


INSPECTION REPORT

| | |
|-------------------------|------------------|
| Client: | --- |
| Report No.: | QCI-20170109-001 |
| Inspection Date: | January 09,2017 |

GENERAL INFORMATION

| | | |
|-------------------------|--|---|
| Client: | --- |  |
| Buyer: | N/A | |
| Vendor: | An ji yo nitt co. l | |
| Factory: | Ar ti x x u : ,ltd | |
| P.O. No.: | -- | |
| Item/Model/Style No.: | RT-762/RT-330/RT-330BS/RT-035B/RT-380/ RT-380BS/RT-04S | |
| Product Description: | OFFICE CHAIR | |
| Order Quantity: | 431pcs | |
| Shipment Quantity: | 431 pcs (330 cartons) | |
| Inspection Date: | 09 January 2017 | |
| Country of Destination: | N/A | |
| Inspection Location: | ANJI, ZHEJIANG,CHINA | |
| Type of Inspection: | <input checked="" type="checkbox"/> Final Random Inspection <input type="checkbox"/> During Production Inspection <input type="checkbox"/> Initial Production Inspection | |
| Inspection Environment: | <input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Un-satisfactory Reason: | |

RESULTS

Inspection Result Summary: (Details can be referred to corresponding sections in this report)

| Inspection Property | Pass | Actual Finding | Fail | Comments |
|--|-------------------------------------|-------------------------------------|-------------------------------------|----------|
| A. Workmanship and Appearance | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | See AQL |
| B. Verification against Sample/Client's Document | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| C. On-Site Tests | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Remark 1 |
| D. Marking and Packing | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Remark 2 |

OVERALL INSPECTION RESULT:

(Note: Client has the final decision to reject or approve the shipment.)

FAIL
 FAIL **On-HOLD** **ABORTED**
Due to below remark# 1,2,3

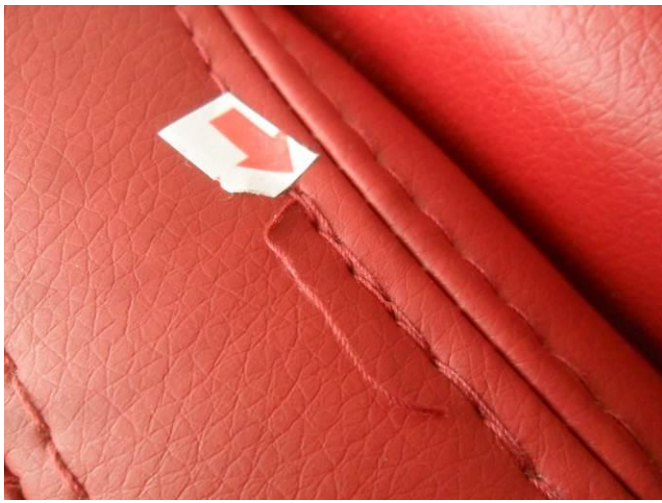
IMPORTANT REMARKS:

1. Factory refused to do carton drop test.
2. For item TR-380BS, all units packing without assembly instruction manual.
3. The defects found over the AQL, found one piece critical defects (sharp staple)

| | | | |
|-------------------------|--------|-----------------------|-----------|
| Factory Representative: | ELAINE | Name of Inspector(s): | Alice Liu |
|-------------------------|--------|-----------------------|-----------|

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Uncut threads end



Uncut threads end

RT-330BS



Metal staples can scratched hand



Dirt mark



Dirt mark



Dirt mark

RT-035B

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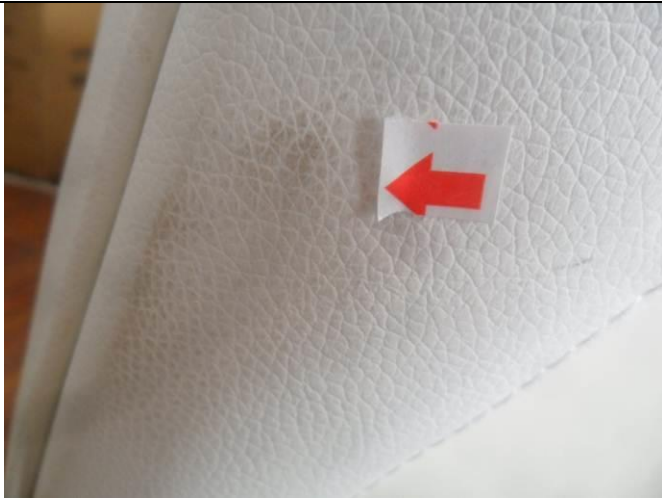


Scratched mark



Dirt mark

RT-380



Dirt mark

Test photos



Unit size check



Unit size check

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Unit size check



Unit net weight check



Assembly test



Assembly test



Function test



Function test

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Function test



Function test



Rub test



Rub test



Wobble test



Wobble test

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Satability test



4~5 stitches per inch



4~5 stitches per inch



Stuff inside check



Stuff inside check



Loading test for 150kgs 2hours

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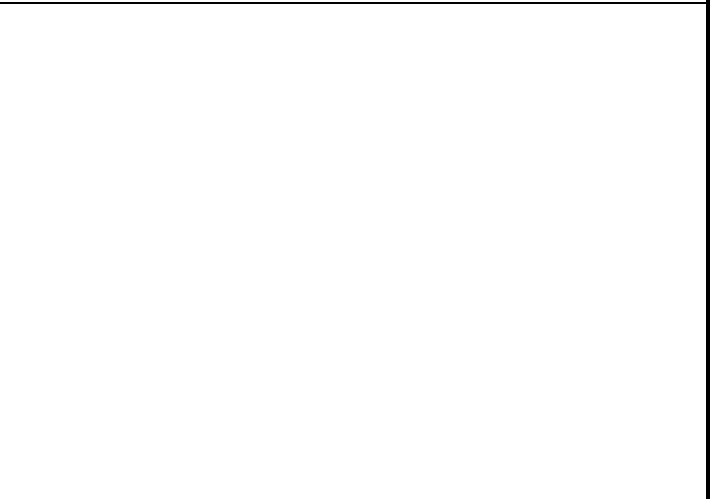
Total cartons



Total cartons



Total cartons



Selected carton No.: no carton number on the cartons.

B. VERIFICATION AGAINST SAMPLE / DOCUMENTS:

Client sample Supplier sample No sample

Client's Document: Photo Purchase order Specification Other file No client's document

| | | Conform | Not Conform | N/A | Comments | |
|-----------------|----------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|--|
| 1. | Appearance | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 2. | Accessories | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | For item TR-380BS, all units packing no manual. | |
| 3. | Materials | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| 4. | Packing & Package | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | No spec for inspection | |
| 5. | Labels & Marking | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| 6. | Product Size(below) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | As below details | |
| | | Product Size (cm) (+/- 5 %) | | | Product Net Weight (kg) (+/- 5%) | |
| Item No. | Measure point | Spec | Found | Spec | Found | |

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| | | | | | |
|-----------------|-------|---|-----------------|---|-----------|
| RT-762 | LxWxH | / | 73x58x97cm | / | 13.96kgs |
| RT-330 | LxWxH | / | 71x64x116-124cm | / | 17.65kgs |
| RT-330BS | LxWxH | / | 72x63x105cm | / | 14.37kgs |
| RT-035B | LxWxH | / | 64x65x102-111cm | / | 13.41kgs |
| RT-380 | LxWxH | / | 71x65x114-122cm | / | 15.265kgs |
| RT-380BS | LxWxH | / | 67x64x107cm | / | 13.09kgs |
| RT-04S | LxWxH | / | 65x56x89cm | / | 11.17kgs |

C. ON-SITE TESTS:

| Test Description | | Sample (pcs) | Criteria/Method | Result | Comments: |
|------------------|------------------------|--------------|-----------------|--|----------------|
| 1 | Seam strength | 5pcs | By hand. | <input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed | Check ok. |
| 2 | Adhesive test 3 M tape | 5 pcs | 3 M tape | <input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed | Check ok. |
| 3 | Assembly test | 13pcs | Assembly | <input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed | Assembly easy. |
| 4 | Function check | 50 pcs | Actual use | <input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed | |
| 5 | Loading check | 13 pcs | Loading. | <input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed | OK |

D. MARKING AND PACKING

D1. Packing & Packaging

| | | | | |
|--------------------|---|---|---|--------------------------------------|
| Master carton pack | Corrugated Paper Plies: | <input type="checkbox"/> Single Wall | <input checked="" type="checkbox"/> Double Wall | <input type="checkbox"/> Triple Wall |
| | Fastening: | <input checked="" type="checkbox"/> Metal Staples | <input 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 (only item RT-762 carton with nylon band) | | |
| Inner pack | Only master carton pack. | | | |
| Unit pack | Only master carton pack. | | | |

D2. Shipping Details & Packing Status:

| PO# | Model / Item /Style No. | Order Q'ty (pieces) | Shipment Q'ty | | Total Finished (%) | Packed (%) | Inspector's Comments |
|-----|-------------------------|---------------------|---------------|---------|--------------------|------------|----------------------|
| | | | Pieces | Cartons | | | |
| / | RT-762 | 20 | 20 | 7 | 100 | 100 | Ok |
| / | RT-330 | 115 | 115 | 115 | 100 | 100 | Ok |
| / | RT-330BS | 116 | 116 | 58 | 100 | 100 | Ok |
| / | RT-035B | 100 | 100 | 100 | 100 | 100 | Ok |
| / | RT-380 | 20 | 20 | 20 | 100 | 100 | Ok |
| / | RT-380BS | 30 | 30 | 15 | 100 | 100 | Ok |
| / | RT-04S | 30 | 30 | 15 | 100 | 100 | Ok |

D3. Carton Dimension & Carton Weights:

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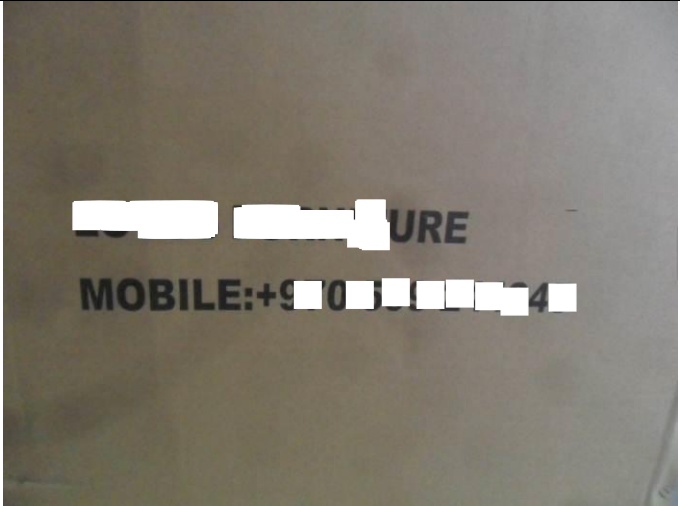




| Item No. | Master carton dimension: L x W x H (cm) (+/- 5%) | | Master carton Gross Weight (kg) (+/-5%) | | Pcs / Inner Pack | Pcs/ Master Carton | Inspector's Comments |
|----------|---|-----------|---|-------|------------------------|--------------------------|-------------------------|
| | Spec on shipping mark | Found | Spec on shipping mark | Found | | | |
| RT-762 | 105x73x51 | 105x74x51 | 36 | 35.7 | - | 4 | - |
| | 80x72x76 | 80x72x78 | 56 | 55.8 | 1 | 10 | - |
| RT-330 | 80x36x64 | 81x36x65 | 20.5 | 20.48 | - | 1 | - |
| RT-330BS | 71x70x54 | 72x71x55 | 34.5 | 34.6 | - | 2 | - |
| RT-035B | 66x33x59 | 66x34x69 | 15.1 | 15.05 | - | 1 | - |
| RT-380 | 82x32x64 | 82x32x65 | 17 | 16.9 | - | 1 | - |
| RT-380BS | 74x64x53 | 74x64x55 | 28.5 | 28.45 | - | 2 | - |
| RT-04S | 72x55x51 | 73x55x52 | 24.5 | 24.52 | - | 2 | - |

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D4. Shipping Marks: all units carton front side marks were same

Packing :

| | |
|---|--|
| all units carton front side marks were same | |
| RT-762 | |
|  | |
|  |  |
|  |  |

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MADE IN CHINA
ITEM NO.: RT-762 Upper Parts
COLOR: BLACK
MEAS: 105X 73 X 51 CM
QTY: 4 PCS
N.W: 32.80 KGS
G.W: 36.00 KGS

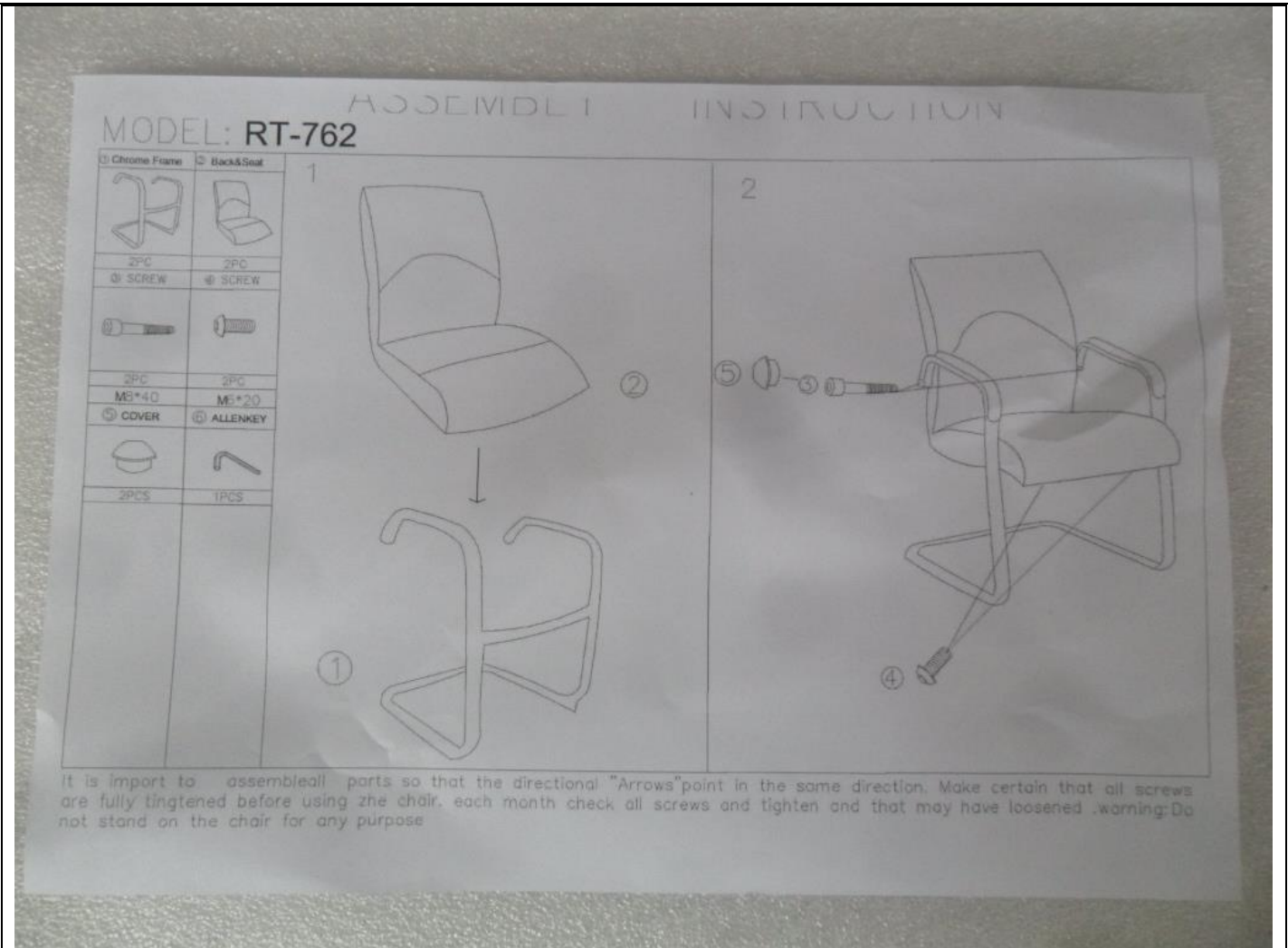
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RT-330



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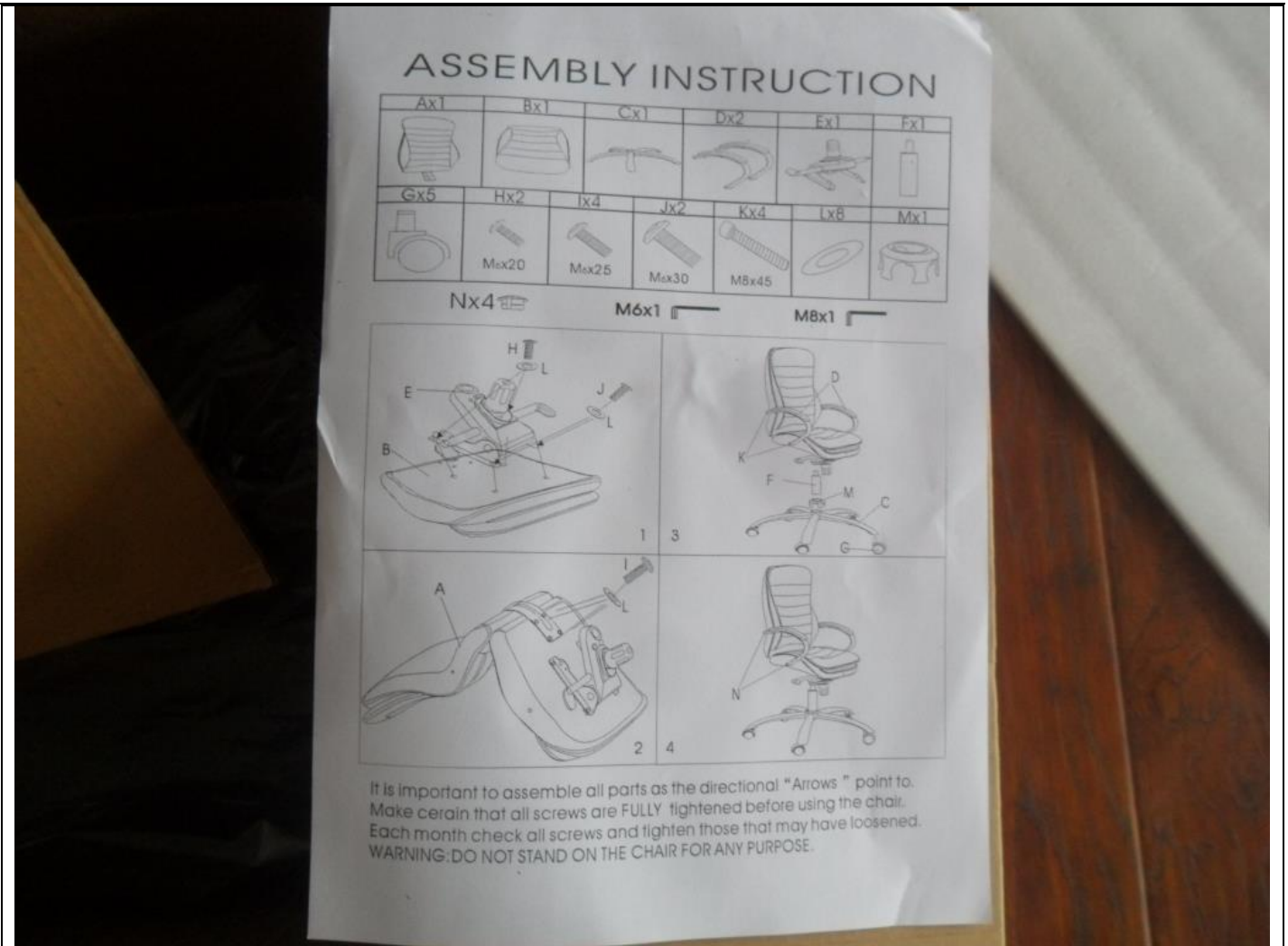
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RT-330BS



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MADE IN CHINA
ITEM NO.: RT-330BS
COLOR: BLACK
MEAS: 71 X 70 X 54CM
QTY: 2 PCS
N.W: 31.00 KGS
G.W: 34.50 KGS



ASSEMBLY INSTRUCTION

| | | | | |
|-------|-------|-------|-------|------------------|
| Ax1pc | Bx1pc | Cx2pc | Dx1pc | Ex2pc |
| | | | | |
| Fx6pc | Gx4pc | Hx8pc | Ix4pc | Jx2pc |
| | | | | |
| M6x25 | M8x45 | | | M6x1pc M8x1pc |

1

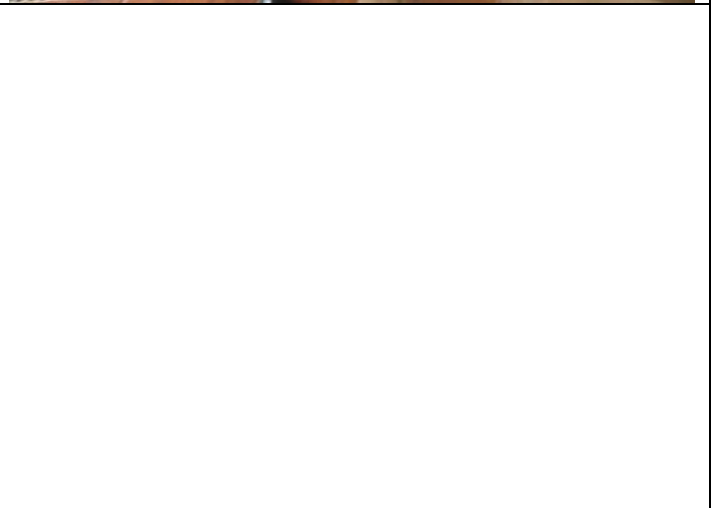
2

It is important to assemble all parts as the directional "Arrows" point to. Make certain that all screws are FULLY tightened before using the chair. Each month check all screws and tighten those that may have loosened.
WARNING: DO NOT STAND ON THE CHAIR FOR ANY PURPOSE.

RT-035B

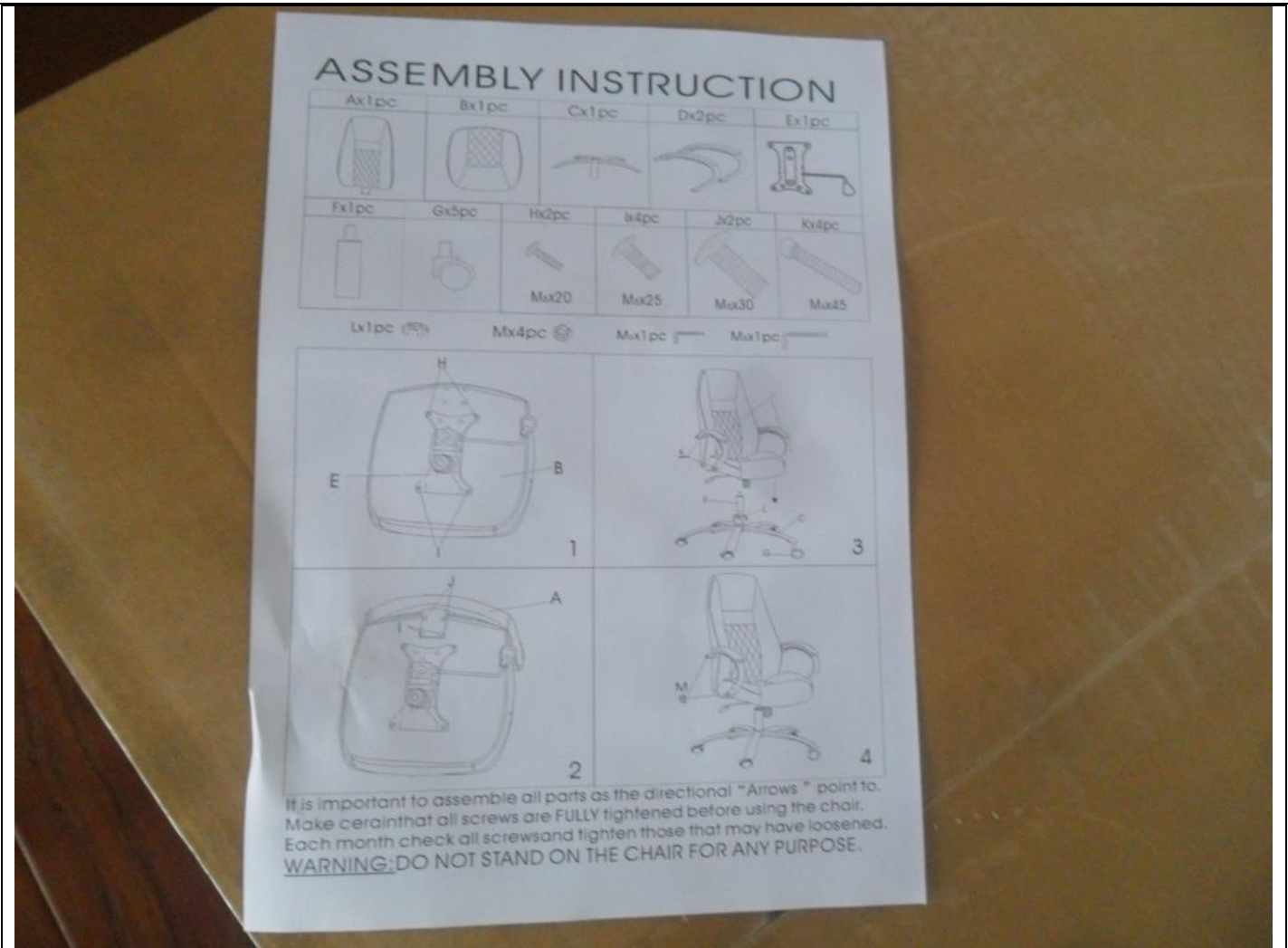
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RT-380BS

MADE IN CHINA
ITEM NO.: RT-380BS
COLOR: WHITE
MEAS: 74 X 64 X 55CM
QTY: 2 PCS
N.W: 26.00 KGS
G.W: 28.50 KGS

MADE IN CHINA
ITEM NO.: RT-380BS
COLOR: GREY
MEAS: 74 X 64 X 55CM
QTY: 2 PCS
N.W: 26.00 KGS
G.W: 28.50 KGS

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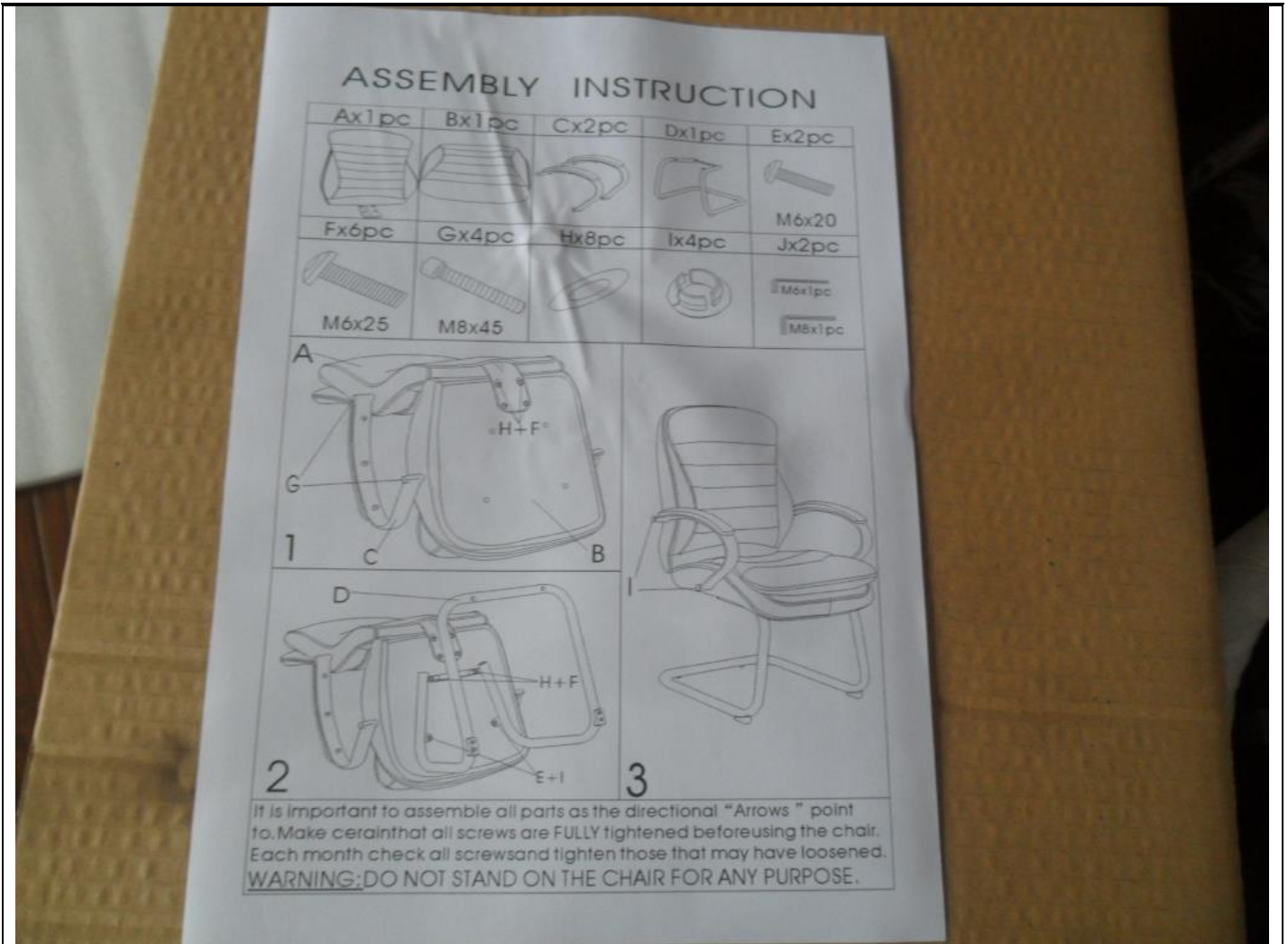


RT-04S



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SAMPLE COLLECTION:

(Please mark "N/A" if not draw samples)

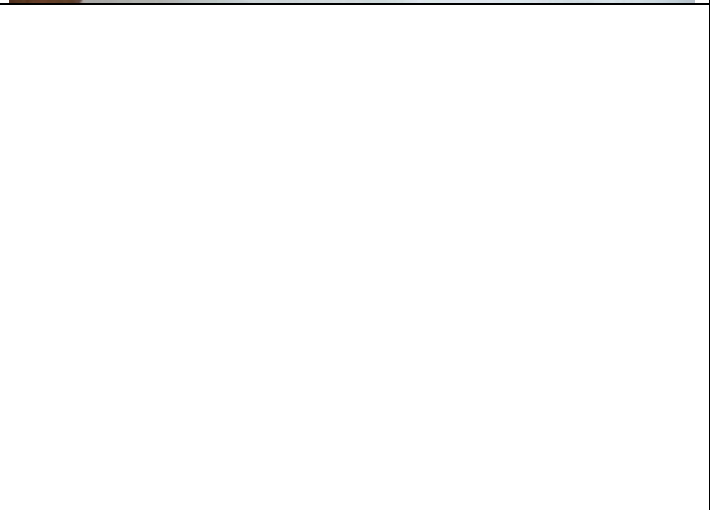
| Type of Sample | Quantity (pcs) | Sent to | Remarks |
|-------------------|----------------|---------|---------|
| Production sample | N/A | N/A | N/A |
| Defective sample | N/A | N/A | N/A |
| Lab test sample | N/A | N/A | N/A |

PHOTOS:

RT-762

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RT-330

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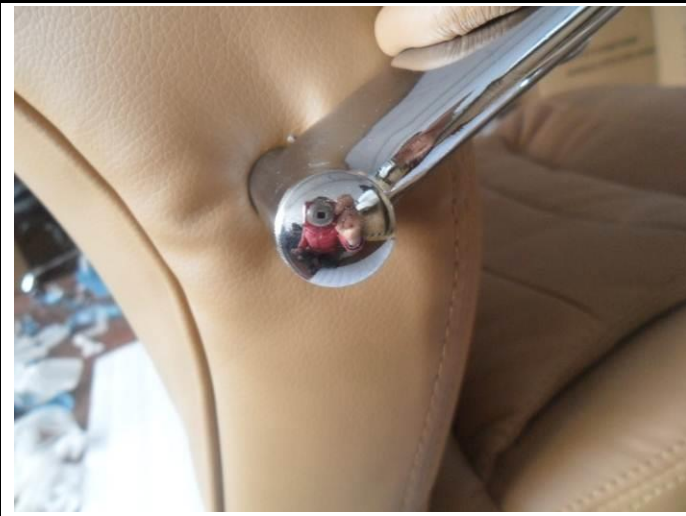
RT-330BS



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RT-035B

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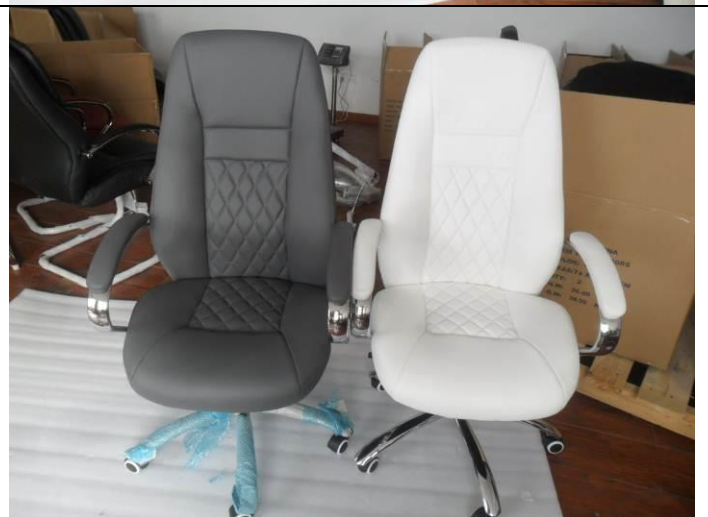
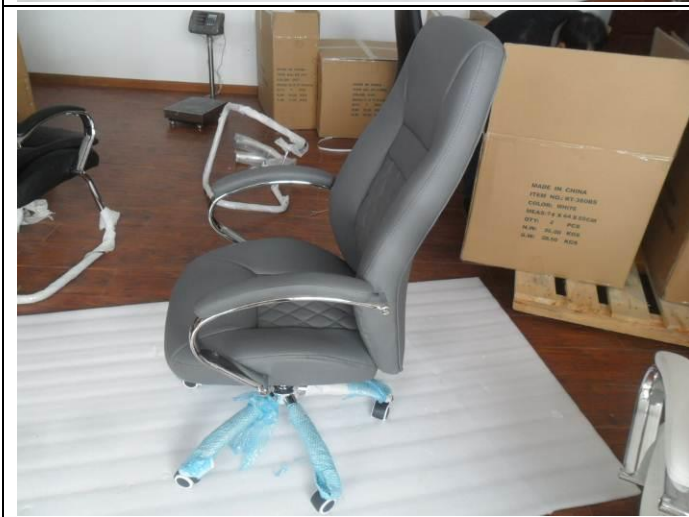
RT-380



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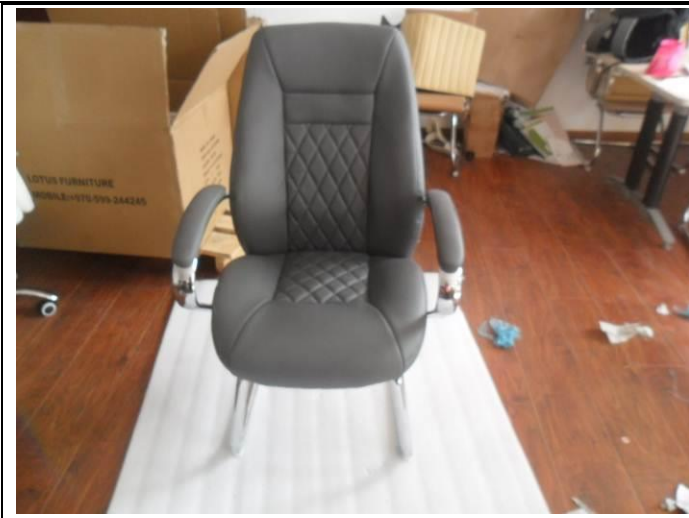


RT-380BS

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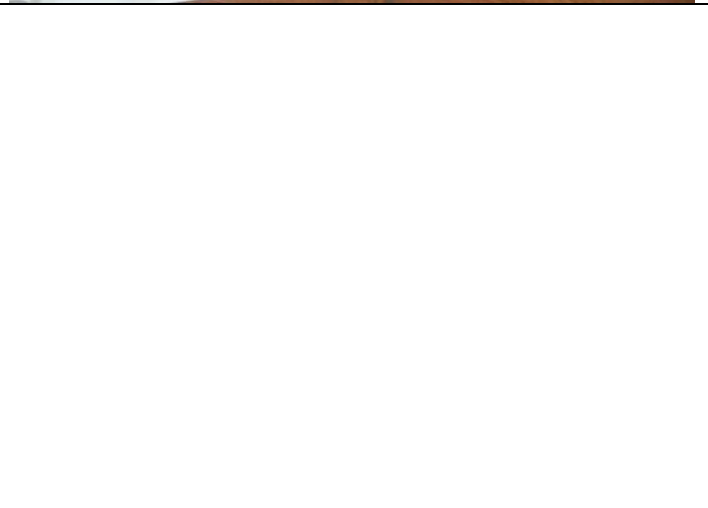


RT-04S



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