

# HOMELINEFURNITURE AQL INSPECTION REPORT

Each model / colour / order per report.

TO: XXX

INSPECTION DATE: XXX

SECTION 1 - QC FILES	PRODUCT PHOTOS - AS APPROVAL SAMPLES
CUSTOMER: <u>XXX</u>	
ORDER NO: <u>2129</u>	
SUPPLIER: <u>SYNERGY</u>	
ITEM CODE: <u>MYS.S055.002 / MA-PU-10-0002</u>	
EAN: <u>5031319005184 ON COLOUR LABEL</u>	
DESCRIPTION: <u>NATASHA WARDROBE</u>	
COLOUR: <u>WHITE / PINK / MAPLE</u>	
PRODUCT SIZE: <u>1735x934x515mm(HxWxD)</u>	
PACKAGING: <u>A1+A3 LABEL+B/CARTON</u>	
PRODUCT WEIGHT: <u>58.4KGS</u>	
VESSEL NAME: <u>TBA</u>	
SHIPMENT ETD: _____	
SHIPMENT ETA: _____	
ORDER QTY: <u>1950 PCS</u>	
SHIPMENT QTY: <u>3900 CTNS</u>	

## SECTION 2 - INSPECTION PROCEDURE AND INSPECTION RESULTS:

SAMPLING INSPECTION BASED ON AQL, SINGLE SAMPLE PLANS FOR NORMAL INSPECTION, GENERAL INSPECTION LEVEL II, WITH AQL (MIL-STD-105E):

CRITICAL ( 0 ), MAJOR ( 0.4 ), MINOR ( 1.5 )

FINDINGS

SAMPLE SIZE	125	OF	1950 PCS				
DEFECT ALLOWED	CRITICAL		0	MAJOR	1	MINOR	5
DEFECT FOUND	CRITICAL		0	MAJOR	0	MINOR	0

### DETAILS OF DEFECT FOUND

		CRITICAL	MAJOR	MINOR
1).	NO			
2).				
3).				
4).				
5).				
6).				
7).				
8).				
9).				
10).				
11).				
12).				
NOTE TO QC:	100% READY FOR INSPECTION? <input checked="" type="checkbox"/> YES (CHECK FROM WAREHOUSE) <input type="checkbox"/> NO			

TOTAL

<b>RESULT:</b>	
PASS	<input checked="" type="checkbox"/> YES
REJECT	<input type="checkbox"/> YES
PENDING	<input type="checkbox"/> YES
( )	
SHIPPING RELEASE	
<input type="checkbox"/> YES	<input type="checkbox"/> NO
RE-INSPECTION <input type="checkbox"/> NO	
<input type="checkbox"/> YES	(DATE)

SIGNED BY INSPECTOR:	KAWAI CHAN
ON BEHALF OF:	FAIRWINDS ASIA LTD.
FULL NAME OF INSPECTOR:	
QUALIFICATIONS OF INSPECTOR:	
MANUFACTURER'S SIGNATURE:	ANGELINE
FULL NAME & POSITION:	/
DATE:	08-Aug-2006

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

C.C. DEPT: SHIPPING & ACCOUNT

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SECTION 3 - INSPECTOR CHECK POINTS:	<b>CHECK AND FOUND</b>	
<b>PACK</b>	<input checked="" type="checkbox"/> YES OR	<input checked="" type="checkbox"/> NO
1. Box quality and thickness of card	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
2. Internal protection and no rattle	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
3. Labels as Fairwinds spec. sheet sent with order	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
<b>PRODUCT</b>		
4. Product as buying sample held and approved by Fairwinds	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
5. Product spec. as held and approved – material, machining, finish, colour, assembly	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
6. Assembly Instruction sheet included	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
7. Safety warnings included	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
<b>PHOTOGRAPHS REQUIRED</b>		
8. Box photographed sealed showing all labelling *	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
9. Box photographed open with contents shown *	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
10. Product photographed part list, fixing and assembled *	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
11. View of underside, topside, front and back of product*	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
12. Clear picture of barcode, swing tag, label*	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
13. Clear picture of shipment reference*	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
14. Clear picture of any faults found*	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

<b>SPECIAL WARNING AND LABEL CHECK POINTS</b>			
CONTENT	<input checked="" type="checkbox"/> IF N/A	Tick Here	LOCATION
"WARNING-HEAVY ITEM-RECOMMENDED 2 PERSON HANDLING"	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<b>ON OUTER BOX</b>
"GLASS - HANDLE WITH CARE"	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	
"DO NOT CUT WITH KNIFE"	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<b>ON OUTER BOX</b>
"TO AVOID DANGER OF SUFFOCATION, KEEP AWAY FROM BABIES AND CHILDREN. THIS IS NOT TOY". Plastic packaging should be immediately disposed of in a safe manner	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	
"TEMPER GLASS" FOR ANY TEMPERED GLASS PIECE.	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	
F/R LABEL WITH UPDATE BATCH NO. SEWN PERMENENT UNDERNEATH	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	
CANDLE WARNING LABEL	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	
WASHING INSTRUCTION	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	
CARE INSTRUCTION	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	
SAFETY WARNING STICKER (GLASS / MIRROR / SHELVING)	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	
ASSEMBLY INSTRUCTION (FOR ALL K/D PRODUCTS)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES	<b>IN BOX</b>
CORRECT SPECIFICATION OF MATERIAL AND WEIGHT BEEN CHECKED	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	
OTHERS (PLEASE SPECIFY: _____ )	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES	

## LABEL, WEIGHT AND SIZE CHECKING

CONTENTS	ORDER SPECIFICATION	ACTUAL SPECIFICATION	TOLERANCE
PRODUCT SIZE	1735X934X515	1735X935X515	<input type="checkbox"/> YES (Specify: _____ )
NET WEIGHT (KG)	58.40	58.20	<input type="checkbox"/> YES (Specify: _____ )
SHIP / RETAIL BOX			<input type="checkbox"/> YES (Specify: _____ )
GROSS WEIGHT (KG)			<input type="checkbox"/> YES (Specify: _____ )
LABEL & EAN	5031319005184	5031319005184	<input type="checkbox"/> YES (Specify: _____ )
INNER BOX (RETAIL)	<input checked="" type="checkbox"/> N/A		<input type="checkbox"/> YES (Specify: _____ )
GROSS WEIGHT (KG)	<input checked="" type="checkbox"/> N/A		<input type="checkbox"/> YES (Specify: _____ )
LABEL & EAN	<input checked="" type="checkbox"/> N/A		<input type="checkbox"/> YES (Specify: _____ )

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## SECTION 4 - TEST, PRODUCTION SAMPLE AND FIXING PACK DELIVERY

### TEST PROPERTIES:

THE RESULT OF TEST PROPERTIES COMPLIED WITH THE INSPECTION CRITERIA.

NO.	DESCRIPTIONS	SAMPLE SIZE	FINDINGS
1	moisture test	3	6-8%
2			
3			
4			
5			
6			
7			

### SAMPLE, SPARE AND FIXING PACK DETAILS:

PRODUCTION SAMPLE TO BE SENT AT COST OF FACTORY APPROX. 10 DAYS BEFORE SHIPMENT (SAMPLE REQUEST WILL BE SENT FROM FAIRWINDS.)

REF:  

YES  NO  N/A  
BY: (DATE)

**NOTE: EXTRA, STRONGE CARTON BOX IS REQUEST FOR ANY SAMPLE SHIPMENT.**

AWB:  

FIXING PACK REQUEST FOR K/D PRODUCT 7 DAYS BEFORE SHIPMENT.

REF:  

YES  NO  N/A  
BY: (DATE)

BY LOW FREIGHT (DOOR-TO-DOOR) WITH CLEAR PO # ON FACTORY COST.

**NOTE: EXTRA, STRONGE BOX IS REQUEST FOR ANY SPARE / FIXING PACK SHIPMENT.**

AWB:  

COMMENT OF Q.C. INSPECTOR:

ACTION REQUIRED (IF ANY)

SUGGESTION TO THE SUPPLIER (IF ANY):

I.E: Any improvement of product, packaging etc. for next order

COMMENT OF THE SUPPLIER (IF ANY):

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## SECTION 5 - PHOTOGRAPHS OF INSPECTION

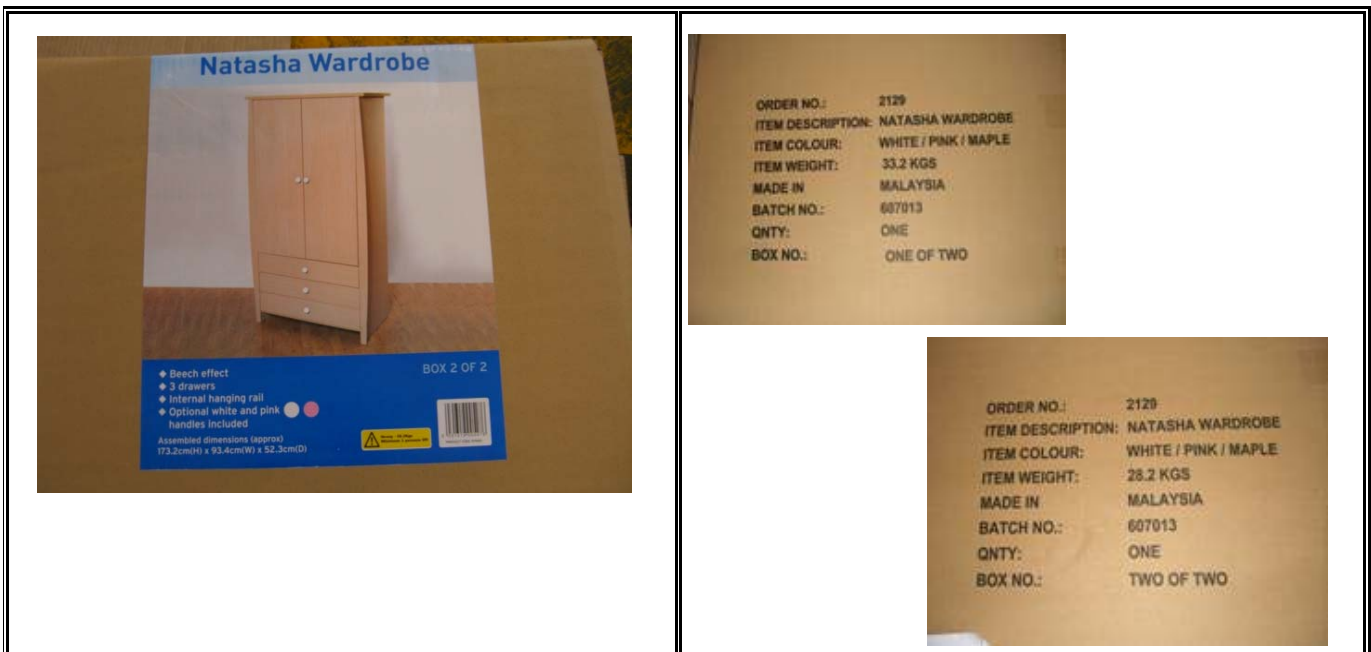
PACKING CHECK - WHITE BOX FOR RETAIL AS DEFAULT.  
SIDE OR BACK OF BOX BE LABELLED AS FOLLOWS (SHIPPING MARK)

Default Label Size: **A3**  Y  N

### PART A: - WAREHOUSE STORAGE CONDITIONS & SHIPPING MARKS



WAREHOUSE 1	WAREHOUSE 2
CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input checked="" type="checkbox"/> YES



MARKING 1	MARKING 2
CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input checked="" type="checkbox"/> YES

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<b>MARKING 3</b>	<b>14 DIGITS BACODE ON OUTER BOX</b>	<input type="checkbox"/> YES	<input type="checkbox"/> N/A
CORRECT?	<input checked="" type="checkbox"/> YES	CORRECT'	<input type="checkbox"/> YES

## PART B: - PACKAGING METHOD:



<b>BACODE ON COLOUR LABLE</b>	<b>COLOUR LABEL PHOTO AND LABEL SIZE:A3</b>
CORRECT?	CORRECT'
<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES

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<b>PRODUCTION PACKING 1</b>	<b>PRODUCTION PACKING 2</b>
CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input checked="" type="checkbox"/> YES



<b>PRODUCTION PACKING 3</b>	<b>PRODUCTION PACKING 4</b>
CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input checked="" type="checkbox"/> YES

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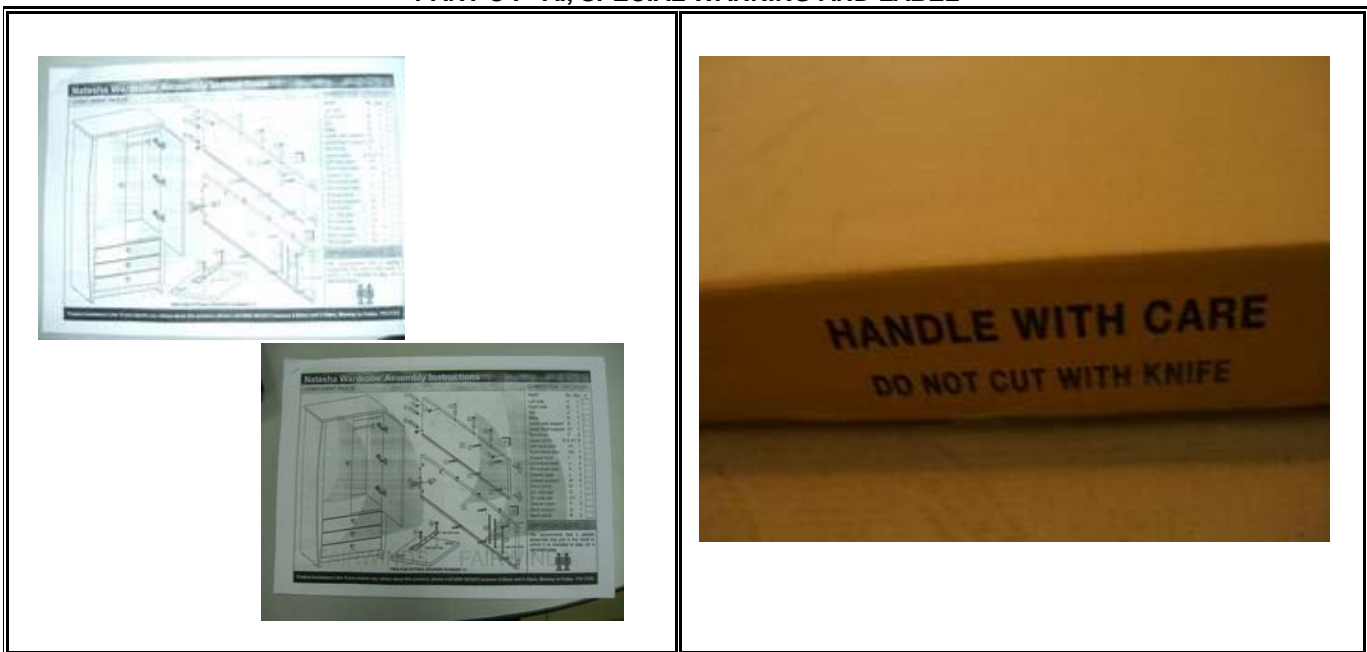


<b>PRODUCTION PACKING 5</b>	<b>PRODUCTION PACKING 6</b>
CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input checked="" type="checkbox"/> YES

GOOD QUALITY CORRUGATED STRONG BOX. PLS ENTER IN BOX TYPE TO BE USED I.E THICKNESS:  
FIXING = SECURELY TAPED AND STRAPPED IF OVER 15KG OR SELF LOCKING, STIPULATE:

<input type="checkbox"/>	YES
<input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

## PART C : - AI, SPECIAL WARNING AND LABEL



<b>ASSEMBLY INSTRUCTIONS</b>	<b>WARNING 1</b>
CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input checked="" type="checkbox"/> YES

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<b>WARNING 2</b>	<b>WARNING 3</b>
CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input checked="" type="checkbox"/> YES



<b>WARNING 4</b>	<b>WARNING 5</b>
CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input type="checkbox"/> YES

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<b>WARNING 6</b>	<b>WARNING 7</b>
CORRECT? <input type="checkbox"/> YES	CORRECT? <input type="checkbox"/> YES

## PART D: - PRODUCT IDENTIFICATION, PART, FIXING AND ASSEMBLED

	
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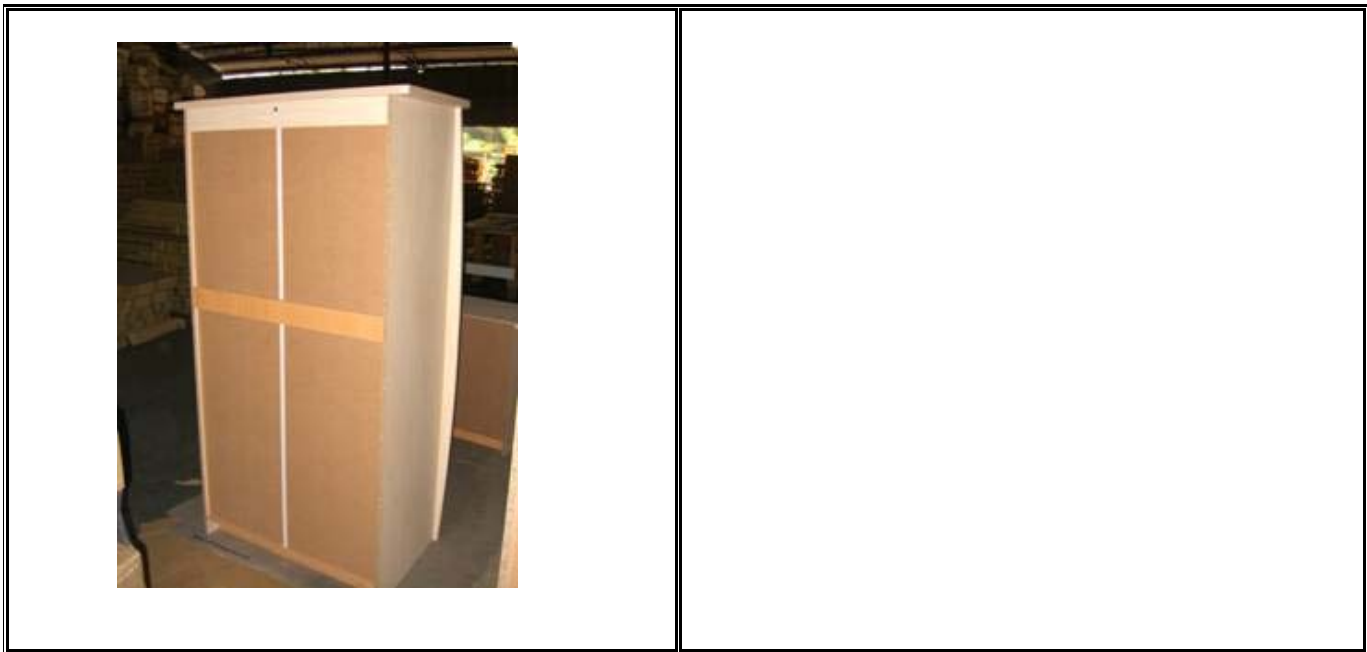
<b>CORRECT?</b> <input checked="" type="checkbox"/> YES	<b>CORRECT?</b> <input checked="" type="checkbox"/> YES
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CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input type="checkbox"/> YES
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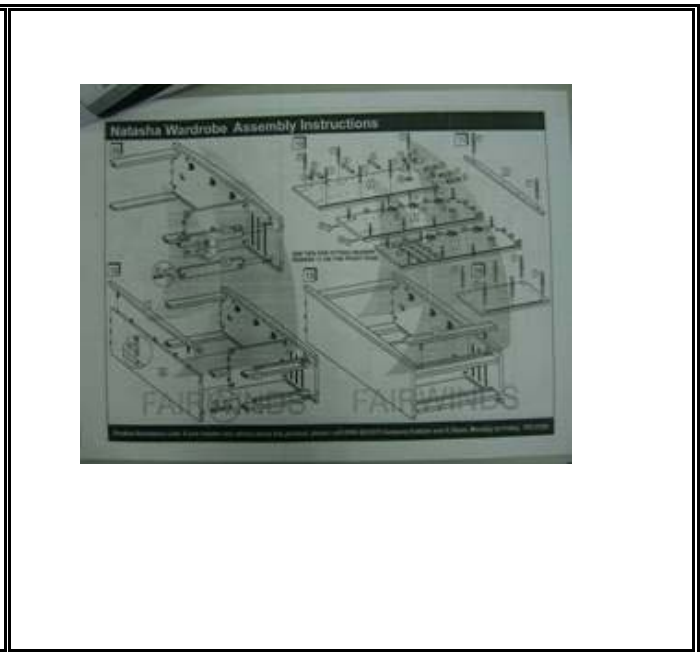
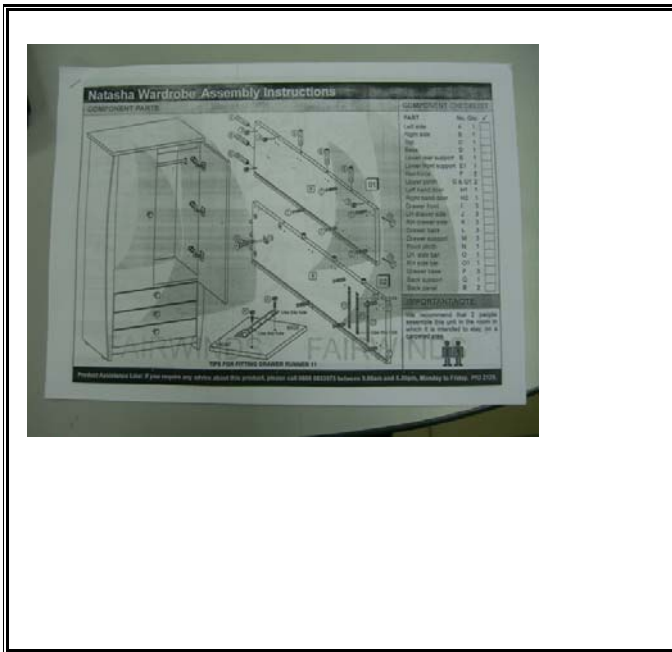
CORRECT? <input checked="" type="checkbox"/> YES	CORRECT? <input checked="" type="checkbox"/> YES
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CORRECT?  YES

CORRECT?  YES



CORRECT?  YES

CORRECT?  YES

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## PART E: - DEFECT PHOTOS AND DESCRIPTIONS



moisture test


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END OF REPORT

Homelinefurniture LTD. TEL: 86-755 - 82481642/ FAX: 755 - 82481657

DATE

Any inquiry about this Report, please contact your QC support team or e-mail to [support@homelinefurniture.com](mailto:support@homelinefurniture.com)