

Report Date:	Feb 28 2008	Overall Result
Booking No.:	N/A	PENDING
Inspection No.:		Remark 2,3
Client Name:		5 Pages

Vendor/Supplier:				Defect	Actual found	Allowed limit
				Critical	0	0
Lastam, Name				Major	2	10
Factory Name:				Minor	6	14
Inspection Date:	Begin: date-	Feb 28 2008	Time-8:30	End: date- Feb	28 2008 Time-1	6:00

	Product description: lady lighter with imitation stones on body						
P.O.No.	Item/Style/Sku	tem/Style/Sku Ordered Supplied Packed Unpacked					
		Quantity	Quantity	Quantity	Quantity	Barcode	
		<u>Units</u> <u>Ctns</u>	<u>Units</u> <u>Ctns</u>	<u>Units</u> <u>Ctns</u>	<u>Units</u> <u>Ctns</u>		
N/A	XHF3955	8000 27	8000 27	6600 22	1400 5	N/A	
Total:	N/A	8000 27	8000 27	6600 22	1400 5	N/A	

INSPECTION RESULT SUMMARY						
	PASS	FAIL	PENDING	N/A	REMARK	
PRODUCT TYPE	X					
WORKMANSHIP	X					
ON-SITE TESTS	X					
PACKING&ASSORTMENT	X					
LABELING,PRINGTING&MARKING			X		Remark 2	

A.GENERAL			
From:			
Contact:			
Tel:			
Fax:			
Email:			
Inspector			
Name(s):BENJAMIN			
Service Performed: FRI		Ref. Sample Received Da	ate: N/A
Total qty of Export Ctns:27		Number of Export Carton	ns Opened for Inspection:6
List of Export Carton Numbers Op	pened:	No Carton Number	



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B.I	B.REMARKS							
1.	NO APPROVAL SAMPLE WAS PROVIDED FOR THIS INPSECTION.							
2.	THERE WAS NO SHIPPING MARK ON CARTON.							
3.	ACCORDING TO CLINET'S REQUIEMENT, WE CHECK 100 PCS ON BURNING FUNCTION AFTER GAS							
	FULFILLMENT, 1 PC TESTED 5 TIMES, 2 PC OF THEM HAVE 2 TIMES CAN NOT LIGHTER.							

C. 1	INSPECTION CRITERIA					
Insp	pection Standard:	ANSI/AS	QC Z1.4(formerly known	as MIL-STD-	105)	
Insp	pection Level-Workmanship/Visual:	G II	AQL-Critical Defecti	ves:		0
			AQL-Major Defectives:			2.5
San	nple Size-Workmanship/Visual:	200pcs	AQL-Minor Defectiv	AQL-Minor Defectives:		4.0
	AQL-Other:					N/A
	Descript	ion	•	Critical	Major	Minor
1.	Color deviation				2	
2.	Scratch mark on product					3
3.	Dirt mark on product					3
			Total Found:	0	2	6
			Total Allowed:	0	10	14
			Result:	PASS	PASS	PASS

D.	ON-SITE TEST	S			
		Check Points	Findings	Result	
1.	Description:	Product dimensions and weight	23*11*82, 23*11*82, 23*11*82	N/A	
	Sample Size:	3PCS	44g,44g,44g		
2.	Description:	Rubbing test for printing	NO FAILURE	PASS	
	Sample Size:	20PCS			
3.	Description:	Function test	NO FAILURE	PASS	
	Sample Size:	200PCS			
4.	Description:	Assembling function	NO FAILURE	PASS	
	Sample Size:	3PCS			
5.	Description:	Adhesive test for coating	NO FAILURE	PASS	
	Sample Size:	3PCS			
6.	Description:	Gas leakage test	NO FAILURE	PASS	
	Sample Size:	200PCS			
7.	Description:	Height of flame	The max height ≤ 12CM,NO	PASS	
	Sample Size:	20PCS	FAILURE		



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Packing								
				Carton Siz	e (cm)		Weight	Result
Cartons	Quantity	Length	Width	Height	Other	Client Tolerance	(Kgs)	
Export/Outer (given)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Export/Outer (actual)	300	31.5	29	16	N/A		15.0	
Inner box (given)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Inner box (given)	10	14	89	2.6	N/A		0.46	
Assortment			•	•		•		
No. of Cartons No. of Cartons Failed		ed	Findings / Comments				Result	
Checked								
1		0		NO FA	NO FAILURE			Pass
Export Carton Detail	s							
New or Used	NEW			Sealing	Opaque	Gummed Tape		NO
Material	PAPER	CARD			Transpa	rent Gummed T	ype	YES
# Corrugated Pape	r 5 PLIE	S			Paper T	ype		NO
Plies								
Fastening- Meta	l NO			Strapping	Nylon B	and		YES
Staples								
Individual package: Or	ne piece prod	luct packed	l into a pl	oy bag.				
Result: PASS								

F. LABELING / PRINTING / MARKING							
Name	Location	Findings / Comments	Result				
Logo	Product body	No failure	Pass				
Result: PASS							





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Master carton	Packed into carton	Packed into carton
Photo 4	Photo 5	Photo 6
Packed into carton	Inner box	Packed into box
Photo 7	Photo 8	Photo 9
	Gamon	Jamour
Ploy-bag packaging	Product	Logo
Photo 10	Photo 11	Photo 12
		Comean of the second se
Top view	Bottom view	Internal check
Photo 13	Photo 14	Photo 15
### PARTONIC Same Calculate Trans. and \$1.1 #### PARTONIC Same Calculate Trans. \$1.2 ###################################		



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Compare with pantone	Color deviation	Color deviation
Photo 16	Photo 17	Photo 18
HHO		FFO
Scratch mark on product	Scratch mark on product	Scratch mark on product
Photo 19	Photo 20	Photo 21
PHO PHONE		
Dirt mark on product	Dirt mark on product	Dirt mark on product

Approval by:	Vicky Lin
Date:	Feb 28 2008