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GENERAL INFORMATION:

Client	: Anonymous Clients	To	: Mr. XX
Supplier/Vendor	: Anonymous Supplier	Order Quantity	: 3,300pcs
Factory Name	: Anonymous Factory	Shipped Quantity	: 3,300pcs
Service Type	: During Production Inspection	Inspection Date	: 17 April, 2014
Item/ Style No.	: SE-2005/10/15/20/25/30/50/55/60	Ins. Location	: Dongguan, Fujian, China
P.O. No.	: 2752	Inspector Name	: Simon Zhou
Product Name	: Duffel bags& Saddlebags	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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remarks 13
Verification Result (Part E)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
On-Site Checking (Part F)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remarks 4, 5, 6 ,7, 9&11
Marking & Packing (Part G)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remarks 3, 8, 10, 12

CONCLUSION:

Passed
 Pending
 Failed
 Missing
Due to: Remarks 1-13

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

- Upon arrival, the production statue was as below:
 - For item SE-2010-HVY: All products were in semi-production process, they were waited for **fix the opening side.**
 - For item SE-2015-ORG: All products were in semi-production process, they were waited for **fix the opening side.**
 - For item SE-2025-HVY, All products were manufactured and waited for self-inspection.
 - For the production line checked, only fix opening side/cutting/inspection/packed were found.
- For item# SE-2010-HVY/ SE-2015-ORG/ SE-2025-HVY, all sampling size was drawn from semi-production products (each item factory only finished 5pcs for taking photos and test)
 For item#SE-2025-HVY, all sampling size was drawn from un-inspection products (All products were manufactured and waited for inspection).


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3 For item SE-2005/ 20 /30, found the description on no same as client's SPEC. detail pls refer to below photos #56,82&94.

Item	Actual description on carton	Client's Spec
SE-2005-BLK	ADVENTURE DRY BAG BLK	ADVENTURE DRY BAG MD BLACK
SE-2020-BLK	ADVENTURE TOURING DRY BAG BLK	ADVENTURE DRY BAG LG BLACK
SE-2030-ORG	ADVENTURE TOURING DRY BAG ORG	ADVENTURE DRY BAG LG ORANGE

- 4 For the Saddlebags, actual found the top strap size was 10" instead of 12" as per client's specification.
- 5 For Duffel bags, actual found the mounting strap size was 227/8" instead of 24" as per client's specification.
- 6 For Duffel bags, actual found the Flaps style was not conform to the client's specification, and the size were 2"x 4" not conform to the client's specification 2.25"x3.25", see photo #
- 7 For Duffel bags, actual found the logo size was 6" instead of 6.5" as per client's specification.
- 8 For itmeSE-2020/25/30: actual found the master carton gross weight was 24.1kgs instead of 22.8kgs marked on carton.
- 9 For itmeSE-2020/25/30: actual found the product size was 251/2"x14"x21" instead of 26"L x 12"W x 14"H as per client's specification.
- 10 For itemSE-2005/10/15: actual found the master carton gross weight was 16.3kgs instead of 15.2kgs marked on carton.
- 11 For itmeSE-2005/10/15: actual found the product size was 21"x10"x19" instead of 20"L x 8"W x 12"H as per clients specification.
- 12 For the all items: not found label sticker on top of master carton, the factory claimed they will stick on when shipping.
- 13 For all items: 20% of inspected sample size found the pin hole on bottom of the bulk products, see photo #164 for detail.

Report Approval by	_____ xx - Inspection Manager of CCIC
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INFORMATION REMARKS (have no effect on the inspection result): Not applicable

- 1 Found the actual factory name: XIAMENJINHANLIN LEISURE GOODS CO.,LTD, the address: 752#, JIAN ROAD, TONGAN, XIAMEN, FUJIAN, CHINA.
- 2 No sample room / dormitory were found at factory during inspection.

In-line check:


For item SE-2010-HVY, SE-2015-ORG, SE-2025-HVY, all products were in semi-production statue, and stored in warehouse (stored at different location).

For item SE-2025-HVY, all products were in inspection-production statue, and stored in warehouse (stored at different location).

The following are the active workstations:

• Workstation workmanship review	Result:	ok
Fix the opening side		ok
Cutting the thread ends		ok

Photo	Photo
Fixing the opening side	Cutting the thread ends
	

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The following are the active workstations:



• **On line quality control**

Result: OK

QC stations are set on the production line	Ok
Defects found during the production are recorded	Remarks
Defects are identically placed and identified	Ok
Repairing is reasonable and orderly (new QC check)	Ok
Defect feedback system is applied and effective	Ok


Remark:

1. Defects found during the production are not recorded.
2. For the semi-production products, all the units were checked and trimmed by the specialized QC.

• **Stocking of the finished products**

Result: Ok

Conditions of warehouse (clean, dry and orderly)	Ok
Stocking with clear identical markings	Ok

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• **Quality assurance record of the factory**

Result: Not ok


Complete	No
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Remark:

1. No Quality assurance record found at factory.

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	%
2752	SE-2005-BLK	500 pcs	500	50	430	86	70	14	0	0
	SE-2010-HVY	400 pcs	400	40	0	0	0	100	400	100
	SE-2015-ORG	200 pcs	200	20	0	0	0	100	200	100
	SE-2020-BLK	500 pcs	500	50	470	94	30	6	0	0
	SE-2025-HVY	400 pcs	400	40	0	0	0	100	400	100
	SE-2030-ORG	200 pcs	200	20	80	40	120	60	0	0
	SE-2050-BLK	500 sets	500	100	365	73	135	27	0	0
	SE-2055-HVY	300 sets	300	60	130	43.3	170	56.7	0	0
	SE-2060-ORG	300 sets	300	60	225	75	75	25	0	0
Total:		3300	3,300	440	1,700	51.5	600	18.1	1,000	30.4
List of Export Carton Numbers Opened		Carton No.: No carton number marked during inspection performed. Total <u>20</u> Cartons were opened for sampling.								

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D. WORKMANSHIP:

Inspection Standard:		ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)			
Inspection Level - Workmanship / Visual:		II	AQL - Critical Defectives:		Not allowed
Sampling Plan - Workmanship / Visual:		Single / Normal	AQL - Major Defectives:		2.5
Sample Size - Workmanship / Visual:		200	AQL - Minor Defectives:		4.0
Item/PO No.	S/S (pcs)	Defective Description	Critical	Major	Minor
SE-2005-BLK	30	Poor cutting	0	0	1
		Untrimmed thread ends	0	0	2
SE-2010-HVY	26	No defect found	0	0	0
SE-2015-ORG	12	No defect found	0	0	0
SE-2020-BLK	30	No defect found	0	0	0
SE-2025-HVY	24	No defect found	0	0	0
SE-2030-ORG	12	No defect found	0	0	0
		No defect found	0	0	0
SE-2050-BLK	30	Misaligned matched at strap end	0	1	0
		Poor webbing	0	1	0
		Webbing mark	0	0	1
SE-2060-ORG	18	Poor webbing	0	2	0
		Poor sewing	0	1	0
		Broken stitches	0	1	0
SE-2055-HVY	18	Color stain	0	0	3
Total Found:			0	6	7
Max Allowed:			0	10	14
Result:			Passed	Passed	Passed


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: 2012-1-17

Documents Supplementary: Photo Purchase Order Specification Others

		Conformed	Not Conformed	Pending	Comments
E1.	Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E2.	Accessories	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E3.	Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E4.	Package	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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E5	Labeling/Marking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*F. ON-SITE CHECKING

Test Description		S/S (pcs)	Method/Criteria	Result	Comments
1.	Carton drop test	1ctn	61cm/10time	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
2.	Barcode check	1pc/item	With barcode scanner	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
3.	Unit size measurement	1pc/item	Covered all colors	<input type="checkbox"/> Passed <input checked="" type="checkbox"/> Failed	Refer to below table
4.	Unit weight check	1pc/item		<input type="checkbox"/> Passed <input type="checkbox"/> Failed	Refer to below table
5.	Tape test for printing	1pc/item	3M, #810 tape	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
6.	Loading test	1pc/item	Loading with 8kgs	<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
7.	Lock Full Function Check	1pc/item		<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
8.	Clasps function test	1pc/item		<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
9.	Component Reliability Test	1pc/item		<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	
10.	Stitches density check	1pc/item	7-8stitches/inch	<input type="checkbox"/> Passed <input type="checkbox"/> Failed	Actual finding
11	Color check against color swatch	1pc/item		<input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed	

*Add or cancel relational test item based on actual request.

Measurement chart:

Item	Carton size(cm)	Carton gross weight(kg)	Unit size(inch)	Unit weight(kg)	Other size(inch)
SE-2005/10/15	60x41x41	16.3	Found: 21x10x 19 Spec: 20 x 8 x 12	1.45	Top straps:30.5 (spec:29-30) Stitched loop:2 (spec:2) mounting straps:227/8 (spec:24) flaps:2x4 (spce:2.25x3.25) logo:6 (spec:6.5)
SE-2020/25/30	65x41x41	24.1	Found: 251/2x14x21 Spec: 26 x 12 x 14	2.1	Top straps:30.5 (spec:29-30) Stitched loop:2 (spec:2) mounting straps:22-7/8 (spec:24) flaps:2x4 (spce:2.25x3.25)

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					logo:6 (spec:6.5)
SE-2050/55/60	65x45x31	13.8kg	Found:15x8x24 Spec: 15x8x24	1.26	Webbing:3/4 Spec:3/4 female buckle to be placed 3.5" up from bottom of bag: actual found:3.5 Webbing to be 1" away from edge of bag: actual found: 1 3/4" webbing and female buckle to be placed 3.5" up from bottom of bag Webbing to be 1" away from edge of bag: actual found: 1 Found Logo:35/8 Spec: 4 Top Straps:10 Spec:12

G. MARKETING AND PACKING

Outer Pack	Corrugated Paper Plies:	<input type="checkbox"/> Single Wall <input checked="" type="checkbox"/> Double Wall <input type="checkbox"/> Triple Wall
	Fastening:	<input type="checkbox"/> Metal Staples <input checked="" type="checkbox"/> Glue
	Sealed by:	<input type="checkbox"/> Kraft Tape <input type="checkbox"/> Opaque Gummed Tape <input checked="" type="checkbox"/> Transparent Gummed Tape
	Strapping:	<input type="checkbox"/> Nylon Band, pcs <input checked="" type="checkbox"/> No
	Dimension:	Item#CE-2005/10/15L: 60 W: 41 H: 41 Item# CE-2020/25/30L: 65 W: 41 H: 41 Item# CE-2020/25/30L: 65 W: 45 H: 31 (unit: <input checked="" type="checkbox"/> cm <input type="checkbox"/> inch)
	Weight:	Gross: Item# CE-2005/10/15: 16.3 Item# CE-2020/25/30: 24.1 Item# CE-2050/55/60: 13.8 (unit: <input checked="" type="checkbox"/> kg <input type="checkbox"/> lb)
Packaging method	For item SE-2005/10/15 and SE-2020/25/30, -each unit was packed into a poly bag with hangtag and instruction sheet, 100 pieces were packed into export carton (5-ply), sealed with transparent gummed tapes. For item SE-2020/25/30, -each set (2pcs) were packed into a poly bag with hangtag and instruction sheet, 100 pieces were packed into export carton (5-ply), sealed with transparent gummed tapes.	



H. Photographs:



1. Factory out side view



2. Office View



3. Material warehouse



4. Material warehouse



5. Material warehouse



6. Manufacturing shop



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7. Manufacturing shop



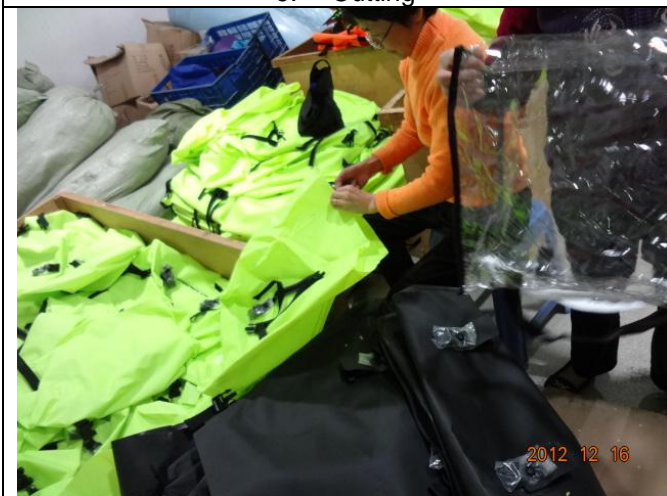
8. Fix the opening side



9. Cutting



10. Cutting



11. Cutting



12. Inspection



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13. Inspection



14. Packing



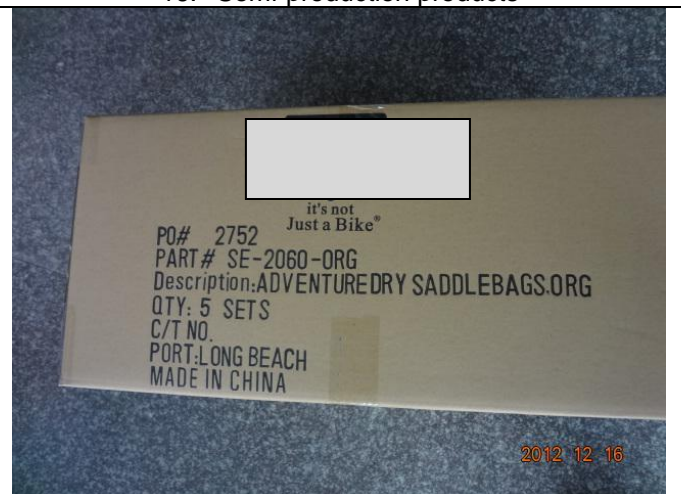
15. Semi-production products



16. Semi-production products



17. Master carton



18. For item SE-2060-ORG, shipping mark



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19. Side mark



20. Opened carton view



21. Opened carton view



22. Opened carton view



23. Unit package



24. Barcode on poly bag



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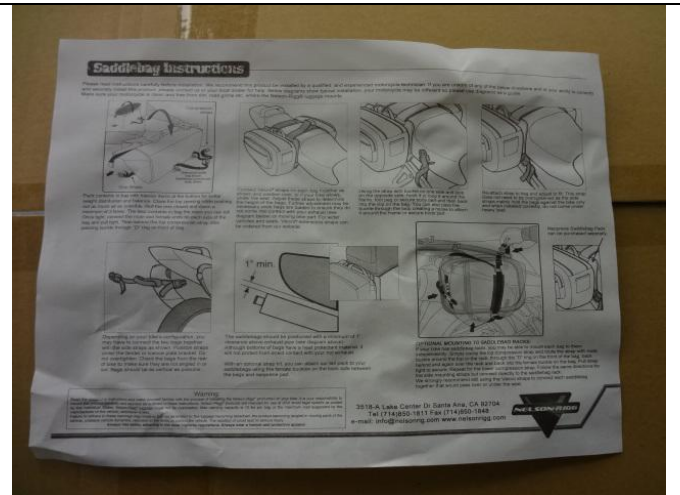
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25. Package detail



26. Instruction sheet



27. Unit detail



28. Unit detail



29. Unit detail



30. Unit detail



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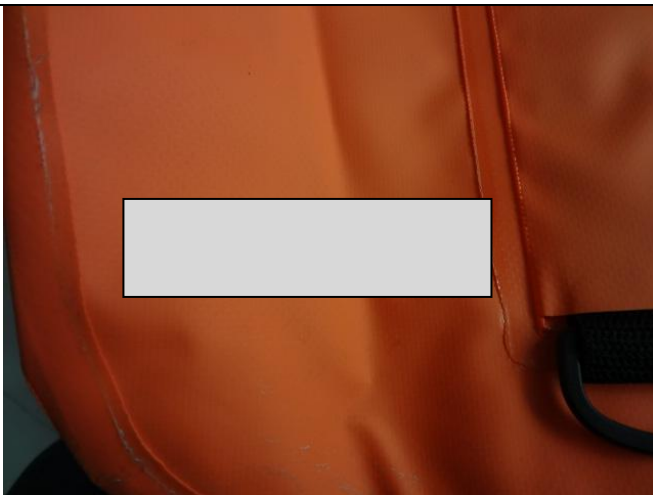
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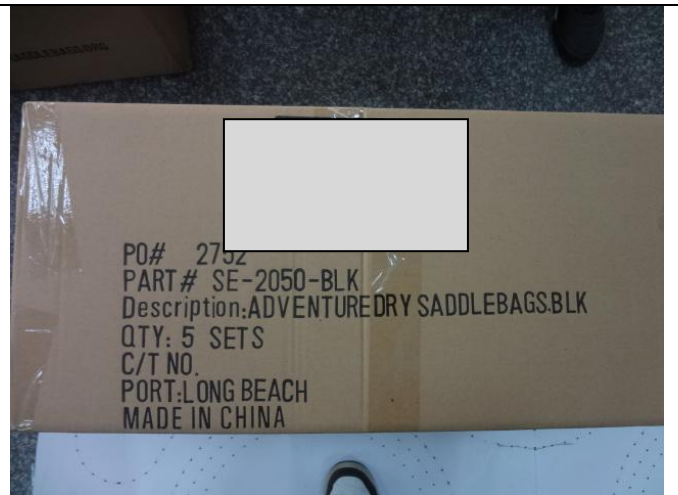
31. Unit detail



32. Unit detail



33. Unit detail



34. For item SE-2050-BLK, shipping mark



35. Side mark



36. Unit package



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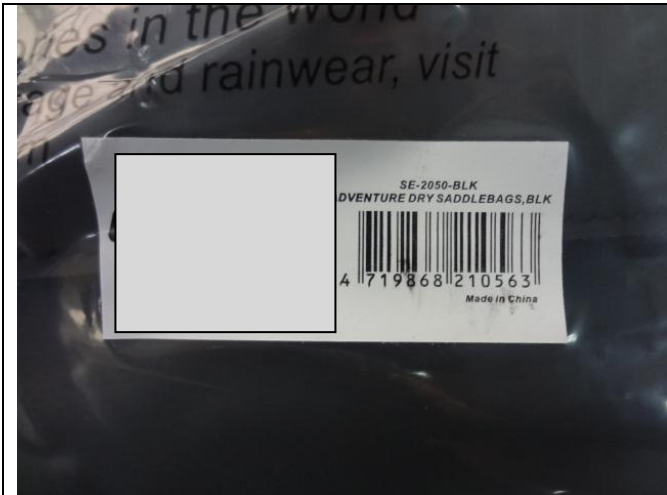
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37. Barcode label on poly bag



38. Unit detail



39. Unit detail




40. Unit detail

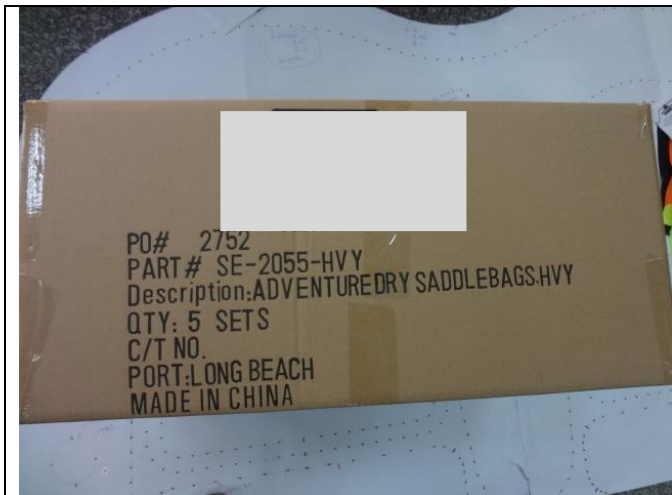


41. Unit detail



42. Unit detail

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43. For item SE-2055-HVY, shipping mark



44. Side mark



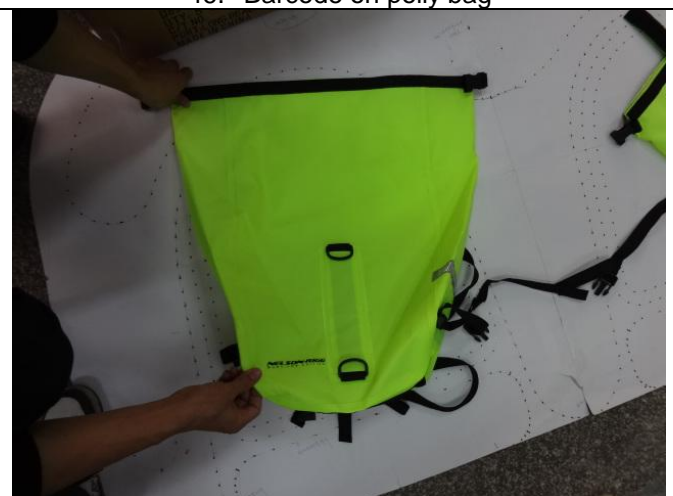
45. Unit package



46. Barcode on poly bag



47. Unit detail



48. Unit detail



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49. Unit detail



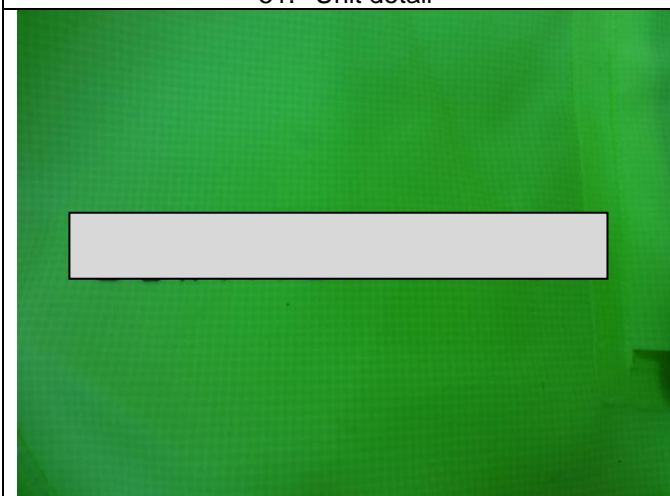
50. Unit detail



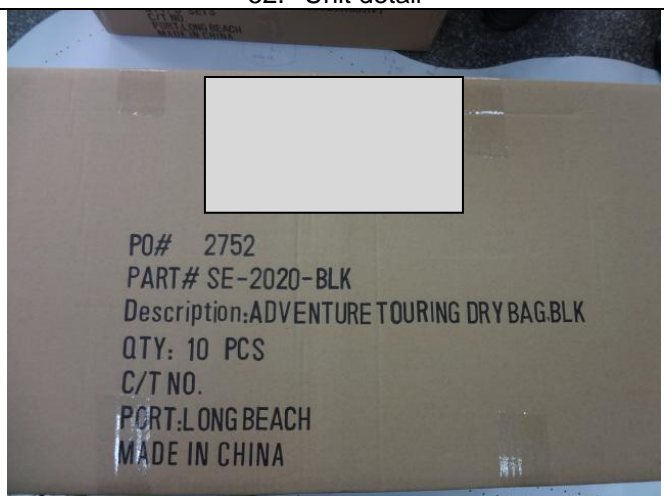
51. Unit detail



52. Unit detail



53. Unit detail



54. For item SE-2020-BLK shipping mark (remarks 3)



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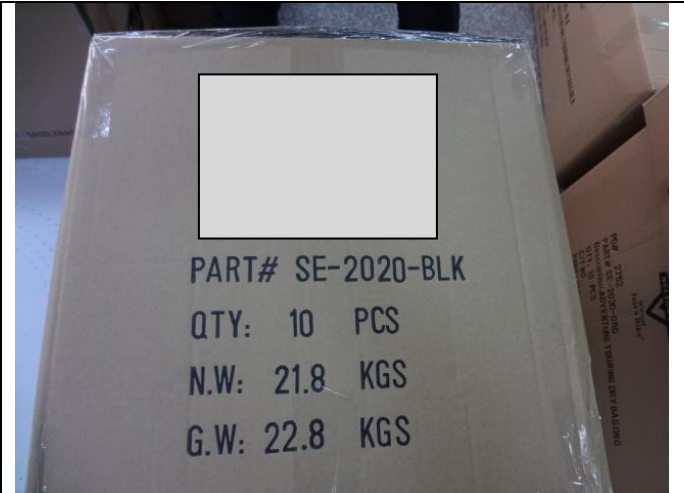
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55. Side mark



56. Side mark



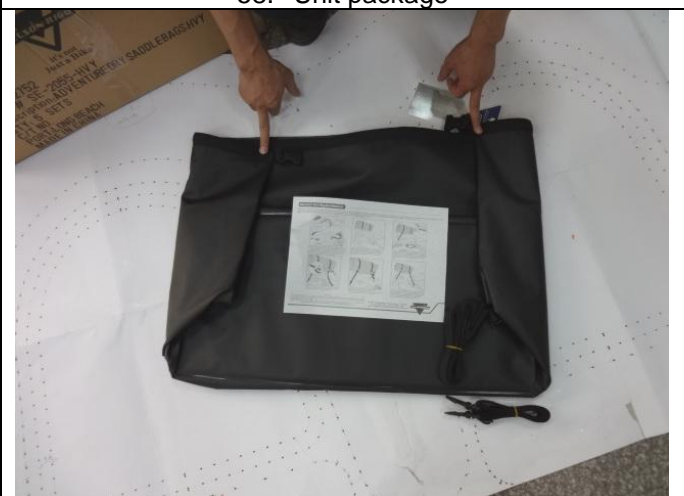
57. Opened carton view



58. Unit package



59. Barcode on poly bag



60. Unit package



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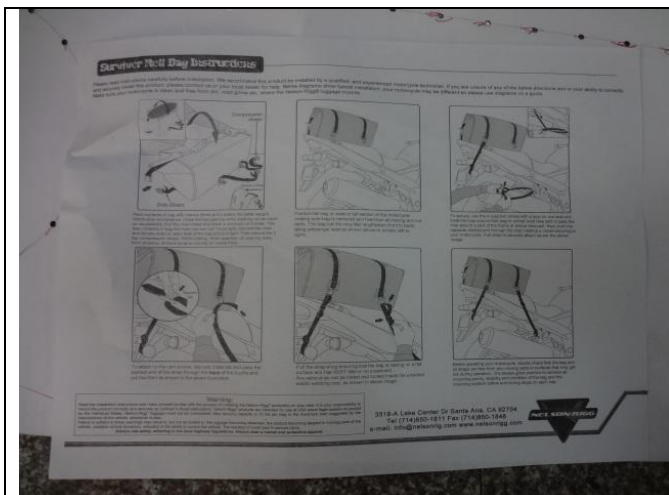
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61. Instruction sheet



62. Unit detail



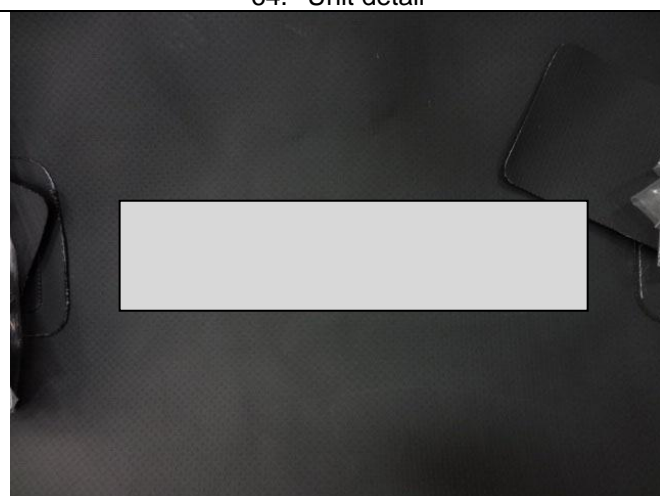
63. Unit detail



64. Unit detail



65. Unit detail



66. Unit detail



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67. Unit detail



68. Unit detail



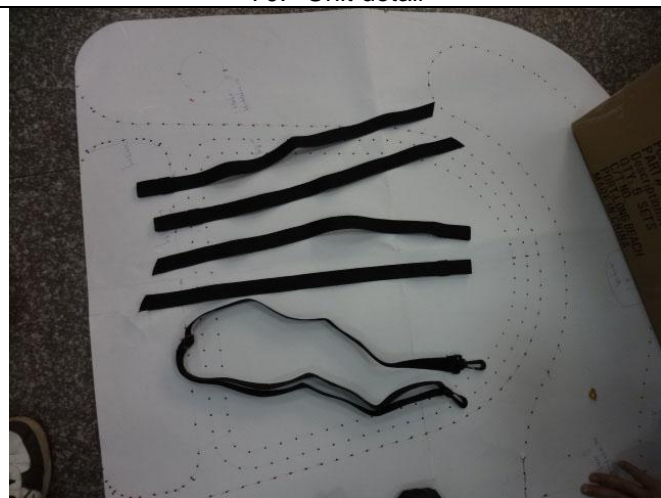
69. Unit detail



70. Unit detail



71. Unit detail



72. Unit detail



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73. Unit detail



74. For item SE-2025-HVY-Unit detail



75. Unit detail




76. Unit detail



77. Unit detail

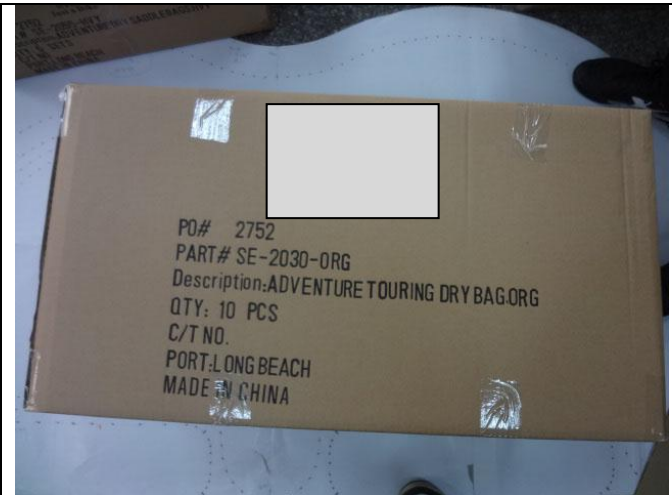


78. Unit detail

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79. Unit detail



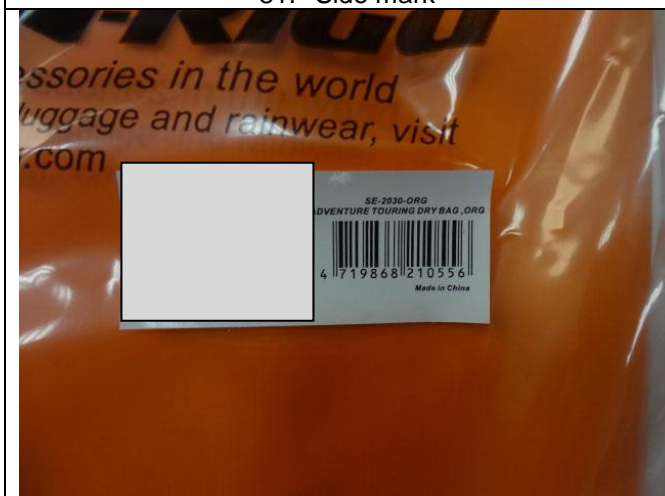
80. For item SE-2030-ORG-shipping mark(remarks3)



81. Side mark



82. Unit package



83. Barcode on polybag



84. Unit detail



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85. Unit detail



86. Unit detail



87. Unit detail




88. Unit detail



89. Unit detail

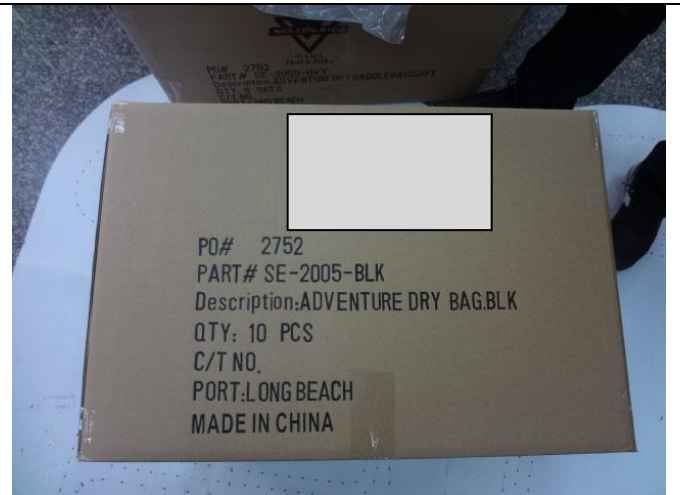


90. Unit detail

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91. Unit detail



92. For item SE-2005-BLK-shipping mark(remarks3)



93. Side mark



94. Opened carton view



95. Unit package



96. Barcode on polybag



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97. Unit package



98. Instruction sheet



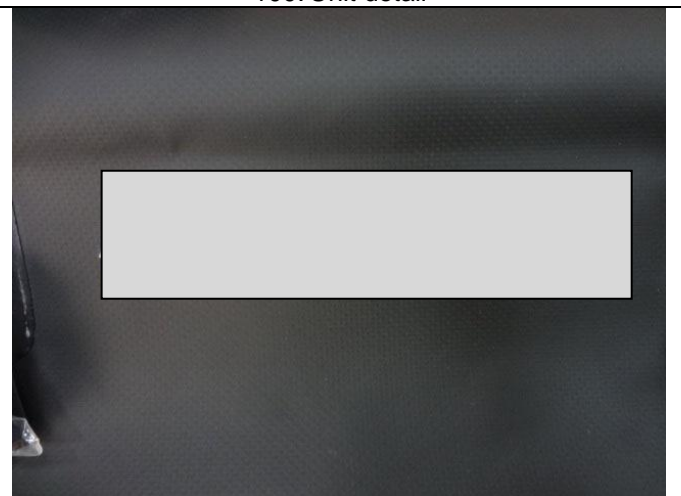
99. Unit detail



100. Unit detail



101. Unit detail



102. Unit detail



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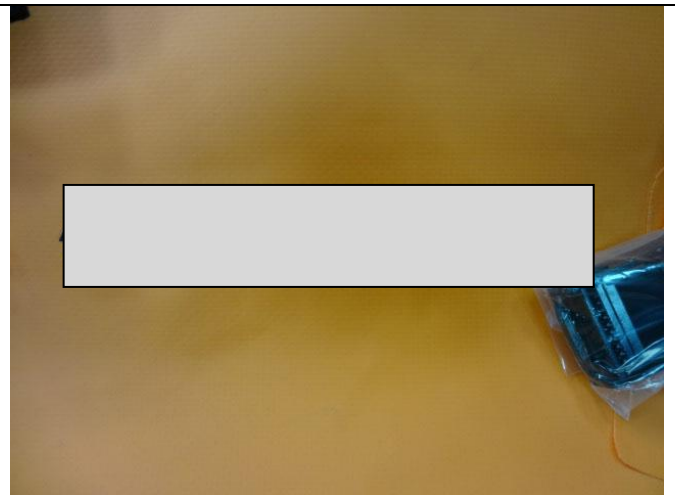
103. Unit detail



104. Unit detail



105. For item SE-2015-ORG



106. Unit detail



107. Unit detail



108. Unit detail



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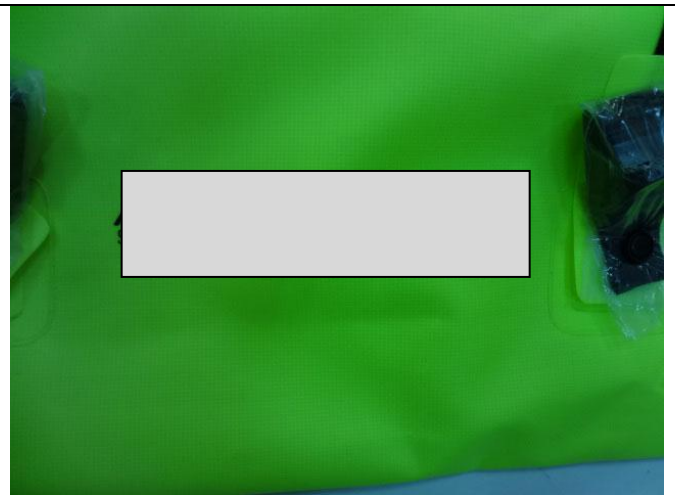
109. Unit detail



110. Unit detail



111. For item SE-2010-HVY-




112. Unit detail



113. Unit detail



114. Unit detail

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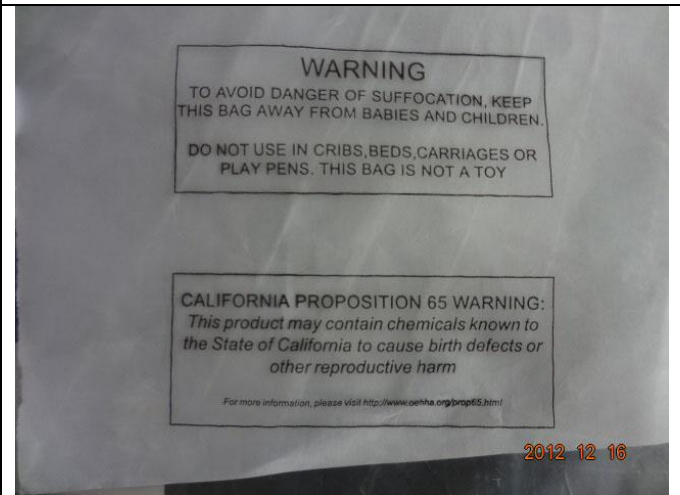
115. Unit detail



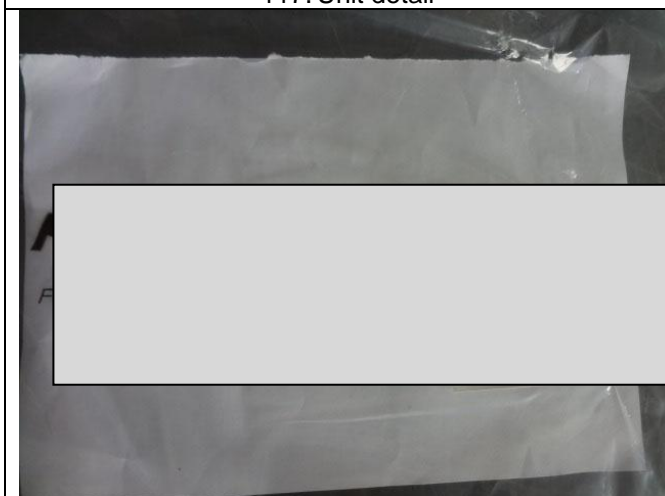
116. Unit detail



117. Unit detail




118. Word printing on playbag (same for all item)



119. Word printing on playbag (same for all item)



120. hangtag (same for all item)

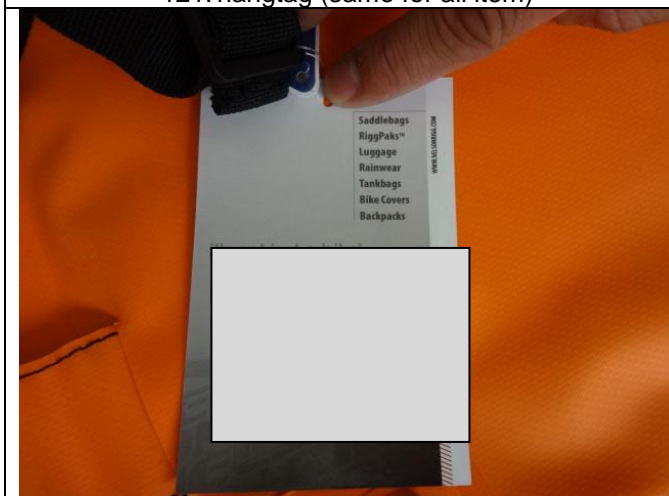
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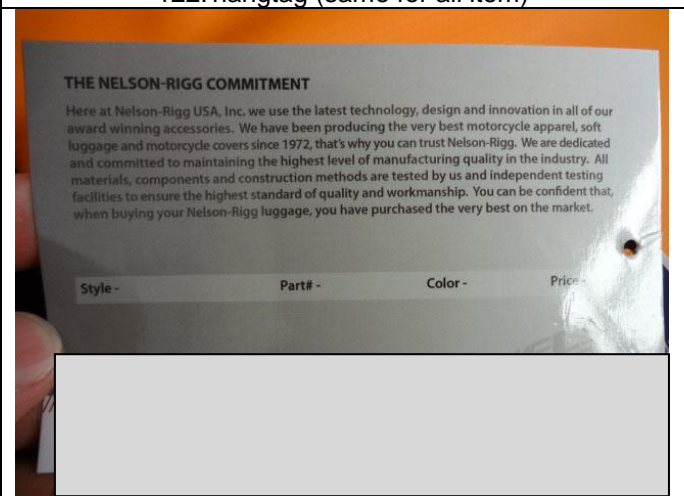
121. hangtag (same for all item)



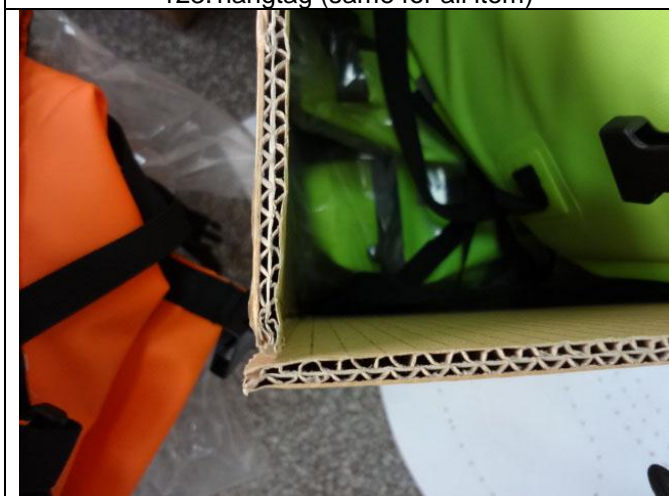
122. hangtag (same for all item)



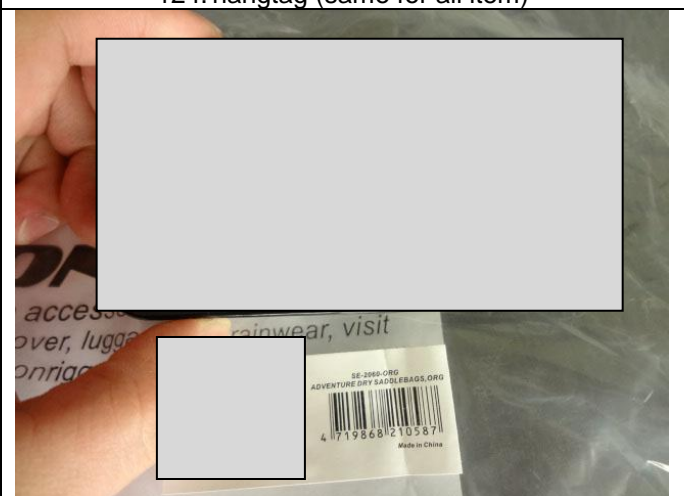
123. hangtag (same for all item)



124. hangtag (same for all item)



125. 5-ply hangtag (same for all item)



126. Barcode scanning check



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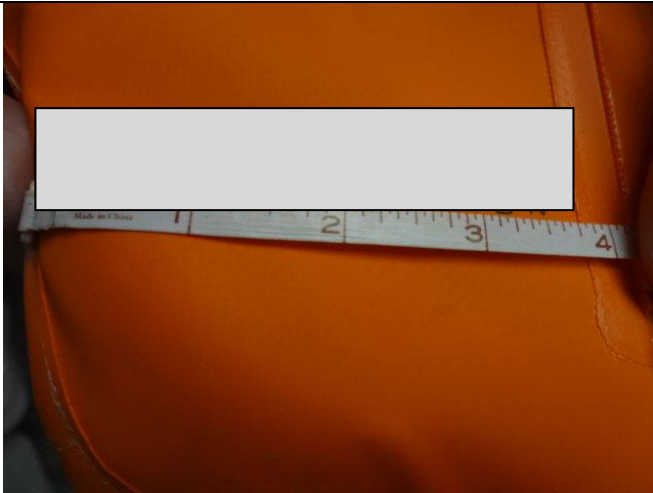
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127. Size check



128. Size check



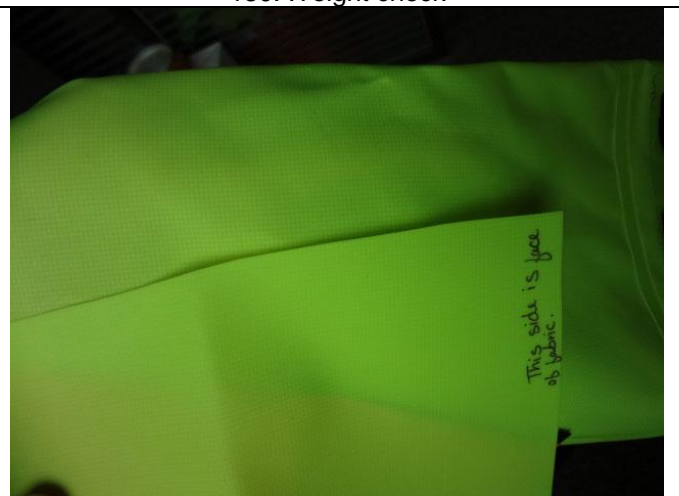
129. Size check



130. Weight check



131. Color check



132. Color check



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133. Color check



134. Size check



135. Size check



136. Size check



137. Size check



138. Size check



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139. Lock Full Function Check



140. Lock Full Function Check



141. Loading test



142. Component Reliability Test



143. Loading test



144. Loading test



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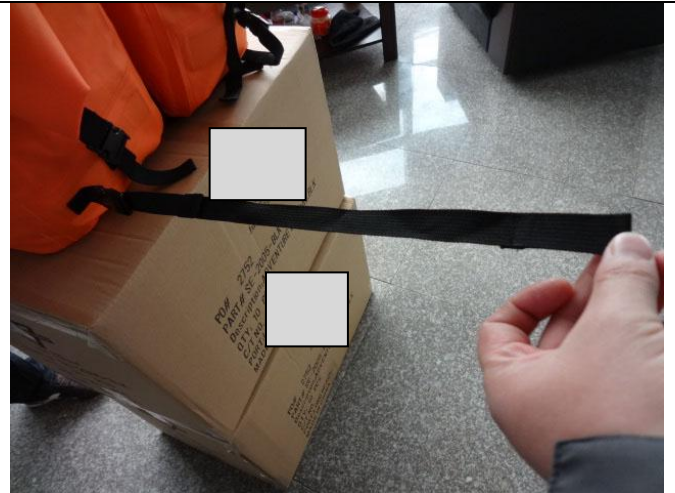
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145. Lock Full Function Check



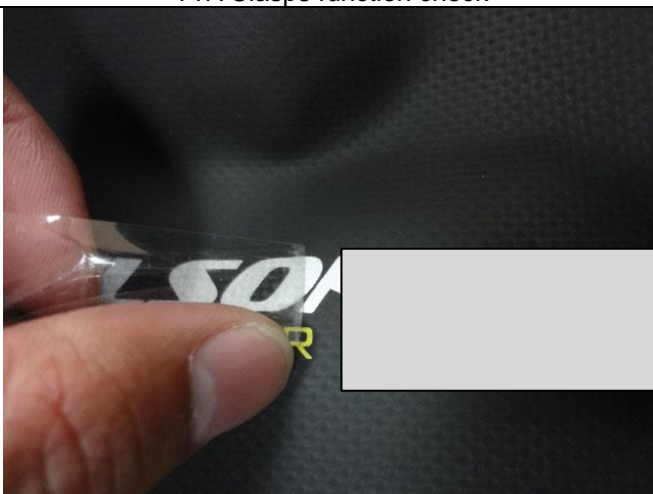
146. Lock Full Function Check



147. Clasps function check




148. Carton drop test

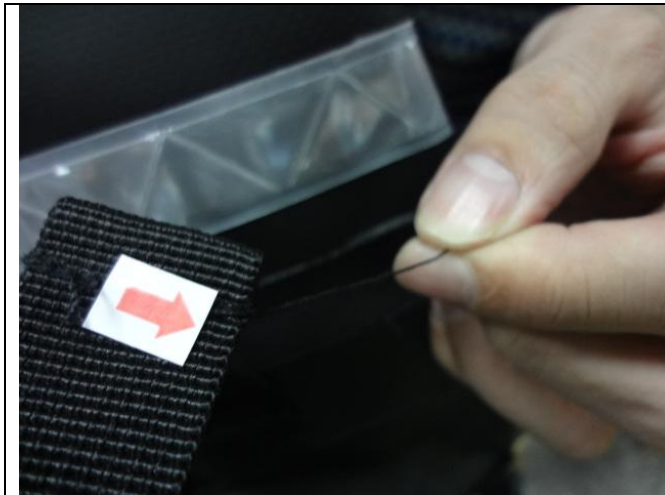


149. Tape test for printing



150. Defect: SE-2005-BLK -Poor cutting (minor)

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151. Defect: SE-2005-BLK -Untrimmed thread ends (minor)



152. Defect: SE-2050-BLK- misaligned matched (major)




153. Defect: SE-2050-BLK Poor webbing(major)



154. Defect: SE-2050-BLK Webbing mark(minor)

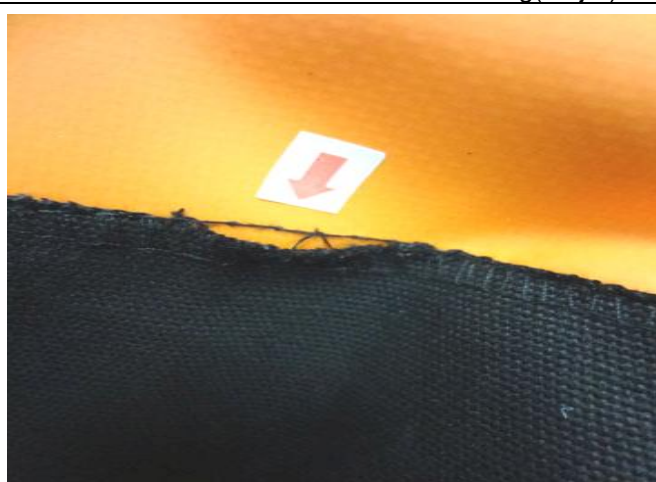


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155. Defect: SE-2060-ORG Poor webbing(major)



156. Defect:SE-2060-ORG Poor webbing(major)



157. Defect: SE-2060-ORG Poor sewing(major)



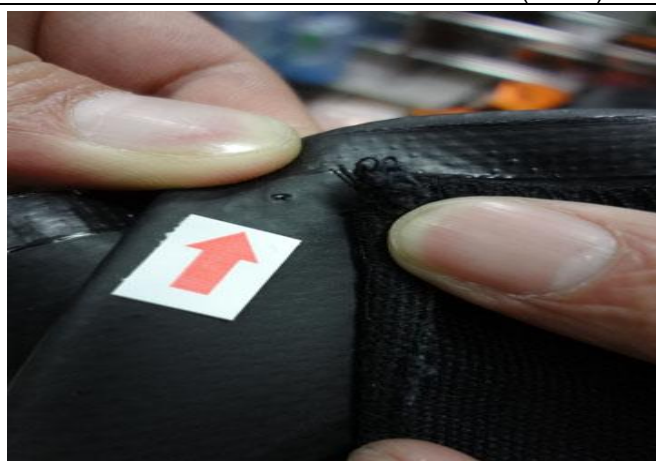
158. Defect: SE-2060-ORG broken stitches(major)



159. Defect: SE-2055-HVY Color stain (minor)




160. Defect: SE-2055-HVY Color stain (minor)



161. Defect: SE-2055-HVY Color stain(minor)

162. Defect: Pin hole were found on the bulk products, 20% of all selected sample size.

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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 *****