

## INSPECTION REPORT

**COMPANY:** [REDACTED]

**DATE: 2022-02-18**

**OVERALL RESULT: FAIL**


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## Summary Introduction:

	Subject	[REDACTED]	
	Container Serial#	20' & TEMU3757441	
	Seal #	FX21887380	
	Buyer	[REDACTED]	
	Goods Loaded at	[REDACTED] IMPORT & EXPORT CO.,LTD.	
	Loading Performed at one Location	YES. All within requirement	
	Contact	CLAIRE --	
	Planned Date	2022-02-16	
	Inspection location	China, Zhejiang, Yongkang	
	QA Inspector	Andy Cheng	
Managed by	Jessica Jiang		
Factory cooperation during the inspection	<b>Good Cooperation</b> 配合很好	Date	2022-02-18 11:49:24
Factory Quality organization	<b>Need improvement [1]</b>	Overtime	No overtime 没有加班
Inspector's general opinion on the factory	<b>Need improvement [1]</b>		

Concept	Result	Comments
1. INSPECTION LOCATION OVERVIEW	OK	All within requirements
2. LOT OF PRODUCTS FOUND CLS	OK	All within requirements
3. QUANTITY CHECK	NOT OK	D3 waterproof... actual loaded 48 cartons. SPARE PARTS not loaded. power cord/di... not loaded.
4. UNDECLARED AND OTHER ITEMS FOUND/LOADED	OK	All within requirements
5. SHIPMENTS	NOT OK	FX21887380 (TEMU3757441): 1. Some defects were found in the container. 2.actual

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		loaded 368cartons.
6. PACKING DETAILS	NOT OK	<p>D3 waterproof... Export Carton REMARKS: loaded 48 ctns because the container was full. WS-2 NA: Export Carton REMARKS: count total cartons MEDICAL SCALE... NA: Export Carton REMARKS: count total cartons SPARE PARTS Export Carton REMARKS: not loaded since the container was full. power cord/di... Export Carton REMARKS: not loaded since the container was full.</p>
7. SPECIFICATION	OK	<p>power cord/di... NA: Label(s) REMARKS: na</p>
8. STANDARD CONTAINER CHECK	OK	All within requirements
9. LOADING SUPERVISION	NOT OK	<p>BEFORE CLOSIN... left 7 cartons ( 2 ctns ofD3 waterproof scale +4 carton of spare parts +1 ctn of accessory ) . Fumigation Ce... NA: na</p>
10. LOADING MONITORING AND PACKING LIST	OK	<p>How many diff... 2</p>
11. CLS - EXIT MEETING REPORT	OK	All within requirements
OVERALL RESULT:	FAIL	(ONLY Buyer can Accept or Reject Goods)
<p>OTHER REMARKS: <b>Totally were loaded 368 ctns , because the container was full that 7 ctns of goods left.</b></p>		

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Place where inspection started.



GEO location Lat: XX.XXXXXX, Long: XXX.XXXXXX

Place where inspection finished



GEO location Lat: XX.XXXXXX, Long: XXX.XXXXXX

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## 1. INSPECTION LOCATION OVERVIEW

1.1. BUILDING OR FACTORY GATE 建筑或工厂大门



1.2. INSPECTOR PICTURE 检验员照片



1.3. SUPPLIER REPRESENTATIVE 拍摄工厂/供应商负责人



1.4. WORKSHOP / OFFICES



1.5. INSPECTION AREA



1.6. PRODUCTS WAREHOUSE



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## 2. LOT OF PRODUCTS FOUND CLS

### 2.1. OPENING MEETING

#	Question	Result	Findings and Comments
2.1.1.	Opening Meeting Agenda read, agreed and signed by Supplier? If not explain 开始会议记录	OK	All within requirements
2.1.2.	On-site Supplier Packing List (if any) matches PO/PI provided by Customer? 现场装箱单	Onsite Supplier Packing list not same as PO/PI provided by Customer	Supplier updated the packing list.

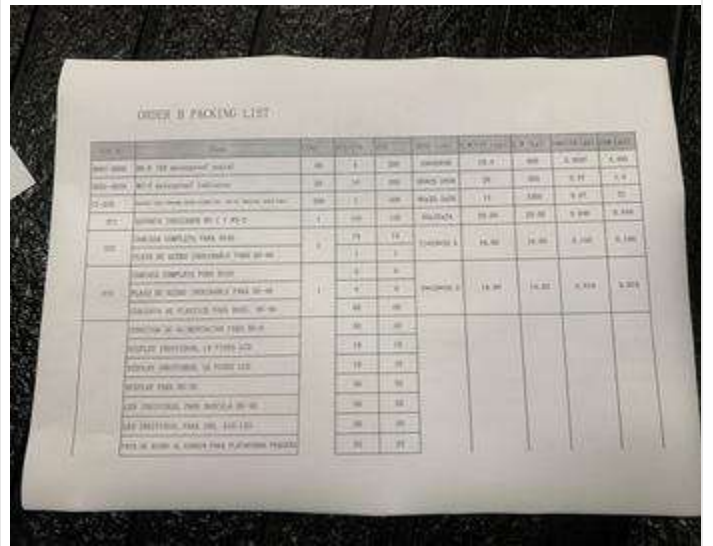
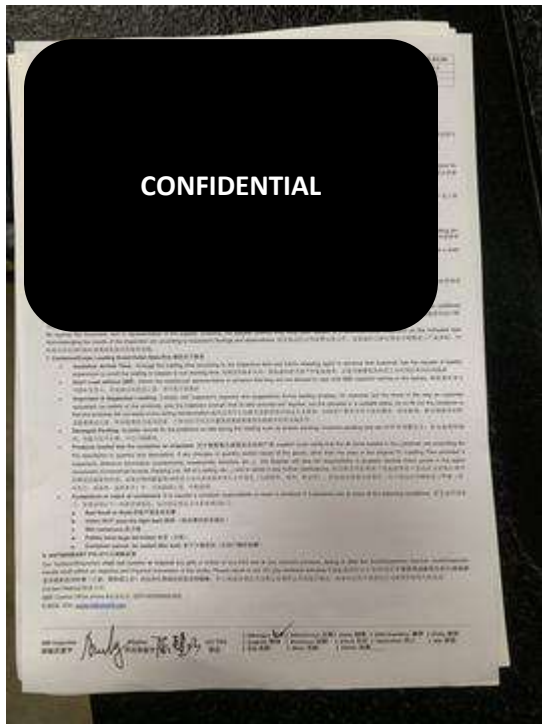
### 2.2. INVENTORY SURVEY

#	Question	Result	Findings and Comments
2.2.1.	Are all SKU grouped in the same area in the factory/warehouse	Yes	-
2.2.2.	Are all SKU properly organized in pallets/groups for scanning and counting process?	OK	All within requirements
2.2.3.	Has inspector been able to Count all SKU? Counting Method (Direct/Indirect/Scanning) ?	Can count/scan by SKU	We can directly count/scan each carton from its shipping mark by items according to packing list.
2.2.4.	Products ready status, choose comments and take clear picture	OK	All goods are fully finished and packed.

### 2.3. SAMPLE SELECTION

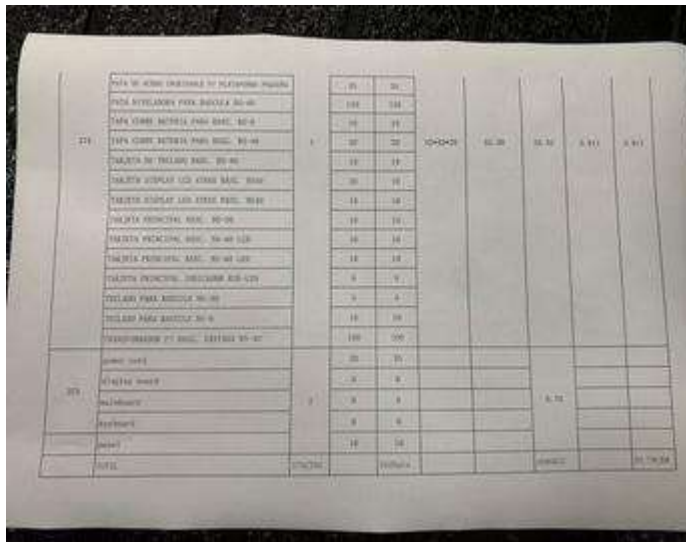
#	Question	Result	Findings and Comments
2.3.1.	Cartons/Goods all randomly selected? 随机抽样	OK	All within requirements
2.3.2.	Inspection mark 检验标记	OK	All within requirements
2.1.1.	Opening Meeting Agenda read, agreed and signed by Supplier? If not explain 开始会议记录	2.1.2.	On-site Supplier Packing List (if any) matches PO/PI provided by Customer? 现场装箱单

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2.1.2. On-site Supplier Packing List (if any) matches PO/PI provided by Customer? 现场装箱单

2.2.4. Are all SKU properly organized in pallets/groups for scanning and counting process?



2.2.5. Has inspector been able to Count all SKU? Counting Method (Direct/Indirect/Scanning) 大货点数方式?

2.2.5. Has inspector been able to Count all SKU? Counting Method (Direct/Indirect/Scanning) 大货点数方式?



2.2.5. Has inspector been able to Count all SKU? Counting Method (Direct/Indirect/Scanning)大货点数方式?

2.3.7. Cartons/Goods all randomly selected?随机抽样



2.3.8. Inspection mark检验标记

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### 3. ON-SITE QUANTITY CHECK

Ref. #	Expected Lot Qty	*Est.Lot Qty Found	*Est.Loaded Quantity	Result	Comments
1. D3 waterproof scale	200 Pcs	200 Pcs (100.00%)	192	NOT OK	actual loaded 48 cartons.
2. WS-2	200 Pcs	200 Pcs (100.00%)	200	OK	-
3. MEDICAL SCALE 9401	300 Pcs	300 Pcs (100.00%)	300	OK	-
4. SPARE PARTS	4 Boxes	4 Boxes (100.00%)		NOT OK	not loaded.
5. power cord/display board/mainboard/key board	1 Boxes	1 Boxes (100.00%)		NOT OK	not loaded.
<b>Total</b>	<b>705</b>	<b>705 (100.00%)</b>	<b>692</b>		

\*Est. Quantities shown above are not directly counted, but automatically calculated based on the number of units/pcs per SKU and total number of SKU found or shipped.

[MS](#) = [LP](#) = [EM](#)

### UNDECLARED AND OTHER ITEMS FOUND/LOADED

#	Product or SKU Name (Ref.No)品名货号	SKU Qty (Quantity Found)总数量	Pcs per SKU每箱多少产品	Loaded SKU装了多少箱	Loaded Pcs装了多少个产品	Result结果	Other Remarks备注
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## 5. SHIPMENTS

FX21887380

Stuffing Time: 0days 1hr 2min (2022-02-17 10:00 to 2022-02-17 11:02)

Shipment Details for all SKUs and Items LOADED								
Serial No.	Type			Result	Comments			
TEMU3757441	20'			NOT OK	1. Some defects were found in the container. 2. actual loaded 368 cartons.			
Shipment Cartons Information								
#	SKU Name	Item Name	Size	N.W.(Kg)	G.W.(Kg)	Vol.(m <sup>3</sup> )	Total SKUs	Total Items
1	Export Carton	D3 waterproof scale	58.5x40.3x38.5	835.2	892.8	4.36	48	192
2	Export Carton	WS-2	65x30x36.5	546	564	1.42	20	200
3	Export Carton	MEDICAL SCALE 9401	90.8x33.5x26	2985	3240	23.73	300	300
<b>Total</b>				4366.2	4696.8	29.51	368	692

## 6. MASTER PACKING DETAILS

SKU ID	Ref. #	Total SKUs	Total Units/SKU	SKUs Inspected	Result	Comments
1. Export Carton	D3 waterproof scale 4.00 Pcs/SKU	50	200.00	3	FAIL	loaded 48 cnts because the container was full. 58.5x40.3x38.5 cm   GW: 18.6 Kgs   NW: 17.4 Kgs
2. Export Carton	WS-2 10.00 Pcs/SKU	20	200.00	3	NA	count total cartons 65x30x36.5 cm   GW: 28.2 Kgs   NW: 27.3 Kgs
3. Export Carton	MEDICAL SCALE 9401 1.00 Pcs/SKU	300	300.00	3	NA	count total cartons 90.8x33.5x26 cm   GW: 10.8 Kgs   NW: 9.95 Kgs
4. Export Carton	SPARE PARTS 1.00 Boxes/SKU	4	4.00	4	FAIL	not loaded since the container was full. xx cm   GW: Kgs   NW: Kgs
5. Export Carton	power cord/display board/mainb 1.00 Boxes/SKU	1	1.00	1	FAIL	not loaded since the container was full. xx cm   GW: Kgs   NW: Kgs
<b>Total</b>		375	705	14		

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## 7. SPECIFICATIONS CHECK



### DPL-PR-53 D3 waterproof scale

1 Product Without PO

#### PRODUCT ATTRIBUTES

Appearance Design, Finishing, Colours, Materials, Size, Weight & other functional attributes...

Spec.	Result	Findings and Comments
1. Appearance- - Take clear pictures of the product appearance. 外观各个面拍照	OK	<b>All within requirements</b>



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Spec.	Result	Findings and Comments
		
		
		

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Spec.	Result	Findings and Comments
		
		
		

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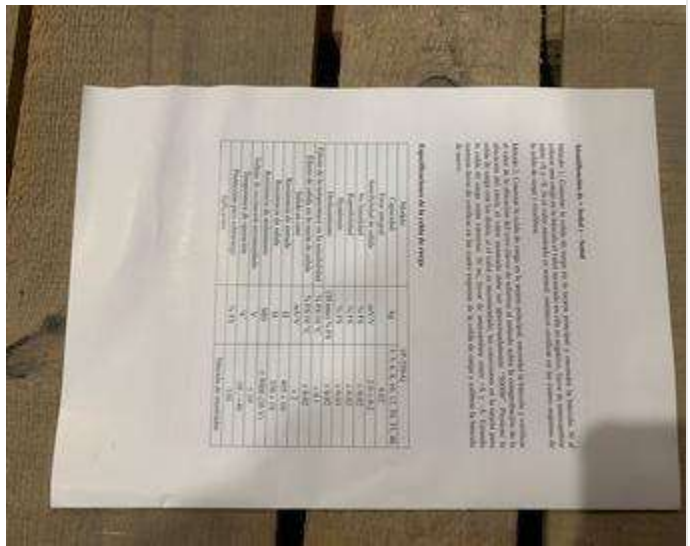
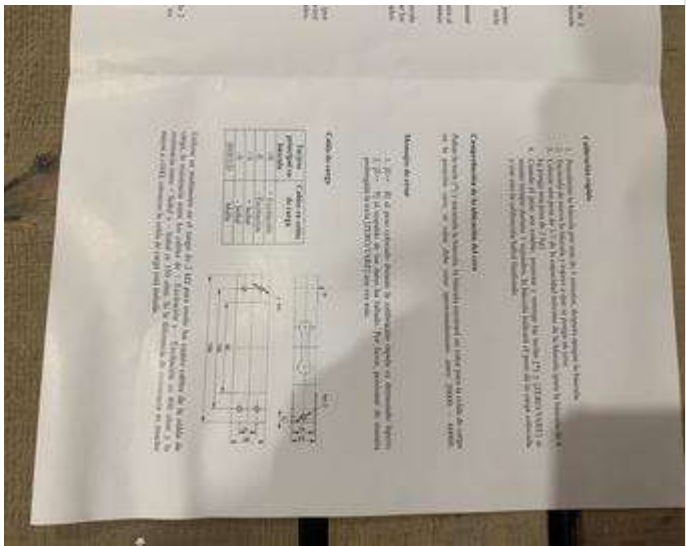
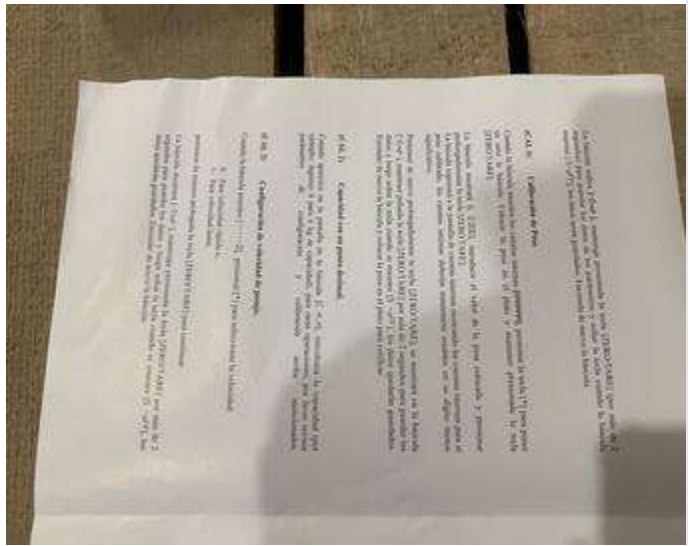
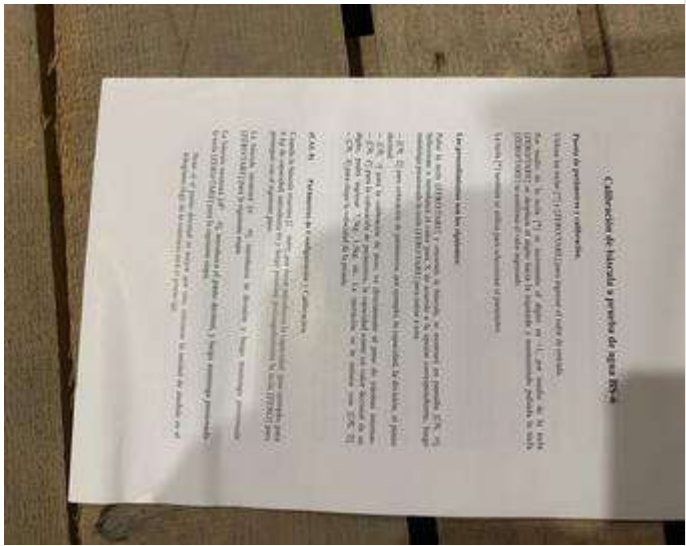
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Spec.	Result	Findings and Comments

**LABELS & MARKS ARTWORK**



Labels, hangtags, logos, barcodes, marks, etc...

Spec.	Result	Findings and Comments
1. Label(s) - Take clear picture for labels/brand.	OK	All within requirements





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Spec.	Result	Findings and Comments
		

## PACKING AND MARKINGS

Inner packaging, Individual Packing, Accessories

Spec.	Result	Findings and Comments
1. Master Packing - Register master packing if have it.	OK	<b>All within requirements</b>
		



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Spec.	Result	Findings and Comments
		

	<p><b>DPL-PR-54 WS-2</b></p> <p>1 Product Without PO</p>	
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### PRODUCT ATTRIBUTES

Appearance Design, Finishing, Colours, Materials, Size, Weight & other functional attributes...

Spec.	Result	Findings and Comments
<p>1. Appearance- - Take clear pictures of the product appearance. 外观各个面拍照</p>	<p>OK</p>	<p><b>All within requirements</b></p>



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Spec.	Result	Findings and Comments
		
		<p style="text-align: center; background-color: black; color: white; padding: 5px;"><b>CONFIDENTIAL</b></p>
		

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Spec.	Result	Findings and Comments
		



### LABELS & MARKS ARTWORK

Labels, hangtags, logos, barcodes, marks, etc...

Spec.	Result	Findings and Comments
1. Label(s) - Take clear picture for labels/brand.	OK	<b>All within requirements</b>

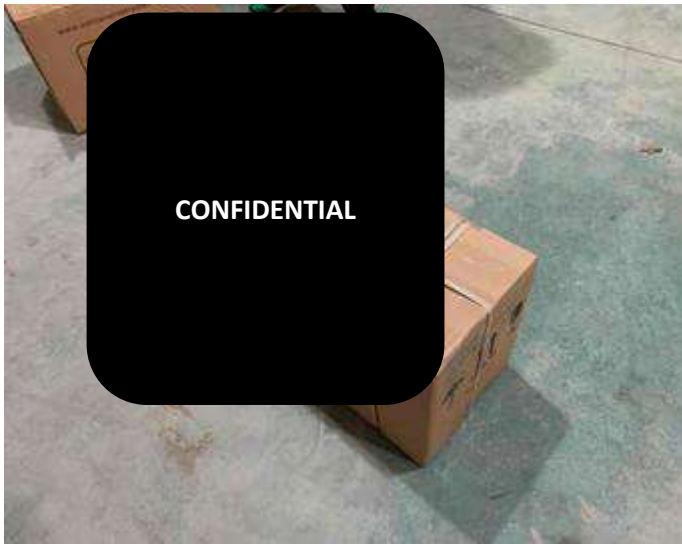

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Spec.	Result	Findings and Comments
		





### PACKING AND MARKINGS

Inner packaging, Individual Packing, Accessories

Spec.	Result	Findings and Comments
1. Master Packing - Register master packing if have it.	OK	<b>All within requirements</b>
		




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### DPL-PR-55 MEDICAL SCALE 9401

1 Product Without PO

#### PRODUCT ATTRIBUTES

Appearance Design, Finishing, Colours, Materials, Size, Weight & other functional attributes...

Spec.	Result	Findings and Comments
1. Appearance- - Take clear pictures of the product appearance. 外观各个面拍照	OK	<b>All within requirements</b>



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Spec.	Result	Findings and Comments
		
		
		

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Spec.	Result	Findings and Comments
		
		
		

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Spec.

Result

Findings and Comments



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Spec.	Result	Findings and Comments
		
		
		

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Spec.	Result	Findings and Comments
		
		
		

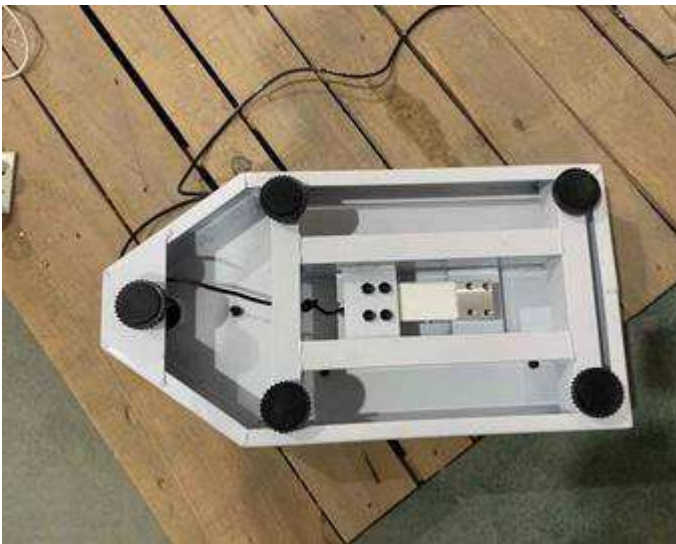
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Spec.

Result

Findings and Comments



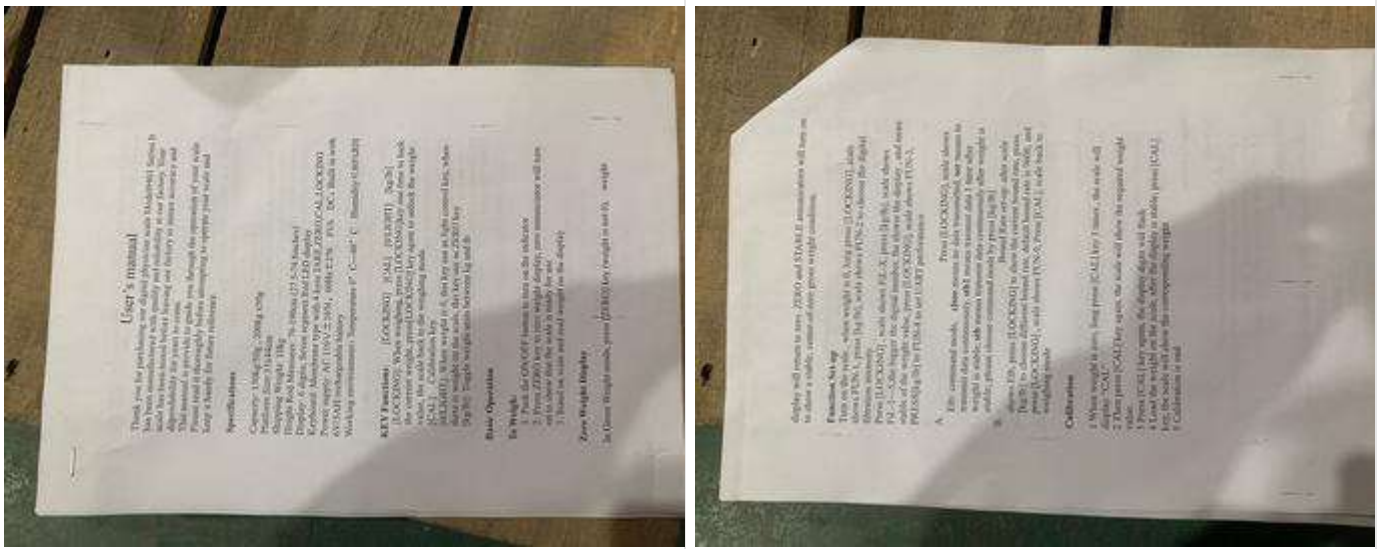
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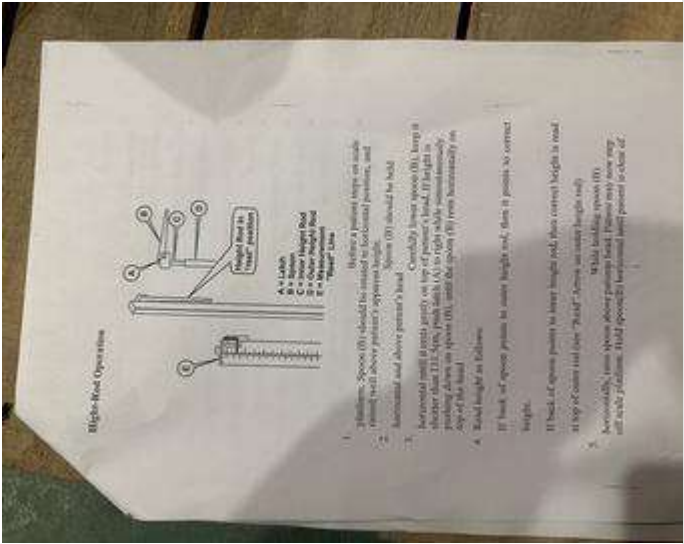
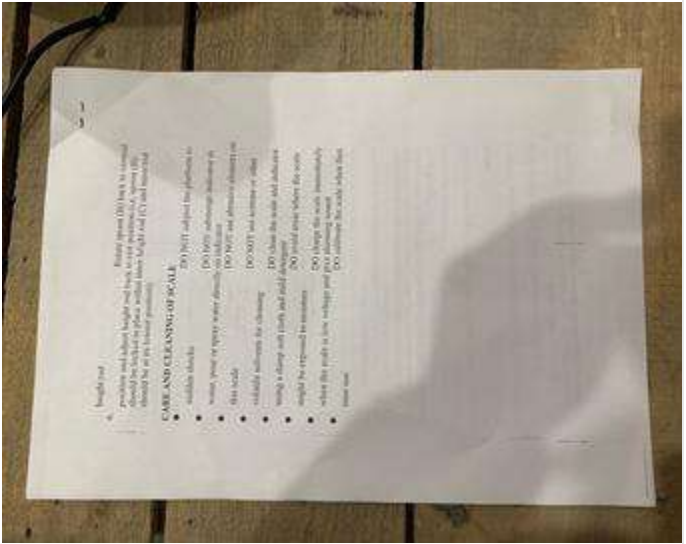

### LABELS & MARKS ARTWORK

Labels, hangtags, logos, barcodes, marks, etc...

Spec.	Result	Findings and Comments
<p>1. Label(s) - Take clear picture for labels/brand.</p>	OK	<b>All within requirements</b>
		

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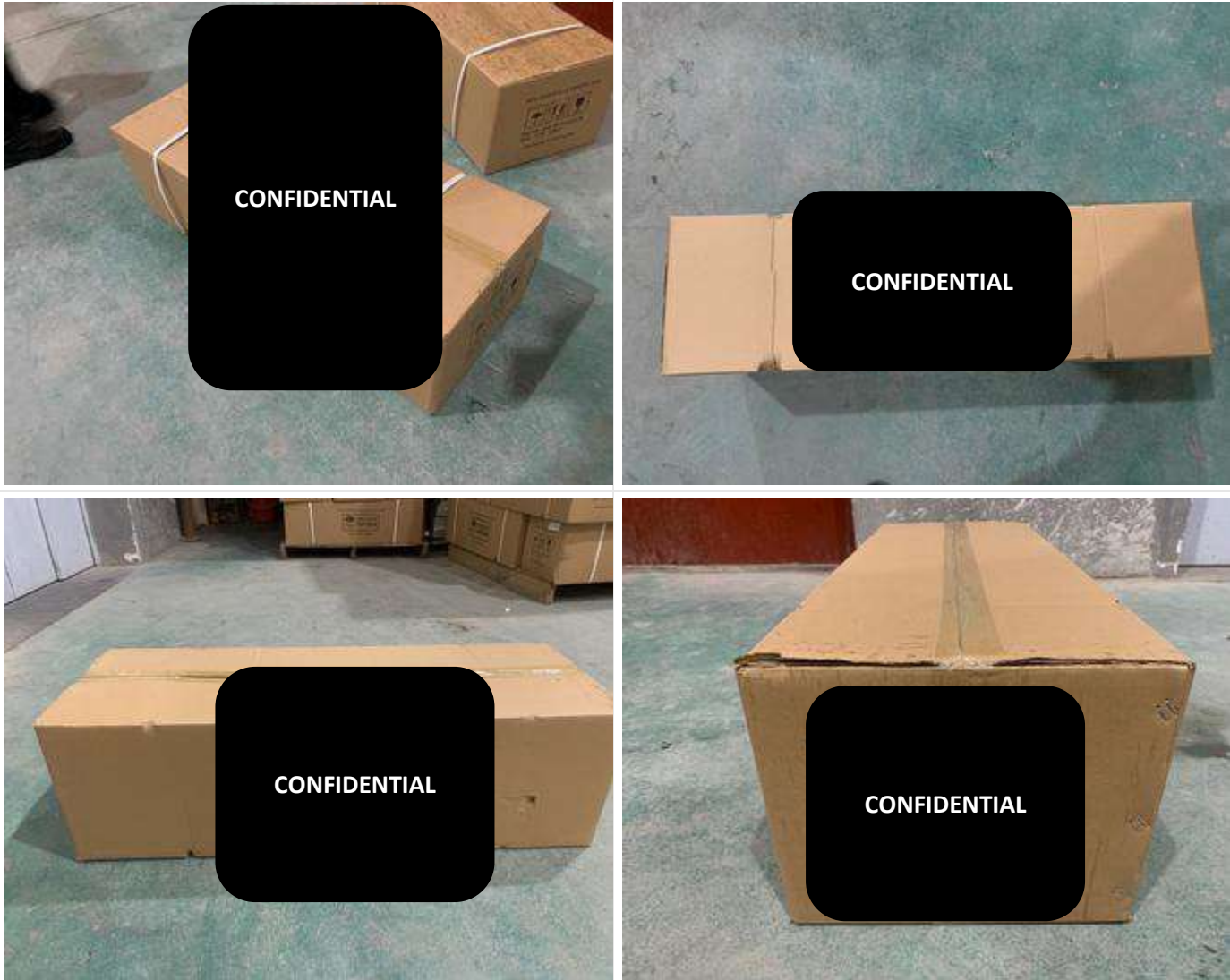
Spec.	Result	Findings and Comments
 <p>Height-Head Open Arms</p> <p>1. Position: Spoons (B) should be positioned in the instrument position, and removed from above patient's exposed back.</p> <p>2. Instrument and above patient's head: Spoon (D) should be held horizontally and above patient's head. Spoon (C) should be held horizontally until it rests gently on top of patient's head. Spoon (B) is kept in place about 12.5 cm from patient's head. Spoon (A) is kept in place about 12.5 cm from patient's head. Spoon (A) is kept in place about 12.5 cm from patient's head. Spoon (A) is kept in place about 12.5 cm from patient's head.</p> <p>3. Total height is follows:</p> <p>4. Total height is follows:</p>	 <p>4. Total height is follows:</p> <p>5. Total height is follows:</p> <p>CARE AND CLEANING OF SCALE</p> <ul style="list-style-type: none"> <li>• Wash the scale with soap and water.</li> <li>• Rinse the scale with clean water.</li> <li>• Dry the scale with a clean cloth.</li> <li>• Do not use alcohol or other solvents.</li> <li>• Do not use abrasive cleaners.</li> <li>• Do not use high pressure water.</li> <li>• Do not use steam cleaning.</li> <li>• Do not use ultrasonic cleaning.</li> <li>• Do not use dry cleaning.</li> <li>• Do not use any other cleaning method.</li> </ul>	 <p>Medica Médica</p> <p>REF: 315-M-051</p> <p>Peso de Carga: 300 kg</p> <p>CONFIDENTIAL</p>

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## PACKING AND MARKINGS

Inner packaging, Individual Packing, Accessories

Spec.	Result	Findings and Comments
1. Master Packing - Register master packing if have it.	OK	<b>All within requirements</b>
		

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Spec.	Result	Findings and Comments
		
		
		

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Spec.	Result	Findings and Comments



### DPL-PR-56 SPARE PARTS

1 Product Without PO

### PRODUCT ATTRIBUTES


Appearance Design, Finishing, Colours, Materials, Size, Weight & other functional attributes...

Spec.	Result	Findings and Comments
1. Appearance- - Take clear pictures of the product appearance. 外观各个面拍照	OK	<b>All within requirements</b>









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Spec.	Result	Findings and Comments
		
		
		

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Spec.	Result	Findings and Comments
		
		
		

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Spec.

Result

Findings and Comments



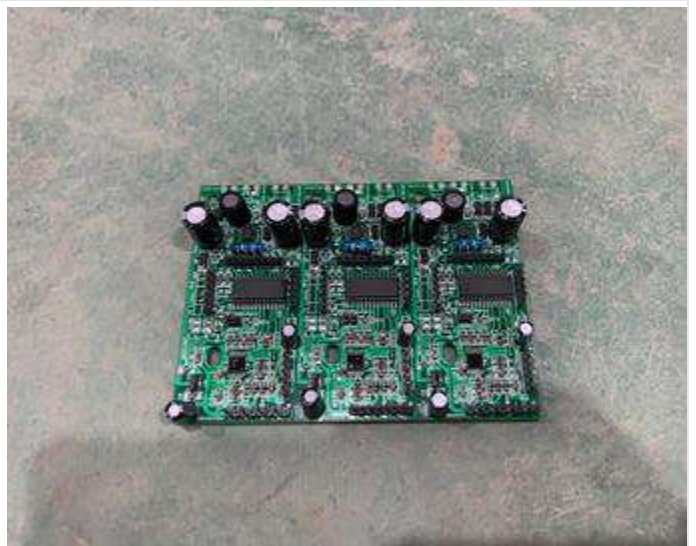
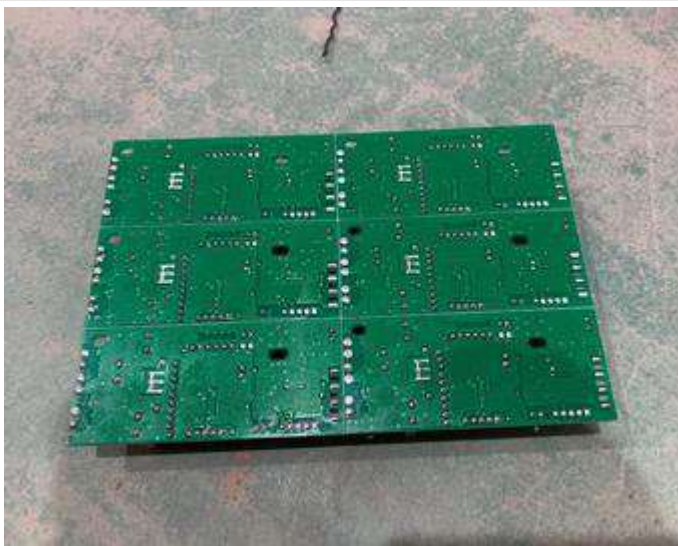
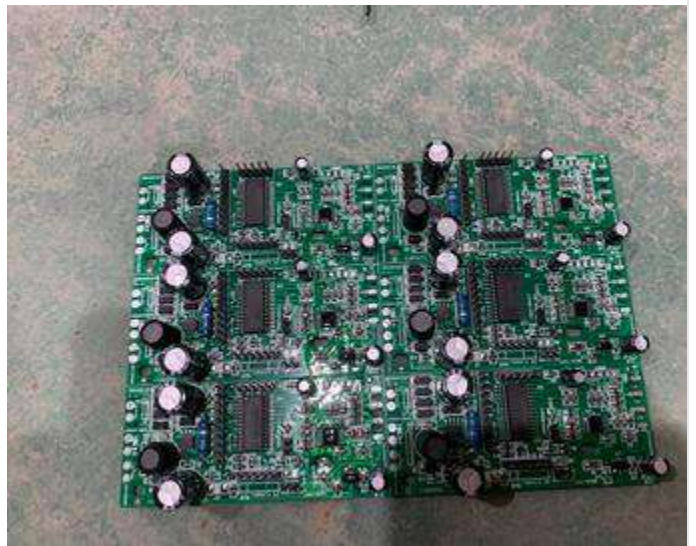
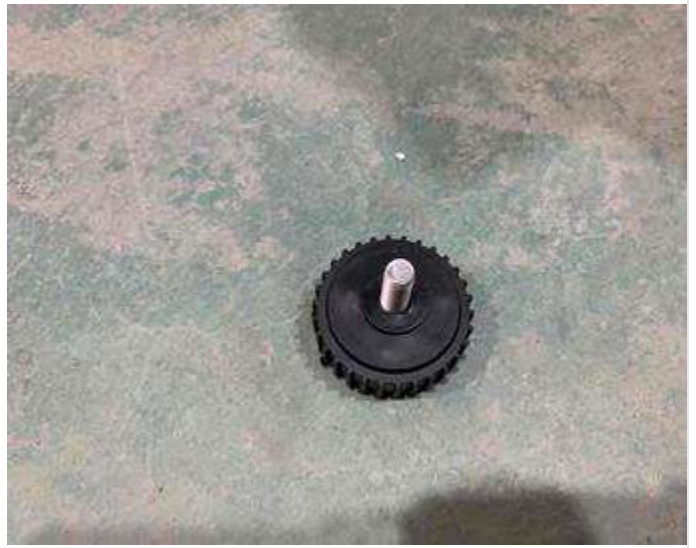
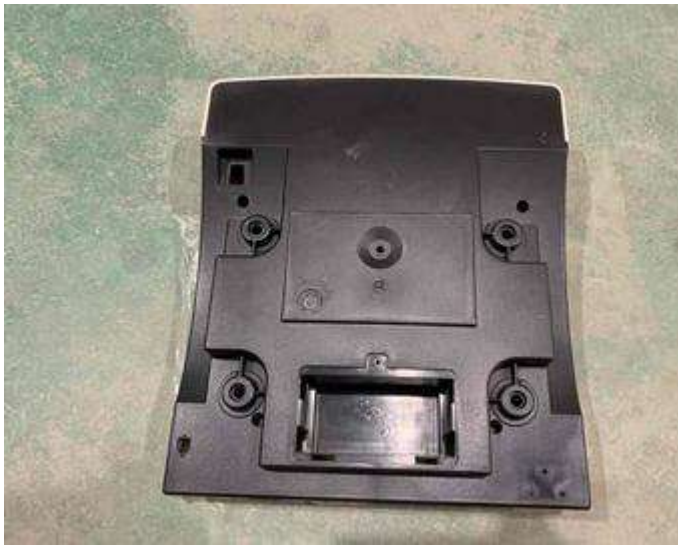
CONFIDENTIAL

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Spec.

Result

Findings and Comments



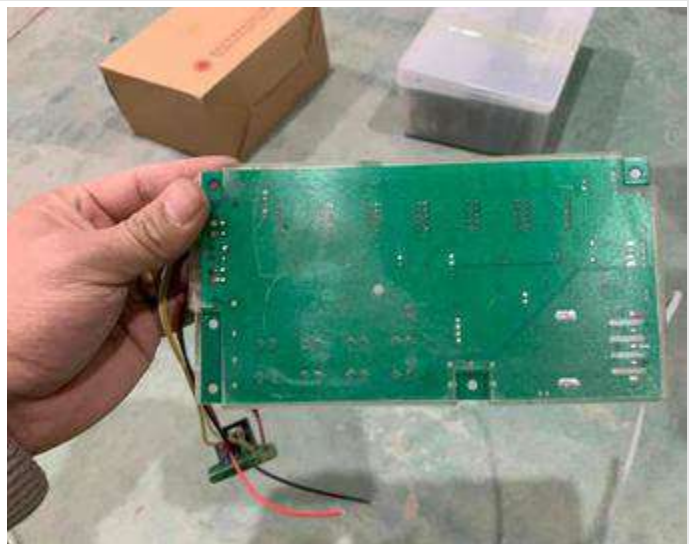
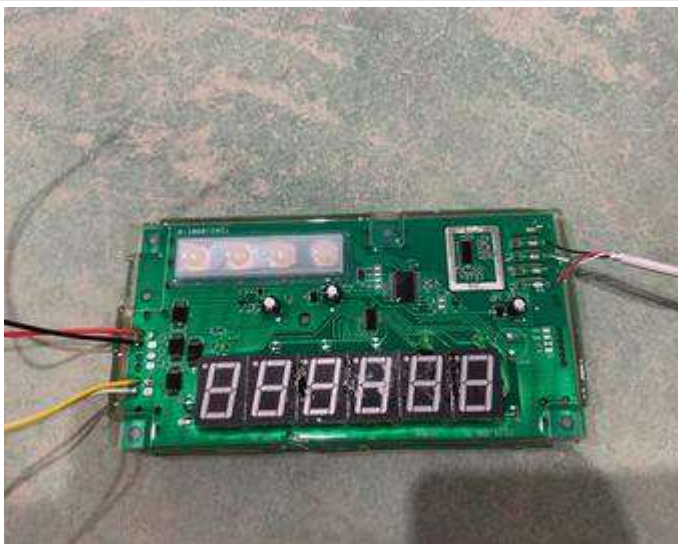
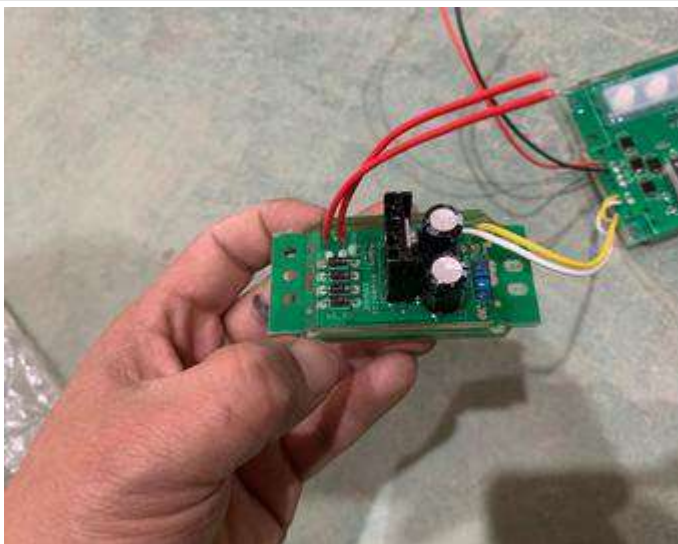
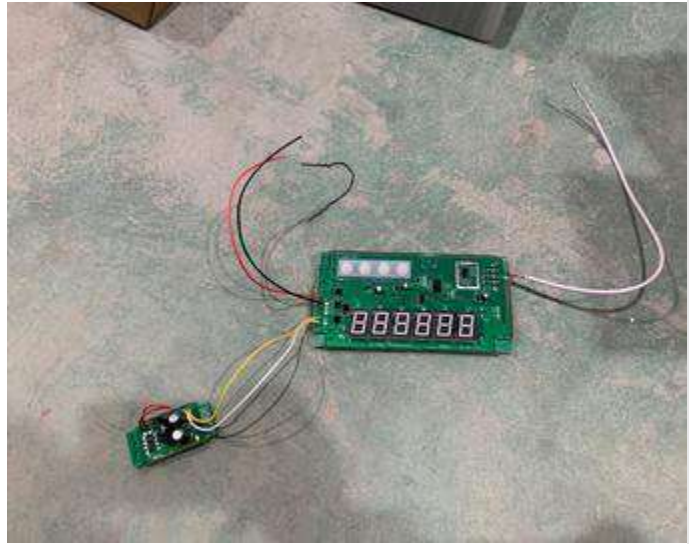
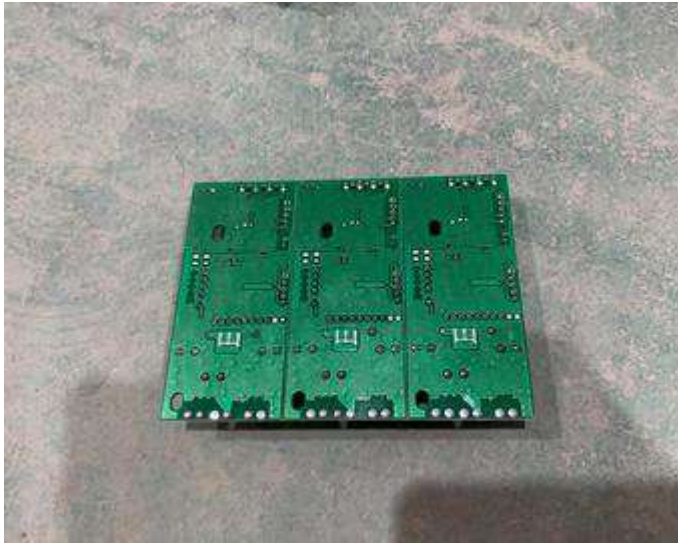
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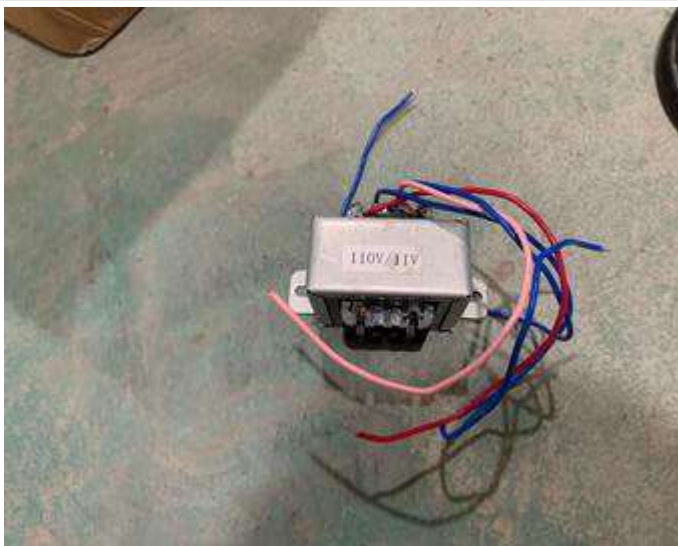
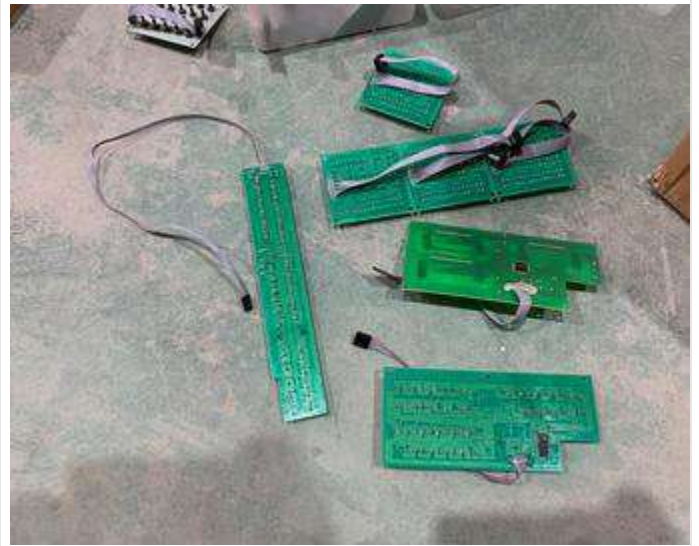
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Spec.	Result	Findings and Comments
		

### LABELS & MARKS ARTWORK

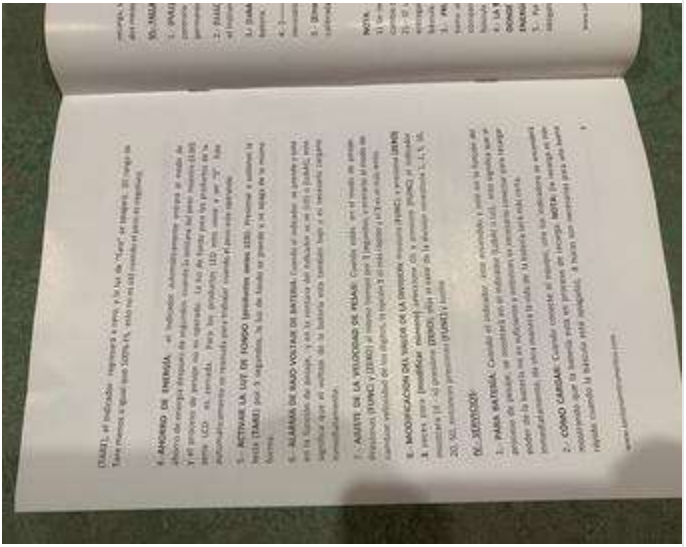
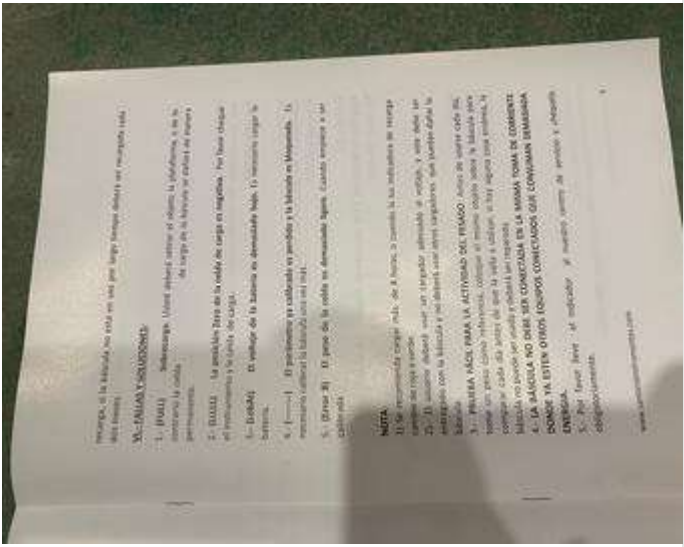
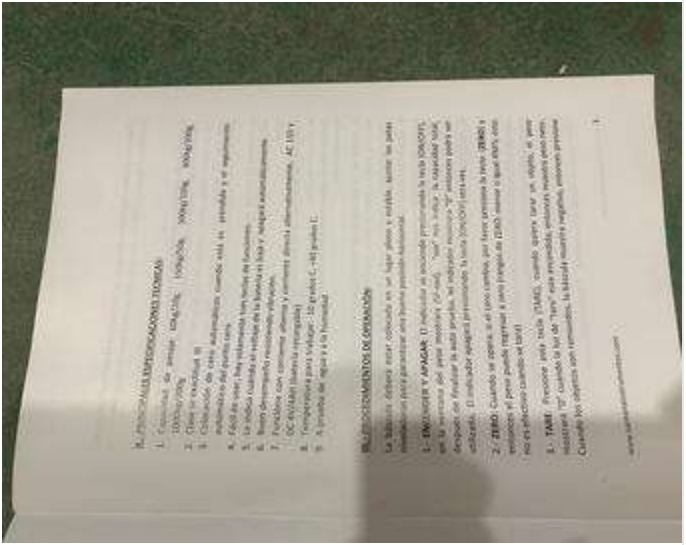
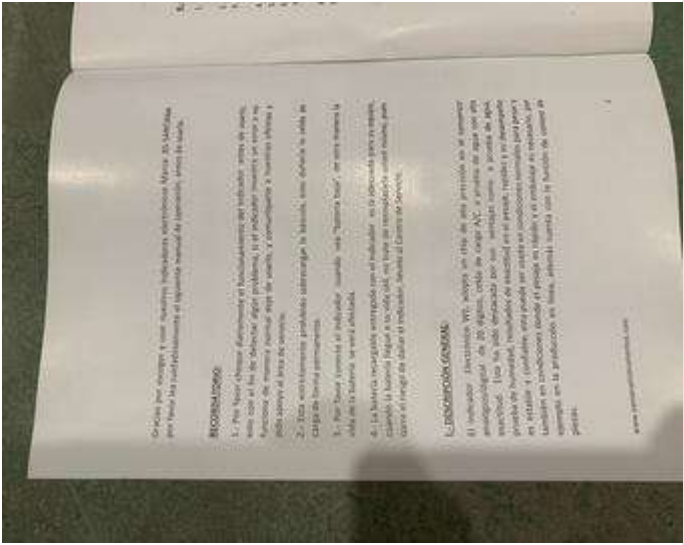
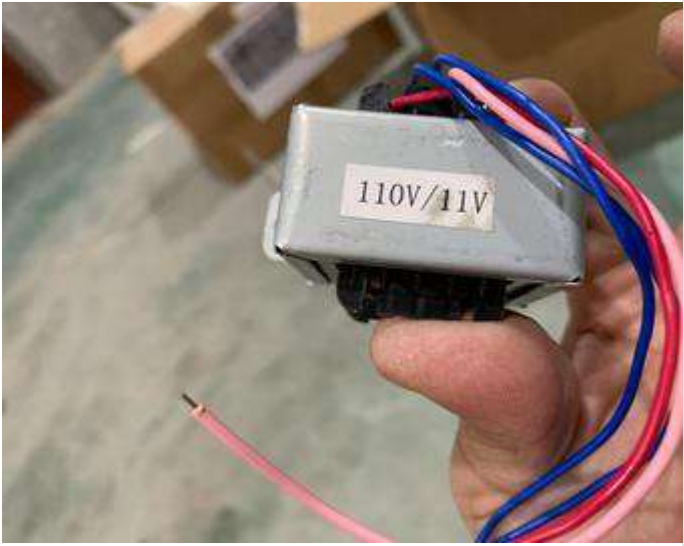
Labels, hangtags, logos, barcodes, marks, etc...

Spec.	Result	Findings and Comments
1. Label(s) - Take clear picture for labels/brand.	OK	<b>All within requirements</b>

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Spec.	Result	Findings and Comments
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Spec.	Result	Findings and Comments

## PACKING AND MARKINGS

Inner packaging, Individual Packing, Accessories

Spec.	Result	Findings and Comments
1. Master Packing - Register master packing if have it.	OK	<b>All within requirements</b>







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Spec.	Result	Findings and Comments
	<p><b>CONFIDENTIAL</b></p>	 <p><b>CONFIDENTIAL</b></p>
	<p><b>CONFIDENTIAL</b></p>	 <p><b>CONFIDENTIAL</b></p>
	<p><b>CONFIDENTIAL</b></p>	 <p><b>CONFIDENTIAL</b></p>

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Spec.	Result	Findings and Comments
		
		
		

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Spec.	Result	Findings and Comments
		



DPL-PR-64 power cord/display board/mainboard/key board

1 Product Without PO






### PRODUCT ATTRIBUTES

Appearance Design, Finishing, Colours, Materials, Size, Weight & other functional attributes...

Spec.	Result	Findings and Comments
<p>1. Appearance- - Take clear pictures of the product appearance. 外观各个面拍照</p>	<p>OK</p>	<p><b>All within requirements</b></p>
		







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Spec.	Result	Findings and Comments
		
		
		

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Spec.	Result	Findings and Comments
		
		
		

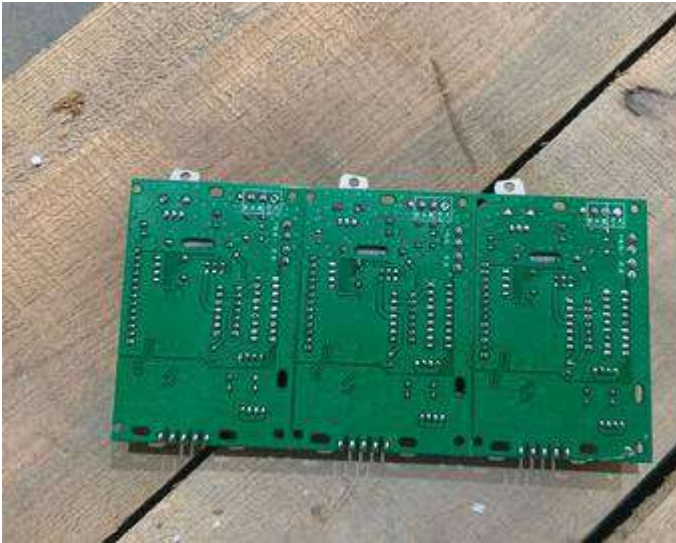
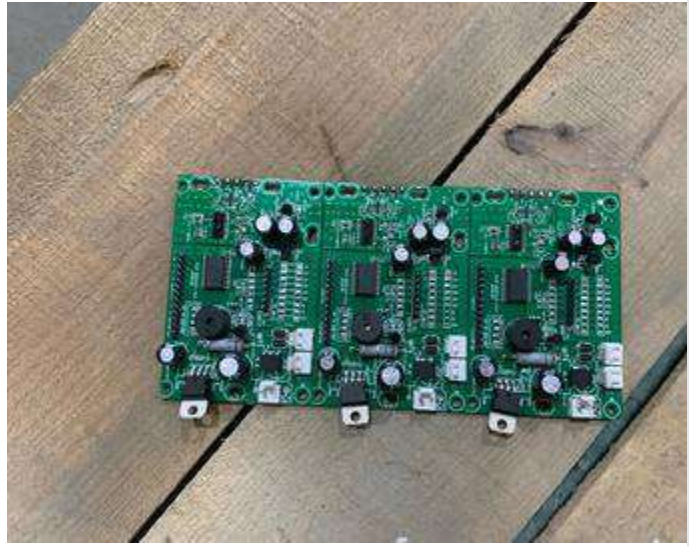
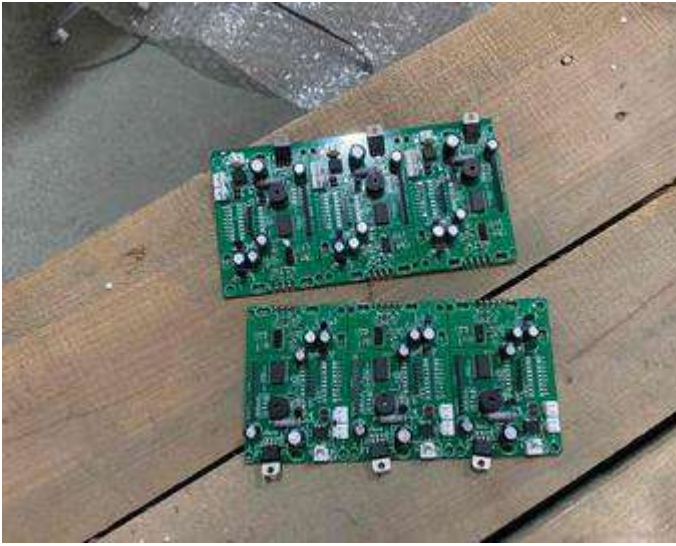
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Spec.	Result	Findings and Comments

### LABELS & MARKS ARTWORK

Labels, hangtags, logos, barcodes, marks, etc...

Spec.	Result	Findings and Comments
1. Label(s) - Take clear picture for labels/brand.	NA	na

### PACKING AND MARKINGS

Inner packaging, Individual Packing, Accessories

Spec.	Result	Findings and Comments
1. Master Packing - Register master packing if have it.	OK	<b>All within requirements</b>




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Spec.	Result	Findings and Comments
		

## 8. STANDARD CONTAINER CHECK

#	Question	Result	Findings and Comments
8.1.	Overall Container Condition 集装箱总体状态	Bad 差	Bad Container
8.2.	Container Type & Serial Number 集装箱柜型与柜号	OK	20' & TEMU3757441

### 8.1. INSIDE CONTAINER

#	Question	Result	Findings and Comments
8.1.1.	Watertight Check (Not applicable for night or dark environment loadings) 漏光检查 (晚上或者暗光条件下不适用)	OK	All within requirements
8.1.2.	Odor Check 异味检查	OK	All within requirements
8.1.3.	No Old Labels 不应有之前货物的标贴	OK	All within requirements
8.1.4.	Clean & Dry Interior 集装箱内部应干净、干燥	OK	All within requirements

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#	Question	Result	Findings and Comments
8.1.5.	No defects inside container WALLS (Left & Right)集装箱内侧面缺陷	Repaired修补, Protrusions凸起碰撞凹陷	There is repaired defect. There is protrusions defect.
8.1.6.	No defects inside container CEILING集装箱天花板缺陷	Rusty生锈, Repaired修补, Dirty surface脏污	There is repaired defect. There is Dirty defect. There is rusty defect.
8.1.7.	No defects inside container FLOOR地板缺陷	No Visible Defects 无明显缺陷	No defect
8.1.8.	No defects on DOORS (inside)门内侧缺陷	Dirty surface脏污, Scratch划伤	There is scratch defect. There is Dirty defect.

## 8.2. OUTSIDE CONTAINER

#	Question	Result	Findings and Comments
8.2.1.	Doors & Closing Devices 门和关门装置	OK	<b>All within requirements</b>
8.2.2.	Container Pictures 集装箱前后左右照片	OK	<b>All within requirements</b>
8.2.3.	Visible Defects at outside Container walls Left and Right and Container Doors集装箱外部可见缺陷	Protrusions凸起碰撞凹陷, Dirty surface脏污, Scratch划伤	There is protrusions defect. There is Dirty defect. There is scratch defect.
8.1.1. Watertight Check (Not applicable for night or dark environment loadings) NOT APPLICABLE		8.1.2. Odor Check	

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8.1.3. No Old Labels 不应有之前货物的标贴

8.1.3. No Old Labels 不应有之前货物的标贴



8.1.4. Clean & Dry Interior 集装箱内部应干净、干燥

8.1.5. No defects inside container WALLS (Left & Right) 集装箱内侧墙面缺陷

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8.1.5. No defects inside container WALLS (Left & Right) 集装箱内侧墙面缺陷



8.1.5. No defects inside container WALLS (Left & Right) 集装箱内侧墙面缺陷



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8.1.5. No defects inside container WALLS (Left & Right) 集装箱内侧面缺陷



8.1.6. No defects inside container CEILING 集装箱天花板缺陷



8.1.6. No defects inside container CEILING 集装箱天花板缺陷



8.1.6. No defects inside container CEILING 集装箱天花板缺陷



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8.1.6. No defects inside container CEILING 集装箱天花板缺陷



8.1.6. No defects inside container CEILING 集装箱天花板缺陷



8.1.8. No defects on DOORS (inside) 门内侧缺陷



8.9. Overall Container Condition 集装箱总体状态



8.10. Container Type & Serial Number 集装箱柜型与柜号

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8.2.11. Doors & Closing Devices 门和关门装置

8.2.12. Container Pictures 集装箱前后左右照片



8.2.12. Container Pictures 集装箱前后左右照片

8.2.12. Container Pictures 集装箱前后左右照片



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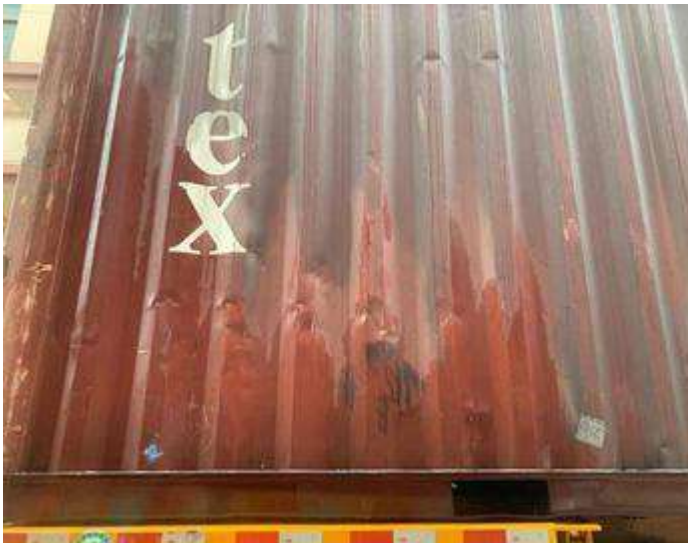
8.2.13. Visible Defects at outside Container walls Left and Right and Container Doors 集装箱外部可见缺陷



8.2.13. Visible Defects at outside Container walls Left and Right and Container Doors 集装箱外部可见缺陷



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8.2.13. Visible Defects at outside Container walls Left and Right and Container Doors 集装箱外部可见缺陷



## 9. LOADING SUPERVISION 装柜过程监督

### 9.1. INITIAL CHECKS

#	Question	Result	Findings and Comments
9.1.1.	Proper Environmental Conditions During Loading 装柜时的天气情况	OK	All within requirements
9.1.2.	Loading Process & Equipment 装柜过程与设备	OK	All within requirements
9.1.3.	Fumigation Certificate Marks 熏蒸标记	NA	na

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## 9.2. LOADING

#	Question	Result	Findings and Comments
9.2.1.	Heavier Goods/Pallets to the Floor 重货或托盘放地面	OK	<b>All within requirements</b>
9.2.2.	Container at 30% 装柜进度30%	OK	<b>All within requirements</b>
9.2.3.	Damaged Cartons Replaced 需要更换破损箱子	OK	<b>No damaged cartons</b>
9.2.4.	No Fallen Cartons on Loading 过程不应有摔箱	OK	<b>All within requirements</b>
9.2.5.	Container at 60% 装柜进度60%	OK	<b>All within requirements</b>
9.2.6.	100% Full Container 装柜进度100%	OK	<b>All within requirements</b>
9.2.7.	Goods well Fixed and Stable 大货应固定牢固	OK	<b>All within requirements</b>
9.2.8.	Space Maximization 最大化空间利用	OK	<b>All within requirements</b>
9.2.9.	All Inspected Cartons by Container Door 验过的纸箱放门口	OK	<b>All within requirements</b>
9.2.10.	Last Counted SKU by the door 标记的最后一箱放门口	OK	<b>All within requirements</b>
9.2.11.	BEFORE CLOSING - Monitoring Sheet Quantity Confirmation with Warehouse Representative 锁柜前与仓库负责人核对数量	OK	<b>All within requirements</b>
9.2.12.	BEFORE CLOSING - NO Unloaded Goods still in warehouse 锁柜前核对仓库里不应有剩余的货物	<b>NOT OK</b>	<b>left 7 cartons (2 ctns of D3 waterproof scale +4 carton of spare parts +1 ctn of accessory) .</b>

## 9.3. CLOSING

#	Question	Result	Findings and Comments
9.3.1.	Seal Number 锁号	OK	FX21887380
9.1.1. Proper Environmental Conditions During Loading 装柜时的天气情况	9.1.2. Loading Process & Equipment 装柜过程与设备		

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9.2.5. Container at 30% 装柜进度30%



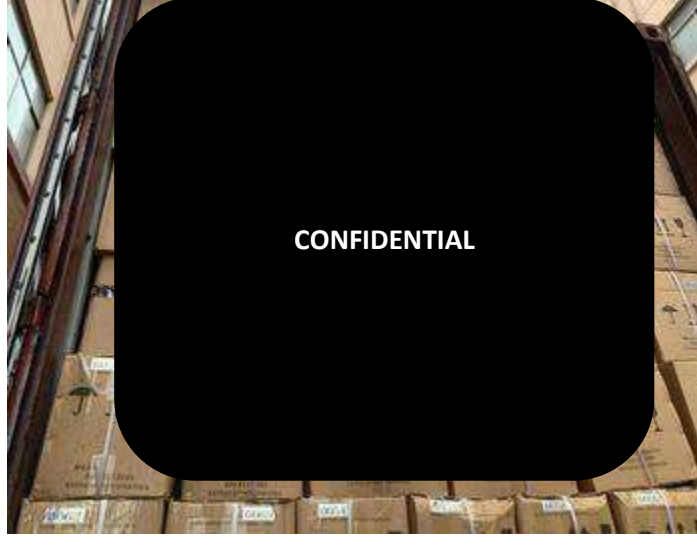
9.2.8. Container at 60% 装柜进度60%



9.2.9. 100% Full Container 装柜进度100%



9.2.12. All Inspected Cartons by Container Door



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9.2.13. Last Counted SKU by the door



9.2.14. BEFORE CLOSING - Monitoring Sheet Quantity Confirmation with Warehouse Representative



9.2.15. BEFORE CLOSING - NO Unloaded Goods still in warehouse



9.2.15. BEFORE CLOSING - NO Unloaded Goods still in warehouse



9.2.15. BEFORE CLOSING - NO Unloaded Goods still in warehouse 锁柜前核对仓库里不应有剩余的货物



9.2.15. BEFORE CLOSING - NO Unloaded Goods still in warehouse 锁柜前核对仓库里不应有剩余的货物



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9.2.15. BEFORE CLOSING - NO Unloaded Goods still in warehouse 锁柜前核对仓库里不应有剩余的货物



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9.2.15. BEFORE CLOSING - NO Unloaded Goods still in warehouse 锁柜前核对仓库里不应有剩余的货物

9.2.15. BEFORE CLOSING - NO Unloaded Goods still in warehouse 锁柜前核对仓库里不应有剩余的货物



9.3.16. Seal Number 锁号

9.3.16. Seal Number 锁号



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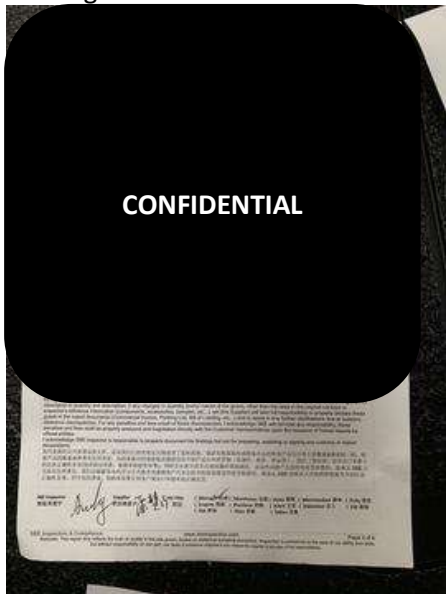
## 10. LOADING MONITORING AND PACKING LIST 监柜过程监视表

#	Question	Result	Findings and Comments
10.1.	Loading Start Time 装柜开始时间	OK	10:00
10.2.	Inspector Monitoring Sheet & Final Supplier Packing List	OK	All within requirements

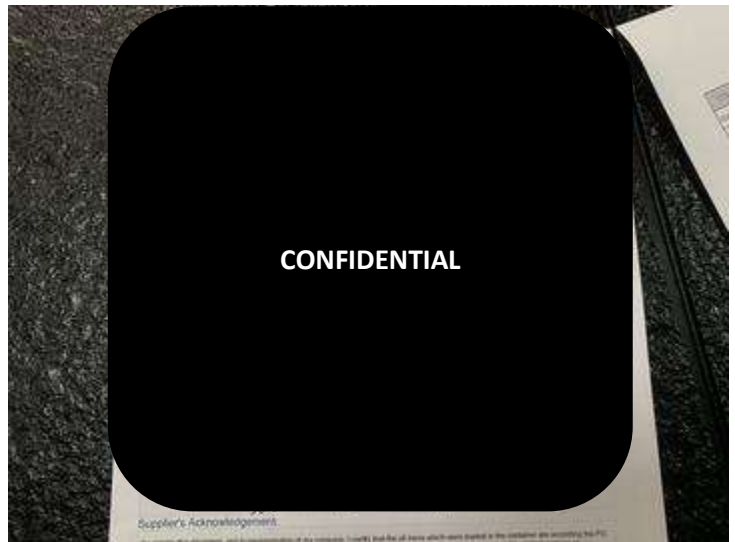
### 10.1. Logistics Constraints

#	Question	Result	Findings and Comments
10.1.1.	Has goods Inspection been performed at the same location of the loading location? 验货地点是否和装柜地点一致	YES	All within requirement
10.1.2.	How many different Suppliers goods have been loaded during this mission? 有几家供应商的货物	2	2
10.1.3.	All containers were loaded in one single location or several locations? (if not explain) 柜子几地装柜	YES	All within requirement
10.1.4.	Upload here evidence of SKU counting register used during the loading 装柜时候点数需要作记录	OK	All within requirements
10.1.5.	How supplier is making sure the quantity loaded in the container is correct? 供应商如何确保装进柜子里的数量是对的?	Counting Manually during loading	-
10.1.6.	When Loaded Quantities in Monitoring Sheet were confirmed with Supplier Representatives?	BEFORE THE CONTAINER IS SEALED 锁柜前	Before seal

10.2. Inspector Monitoring Sheet & Final Supplier Packing List



10.2. Inspector Monitoring Sheet & Final Supplier Packing List



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## 11. CLS - EXIT MEETING REPORT

### Exit Meeting

#	Question	Result	Findings and Comments
1.	Fill and Sign Exit Meeting report填写和签结束会议报告	OK	<b>All within requirements</b>
2.	Any of Supplier's representatives have acknowledged & signed the Exit Meeting Report供应商负责人是否承认并在手写报告上签字	Yes	<b>Representative acknowledged result.</b>
3.	No Container has been Rejected during the mission?	OK	<b>All within requirements</b>
4.	Is there any OVERTIME for this inspection (if yes explain)? 是否有加班	No overtime没有加班	<b>No Overtime</b>

### Working Conditions Constrains

#	Question	Result	Findings and Comments
1.	Has Supplier/Factory/Warehouse provided you with proper support? If NOT, mark what was missing and explain供应商/工厂/仓库的人员有哪些配合没有提供？从下列选项中打勾。	Good Cooperation配合很好	<b>All within requirement</b>
2.	Supplier Quality organization供应商质量管理评分	Need improvement [1]	<b>Obvious improvements are needed</b>
3.	Inspector general opinion on the Supplier供应商总体评分	Need improvement [1]	<b>Obvious improvements are needed</b>

### Procedure Compliance

#	Question	Result	Findings and Comments
1.	Inspector used Company tape and seal all cartons which inspected? If not advice why?检验员是否用公司胶带封箱？	OK	<b>All within requirements</b>
2.	Before leave factory, does the inspector contact and report to PM for general summary?检验员离厂前·是否有跟PM沟通大致情况	OK	<b>All within requirements</b>
3.	I have acted in an objective & ethical manner. I did not asked or received any favour, compensation or gift from the factory.	OK	<b>All within requirements</b>

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

*This report only reflects the truth of quality in this lots goods, based on statistical sampling procedure. Inspection is performed to the best of our ability and skills but without responsibility on our part, nor does it evidence shipment nor release the supplier in any way of his responsibilities.*

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