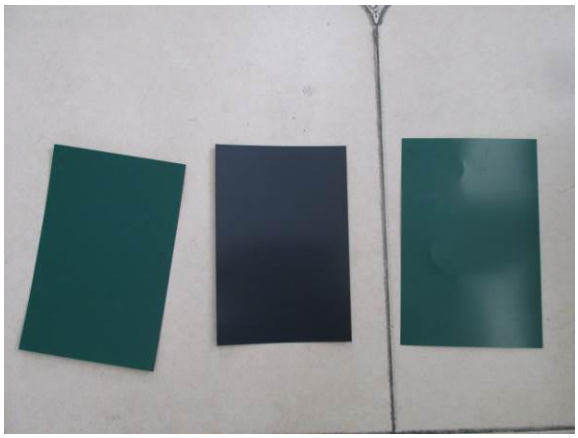
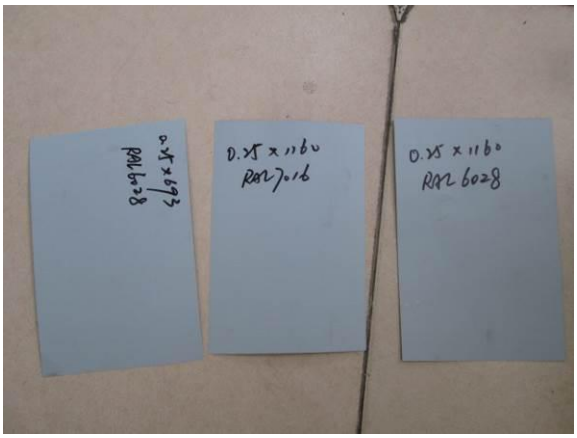
	
91). A4 paper size sample was picked up	92). A4 paper size sample was picked up
93). A4 paper size sample was picked up	94). A4 paper size sample was picked up
	
95). A4 paper size sample was picked up	96). A4 paper size sample was picked up

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廉正声明/ANTI-BRIBERY SHEET

检查/审核日期 Inspection/Audit Date: 2018.3.15

报告号 Report Number:

工厂名称 Factory Name: 江苏清晨科技有限公司

产品描述 Product Description: 手机壳（PP01）

检查/审核员 Inspectors/Auditors: Robin Yang

TTS 公司致客户/供货商/制造厂商/仓库管理者：
本公司谨向您致之诚挚在公平贸易，商业上的清廉不沾惹，反商可能会妨碍就此同流合污其
基的业务关系，故本公司禁止员工接受任何礼品，包括现金，金钱，回扣，佣
酬之相等物。本公司谨向您致以诚挚的祝愿，祝您新年快乐！
敬请贵公司将此声明张贴在显眼位置，谢谢！

TO CLIENTS/SUPPLIERS/MANUFACTURERS/WAREHOUSE MANAGEMENT:
We (TTS) believe in honesty and fairness and consider that gifts in business are
unnecessary and might even jeopardize a cordial and mutually beneficial business
relationship.
Thus, TTS do not permit our staff to ask for any benefit including gifts, money, rebates,
hospitality, etc. in business dealings. TS therefore seek your cooperation not to offer
any benefits to our staff in business dealings.
Attached to this notice is the above announcement, please sign your name with our company chop in
the space below:

Signature and Company Stamp

TESTING TECHNOLOGY SERVICE LTD-TTS

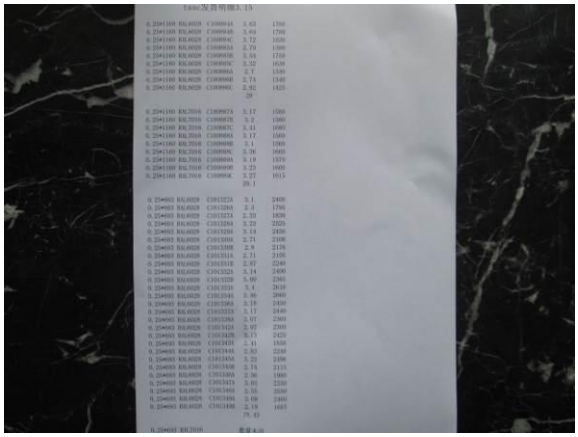
Room H, 13/F, Chengyin Building, Liming Road, Huli District, Xiamen, Fujian, 361000,China

Contact: David Lee

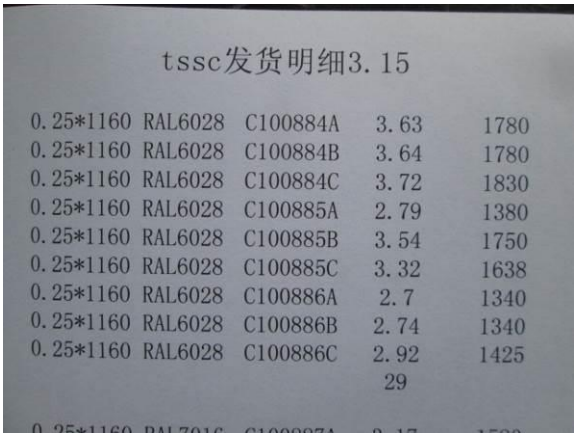
Tel: 86-592-5319346, Fax: 86-592-5319230

97). Anti-bribery sheet

98). Factory gate



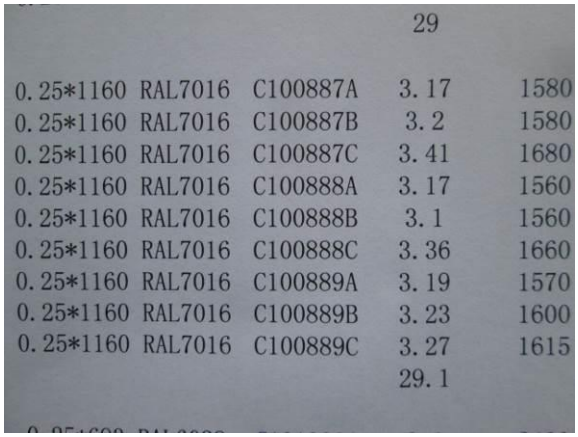
99). Packing list from factory



tssc发货明细3.15

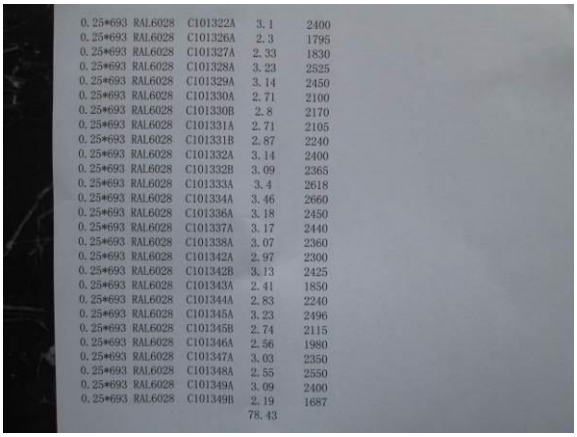
0.25*1160	RAL6028	C100884A	3.63	1780
0.25*1160	RAL6028	C100884B	3.64	1780
0.25*1160	RAL6028	C100884C	3.72	1830
0.25*1160	RAL6028	C100885A	2.79	1380
0.25*1160	RAL6028	C100885B	3.54	1750
0.25*1160	RAL6028	C100885C	3.32	1638
0.25*1160	RAL6028	C100886A	2.7	1340
0.25*1160	RAL6028	C100886B	2.74	1340
0.25*1160	RAL6028	C100886C	2.92	1425
			29	

100). Packing list from factory



			29	
0.25*1160	RAL7016	C100887A	3.17	1580
0.25*1160	RAL7016	C100887B	3.2	1580
0.25*1160	RAL7016	C100887C	3.41	1680
0.25*1160	RAL7016	C100888A	3.17	1560
0.25*1160	RAL7016	C100888B	3.1	1560
0.25*1160	RAL7016	C100888C	3.36	1660
0.25*1160	RAL7016	C100889A	3.19	1570
0.25*1160	RAL7016	C100889B	3.23	1600
0.25*1160	RAL7016	C100889C	3.27	1615
			29.1	

101). Packing list from factory

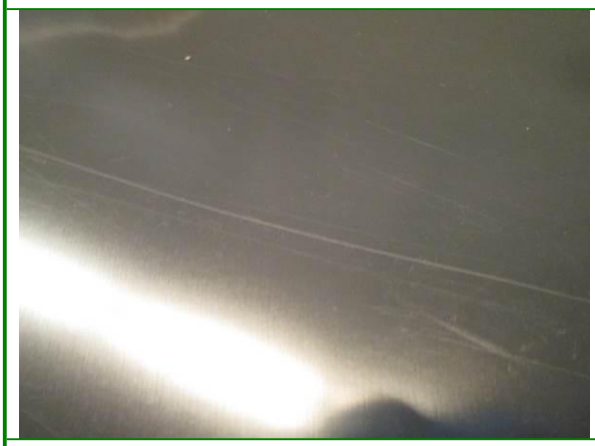


0.25*693	RAL6028	C101322A	3.1	2400
0.25*693	RAL6028	C101326A	2.3	1795
0.25*693	RAL6028	C101327A	2.33	1830
0.25*693	RAL6028	C101328A	3.23	2525
0.25*693	RAL6028	C101329A	3.14	2450
0.25*693	RAL6028	C101330A	2.71	2100
0.25*693	RAL6028	C101330B	2.8	2170
0.25*693	RAL6028	C101331A	2.71	2105
0.25*693	RAL6028	C101331B	2.87	2240
0.25*693	RAL6028	C101332A	3.14	2400
0.25*693	RAL6028	C101332B	3.09	2365
0.25*693	RAL6028	C101333A	3.4	2618
0.25*693	RAL6028	C101334A	3.46	2660
0.25*693	RAL6028	C101336A	3.18	2450
0.25*693	RAL6028	C101337A	3.17	2440
0.25*693	RAL6028	C101338A	3.07	2360
0.25*693	RAL6028	C101342A	2.97	2300
0.25*693	RAL6028	C101342B	3.13	2425
0.25*693	RAL6028	C101343A	2.41	1850
0.25*693	RAL6028	C101344A	2.83	2240
0.25*693	RAL6028	C101345A	3.23	2496
0.25*693	RAL6028	C101345B	2.74	2115
0.25*693	RAL6028	C101346A	2.56	1980
0.25*693	RAL6028	C101347A	3.03	2350
0.25*693	RAL6028	C101348A	2.55	2550
0.25*693	RAL6028	C101349A	3.09	2400
0.25*693	RAL6028	C101349B	2.19	1687
			78.43	

102). Packing list from factory

Defects	
Item: GPY35020250693	

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.

	Nil
103). Scratch mark on surface	
Item : GPY35020251160	
	Nil
104). Scratch mark on surface	
Item :GPY5L020251160	
	Nil
105). Scratch mark on surface	

**********END**********

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.