	Document name: Final product inspection	Product name: Building blocks
	Report number: #1000203	Final Result: PASS

**Building Blocks
Product Inspection
By**






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1. Product Description

Product name	Building blocks	Picture
Product ID	xxxxx	
Date	March 28 2018	
Client	xxxxx	
Supplier	xxxxx	
Location	xxxxx	

2. Inspection Details

Inspection name	Final inspection (FQC)	Shipment QTY	752
Report number	#1000203	Production status (PCS produced)	752
Rev	V1	Production stage	100%
Inspected by	Ashely	Packaging Status (PCS packed)	100%
Revised By	Rotem	No of cartons	188
Contact info	E: info@srqonsite.com , M: +8618321766394		

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3. Inspection Summary

3.1 Product Sample Plan

AQL level	General Level II (G)		
Sample size	32	Tested samples % (Out of shipment QTY)	0.04
Category	Critical	Major	Minor
AQL	0	2.5	4
Max allowed	0	2	3
Supplier input	0	2	3 [®]
Total Found	0	2	0
Final result	Within AQL		

3.2 Packaging Sample Plan

Total number of cartons	188	No of PCS per carton	4
Opened cartons	9	No of tested product pcs	32
% Of tested cartons	0.04	Sample size was pulled from cartons numbers:	100234, 100267, 100270, 100278, 100290, 100295, 100301, 100323, 100351.

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3.3 Detailed Results


Criteria	Critical	Major	Minor
Functional	0	0	0
Material	0	0	0
Appearance	0	2	0
Dimensional	0	0	0
Packing	0	0	0
Inspection Result	Pass within AQL		

4. Functional

#	Severity	Test description	Expected results	Result
4.1	C	Box contained 250pcs of wood sticks.	Count 250 pcs.	PASS
4.2	C	Check all the wigs of the different shapes to be the same size and connect together. Visual inspection.	All the wigs of the different shapes need to be match, with no gap and in good alimnt and connect together smoothly.	PASS
4.3	C	Assemble the item according to the instruction manual Assemble product.	The product needs to be assembled or disassembled easily according to instructions.	PASS
4.4	C	Instructions book Visual inspection.	Make sure instructions book is available.	PASS

5. Material


#	Severity	Test description	Expected results	Result
5.1	C	Verify parts shapes.	6 different shapes: Triangle, hexagon, parallelogram, Trapes, Rectangle.	PASS
5.2	C	Colors Check that the colors meeting the product specifications and record the corresponding pantone code and / or deviation	Product shall be in the correct shade / color inside of the allowable 4-5 color shading range. 6 different shapes: Triangle (Orange), hexagon	PASS

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		from the expected result.	(Red), parallelogram (Yellow), Trapez (Green, blue), Rectangle (purple).	
5.3	MAJ	Instructions book Visual inspection	Make sure the Instructions book is same as in the sample product, clear printing.	PASS
5.4	MAJ	Labels- all labels on the product should match the specification	All specified labels shall be present and attached correctly to the product. The printed information should match the product specifications. It should not be modified by hand /sticker.	PASS

6. Appearance

#	Severity	Test description	Expected results	Result
6.1	MAJ	Colors. Put few inspected pcs next to each other to compare the colors to the approved sample. Compare Pantone color with the specification and Pantone book.	The deviation should be within the acceptable range as per the specifications, if there is no specification available, with correct Pantone and shade. .	PASS
6.2	MAJ	Even painting. Visual inspection.	Make sure no stains and no color shading.	PASS
6.3	MAJ	Parts texture. Visual inspection.	Block surface texture expected to be smooth texture, no spikes.	FAILED
6.4	C	Edge of the product	All edges must be buffed properly to ensure there are no sharp points.	PASS
6.5	MAJ	Visual defects	The product must be free of visual defects such as stains, sharp edges, or any other defect that could affect its performance and appearance.	FAILED
6.6	C	Logo Location	Centralize in one rectangle part.	PASS
6.7	C	Logo Art Work	According to artwork specification.	PASS

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6.8	MIN	Logo Dimensions	1.5 cmx1.5cm; according to product specification.	PASS
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7. Dimensional

#	Severity	Test description	Expected results	Result
7.1	MAJ	Shape wigs size, Scale measuring tape.	All the wigs of the different shapes need to be match and be at the same size (beside of the trapeze base)	PASS
7.2	MAJ	Triangle wigs size Scale Measuring Tape	Triangle wigs size 2.5cm	PASS
7.3	MAJ	Hexagon wigs size Scale Measuring Tape	Hexagon wigs size 2.5cm	PASS
7.4	MAJ	Parallelogram wigs size Scale Measuring Tape	Parallelogram wigs size 2.5cm	PASS
7.5	MAJ	Trapes height size Scale Measuring Tape	Trapes height size 2cm	PASS
7.6	MAJ	Rectangle wigs size Scale Measuring Tape	Rectangle wigs size 2.5cm	PASS
7.7	MAJ	Parts Height Measuring tape	All parts has same height (mm.) should be 350 mm-min -- according to product specification	PASS
7.8	MAJ	Parts weight Scale	According to product specification	PASS

8. Packing

#	Severity	Test description	Expected results	Result
8.1	MAJ	Box Diameter 18CM Scale Measuring Tape	Box Diameter 18CM	PASS
8.2	MAJ	Box Height 15CM Scale Measuring Tape	Box Height 15CM	PASS
8.3	MAJ	Carton Size: 37.5.5x20.5x33	Carton Size: 37.5.5x20.5x33	PASS

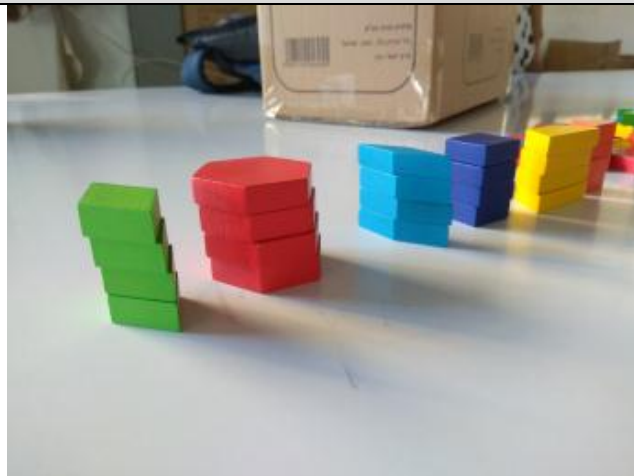
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		Scale Measuring Tape		
8.4	MAJ	4 pcs per master carton Visual inspection	4 pcs per master carton	PASS
8.5	MAJ	Shipping mark. Visual inspection.	Check that the shipping marks are found attached to the product and that the information of the label is according to product specification.	PASS
8.6	MAJ	Hazards warnings. Visual inspection.	Check that the hazards warning specify on the product and that the information is according to product specification	PASS
8.7	MAJ	Costumer information and barcode. Visual inspection And barcode scan.	Check that the costumer information and barcode are specify on the product and that the information is according to product specification	PASS

9. Product images


2.1, 2.2, 3.1, 3.2 Different wood shapes and colors. Even painting of the sticks. Make sure no stains.

2.1, 2.2, 3.1, 3.2 Different wood shapes and colors. Even painting of the sticks. Make sure no stains.

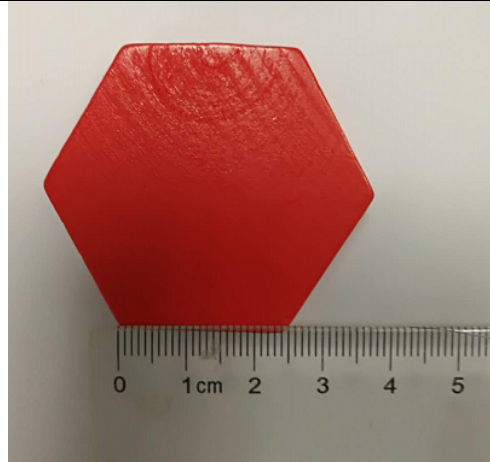
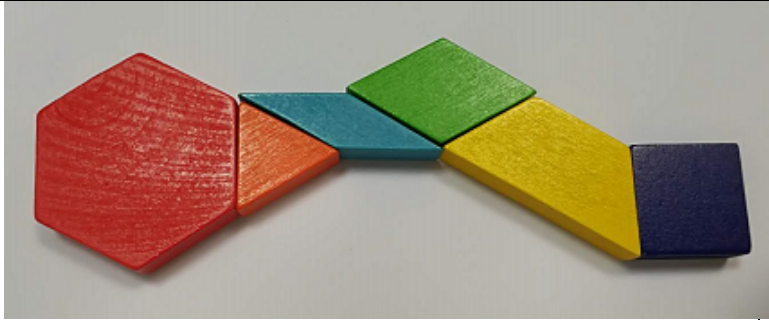


1.2, 1.3 All the wigs of the different shapes need to be match and be at the same size (beside of the

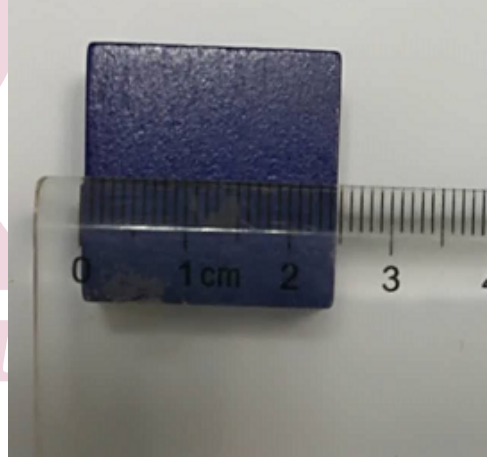
2.5-2.6 Hooks / Zipper slider- 4.2

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trapeze base)	hexagon wigs size 2.5cm
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4.3 Parallelogram wigs size wigs size 2.5cm	4.4 Rectangle wigs size 2.5cm
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5-5.1 Color box size 18x15	5-5.1 Color box size 18x15
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5.2 Carton Size: 37.5x20.5x33




1 Box contained 250pcs

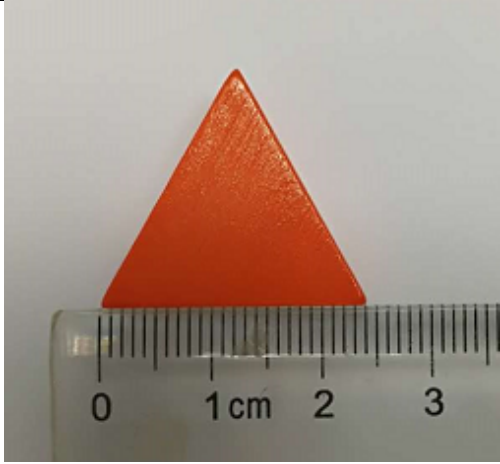


4.1 Triangle wigs size 2.5cm



5.2 Carton Size: 37.5x20.5x33

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6 Shipping mark

5.2 Art Work



5.3 Security label - 1

5.3 Security label -2

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10. Defects images

6.5 Visual defects 6.5 Visual defects



Texture is not smooth



Texture is not smooth with curves