

WWW.ADVANTAGE.CO.TH

Inspection date

Report No.

AUG 5, 2013

ABC-AUG-01

This report does not evidence shipment. It will refer to customer agreement.

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A. GENERAL INFOR	MATION		
From:	ADVANTAGE CO., LTD.	To: ABC	
Contact:	MR. PERMPORN S.	Contact:	
Tel:	(662) 9925330	Tel:	
Fax:	(662) 9925220	Fax:	
Email:	permporn@advantage.co.th	Email:	
Web site:	www.advantage.co.th	Сору То:	
Vendor/Supplier's rep:	XYZ	Product Description: Kid Bil	xes 10" 14 "
Factory Name:	XYZ	Purchase Order No: 123456	
Inspection Location:	THAILAND		
Service Performed:	□ IPC □ DPI □ Loading Insp.	Previous Inspection No:	-
	☐ FRI ☐ RE-INSPECTION	Partial Shipment:	🗌 Yes 🖾 No
Inspection office:	ADVANTAGE CO., LTD.	Test Report Reference No:	🗌 Yes 🖾 No
Inspection Date(s):	AUG 5, 2013	Supplier Reference Sample	🗌 Yes 🖾 No
Inspector Name(s):	MR. SUPACHAI	Client Approved Sample	🗌 Yes 🖾 No
	MR. PHUTTIPHONG		

B.INSPECTION CONCLUSION:

Based on the instructions received from our principal and the respective findings on the submitted goods, we conclude that this inspection is:

DESCRIPTION	RESULT	REMARKS*
1. Quantity/Specification/Product Requirement Verification (sec. E)	🖾 PASS 🗌 FAIL 🗌 PENDING 🗌 N/A	
2. Defects Finding (sec. F)	🗌 PASS 🖾 FAIL 🗌 PENDING 🗌 N/A	
3. On-Site Tests (Sec. G)	🖾 PASS 🗌 FAIL 🗌 PENDING 🗌 N/A	
4. Data Measurement, Shipping Mark & other On-Site Special Inspections. (Sec. H)	🗌 PASS 🗌 FAIL 🖾 PENDING 🗌 N/A	
5. Other	🗆 PASS 🗔 FAIL 🗌 PENDING 🖂 N/A	

OVERALL RESULT	🗆 PASS 🖂 FAIL [PENDING	* Refer to Section C for Informative Remarks
Shipment Quantity : <u>1,210</u> pieces		Sampling Quantity : <u>125</u> pieces	
Critical Defect : 8 pieces	Major Defect:	<u>2</u> pieces	Minor Defect: 9 pieces

C.]	INFORMATIVE REMARKS	Refer Picture Table Number 7
1.	In all cartons the shipping mark, dimensions, CBM, net weight, gross weight, are c	lifferent.
2.	Carton box damage.	
3.	1mm scratch under frame.	
4.	Label tear off and used 3 CE labels in one place.	
5.	Factory was not agreed with drop test.	
6.	Right side handle rubber grip was unshaped.	



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7	Carton number was not clear to understand.
7. 8.	Hole in carton box.

D. ORDER DETAILS AND QUANTITIES SUMMARY

P.O #	Item /Product #	MODEL #	Product description on the shipping mark	Shipment Quantity	Quantity Available	Sample Size
123456	A1	14" CARS	14" 350mm	560 pcs	560 pcs	58 pcs
123456	A2	10" CARS	10" 250 mm	650 pcs	650 pcs	67 pcs
	Total			1,210 pcs	1,210 pcs	125 pcs

E. QUANTITY/SPECIFICATION/PRODUCT REQUIREMENT VERIFICATION

E-1 Check inspection lot size against:	
1.Purchase order	Conformed Not conformed NA
2.Inspection booking form	Conformed Not conformed NA
3.Packing list	Conformed Not conformed NA
4. Other	Conformed Not conformed NA

E-2 Check product description/ color /style against:

1.Purchase order	\square Conformed \square Not conformed \square NA
2.Product specification	Conformed Not conformed NA
3.Reference artwork	Conformed Not conformed NA
4.Approved Sample	Conformed Not conformed NA
5.(others: please specify the sender and receiving date)	Conformed Not conformed NA

E-3 Packing material

Export carton	New export carton	\bigtriangledown Yes \Box No \Box NA
Fasting	Metal staples	\square Yes \square No \square NA
Sealing	Transparent gummed tape	\Box Yes \Box No \boxtimes NA
	Opaque gummed tape+ metal	\Box Yes \Box No \Box NA
	staples on bottom cover	
	Glue on top cover	\Box Yes \Box No \Box NA
Strapping	Nylon	\Box Yes \Box No \Box NA
Material	Ply of cardboard	☐ 3ply (single wall) ☐NA
		\square 5ply (double wall) \square NA
		\square 7ply (triple wall) \square NA
Others	Poly foam inside packing	\Box Yes \Box No \Box NA

E-4 Physical specifications

Product No.			Product Dimensions per Spec		Carton Weight per Spec		Carton Dimensions per Spec	
	Yes	No	Yes	No	Yes	No	Yes	No
A1	\square		\boxtimes		\boxtimes		\square	
A2	\square		\boxtimes		\boxtimes		\square	



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Note	Physical Specifi	ications are not rated Conform/N	on-Conform				
F. DEFECTS FINDING Refer Picture Table J							
Inspection Sampling Standard ANSI/ASQC Z1.4-2003 /MIL STD 105E Nonconformity (defective)							
_	ection Plan:	Single Sampling Plans For Nor		CRITICAL	MAJOR	MINOR	
-	ection Level: I/ II/ III and Other AQL:		Not allowed	2.5	4.0		
Incn	ection with:	Approved Sample					
-	pecific Check Lis		Sample Size:	125	125	125	
	uct No. : A1	Sample Size : 58 pcs		CRITICAL	MAJOR	MINOR	
No.		Defect Description					
1.	5 pieces with sl	harp pin came out from seat	5				
2.	2 pieces with sl	harp pin came out from seat + co	lor on seat	2			
3.	3 pieces with c	olor on seat due to touching hand			3		
4.	Sharp pin came			2			
Prod	uct No. : A2	Sample Size : 67 pcs		CRITICAL	MAJOR	MINOR	
No.	No. Defect Description			WAJOK	WIINOK		
5.	Sharp pin came	e out from seat +scratch on seat		1			
6.	2 pieces missin	g washers			2		
7.	Type has hole ((not injected properly)				1	
8.	Scratch on supp	port wheel assembly				1	
9.	2 holes on seat					1	
10.	Scratch on supp	port wheel assembly				1	
Defe	ect classificati	ion		CRITICAL	MAJOR	MINOR	
Tota	al number of	defects		8	2	9	
Max	cimum allow	ed	0 7 10		10		
Rest	ult				SS/X FA	IL	

G. OI	N-SITE TESTS			Refer Picture Tab	ole Number 6
NO.	Product No.	Test Type	Sample Size	Description	Result
1.	A1 A2	Barcode Scanning Test On Product On Carton	S-1 10 Cartons	Barcode Scanner Brand : Cipher Lap Barcode Number: 3299738089716 (A1) 3299738089600 (A2)	☐ PASS ☐FAIL ☐ PENDING ☐ N/A



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PASS 2. Carton Drop Test Factory was not agreed with drop test. FAIL PENDING N/A 3. 3 M lead check Test S-1 **PASS** A1 Rub Test A2 FAIL Smell Test 5 pcs PENDING N/A End of Useful Life PASS 4. Flame Height FAIL PENDING Smoke After Extinguishing N/A Stability and Strength Test 5. PASS FAIL PENDING 🕅 N/A **Tensile Strength Test** PASS 6. FAIL PENDING N/A 7. A1 Function Test PASS S-1 A2 FAIL PENDING 5 pcs N/A 8 A1 Assembly test S-1 PASS A2 FAIL PENDING 5 pcs N/A

H. PRODUCT PACKAGING, SHIPPING MARK & OTHER ON-SITE SPECIAL INSPECTION AND DATA MEASUREMENT

NO.	Product No.	On-Site Inspection Check	Sample Size	Description	Result
1.	A1 A2	Packaging Method Product Carton	5 Cartons	 Refer Picture Table Number 1 	PASS FAIL PENDING
2.	A1 A2	Carton Box Size & Weight Measurements	5 Cartons	 Refer table 1 Refer Picture Table Number 2 	PASS FAIL PENDING
3.	A1 A2	Product Size & Weight Measurement	5 Cartons	 Refer table 2 Refer Picture Table Number 2 	PASS FAIL PENDING
4	A1 A2	Sticker Size Dimension		Refer table 3	PASS FAIL PENDING
5.	A1 A2	Labelling / Printing / Marking Product		 Refer table 4 Refer Picture Table	PASS FAIL PENDING



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		Packaging	Number 3	N/A
6	A1 A2	Shipping Mark	 Refer Picture Table Number 4 IN ALL CARTONS THE SHIPPING MARK, DIMENSIONS, CBM, NET WEIGHT, GROSS WEIGHT, ARE DIFFERENT. 	☐ PASS ☐FAIL ⊠ PENDING ☐ N/A
7		Container Loading Count & Supervision		□ PASS □FAIL □ PENDING ⊠ N/A

*if multiple products, could place above table if easier

		Length (cm) V			Width(cm)		Height (cm)		Weight (kg)		
Product N	Io. <u>s</u>	Specification	Inspected	Specificatio	n Inspecte	ed Spec	ification I	nspected	Specification	Inspected	
		Length	Length	Width	Width	H	eight	Height	Weight	Weight	
A1		102	101.5	16.5	17		72	72	11	10.95	
A2		70	69.5	18	18		36	38	7	7.40	
Table 2: Prod	uct Size a	& Weight N	Aeasurem	ent (Refer	To Drawi	ng/ Mfr.	Spec.)				
		Length (cm) Width(cn		h(cm)	cm) Height (cr		m) Diameter ((cm) Weight (kg		
Product No.	Specification Length	n Inspected Length	Specification Width	Inspected Width	Specification Height	Inspected Height	Specification Diameter	Inspected Diameter	Specification Weight	Inspected Weight	
A1	NA	100	NA	51	NA	71	NA	NA	9	9.05	
A2	NA	78	NA	52	NA	80	NA	NA	6	6.45	
Table 3: Stick	er Size D	imension (Refer To I	Drawing/ N	Mfr. Spec.)						
Product No.	Sticker Dimension		Speci	Specification Length(mm)			ected Lengtl	h(mm)			
	-	Sticker Prin	nt For Sadd	le		80			85		
	- Sticker Print For Chain Cover					110			110		
	- Sticker Print For Fork					20			28		
A1	- Sticker Print For Training Wheel					50			50		
	- Sticker Print For Frame					45			47		
	-	Sticker Prir				70			60		
	-	Sticker Prin				45			45		
A2	-	Sticker Prin	t For The (Copyright		30 30					



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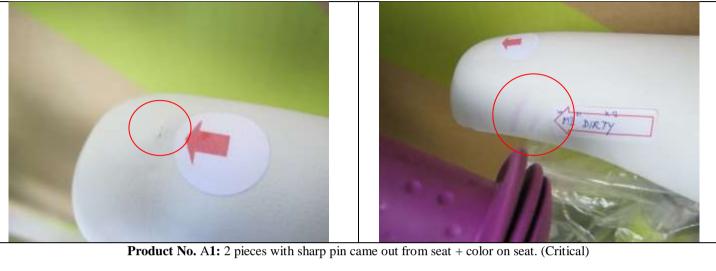
- CE Logo Height	>5	5
Fable 4: Labelling / Printing / Marking		
1) Packaging/ Printing	PASS FAIL N/A	
2) Packaging/ Labeling	PASS FAIL N/A	
3) Packaging/ Marking	PASS FAIL N/A	
4) Origin	PASS FAIL N/A	
5) Safety Mark	🗌 PASS 🗌 FAIL 🖂 N/A	
6) Hand Tag	PASS FAIL N/A	
7) Warning	🗌 PASS 🗌 FAIL 🖂 N/A	
8) Logo/ Brand Sticker	🗌 PASS 🗌 FAIL 🖂 N/A	
9) Manual	PASS FAIL N/A	
10) Po. Number	PASS FAIL N/A	
11) Guarantee Card/ Form	🗌 PASS 🗌 FAIL 🖂 N/A	
12) Other	PASS FAIL N/A	

I. ATTACHMENTS (List All Documents Attached To This Report) (NOT APPLICABLE)

J. PHOTOGRAPHS OF FOUNDING DEFECTS **CRITICAL DEFECT** cla Product No. A1: 5 pieces with sharp pin came out from seat. (Critical)

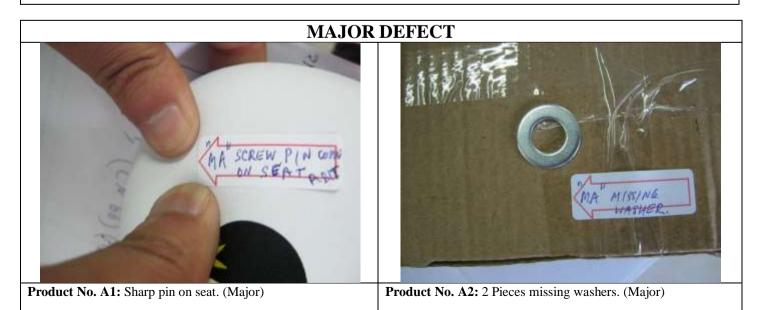


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Product No. A2: Sharp pin came out from seat +Scratch on seat. (Critical)



Advantage Co., Ltd. Address, 801/301 M 8 T. Kukhot A. Lumlookkar Pathumthani Thailand 12130 Tel: (662) 9925330 Fax: (662) 9925220 E-mail: permporn@advantage.co.th Advantage Co., Ltd. PROPRIETARY- COPYRIGHT - DO NOT DISCLOSE OUTSIDE YOUR ORGANISATION WITHOUT ADVANTAGE CO., LTD PRIOR WRITTEN CONSENT



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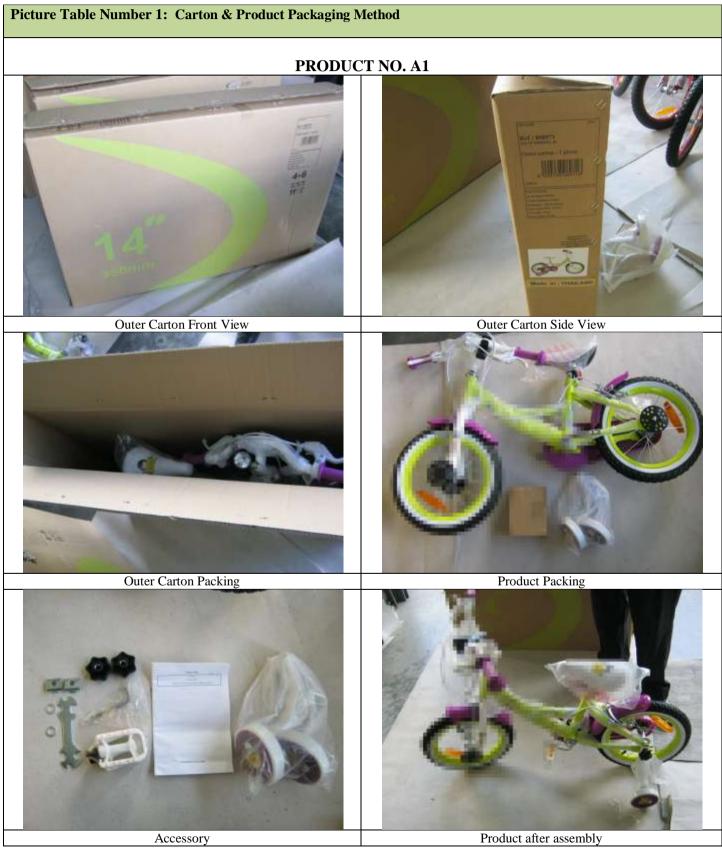


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Picture Table Number 2: Carton and Product Size & Weight Measurement



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Product Height Measurement

Product Weight





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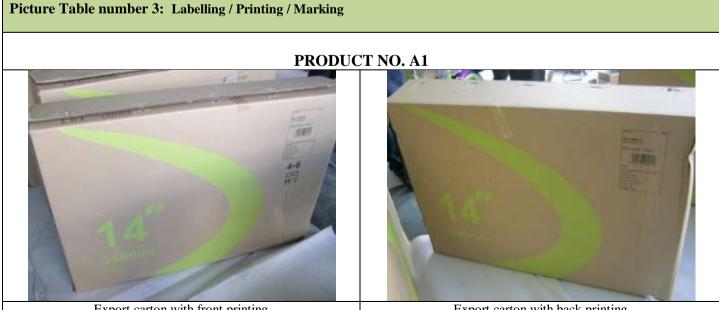
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Export carton with front printing

Export carton with back printing



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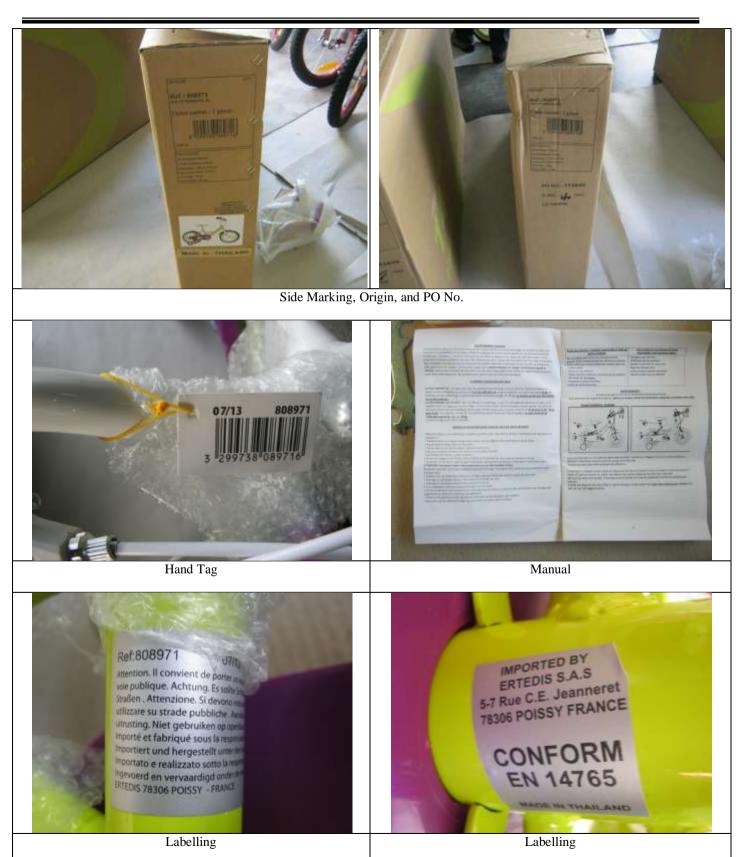
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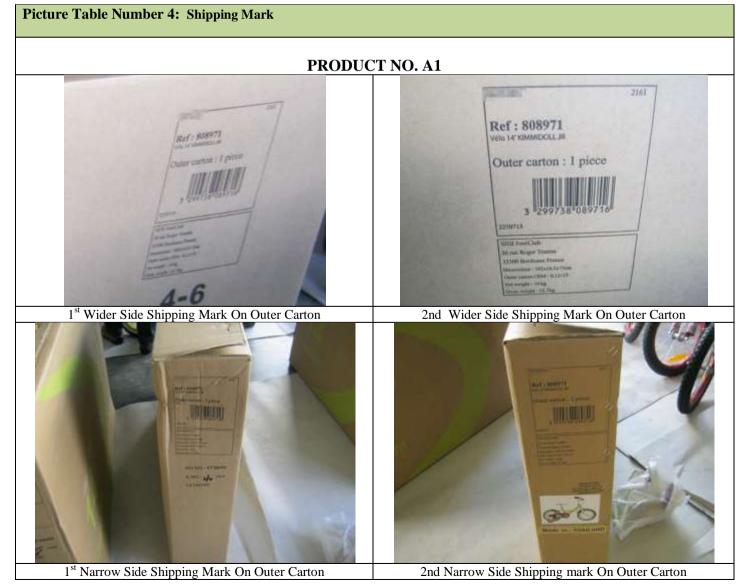




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Labelling





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Picture Table number 5: Container Loading Count & Supervision (Not Applicable)



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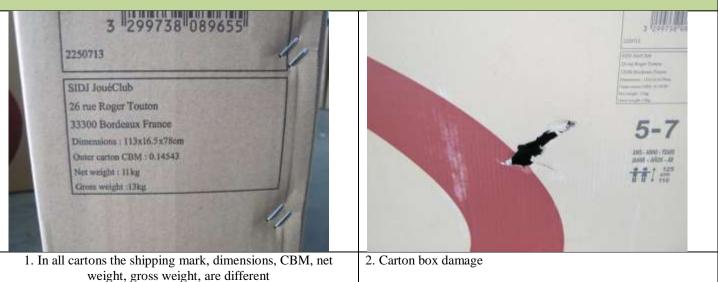
Picture Table number 6: On-Site Tests **PRODUCT NO. A1** 7 8 2250713 Barcode Scanning Test Rub Test Function Test Assembly test

PRODUCT NO. A2





Picture Table number 7: Informative Remarks





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7. Hole in carton box (A2)

8. Total Quantity of export carton

Signed by: Supachai Checked Thaweesap Signed by Factory XYZ	REPORT				
	Signed by: Supachai	Checked	Thaweesap	Signed by Factory	XYZ



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	Phuttipong	by:		Representative:	
Name:	Mr. Supachai Mr. Phuttipong	Name:	Mr. Thaweesap	Name:	XYZ
Date:	AUG 5, 2013	Date:	AUG 5, 2013	Date:	AUG 5, 2013

----- END OF REPORT -----