

INSPECTION REPORT PART (IRP)

INSPECTION NO FOR CLIENT REFERENCE:	
PRODUCT NAME:	JUTE TABLE RUUNER WITH FINISHED EDGES/FRINGED EDGES/FINISHED EDGES AND LUREX
PO NUMBERE:	N/A
INSPECTION DATE:	19/12/2019
INSPECTION LOCATION:	KOLKATA
INSPECTOR NAME:	DEBANJAN TALAPATRA
FACTORY DETAILS:	GIRIRAJ
CUSTOMER NAME :	

Approved sample with seal packaging	Approved samples after open the package
NO SAMPLE	NO SAMPLE

GENERAL INSTRUCTIONS FROM THE CLIENT:

1. Measurements
2. Stitching quality and finishing.
3. Any defects in materials (e.g. holes).
4. Material grade/quality consistency.
5. Ensure that each table runner is accompanied with jute twine of 10 yards in length.
6. Proper barcode matching.
7. Proper label matching.
8. Proper safety sticker on all poly bag packing.

SPECIFIC TO FRINGE TABLE RUNNER:

- 1.Length of fringe should be 10mm on all 4 edges (+/- 10%)
- 2.Table runner should be properly surged to prevent fraying.

AVAILABILITY OF THE CLIENTS PROVIDED APPROVED SAMPLE: NO

INSPECTION STANDARDS

Inspection type	Final Inspection before Shipment (FIS)
Inspection standard	ISO 2859
Sampling plan	Single
Sampling Level	II
AQL for Critical/ Major/ Minor	Not Allowed/2.5/4.0
Sampling size for Cri/ Maj /Min	200/200/200
No. of cartons/packages selected for inspection	11 CARTONS
Numbers of selected cartons/packages	NOT STARTED.

INSPECTION RESULT

OVERALL RESULT	Pending				
CRITERIA	RESULTS		REMARKS		
1. Quantity	Passed		100% goods are found packed		
2. Product Color & Specification	Passed		Found satisfactory against the provided instruction		
3. Product Dimension/Weight	Passed		Found satisfactory against the provided instruction		
4. Product Label/Logo	Passed		Found satisfactory against the provided instruction		
5. Carton :Marking/Weight/ Packing	Pending		NO INFORMATION TO FOLLOW		
6. On-site tests & special requirement	Passed		Found satisfactory		
5 : WORKMANSHIP AQL:	Within AQL	AQL	CRI	MAJ	MIN
		Findings	0	9	3
		Maximum allowed	0	10	14
		Checked sample	200	200	200

REMARKS

1. 100% goods are found as packed products in 80 cartons.
2. No approve sample available in the factory to compare with bulk products.
3. 5 ply carton used for the packing.
4. 50 pcs per carton found for all 3 items of single and double packing both.

5. A, B & C is used for the serially product #Finished edges, #Fringed edges, #Finished edges with LUREX.
6. #A is found with 1200 pcs single pack and 400 pcs double set, #B & #C is found with 600 pcs single pack and 200 pcs double set.
7. Each table runner is accompanied with jute twine in between 12 to 15 yards in length.
8. Measurements of all 3 items are found up to + half inch in width and +1 inch in length.
9. Carton shipping marks and serial numbering is not found on any packed carton.

1. Quantity :

80% of the total order quantity must be packed. : Instead of 4000 pcs order quantity.	OK	100% goods are found packed.
Quantity of finished & unpacked products:	OK	None
Quantity of semi-finished products:	OK	None

Item	Order qty	Packed qnt	Unpacked qty	Packed Carton	Qnt/ Carton	Qnt checked/ Carton	Sample size
FINISHED EDGE	2000	2000	0	40	50	18	100
FRINGED EDGE	1000	1000	0	20	50	18	50
LUREX	1000	1000	0	20	50	18	50
X	X	X	X	X	X	X	X
Total :	4000	4000	0	80	-	-	200

Actual Pictures of Quantity section:



PACKED CARTONS OF SINGLE PACK #A



PACKED CARTONS OF DOUBLE PACK #A



PACKED CARTONS OF SINGLE PACK #B



PACKED CARTONS OF DOUBLE PACK #B



PACKED CARTONS OF SINGLE PACK #C



PACKED CARTONS OF DOUBLE PACK #C

2. Product Color/Specification/Dimension/Weight:

Product Color :

Expectation	Result	Pantone code	Comments
Client's Instructions:	Pending		Find satisfactory against the provided picture of the product.

Actual Pictures of Product Color section:



Specification :

Expectation	Result	Comments
Client's Instructions:	Pending	Find satisfactory against the provided picture of the product.

Actual Pictures of Product Specification section:

#A





#B





#C









Dimension :

Expectation	Result	Comments
Client's Instructions:	Passed	Found + half inch in width and +1 inch in length against the required dimension.

Item No.	Ref sample	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
#A	No sample	12 x 108	12.2 x 108.5	12.5 x 109	12.5 x 108	12.2 x 108
#B	"	12.5 x 109	12.5 x 108.5	12.3 x 108	12.3 x 109	12.5 x 109
#C	"	12.3 x 109	12.2 x 109	12.5 x 108	12.4 x 109	12.3 x 109

Actual Pictures of Product Dimension section:

#A (LENGTH SHOWN IN DOUBLE LAYER)





#B (LENGTH SHOWN IN DOUBLE LAYER)



#C (LENGTH SHOWN IN DOUBLE LAYER)



Weight :		
Expectation	Result	Comments
Client's Instructions:	Pending	Find satisfactory against the provided instruction of the product.

Actual Pictures of Product Weight section:

#A



SINGLE PACK



SINGLE PACK



DOUBLE PACK



DOUBLE PACK



SINGLE PACK



DOUBLE PACK

#B



SINGLE PACK



DOUBLE PACK

#C



SINGLE PACK



DOUBLE PACK

Label :

Expectation	Result	Comments
Client's Instructions:	Pending	No label found on any product

Actual Pictures of Product Label section:

Logo :

Expectation	Result	Comments
Client's Instructions:	Pending	No logo found on the product.

Logo/Artwork/Existing design's Appearance/General view, Color, Dimension, Positioning and Alignment :

Expectation	Result	Comments
Appearance/General view of the logo:	Pending	Not applicable due to no logo on the product.
Logo/Artwork/Existing design's color:	Pending	Not applicable due to no logo on the product.
Dimension (width x height):	Pending	Not applicable due to no logo on the product.
Positioning of logo from top :	Pending	Not applicable due to no logo on the product.
Positioning of logo from bottom :	Pending	Not applicable due to no logo on the product.
Positioning of logo from left side :	Pending	Not applicable due to no logo on the product.
Positioning of logo from right side :	Pending	Not applicable due to no logo on the product.
Alignment and parallelism :	Pending	Not applicable due to no logo on the product.

Actual Pictures for all part of the Product Logo section:

Actual picture of Appearance or general view of the logo/Artwork/Existing design:

No picture due to no logo on the product

No picture due to no logo on the product

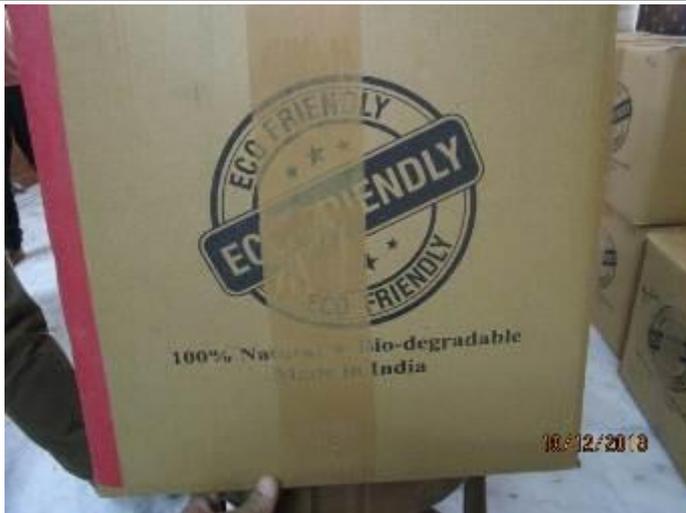
3. Carton Marking /Packing & Dimension

Carton Marking :

Expectation	Result	Comments
Client's Instructions:	Pending	No instruction given by the client to follow against carton marking, provided the picture of individual packing cards and barcode stickers which is found satisfactory and both front side of the carton is found with same printed marking with both rear sides are blank, please follow all bellow provided pictures of findings

Carton Front Side Mark :

Actual Pictures of Carton Front Side Marking section:





Carton Rear Side Mark :

Actual Pictures of Carton Rear Side Marking section:

Please refer to above pictures

Please refer to above pictures

Inside carton/inner packing :

Expected Result	Result	Comments
Client's Instructions:	Pending	No instruction given by the supplier about inner packing and findings is 50 pcs are wrapped with poly sheet then packed into export carton.

Actual Pictures of Carton Inner Packing section:



SINGLE PACK

DOUBLE PACK

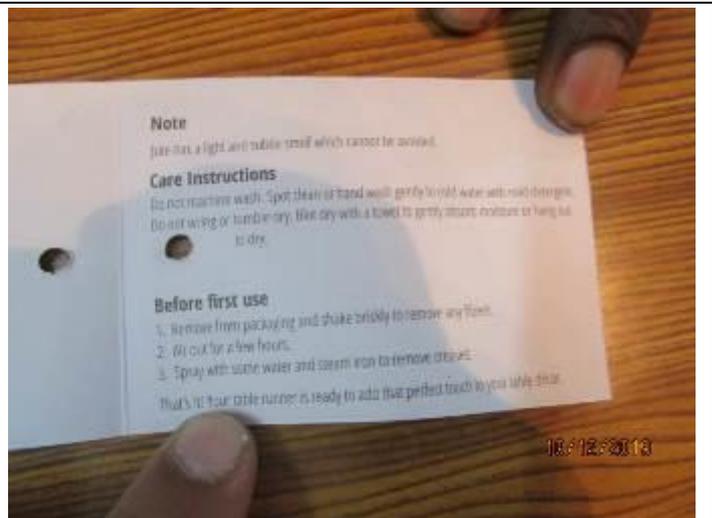
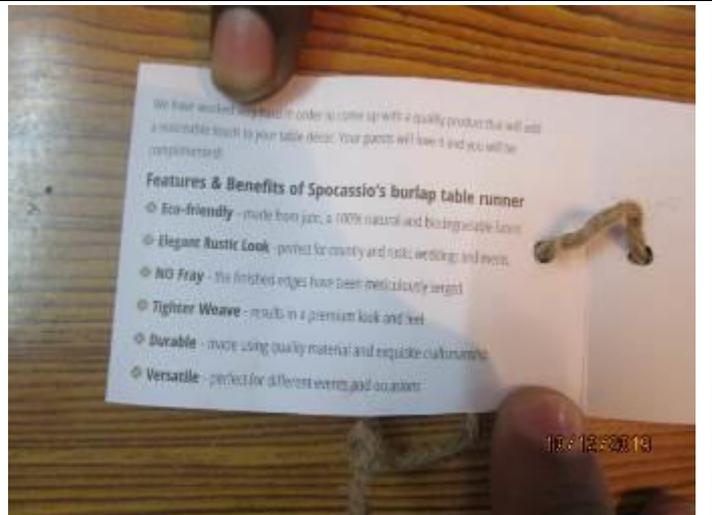
Individual/Unit packing :

Expected Result	Result	Comments
Client's Instructions:	Pending	Found satisfactory against the provided instruction

Actual Pictures of Product Individual Packing section:

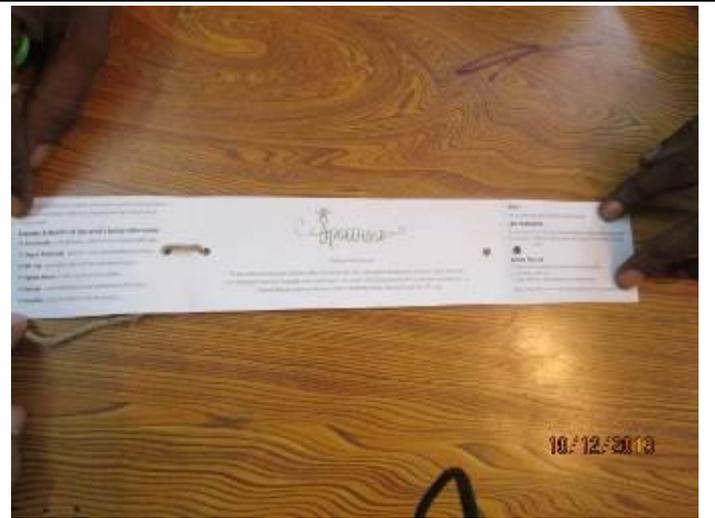
#A

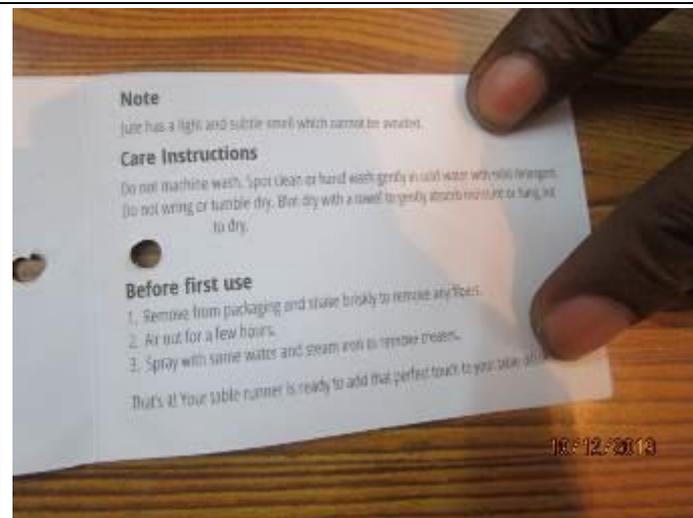
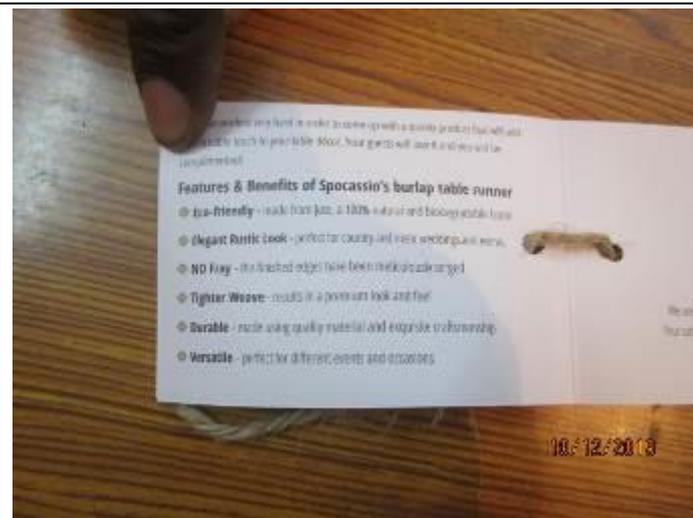




#B



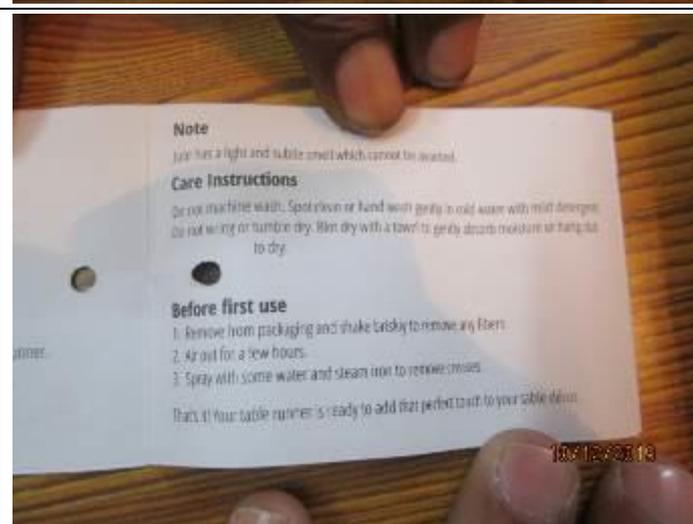
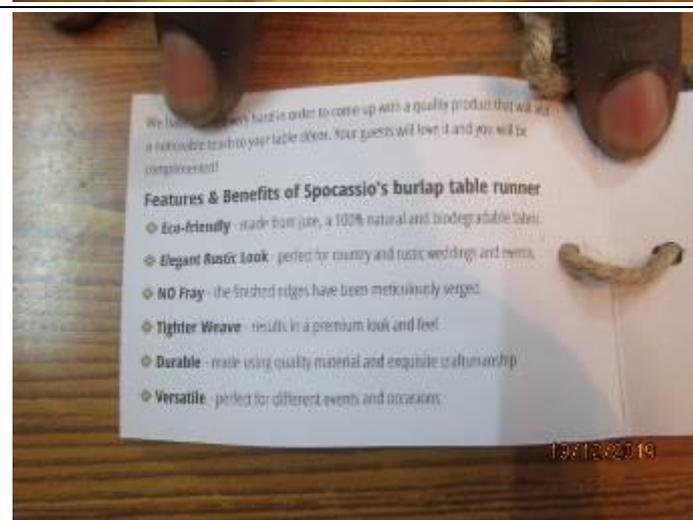
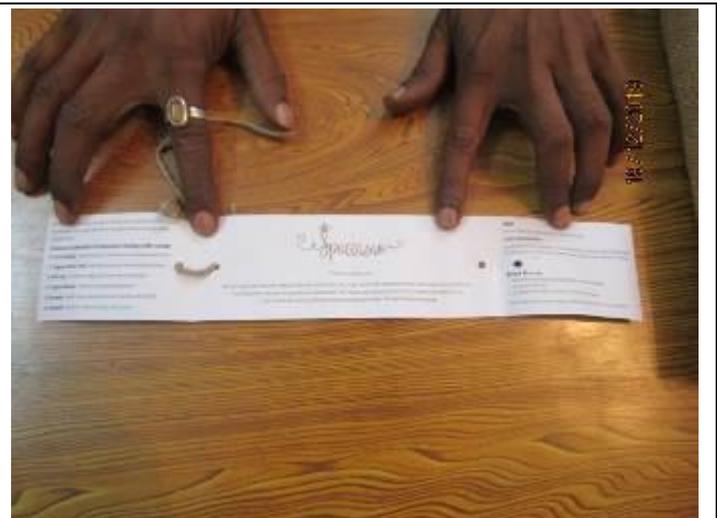




#C







SPECIAL REQUIREMENTS FROM CLIENT :		
Expected result	Result	Comments

<p>Client's Instructions:</p> <p>1. Each table runner is accompanied of 10 yards in length.</p> <p>2. proper barcode matching</p> <p>3. length of fringe should be +/- 10%</p>	<p>Passed</p>	<ol style="list-style-type: none"> 1. Found in between 12 to 15 yards. 2. Barcodes are properly used. 3. Fringe length are in-between 9-10 cm.
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Actual Pictures of Special Requirement section:





5. SAMPLE COLLECTION/SEALED REQUEST BY CLIENT

Client's Information:	
[0] pcs of shipment samples were collected by inspector	Not required
[0] pcs of defective samples were collected by inspector	Not required

Actual Pictures of Sample Collection section:

No picture	No picture
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6. WORKMANSHIP AQL/DEFECTIVES LIST

Defect descriptions	CRI	MAJ	MIN
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Defects for style # sample size : 125 pcs

#A

Defect number 1. SKIP OF SIDE OVERLOCK	0	1	0
---------------------------------------------------------	---	---	---

Actual Pictures of above described defect found:



NO PICTURE

Defect number 2. YARN KNOT	0	0	1
---------------------------------------------	---	---	---

Actual Pictures of above described defect found:



NO PICTURE

Defect number 3. KNITTING FAULT (TWICE IN SAME PIECE)	0	1	0
------------------------------------------------------------------------	---	---	---

Actual Pictures of above described defect found:



NO PICTURE

Defect number 4.
UNTRIMMED EDG THREAD

0

0

1



NO PICTURE

#B

Defect number 1.
SMALLER FRINGE LENGTH

0

6

0

Actual Pictures of above described defect found:





Defect number 2.
FRINGE MISSING

0

0

1

Actual Pictures of above described defect found:



NO PICTURE

#C

Defect number 1.
YARN MISSING ON KNITTING

0

1

0

Actual Pictures of above described defect found:



NO PICTURE

Sample size	Maximum Allowed	Total Defectives	Result	Comments
CRI : 200	0	0	Within AQL	Found satisfactory
MAJ : 200	10	9	Within AQL	Found satisfactory
MIN : 200	14	3	Within AQL	Found satisfactory

ADDITIONAL PICTURES FOR ADITIONAL INFORMATION



RANDOMLY SELECTED CARTONS FOR CHECKING



SELECTED CARTONS AFTER OPEN



OPEN CARTONS AFTER PCS SELECTION



SELECTED PCS



ALL 3 ITEMS



INSPECTED PCS

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