

INSPECTION REPORT PART (IRP)

INSPECTION NO FOR CLIENT REFERENCE:	COTTON DISH TOWEL
PRODUCT NAME:	COTTON DISH TOWEL
PO NUMBERE:	N/A
INSPECTION DATE:	07/12/2019
INSPECTION LOCATION:	Ichhalkaranji, Maharashtra
INSPECTOR NAME:	DEBANJAN TALAPATRA
FACTORY DETAILS:	RADHAKRISHNA TEXTILE
CUSTOMER NAME :	WG PROMO G.M.B.H.

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

GENERAL INSTRUCTIONS FROM THE CLIENT:

1.XXXXXXXXXX

AVAILABLITY 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	500/500/500
No. of cartons/packages selected for inspection	8 CARTONS
Numbers of selected cartons/packages	NOT STARTED.

INSPECTION RESULT

OVERALL RESULT	Pending				
CRITERIA	RESULTS	REMARKS			
1. Quantity	Pending	NO INFORMATION TO FOLLOW			
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	16	14
		Maximum allowed	0	21	21
		Checked sample	500	500	500

REMARKS

1. **73.46% (360000 pcs) are found as packed products, 8.16% (40000 pcs) are finished and under checking packing, 10.20% (50000 pcs) are running under stitching and 8.16% (40000 pcs) are under cutting as fabric form instead of total order quantity 490000 pcs.**

2. No approve sample available in the factory to compare with bulk products.
3. 7 ply carton used for the packing.
4. 450 individual packed pieces are wrapped with poly sheet then packed into carton and inserted silica gel pouches.
5. Due to unavailability of micro weight machine measure 10 pcs weight together.
6. Two different color lot found among all checked pcs during the time of inspection (which is lightly different from each other).
7. Carton serial numbering is not done at the time of inspection.

1. Quantity :

80% of the total order quantity must be packed. : Instead of 490000 pcs order quantity.	OK	73.46% (360000 pcs) are found as packed products.
Quantity of finished & unpacked products:	OK	8.16% (40000 pcs) are finished and under checking packing
Quantity of semi-finished products:	OK	10.20% (50000 pcs) are running under stitching and 8.16% (40000 pcs) are under cutting as fabric form.

Item	Order qty	Packed qnt	Unpacked qty	Packed Carton	Qnt/ Carton	Qnt checked/ Carto n	Sample size
Dish towel	490000	360000	130000	800	450	63	500
x	x	x	x	x	x	x	x
Total :	490000	360000	130000	800	450	63	500

Actual Pictures of Quantity section:



PACKED CARTONS



PACKED CARTONS



PACKED CARTONS



UNDER CUTTING AND FABRIC FORM



UNDER CUTTING AND FABRIC FORM



UNDER CUTTING AND FABRIC FORM



UNDER CHECKING AND PACKING



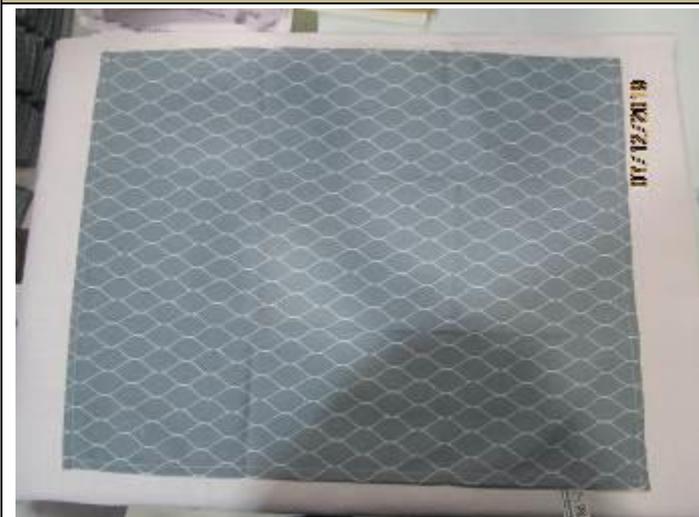
UNDER STITCHING

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:

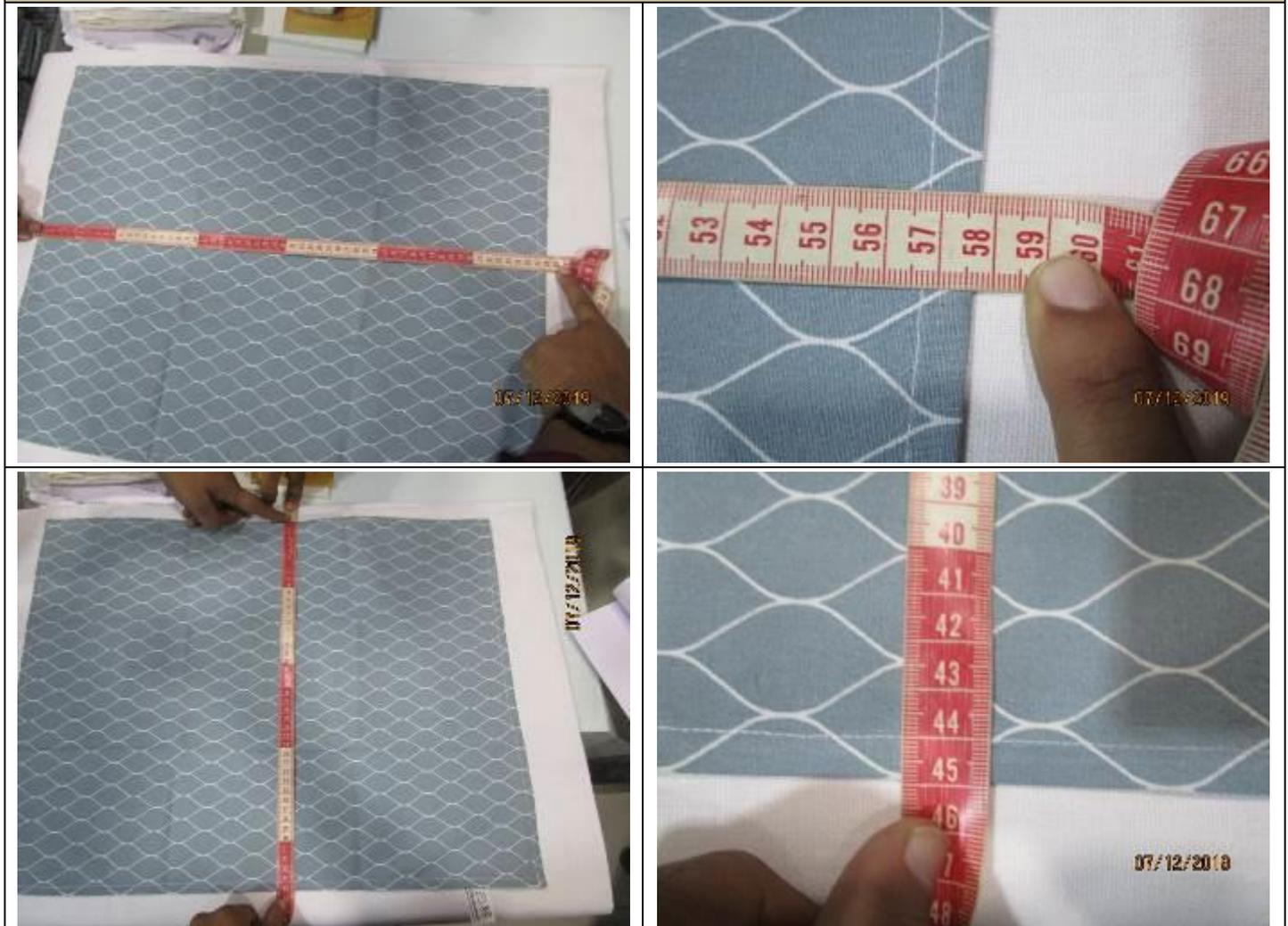


Dimension :

Expectation	Result	Comments
Client's Instructions:	Passed	Found +/- 1 cm against the required dimension.

Item No.	Ref sample	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
Dish towel	No sample	44x59	44.5x58.5	43.5x59.5	44x60	44.2x59
#	"	44x59	44.2x59x7	44.5x60	44.2x59.5	44x60

Actual Pictures of Product Dimension section:



Weight :

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

Actual Pictures of Product Weight section:



10 pcs weight

10 pcs weight

Label :

Expectation	Result	Comments
Client's Instructions:	Pending	Find satisfactory against the provided picture of the 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/Weight/Packing & Dimension

Carton Marking :

Expectation	Result	Comments
Client's Instructions:	Pending	No instruction given by the client to follow and bellow provided pictures are findings, both alternate side is found with same printed marking.

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
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Weight of carton:

Expected Result	Result	Comments
Client's Instructions:	Pending	No instruction given by the client to follow and findings are in between 28.490 to 28.630 kg

Actual Pictures of Carton Weight section:



Outer packing and packaging dimension :

Expected Result	Result	Comments
Client's Instructions: L: cm x W: cm x H: cm	Pending	No instruction given by the client to follow and findings are 47 x 48 x 38

Actual Pictures of Carton Outer Packing section:





Inside carton/inner packing :

Expected Result	Result	Comments
Client's Instructions:	Pending	No instruction given by the supplier about inner packing and findings is 450 pcs are wrapped with poly sheet then packed into export carton inserted with silica gel pouches.

Actual Pictures of Carton Inner Packing section:



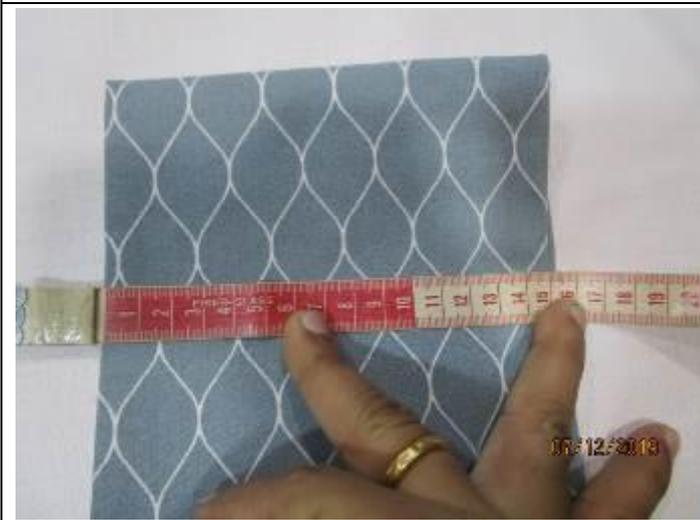
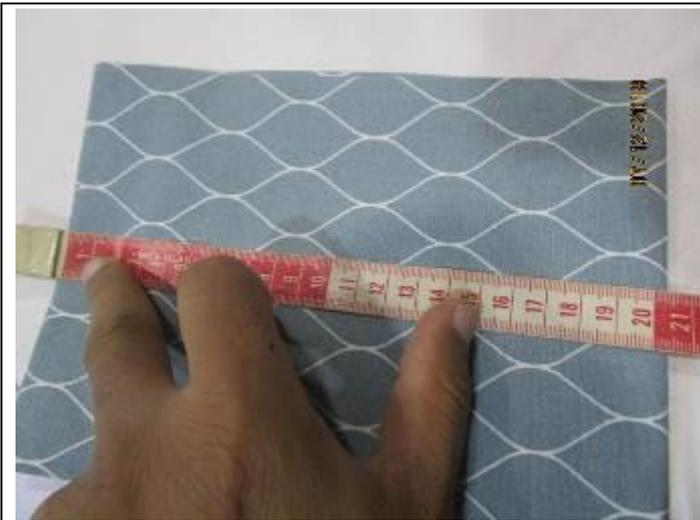


Individual/Unit packing :

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

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 randomly selected cartons.	Passed

Actual Pictures of above test section:



**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.**

Not applicable due to no barcode found in the product

Pending

Actual Pictures of above test section:

No picture

No picture

<p>1.Rub test dry & wet on printing & dyed fabric</p> <p>2, Use a white cotton cloth to rub the material. Rub the item 10 times over a 10 cm distance with a force of 9N (1kg). Test with both a dry and a wet cloth. Expected result: There should not be any color transfer greater than 4 on a grey scale (between the original white cloth and the colored one) after the dry test. There should not be any color transfer greater than 3-4 on a grey scale (between the original white cloth and the colored one) after the wet test-3 pcs both</p>	<p>Checked and found satisfactory</p>	<p>Passed</p>
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<p>Check the item for any strong or offensive odors-The bags must not have a strong or bad smell.- 5 pcs</p>

<p>Checked and found satisfactory</p>

<p>Passed</p>

Actual Pictures of above test section:



<p>The importer information label/wash care label must not missing.-all inspected samples</p>	<p>Checked and found satisfactory</p>	<p>Passed</p>
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Actual Pictures of above test section:



<p>Printing checking of artworks/printed area edges clarity, no blurry, proper color filling, no base visibility, uneven, crack, peel off. -all inspected samples Check if painting uneven, crack, peel off.</p>	<p>Checked and found satisfactory</p>	<p>Passed</p>
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Actual Pictures of above test section:



<p>Compare with approval sample and technical files/spec. including bag shape, material/ color & fabric, accessories, glue, hangtag/labels/ logo/printings & sewing construction, hand feeling. -all inspected pieces.</p>	<p>No approved sample available in the factory during the time of inspection</p>	<p>Pending</p>
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SPECIAL REQUIREMENTS FROM CLIENT :

Expected result	Result	Comments
Client's Instructions: GSM should be (+/- 5%) 140 gm	Passed	Found in between 135 to 143

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

6. WORKMANSHIP AQL/DEFECTIVES LIST

Defect descriptions	CRI	MAJ	MIN
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Defects for style # sample size : 500 pcs

Defect number 1. HANDLING STAIN	0	0	6
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Actual Pictures of above described defect found:



Defect number 2. BROKEN SEAM	0	8	0
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Actual Pictures of above described defect found:





<p>Defect number 3. NEEDLE HOLE</p>	<p>0</p>	<p>6</p>	<p>0</p>
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Actual Pictures of above described defect found:





<p>Defect number 4. EDGE FOLDED STITCH IS THICKER THAN THE REQUIREMENT</p>	0	0	3
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Actual Pictures of above described defect found:

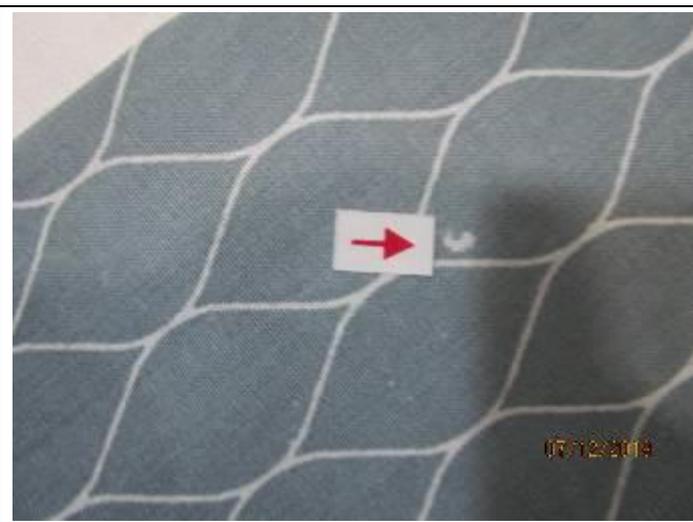


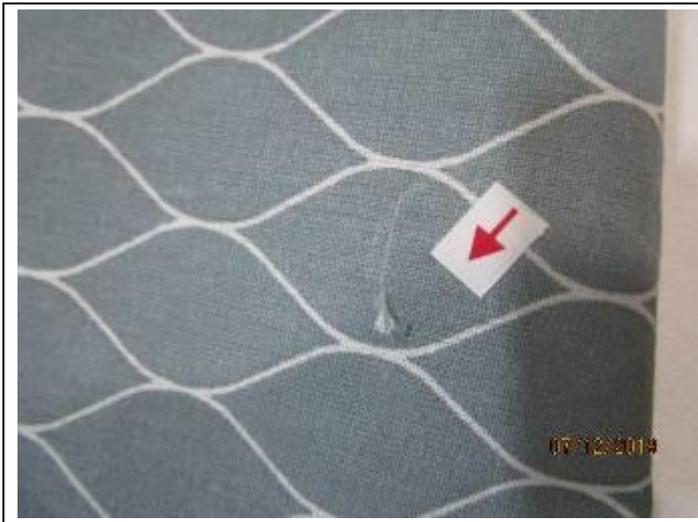


NO PICTURE

Defect number 5. PRINTING FAULT	0	0	5
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Actual Pictures of above described defect found:

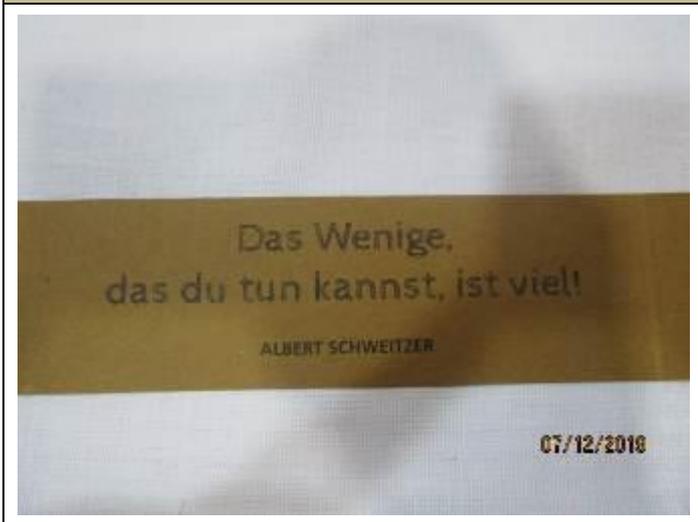


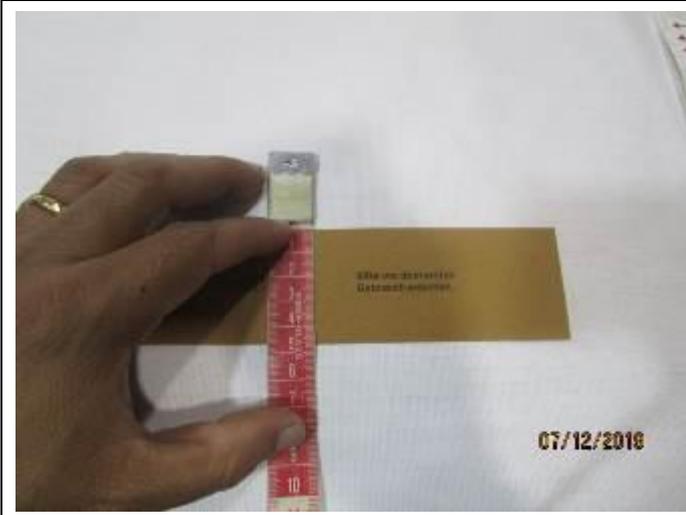


NO PICTURE

Sample size	Maximum Allowed	Total Defectives	Result	Comments
CRI : 500	0	0	Within AQL	Found satisfactory
MAJ : 500	21	16	Within AQL	Found satisfactory
MIN : 500	21	14	Within AQL	Found satisfactory

ADDITIONAL PICTURES FOR ADITIONAL INFORMATION





Packing paper details



8mm side stitching



7 ply carton



Two different lot among all pcs (which is lightly different from each other).



Inside view of the packing

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
