



ASIA TEXTILE INSPECTIONS LIMITED

Suite 1601-2 Kowloon Plaza,
 485-Castle Peak Road, Kowloon,
 HONG KONG
 Tel: +852-2724-4786
 Fax: +852-2721-5786
info@asiatextileinspections.com
www.asiatextileinspections.com

Date:

Report Number:

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SHOES INSPECTION REPORT

Buyer:	PO #
Agent:	Invoice #
Supplier	
Manufacturer:	
Product Description: Ladies shoes	
Style/Code: SPARK 71LB, SPARK 71 LBB	Order Qty. 1765 pairs 75 ctns
Style/Code: SPARK 71LB, SPARK 71 LBB	Declared Qty. 1765 pairs 75 ctns Status: 100% packed
Inspection Type Performed: FRI	Inspection Date: 22 March, 2007.
Inspection Location:	

INSPECTION CONCLUSION (In comparison to principal's instruction & reference sample, as available)

	Conform	Not Conform	
Quantities submitted for inspection:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	As per order qty
Style, material, color:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	See point 1.1 at page 01
Workmanship appearance/functioning:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AQL 2.5 Level II
Packing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Marking/label:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	See point 5 at page 03
Measurements/field tests:	<input type="checkbox"/>	<input type="checkbox"/>	No size scale available

General observation: _____

Reservation: Found a little uneven surface of sole at center due to the thickness of joints of back upper and front upper. Also found a little shape difference in some pairs with each other. Found less embossed marking in some pairs, and pls. see photo report for ref.

OVERALL INSPECTION CONCLUSION: **CONFORM** **NOT CONFORM (Style & Labeling)**

Follow up action: (as applicable)

- () Inspection certified will be issued after client's confirmation/ approval for reservations.
- () Additional services: () Loading supervision () Stuffing supervision () Testing () others _____

Samples drawn by:

For Lab testing: _____ For record: 05 pairs For Client: _____ Sealed at factory: _____

Or reason for not taking samples: _____

INSPECTION METHOD APPLIED:

ANSI / ASQC Z1.4-1993, Single sampling plan Or: AQL 2.5 (For major) 4.0 (For minors)

Acceptable Quality Level(AQL) for: Critical: Nil Major: 07 Minor: 10

Sample Selection formula: Square root basis No. Of Cartons/Rolls/Bales Selected: 14 cartons

Sample size inspected: 125 pairs Sample selected from package numbers: 01, 10, 11, 14, 18, 20, 18, 27, 39, 42,49, 52, 54, 61.

Data Measurement/Field test on sub-samples: No size scale was available.

Re-packed cartons identified by stamps / closing tape: Selected cartons sealed with Cotecna Logo tape after re-packing. Signed also.



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1. PRODUCT CONFORMITY:

1.1 Style Conformity: yes no [] no reference sample / specification available
FOUND "CAMILA'S" EMBOSSED ON SOCK INSTEAD OF BLACK PRINTING. PLS. SEE PHOTO REPORT FOR PICTURE.

1.2 Material Conformity: yes no [] no reference sample / specification available

1.3 Color Conformity: yes no [] no reference sample / specification available

Reference sample provided

From principal from manufacturer
 From supplier not available (explanation if necessary)

2. WORKMANSHIP APPEARANCE / FUNCTION INSPECTION FINDINGS:

Defective samples	Critical	Major	Minor
Wrong tissue paper		01	
Untrimmed threads			03
Wrong inner box top		01	
Broken stitch		01	
Gum mark		01	03
Un finished upper sole		01	
Raw edge (At Sock)		01	
Total Defectives:		06	06
Maximum allowed:		07	10

Requested AQL

Critical defective maximum allowed Within AQL Found beyond AQL
 Major defective maximum allowed **07** Within AQL Found **06** beyond AQL
 Minor defective maximum allowed **10** Within AQL Found **16** beyond AQL

Reservation: AS PER PAGE 01

3. PRODUCT-SPECIFIC CHECKS ON REDUCED SAMPLE SIZE (as applicable for specific product / order)

Size measurement on ___ sub-samples: yes no actual finding

NOTE: SIZE SCALE WAS NOT AVAILABLE

Measurement Point	Size	Ref. Sample	Spec.	Tolerance	Deviation/ Finding	Sample(s)

Date:

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4. PACKING:

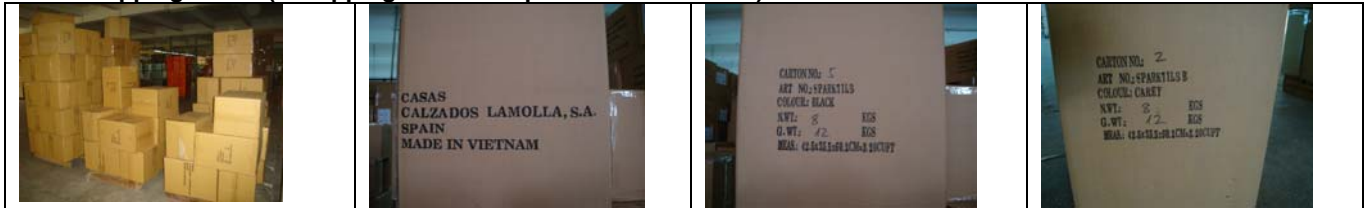
Each piece packed with one folded tissue paper inside toe. Such 02 pieces (one pair) packed in black cardboard inner box with wrapped two tissue papers and one inlay card in between and a silica gel paper bag. Such 24 pairs packed In 05 ply cardboard carton than wrapped with scotch tape. Carton size 36 X 41.5 X 61 CMS, Inner box size 28.5 X 10 CMS, Inlay card size 27.5 X 8.6 CMS.

- 4.1. Individual packing Conformity : yes no One pair in one inner box _____ ()
- 4.2. Inner packing conformity : yes no _____ ()
- 4.3. Export packing conformity : yes no _____ ()
- 4.4. Packing assortment: Checked on **14** cartons. Found correct.

Carton No.	Size/ Style	Color	Deviation(+ / - samples)

5. MARKING / LABEL:

Actual shipping Marks (if shipping marks not provided in advance)



THE BARCODE LABEL TO BE PASTED ON INNER BOXE WAS MISSING. ALSO FOUND CAMILA'S LESS EMBOSSED ON SOCK.

- 5.1. Bar code conformity yes no _____ ()
- 5.2. Shipping mark conformity: yes no _____ ()
- 5.3. Other marks: yes no _____ ()
- 5.3.1 Side mark conformity: yes no _____ ()
- 5.3.2 Main label: yes no "CAMILA'S" PRINTED ON SOCK _____ ()
- 5.3.3 Care label: yes no PICTOGRAM TRANSPERANT LABEL FOUND ON EACH PIECE OF PAIR
- 5.3.4 Composition label: yes no PICTOGRAM TRANSPERANT LABEL FOUND ON EACH PIECE OF PAIR
- 5.3.5 Size label yes no SIZE PRINTED IN BLACK COLOR OF INSIDE OF STRIPE _____ ()
- 5.3.6 Country origin label: yes no Found made in Vietnam marked on master cartons _____ ()
- 5.3.7 Hangtag: yes no _____ ()



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5.3.8 Polybag printing/ label: yes no _____ ()

5.3.9 Inner box printing / label: yes no FOUND "camila's" PRINTED ON INNER BOXES TOP _____ ()

5.3.10 Other Label yes no Pictogram(Inside stripe of shoes), size, art no. color (printed on inner box)

6.0 INFORMATIVE OBSERVATIONS:

Inspection Environment:

Lighting: Daylight Room lighting Sufficient Insufficient Other : _____

Inspection place: Factory workshop: Warehouse Others : _____

Inspection done on: Table Top of cartons Others : _____

Cleanliness: Clean Dirty Others : _____

Weather condition: Rainy Dry Others : _____

7. LOADING SUPERVISION:

Performed on _____ Schedule for _____ Not required

ATI Seal no.: _____

8. ATTACHMENTS: Photo report