	<b>CHINA CERTIFICATION &amp; INSPECTION (GROUP) SHENZHEN CO., LTD.</b>			
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**GENERAL INFORMATION:**

Client	: Anonymous Clients	Attn	: Mr. XX
Supplier/Vendor	: Anonymous supplier	Order Quantity	: 3,000(1,000+1,000+1,000) pcs
Factory Name	: Anonymous factory	Shipped Quantity	: 3,000(1,000+1,000+1,000) pcs
Service Type	: Pre-Shipment Inspection	Inspection Date	: 30 Dec, 2013
Item/ Style No.	: T8-60 CM-10W, T8-120 CM-18W, T8-150 CM-25W	Ins. Location	: Xixiang, Baoan District, Shenzhen, Guangdong, China
P.O. No.	: N/A	Inspector Name	: Vincent Li
Product Name	: LED tube t8 lamp	Reviewed by	: Lena Wu

**A. INSPECTION RESULT SUMMARY (Details can be referred to corresponding sections in this report)**

<u>Inspection Items</u>	<u>Conformed</u>	<u>Not Conformed</u>	<u>Pending</u>	<u>Comments</u>
Workmanship (Part D)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Verification Result (Part E)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
On-Site Checking (Part F)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remarks 1~5
Marking & Packing (Part G)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**CONCLUSION:**

Passed
  Pending
  Failed
  Missing
 Due to: Remarks


**B. REMARKS (have effect on the inspection result):**  Not applicable

- Factory refused to perform carton drop test.
- Factory refused to do hi-pot test for product.
- Actual found 110pcs LED lights instead of 96pcs LED lights in tube for item T8-120 CM-18W.
- Actual found 1814~1841lm luminous flux instead of 1600~1800lm for item T8-120 CM-18W.
- Actual found 2924~2953K (Color temperature) instead of 3000~3500K provided by client for all items.

**INFORMATION REMARKS (have no effect on the inspection result):**  Not applicable

- No reference sample was provided for checking during inspection.

<b>Report Approval by</b>	XX <hr/> XX - Inspection Manager of CCIC
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### C. QUANTITY INFORMATION

P.O. No.	Item No.	Order Quantity	Shipment Qty		Packed into Ctn		Not Packed		Units Not Finished	
			Qty	Ctns	Qty	%	Qty	%	Qty	%
--	T8-60 CM-10W	1,000	1,000	40	1,000	100	0	0	0	0
	T8-120 CM-18W	1,000	1,000	40	1,000	100	0	0	0	0
	T8-150 CM-25W	1,000	1,000	40	1,000	100	0	0	0	0
<b>Total:</b>		3,000	3,000	120	3,000	100	0	0	0	0
<b>List of Export Carton Numbers Opened</b>		Carton No.: No carton number marked on carton during inspection. Total <u>11</u> Cartons were opened for sampling.								

### D. WORKMANSHIP:

Inspection Standard:		ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)					
Inspection Level - Workmanship / Visual:		L II	AQL - Critical Defectives:		Not allowed		
Sampling Plan - Workmanship / Visual:		Single / Normal	AQL - Major Defectives:		1.5		
Sample Size - Workmanship / Visual:		125pcs	AQL - Minor Defectives:		4.0		
Item/PO No.	S/S (pcs)	Defective Description			Critical	Major	Minor
T8-60 CM-10W	42	Scratched mark on unit			0	0	1
		Dirty mark			0	0	2
T8-120CM-18W	42	Broken on one end of unit			0	1	0
		Scratched mark on unit			0	0	1
		Dirty mark			0	0	1
T8-150CM-25W	41	Scratched mark on unit			0	0	1
		Dirty mark			0	0	1
<b>Total Found:</b>					<b>0</b>	<b>1</b>	<b>7</b>
<b>Max Allowed:</b>					<b>0</b>	<b>5</b>	<b>10</b>
<b>Result:</b>					<b>Pass</b>	<b>Pass</b>	<b>Pass</b>


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.

### E. VERIFICATION AGAINST SAMPLE/DOCUMENTS:

Sample Provide by:  No  Client  Supplier  Manufactory Date:

Documents Supplementary:  Photo  Purchase Order  Specification  Others INVOICE

	Conformed	Not Conformed	Pending	Comments
E1. Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Actual finding
E2. Accessories	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Actual finding
E3. Materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Actual finding

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E4.	Package	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Actual finding
E5	Labeling/Marking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Actual finding

## \*F. ON-SITE CHECKING




F1. SAFETY&RELIABILITY CHECK					
Test item		S/S(pcs)	Criteria	Result	comments:
1.	Hi-Pot Test	125pcs	3000volts 1seconds 5mA	<input type="checkbox"/> Passed <input type="checkbox"/> Failed	Remarks 2
2.	Function test	125pcs	-	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
3.	Low voltage running	125pcs	85V voltage	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
5.	Burn-in test	4pcs/per item	Work 4 hours	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
6.	Internal workmanship check	1pc/per item	-	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
7.	Rating label rubbing check	5pcs	With water	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
8.	Carton drop test	1ctn/per item	60/76cm,1Corner,3e dges,6faces	<input type="checkbox"/> Passed <input type="checkbox"/> Failed	Remarks 1

## F2. MEASUREMENT:


Measurement Points	S/S(pcs)	Requirement	Actual data
CE mark height	5pcs	5mm at least	5mm
Power measurement	5pcs	T8-60CM-10W: Rated Power: 10W ± 1.0W T8-120CM-18W: Rated Power: 18W ± 1.0W T8-150CM-25W: Rated Power: 25W ± 1.0W	T8-60 CM-10W: 9.89~10.09W T8-120 CM-18W: 17.9~18.3W T8-150 CM-25W: 24.9~25.4W
Luminous Flux	5pcs	T8-60 CM-10W: 900~1000lm T8-120 CM-18W: 1600~1800lm T8-150 CM-25W: 2300~2500lm	T8-60 CM-10W: 952~972lm T8-120 CM-18W: 1814~1841lm T8-150 CM-25W: 2407~2494lm
Color rendering Index	5pcs	>72	T8-60 CM-10W: 72.5~72.6 T8-120 CM-18W: 72.2~72.4 T8-150 CM-25W: 72.4~72.5
Color temperature	5pcs	3000~3500K	T8-60 CM-10W: 2924~2929K T8-120 CM-18W: 2933~2953K T8-150 CM-25W: 2934~2945K
Size measurement	5pcs	T8-60CM-10W: Tube size: 590mm(L) × Φ 26mm T8-120CM-18W: Tube size: 1199mm(L) × Φ 26mm T8-150CM-25W: Tube size: 1499mm(L) × Φ 26mm	T8-60 CM-10W: 590xDiameter 26mm T8-120 CM-18W: 1199xDiameter 26mm T8-150 CM-25W: 1499x Diameter26mm
Weight measurement (NW)	5pcs	--	T8-60 CM-10W: 150~152g T8-120 CM-18W: 1275~278g T8-150 CM-25W: 352~355g

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### F3. COMPONENTS AND LABEL MARKING:

PCB	GS2062-A INPUT:100~240V,OUTPUT:DC60~80V(T8-60 CM-10W); GS2062-A INPUT:100~264V,OUTPUT:DC36~80V (T8-120 CM-18W); GS2057-B INPUT:100~240V,OUTPUT:DC60~80V (T8-150 CM-25W)
Capacity	100uF 100V SK105°C (T8-60 CM-10W); 100uF 100V SK105°C (T8-120 CM-18W); 100uF BERYL100V 105°C (T8-150 CM-25W)
LED	ZM.BC.PW.T8054.001(T8-60 CM-10W) , 54pcs LED ; ZM.BC.PW.T8110.001(T8-120 CM-18W), 110pcs LED; ZM.BC.PW.T8144.001(T8-150 CM-25W), 144pcs LED
Brand Name/ Logo:	--
Rating mark/ Label:	 <p>For T8-60 CM-10W</p>  <p>For T8-120 CM-18W</p>  <p>For T8-150 CM-25W</p>

### G. MARKETING AND PACKING

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<b>Outer Pack</b>	<b>Corrugated Paper Plies:</b>	<input type="checkbox"/> Single Wall <input checked="" type="checkbox"/> Double Wall <input type="checkbox"/> Triple Wall
	<b>Fastening:</b>	<input checked="" type="checkbox"/> Metal Staples <input type="checkbox"/> Glue
	<b>Sealed by:</b>	<input type="checkbox"/> Kraft Tape <input type="checkbox"/> Opaque Gummed Tape <input checked="" type="checkbox"/> Transparent Gummed Tape
	<b>Strapping:</b>	<input type="checkbox"/> Nylon Band,    pcs <input checked="" type="checkbox"/> No
	<b>Dimension:</b>	L: 67 W: 22.5 H: 22.5 (unit: <input checked="" type="checkbox"/> cm <input type="checkbox"/> inch) (T8-60 CM-10W) L: 127 W: 22.5 H: 22.5 (unit: <input checked="" type="checkbox"/> cm <input type="checkbox"/> inch) (T8-120 CM-18W) L: 157 W: 22.5 H: 22.5 (unit: <input checked="" type="checkbox"/> cm <input type="checkbox"/> inch) (T8-180 CM-25W)
	<b>Weight:</b>	Gross:4.55    Net: 3.75 (unit: <input checked="" type="checkbox"/> kg <input type="checkbox"/> lb) (T8-60 CM-10W) Gross:8.32    Net: 6.95 (unit: <input checked="" type="checkbox"/> kg <input type="checkbox"/> lb) (T8-120 CM-18W) Gross:10.46    Net: 8.80 (unit: <input checked="" type="checkbox"/> kg <input type="checkbox"/> lb) (T8-150 CM-25W)
<b>Packaging method</b>	<ul style="list-style-type: none"> <li>- Each product was packed with a poly bag.</li> <li>- 25 pieces products were packed into an export carton and sealed by transparent gummed tape.</li> </ul>	

#### H. Photographs:

	
1. Warehouse	2. Warehouse



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3. Export carton (T8-60CM-10W)



4. Shipping mark



5. Side mark




6. Packing method in carton



7. Packing method of unit



8. Product view

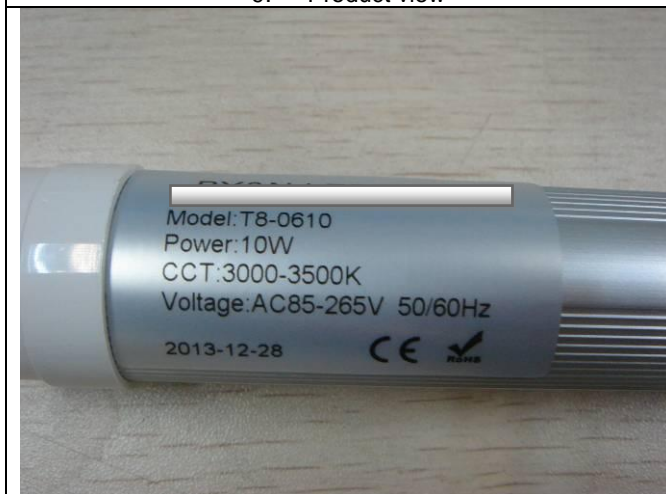
	<b>CHINA CERTIFICATION &amp; INSPECTION (GROUP) SHENZHEN CO., LTD.</b>			
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9. Product view



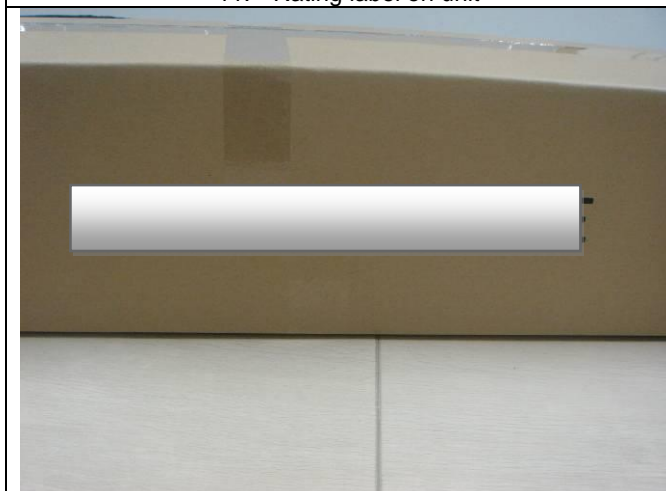
10. Product view



11. Rating label on unit




12. Export carton (T8-120CM-18W)



13. Shipping mark



14. Side mark

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15. Packing method in carton



16. Packing method of unit



17. Product view



18. Product view




19. Product view



20. Export carton (T8-150CM-25W)



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21. Shipping mark



22. Side mark



23. Packing method in carton



24. Packing method of unit



25. Product view



26. Product view



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27. Product view



28. Weight check



29. Weight check



30. Weight check



31. Weight check



32. Size check



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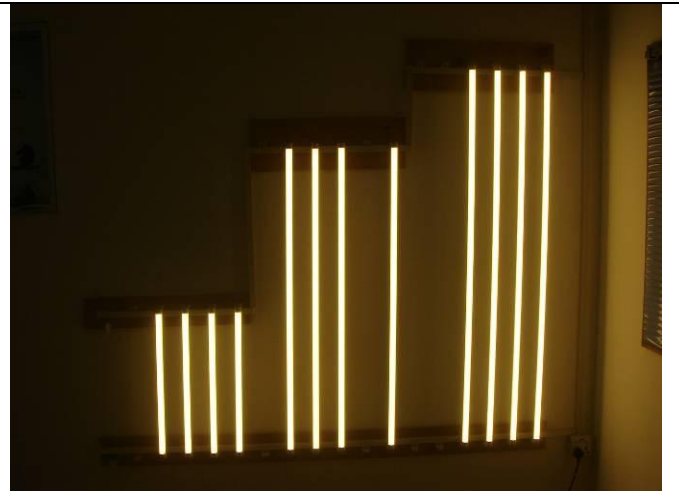
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33. Size check



34. Burn-in test



35. Low voltage running



36. Low voltage running



37. Power measurement



38. Tester



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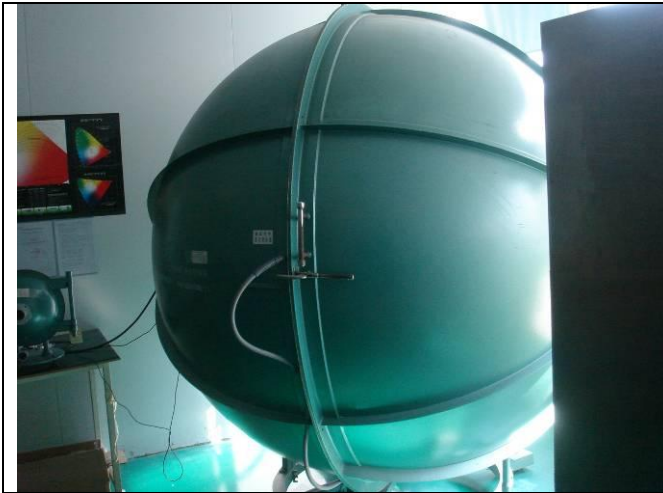
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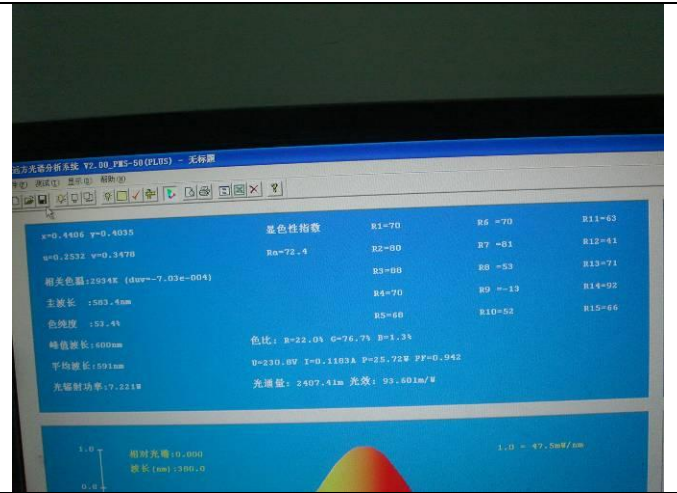
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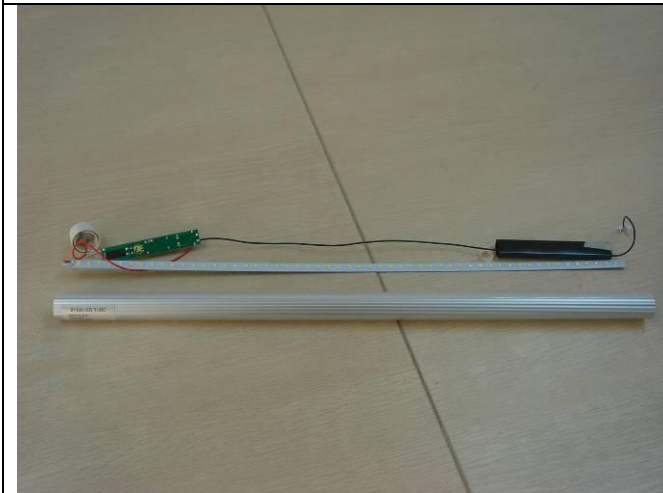
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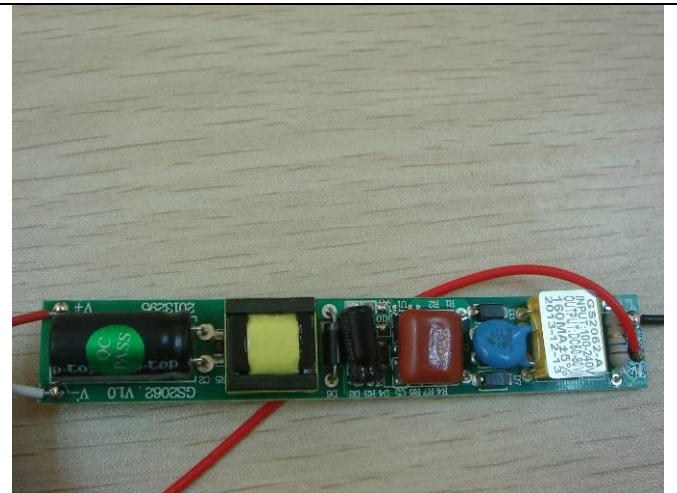
39. Tester



40. Tester



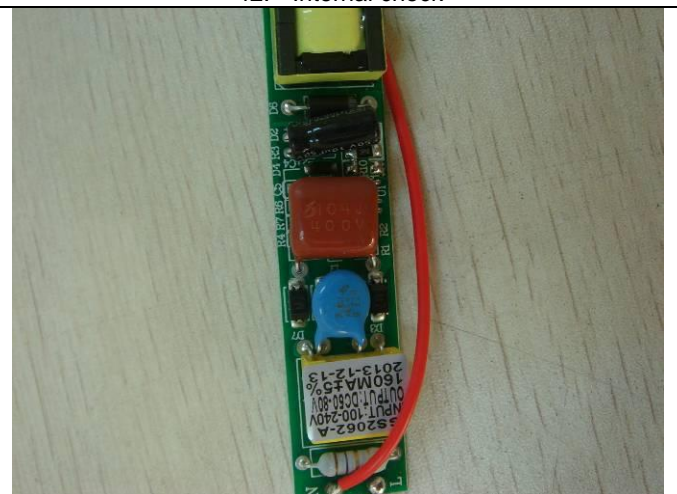
41. Internal check



42. Internal check



43. Internal check



44. Internal check



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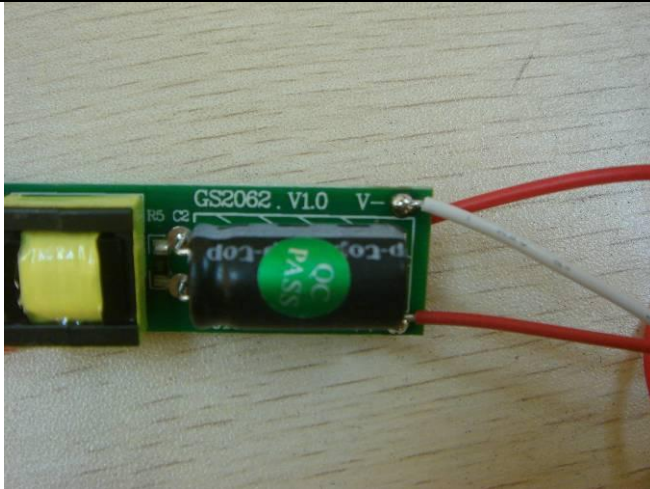
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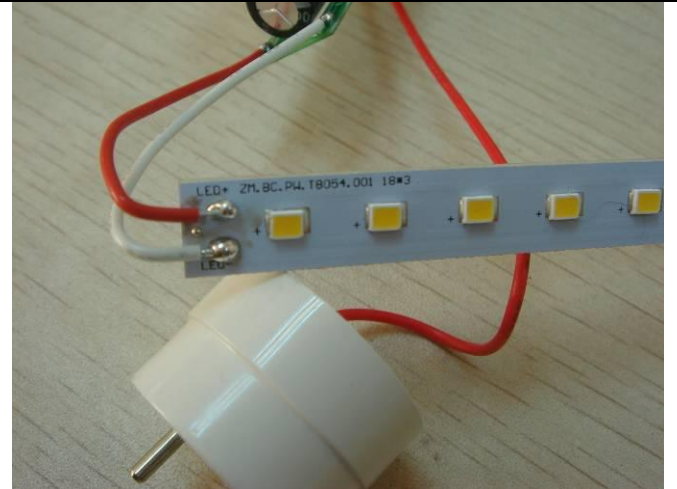
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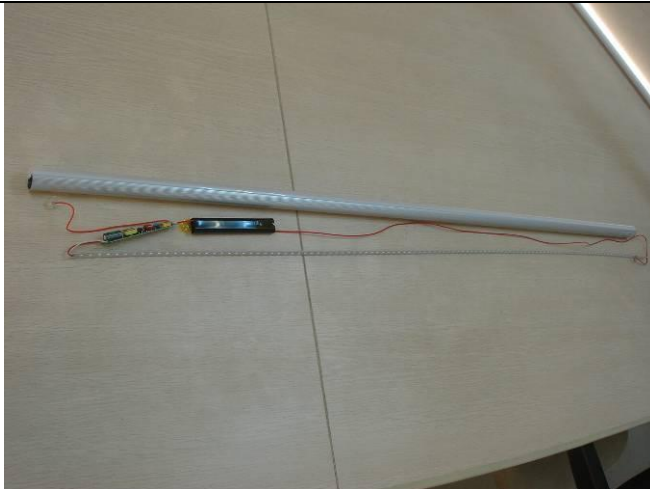
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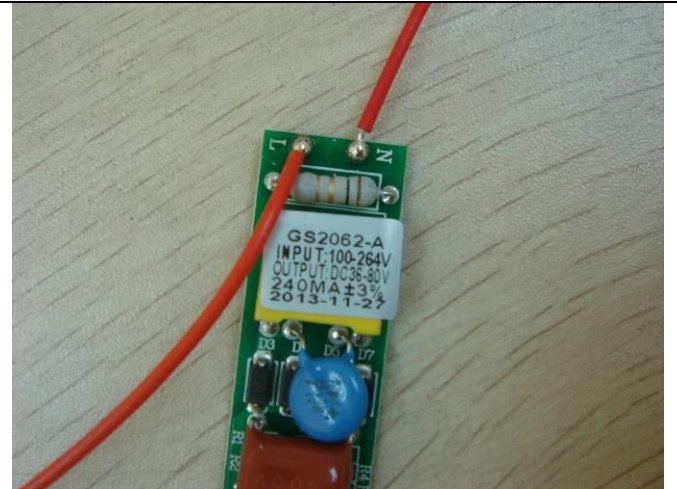
45. Internal check



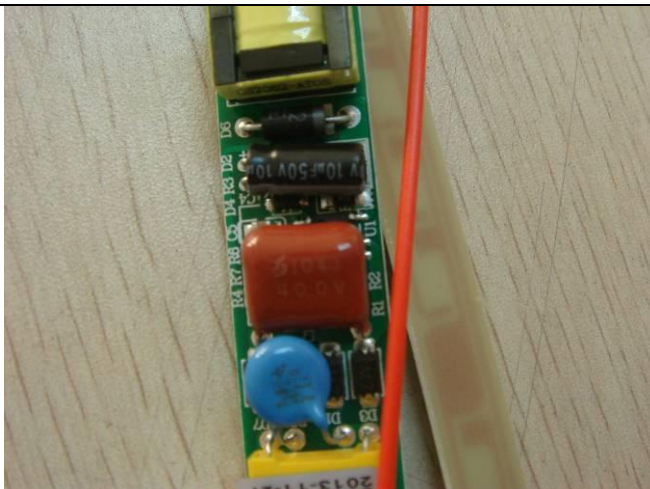
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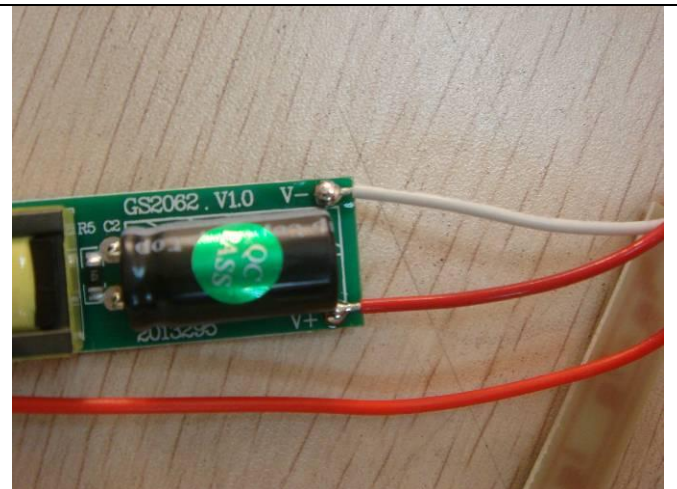
47. Internal check



48. Internal check



49. Internal check



50. Internal check



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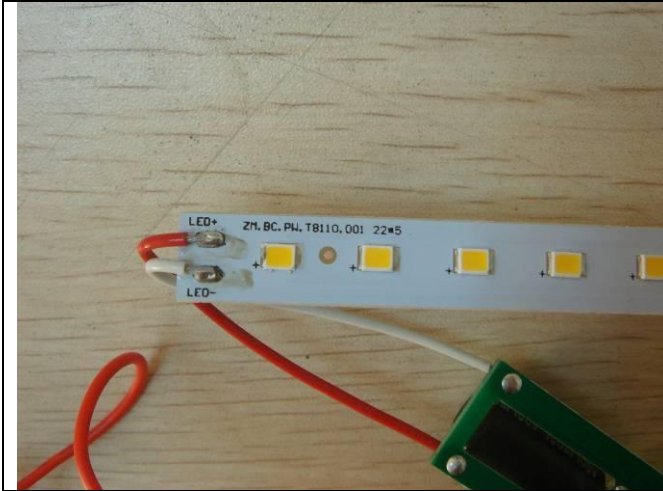
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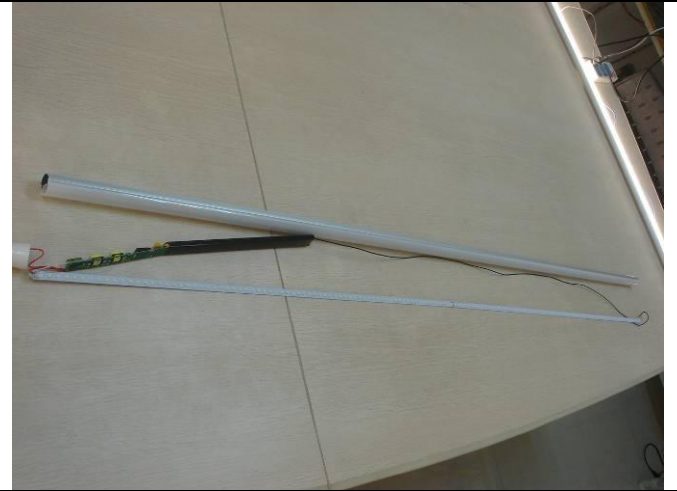
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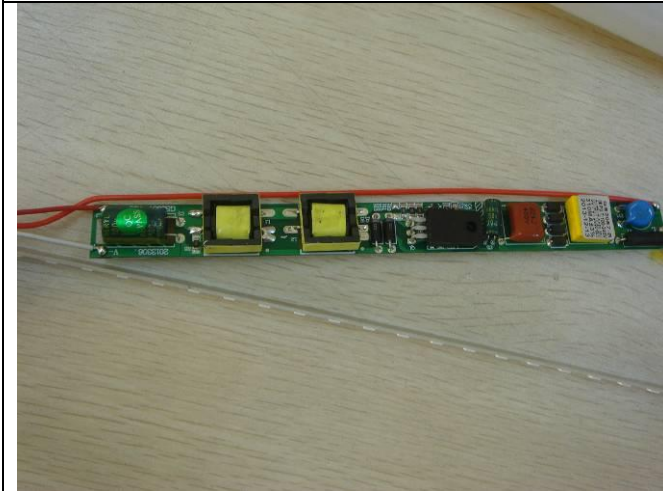
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51. Internal check



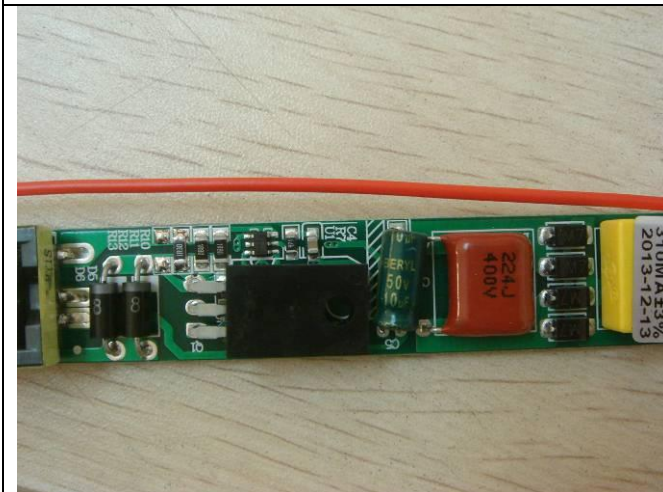
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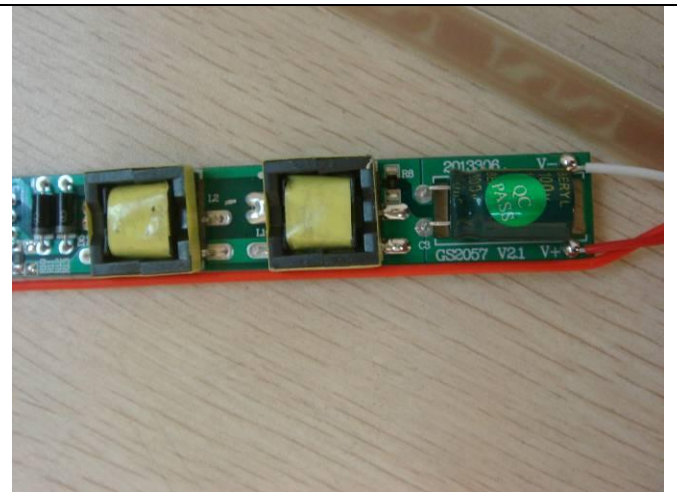
53. Internal check



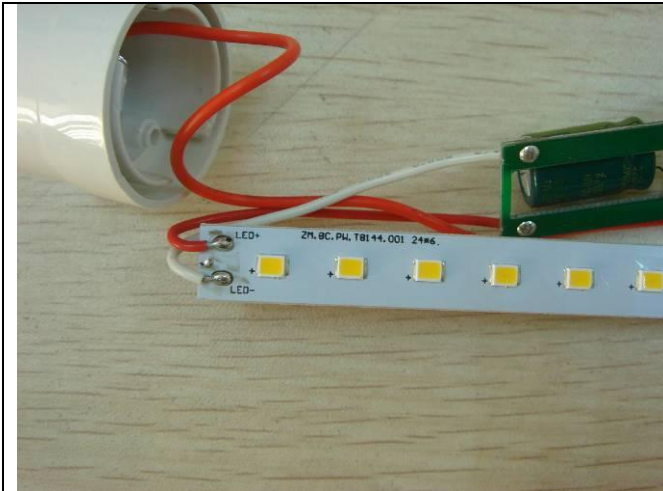
54. Internal check



55. Internal check



56. Internal check



57. Internal check



58. Minor defect: Scratch mark on unit (T8-60CM-10W)



59. Minor defect: Dirty mark on unit (T8-60CM-10W)




60. Minor defect: Dirty mark on unit (T8-60CM-10W)



61. Major defect: Broken on one end of unit (T8-120CM-18W)



62. Minor defect: Scratch mark on unit (T8-120CM-18W)

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63. Minor defect: Dirty mark on unit (T8-120CM-18W)



64. Minor defect: Scratch mark on unit (T8-150CM-25W)



65. Minor defect: Dirty mark on unit (T8-150CM-25W)

END

66. Nil

Note: The above reflects our findings at the time and place of inspection based on comparison of your sample with random samples selected in accordance with a previously agreed random statistical sampling standard. 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 apparent and/or hidden defects not detected during our random inspection or occurring thereafter. For inspection services rendered before 100% of a production lot has been produced, our findings will only extend to the items that were produced at the time of inspection. This report/certificate is not the evidence of shipment. Our services, including reports and certificates, are subject to the General Conditions of Service of CCIC Shenzhen which have been sent to your company. They can be re-sent upon written request.

\*\*\*\*\*THIS IS THE END OF THE REPORT \*\*\*\*\*