

## INSPECTION REPORT PART (IRP)

<b>INSPECTION NO FOR CLIENT REFERENCE:</b>	IRP-BG-15062022
<b>PRODUCT NAME:</b>	1149647
<b>PO NUMBERE:</b>	10001528
<b>INSPECTION DATE:</b>	15/June/2022
<b>INSPECTION LOCATION:</b>	KOLKATA
<b>INSPECTOR NAME:</b>	Debanjan Talapatra
<b>FACTORY DETAILS:</b>	KADAMBARI MARCHENTILE
<b>CUSTOMER NAME :</b>	FRANCESCA SIGNORI

### GENERAL INSTRUCTIONS FROM THE CLIENT:

- 1.
- 2.

**AVAILABILITY OF THE CLIENTS PROVIDED APPROVED SAMPLE: NO**

## INSPECTION STANDARDS

<b>Inspection type</b>	Final Inspection before Shipment (FIS)
<b>Inspection standard</b>	ISO 2859
<b>Sampling plan</b>	Single
<b>Sampling Level</b>	II
<b>AQL for Critical/ Major/ Minor</b>	Not Allowed/2.5/4.0
<b>Sampling size for Cri/ Maj /Min</b>	125/125/125
<b>No. of cartons/packages selected for inspection</b>	8 CARTON
<b>Numbers of selected cartons/packages</b>	NOT DONE YET

## INSPECTION RESULT

OVERALL RESULT	Pending				
CRITERIA	RESULTS		REMARKS		
1. Quantity	Passed				
2. Product Color & Specification	Pending		2		
3. Product Dimension/Weight	Pending		2		
4. Product Label/Logo	Pending		2		
5. Carton :Marking/Weight/ Packing	Pending		2		
6. On-site tests & special requirement	Pending		2		
<b>5 : WORKMANSHIP AQL:</b>	Within AQL	AQL	CRI	MAJ	MIN
		Findings	0	4	8
		Maximum allowed	0	7	10
		Checked sample	125	125	125

## REMARKS

1. Found 100% goods 1500 pcs are packed in 30 cartons.
2. Due to no instruction/information share from the client or supplier product color, specification, dimension, weight, label, logo, carton marking, weight, packing & on site test sections are pending by result and below described all section are the actual findings during the time of inspection.
3. Silica gel pouch used inside all 10 pcs poly packing and outer carton too.
4. 5 ply adhesive joint carton used for packing.
5. No approved sample available in the factory to compare with bulk products.
6. Only 1 carton is found with shipping marking and as per factory representative they will

affixed it along with mentioned the carton numbering during the time of loading.

7. Dimension of the bag is found +/- 0.5 cm 35 cm in width, 38 cm in height and 15 cm in gusset, handle dimension is found +/- 1 cm 57 cm in length with 5 cm width.
8. Found another 30 cartons of 1500 pcs lot is packed of the same item with different printing design. Please follow another picture section on the bottom of the report for your reference.

## 1. Quantity :

<b>100% of the total order quantity must be packed. : Instead of 1500 pcs order quantity.</b>	<b>OK</b>	Found 1500 pcs are packed in 30 cartons which is 100% of the total order quantity.
<b>Quantity of finished &amp; unpacked products:</b>	<b>OK</b>	None
<b>Quantity of semi-finished products:</b>	<b>OK</b>	None

Item	Order qty	Packed qnt	Unpacked qty	Packed Carton	Qnt/ Carton	Qnt checked/ Carton	Sample size
#1149647	1500	1500	0	30	50	15	125
<b>Total :</b>	<b>1500</b>	<b>1500</b>	<b>0</b>	<b>9</b>	<b>50</b>	<b>15</b>	<b>125</b>

### Actual Pictures of Quantity section:



No picture

## 2. Product Color/Specification/Dimension/Weight:

### Product Color :

Expectation	Result	Pantone code	Comments
<b>Client's Instructions:</b>	<b>Pending</b>	N/A	No instruction given by the client/supplier to follow and finding is natural color pouch with inside black color fabric. Please refer to below pictures for your reference.

**Actual Pictures of Product Color section:**



**Specification :**

Expectation	Result	Comments
<b>Client's Instructions:</b>	<b>Pending</b>	No instruction given by the client/supplier to follow, please refer to below pictures for your reference.

**Actual Pictures of Product Specification section:**







## Dimension :

Expectation	Result	Comments
<b>Client's Instructions:</b>	<b>Pending</b>	No instruction given by the client/supplier to follow, please refer to below chart of findings & pictures for your reference.

Item No.	Ref sample	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
#	Not Available (BODY)	36x38x15	35.7x38x15. 5	36.3x37.5x1 5	36x37.7x15. 3	36.5x38x15.5
	(HANDEL)	56.5x5	57.3x5	56.8x5	57x5	56.5x5

**Actual Pictures of Product Dimension section:**











<b>Weight :</b>		
<b>Expectation</b>	<b>Result</b>	<b>Comments</b>
<b>Client's Instructions:</b>	<b>Pending</b>	No instruction given by the client/supplier to follow, please refer to below pictures of findings for your reference which is in between 382 to 385 gram.

**Actual Pictures of Product Weight section:**



<b>Label :</b>		
<b>Expectation</b>	<b>Result</b>	<b>Comments</b>
<b>Client's Instructions:</b>	<b>Pending</b>	No instruction given by the client/supplier to follow, please refer to below pictures for your reference as the findings.

**Actual Pictures of Product Label section:**





## Logo :

Expectation	Result	Comments
<b>Client's Instructions:</b>	<b>Pending</b>	No instruction given by the client/supplier to follow, please refer to below pictures for your reference as the findings and which is found inner and outer side of each bag with printing.
Expectation	Result	Comments

## Actual Pictures for all part of the Product Logo section:

[Actual picture of Appearance or general view of the logo/Artwork/Existing design:](#)





### 3. Carton Marking/Weight/Packing & Dimension

#### Carton Marking :

Expectation	Result	Comments
<b>Client's Instructions:</b>	<b>Pending</b>	No instruction given by the client/supplier to follow, found both side same marking. Please refer to below pictures of findings for your reference.

#### Carton Both Side Mark :

#### Actual Pictures of Carton Marking section:



**Weight of carton:**

Expected Result	Result	Comments
<b>Client's Instructions:</b>	<b>Pending</b>	No instruction given by the client/supplier to follow, please refer to below pictures of findings for your reference which is in

between 19.180 to 19.200 kg.

**Actual Pictures of Carton Weight section:**



**Outer packing and packaging dimension :**

Expected Result	Result	Comments
<b>Client's Instructions:</b> <b>L: cm x W: cm x H:</b> <b>cm</b>	<b>Pending</b>	No instruction given by the client/supplier to follow, dimension of the carton is found 47 x 46 x 38 cm. Please refer to below pictures of findings for your reference

**Actual Pictures of Carton Outer Packing section:**



## Inside carton/inner packing :

Expected Result	Result	Comments
<b>Client's Instructions:</b>	<b>Pending</b>	No instruction given by the client/supplier to follow, found 10 pcs are packed in a poly bag

inserted with silica gel pouches and 5 poly bag of 10 pcs each=50 pcs are packed in a carton with wrapping of master poly bag.

**Actual Pictures of Carton Inner Packing section:**





**Individual/Unit packing :**

Expected Result	Result	Comments
<b>Client's Instructions:</b>	<b>Pending</b>	No individual packing found.

**Actual Pictures of Product Individual Packing section:**


**4. TESTS AND SPECIAL REQUIREMENTS**

Test category	Comments from Inspector	Result
Either inspector allowed to perform the sampling size independently/randomly then the result is passed/ If not, the result is failed	Performed the full sampling size from all packed cartons.	<b>Passed</b>

**Actual Pictures of above test section:**

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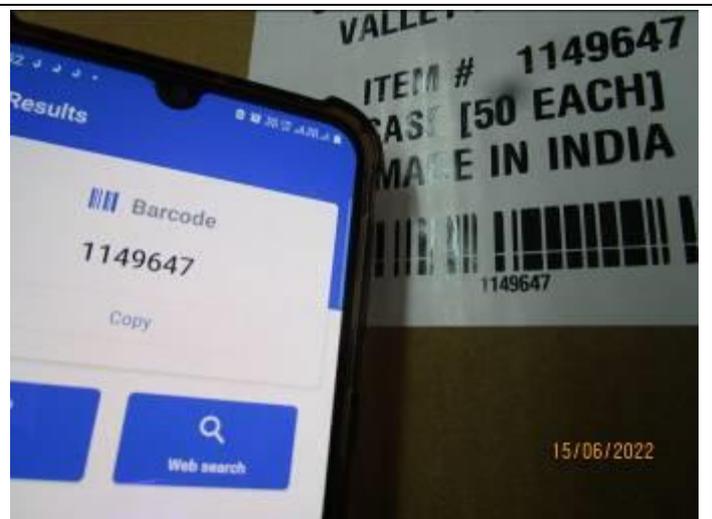
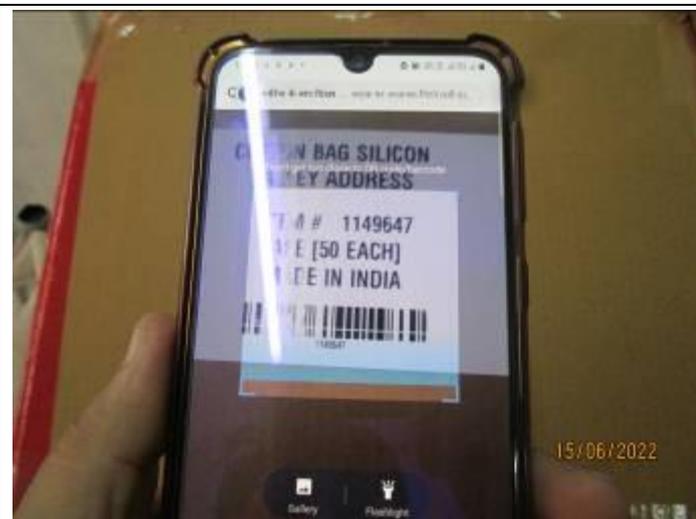


Perform a barcode checking test-The barcode should be the same and have the correct number; make sure that the correct barcode is on the correct product. (no mixed barcode for each reference)  
-2 pieces of each item.

Checked and found satisfactory

Passed

**Actual Pictures of above test section:**





**Check the item for any strong or offensive odors-The bags must not have a strong or bad smell.- 5 pcs**

Checked and found satisfactory

**Passed**

**Actual Pictures of above test section:**



**Check the Fabric weight for knitting items by cutting equipment (unit: gram per square meter)- Expected Result : For fabric weight checking, within +/-5% from the clients requirement is acceptable-Check once only ( 3 Pcs)**

No instruction given by the client /supplier and findings are in between 293 to 295 grm for outer fabric and 198 to 201 grm for inner fabric.

**Pending**



**2. Check the seam strength on each part/pocket, especially on the handle or shoulder strap.-20 pcs**

Checked and found satisfactory

**Passed**

**Actual Pictures of above test section:**



**The importer information label/wash care label must not missing.-all inspected samples**

Checked and found satisfactory

**Passed**

**Actual Pictures of above test section:**



**Count and record the number of stitches per inch & compare with approved sample or clients provided instruction-5 pcs**

Checked and found satisfactory which is as regular stitch of bags like in between 10 to 11

**Pending**

**Actual Pictures of above test section:**



**Measure the length of both handle of the same piece along with the both side attachment position (should be similar no misalignment required), handle fixed position check.- all sample size**  
**Lift bag handles to check whether the bag is balance horizontally.**  
**The handle fixed positions are symmetrical along the middle axis of the bag.**  
**- all sample size**

Checked and found satisfactory

**Passed**

**Actual Pictures of above test section:**



<p><b>Compare with approval sample and technical files/spec. including bag shape, material/ color &amp; fabric, accessories, glue, hangtag/labels/ logo/printings &amp; sewing construction, hand feeling.</b> -all inspected pieces.</p>	<p>No approved sample available in the factory to compare with bulk product.</p>	<p><b>Pending</b></p>
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**Below is the picture for bag shape & material compare:**

<p><b>Check the binding, the binding webbing should wrap the panel tight, no empty space inside the webbing.</b> -all inspected pieces.</p>	<p>Checked and found satisfactory</p>	<p><b>Passed</b></p>
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**Actual Pictures of above test section:**



**SPECIAL REQUIREMENTS FROM CLIENT :**

Expected result	Result	Comments
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<b>Client's Instructions:</b>	<b>Pending</b>	No instruction to follow from client/supplier
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<b>Actual Pictures of Special Requirement section:</b>	

<b>5. SAMPLE COLLECTION/SEALED REQUEST BY CLIENT</b>	
<b>Client's Information:</b>	
[ 0 ] pcs of shipment samples were collected by inspector	Not required
[ 0 ] pcs of defective samples were collected by inspector	Not required

<b>Actual Pictures of Sample Collection section:</b>	

<b>6. WORKMANSHIP AQL/DEFECTIVES LIST</b>			
Defect descriptions	CRI	MAJ	MIN
<b>Defects for style # sample size : 125 pcs</b>			
<b>Defect number 1.</b> Fabric gathering under stitching	0	2	0

<b>Actual Pictures of above described defect found:</b>	
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<b>Defect number 2.</b> HANDLING STAIN	0	0	<b>2</b>
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**Actual Pictures of above described defect found:**



<b>Defect number 3.</b> BROKEN SEAM	0	<b>1</b>	0
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**Actual Pictures of above described defect found:**

	NO PICTURE		
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<b>Defect number 4.</b> Uneven joint	0	1	0
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**Actual Pictures of above described defect found:**

	No picture		
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<b>Defect number 5.</b> Uncut thread	0	0	2
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**Actual Pictures of above described defect found:**



**Defect number 6.**  
Printing irregularity

0

0

4

**Actual Pictures of above described defect found:**



Sample size	Maximum Allowed	Total Defectives	Result	Comments
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<b>CRI :</b>	0	0	Within AQL	
<b>MAJ :</b>	7	4	Within AQL	
<b>MIN :</b>	10	8	Within AQL	

Expected result	Result	Comments
<b>Client's Instructions:</b>	Passed/Failed/Pending	

**ADDITIONAL PICTURES FOR ADITIONAL INFORMATION**







## IMPORTANT NOTES

This document is not the authorization for shipment or not an inspection certificate & this is an actual presentation or description of all findings during the time of operation. The final decision and authorization for shipment must be confirmed by the client after reviewing the above described report. This report does not release the buyer or seller from contractual responsibilities, nor does it prejudice the buyer's right of claim

toward the seller/supplier for compensation for any apparent and/or hidden defects or detected during inspection or occurring anytime thereafter.

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## End of the Report

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