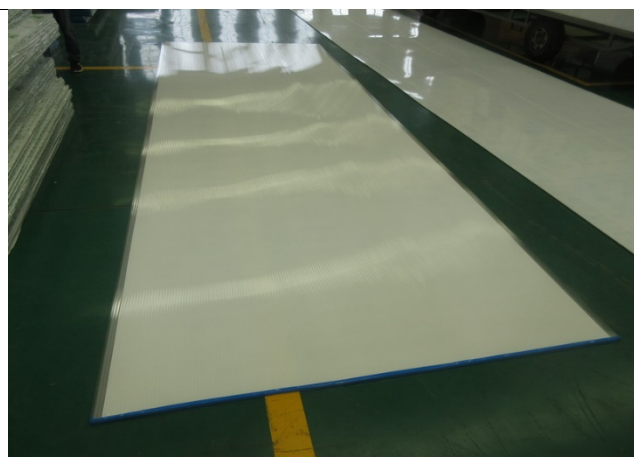



	<b>INSPECTION REPORT</b> Pre-Shipment Inspection	Report No: H-20052342
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INSPECTION INFORMATION			
Client	XXXXXX		
Supplier			
Factory			
Inspection Instruction	GWI-H-004-HQT,SWI-953-HQT-NTIT		
P.O. No.	XPC-PV120080	P.O. Quantity	325 Pieces
Item No.	Refer to Quantity sheet	Sampling Plan	ISO2859 : Single, Normal
Inspection Date	21/05/2020	Inspection Level	G-II
Inspection Sequence	Original inspection	Sample Size	50 Pieces
Inspection Location		AQL	Critical:0, Major:2.5, Minor:4.0
Product Description	UNIT POLYCARBONATE CLEAR SHEET		



INSPECTION RESULT SUMMARY			
Category	Conform	Not Conform	Pending
1.Quantity			X
2.Workmanship		X	
3.Style, Color & Documentation	X		
4.Field Test & Measurement			X
5.Shipping Mark & Packaging			X
<b>OVERALL CONCLUSION</b>	<b>NOT CONFORM</b> to client's requirement		

<b>Approved by Genus Supervisor:</b>	
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*This report reflects the facts as recorded by Genus International Industries at the time and place of inspection. It does not relieve the manufacturers from their contractual obligations nor prejudice client's right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter.*

<b>SPECIAL ATTENTION POINT (SAP)</b>
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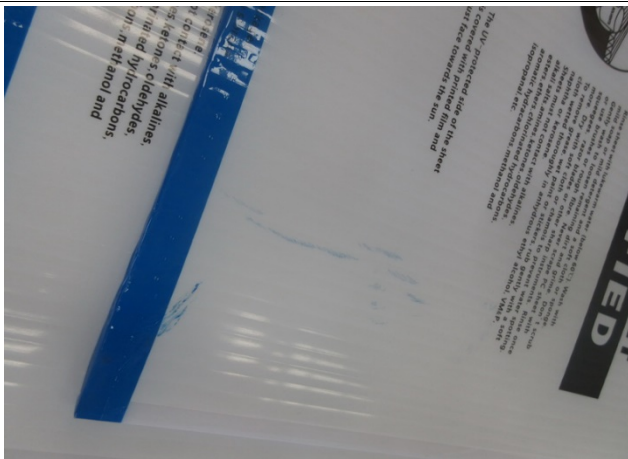
<b>1</b>	<b>Quantity</b>	
1.1	Upon arrival, all products were finished producing but not packing, only covered with PE film.	
<b>2</b>	<b>Workmanship</b>	
2.1	100% of the inspected products were found not PE film (1.5-4.0cm from edge) on the edge side of product, which was judged as major defect. And the quantity of these defects was not recorded in workmanship table.	
2.2	40% of the inspected products were found blue stain mark on the PE film of product, which was judged as minor defect. And the quantity of these defects was not recorded in workmanship table.	



SAP2.1 PE film was not found at edge (1)



SAP2.1 PE film was not found at edge (2)



SAP2.2 blue stain mark on PE film (1)



SAP2.2 blue stain mark on PE film (2)

<b>3</b>	<b>Style, Color &amp; Documentation</b>	NIL
<b>4</b>	<b>Field Test &amp; Measurement</b>	
4.1	The factory could not provide suited electronic scale, so the product weight test was not conducted during the inspection.	
4.2	Planimetry of sheet check was checked when the product was covered with PE film.	
4.3	Some data was out of the client's specification; details refer to size chart with red mark.	
<b>5</b>	<b>Shipping Mark &amp; Packaging</b>	
5.1	Packing materials & pallet was not found on site, so the factory didn't carry to packing.	

## INSPECTION DETAILS

1. Quantity					Pending			
P.O. No.	Item No.	P.O. Qty	Shipment Qty		Packed Qty		Sample Size	
		(Piece)	(Piece)	(Carton)	(Piece)	(Carton)	(Piece)	(Carton)
XPC-PV120080	Unit polycarbonate clear sheet 16mm. 4 walls	90	90	-	0	0	14	0
XPC-PV120080	Unit polycarbonate sheet white opal 16mm. 4 walls	35	35	-	0	0	5	0
XPC-PV120080	Unit polycarbonate clear sheet 10mm. 3 walls	125	125	-	0	0	19	0
XPC-PV120080	Unit polycarbonate sheet white opal 10mm. 3 walls	75	75	-	0	0	12	0
Total		325	325	-	0	0	50	0

2. Workmanship		Not Conform		
Defects Description		Critical	Major	Minor
Item# Unit polycarbonate clear sheet 16mm. 4 walls Sample Size=14				
Press mark on edge (8cm)			1	
Dirty stain on surface (15cm)				
Foreign matter on surface (2cm)				1
Item# Unit polycarbonate sheet white opal 16mm. 4 walls Sample Size=5				
Foreign matter on surface (1cm)				1
Item# Unit polycarbonate clear sheet 10mm. 3 walls Sample Size=19				
Press mark on edge (4cm)			1	
Torn PE film on surface (10cm)			1	
Dirty stain on surface (20cm)				
Item# Unit polycarbonate sheet white opal 10mm. 3 walls Sample Size=12				
Poor cover PE film on surface (3cm)				
Foreign matter on surface (0.5/0.3cm)				1
Total Found:		0	3	3
Allowed:		0	3	5
Sample Size:		50	50	50


Defect Photos


3. Style, Color & Documentation	Conform		
DESCRIPTION	Conform	Not Conform	Pending
The inspected samples were consistent with	-	-	-
Purchase Order	X		
Product Specification	X		
Instruction manual and Document Verification	-	-	-
Client Comment	-	-	-

4. Field Test & Measurement			Pending		
Item	Specification	Sample Size	Conform	Not Conform	Pending
4.1	Product weight check	2 samples/item			X
4.2	Product dimension check	2 samples/item	X		
4.3	Smell check	2 samples/item	X		
4.4	Planimetry of sheet check	2 samples/item	X		
4.5	Transparency check	1 samples/item	X		

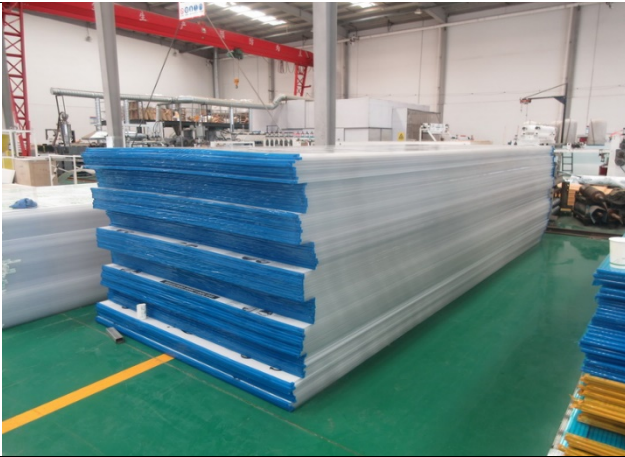
Item No.	Product weight check (kg)		Product dimension check (mm)	
	Specification	Result	Specification	Result
Unit polycarbonate clear sheet 16mm. 4 walls	-	N/A	2100x5800x16	2100X5812X16.01 2102X5809X16.03
Unit polycarbonate sheet white opal 16mm. 4 walls	-	N/A	2100x5800x16	2100x5807x16.04 2104X5800X16.03
Unit polycarbonate clear sheet 10mm. 3 walls	-	N/A	2100x5800x10	2101X5809X10.29 2100X5804X10.12
Unit polycarbonate sheet white opal 10mm. 3 walls	-	N/A	2100x5800x10	2098X5809X10.18 2102X5802X10.13

5. Shipping Mark & Packaging		Conform
5.1 Shipping mark photos		
N/A		N/A
5.2 Packaging photos		
N/A		N/A

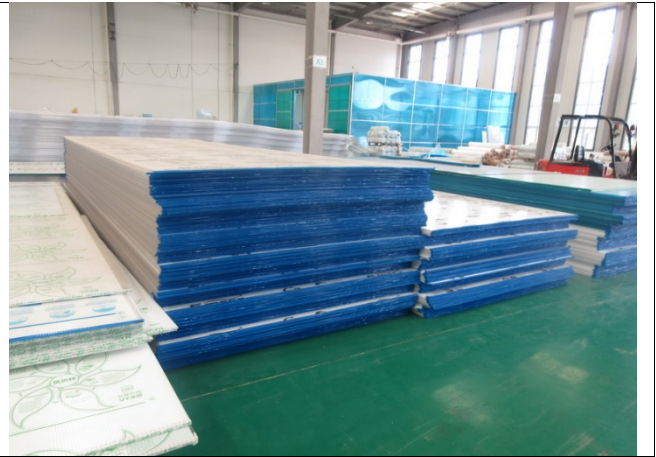
6. Reference Note	
6.1	Manufacturer did not allow us to draw any production sample for reference.
6.2	Our inspector required the factory to repair all defective samples before shipment.
6.3	Draft report has been provided to the factory and defective points have been explained as well.
6.4	The factory only allows us to peel off part of one product's PE film to check the transparency and workmanship (1 sample /item). The rest can only check with PE film.
6.5	The factory only allows us to peel off part of PE film from one product to check the transparency and workmanship and the rest was only check with PE film during the inspection, which was required by the client.



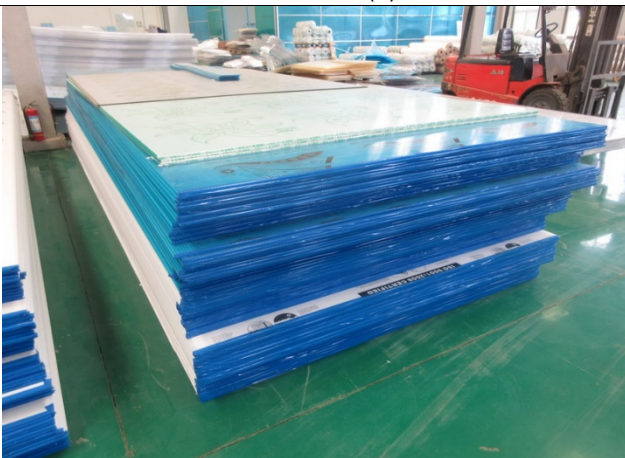
## 7. Photos



Warehouse (1)



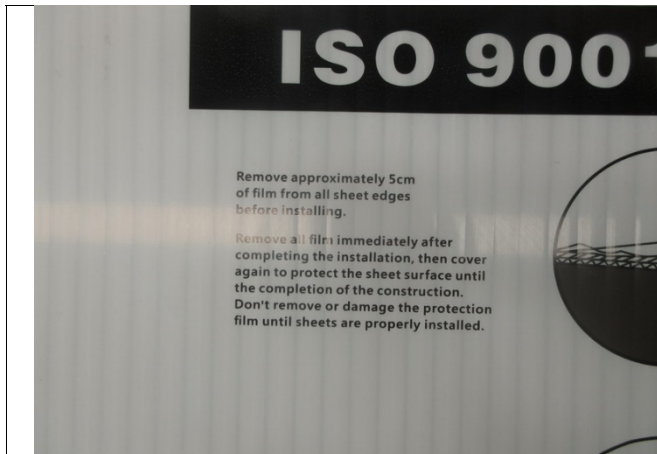
Warehouse (2)



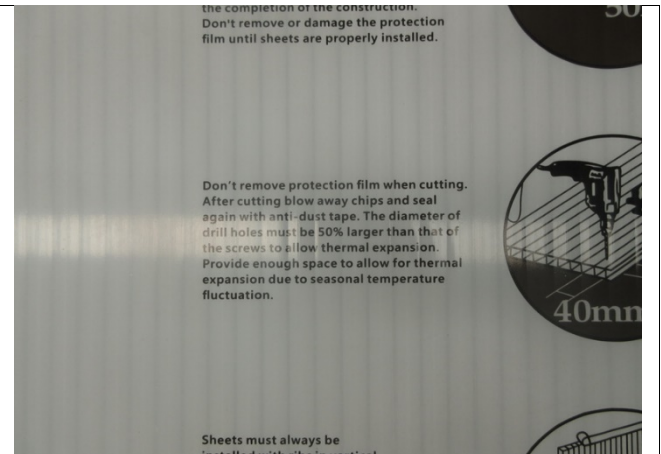
Warehouse (3)

Item Unit polycarbonate clear sheet 16mm. 4 walls  
(1)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(2)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(3)

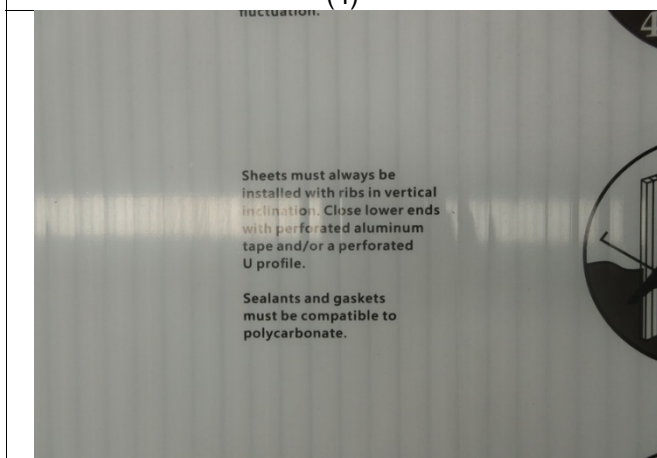




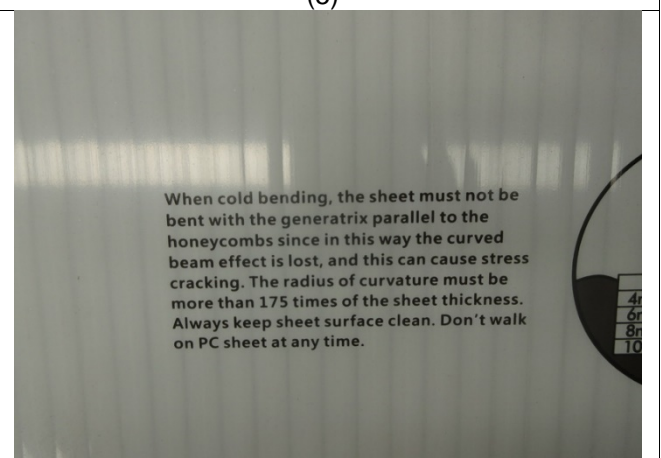
Item Unit polycarbonate clear sheet 16mm. 4 walls  
(4)



Item Unit polycarbonate clear sheet 16mm. 4 walls  
(5)



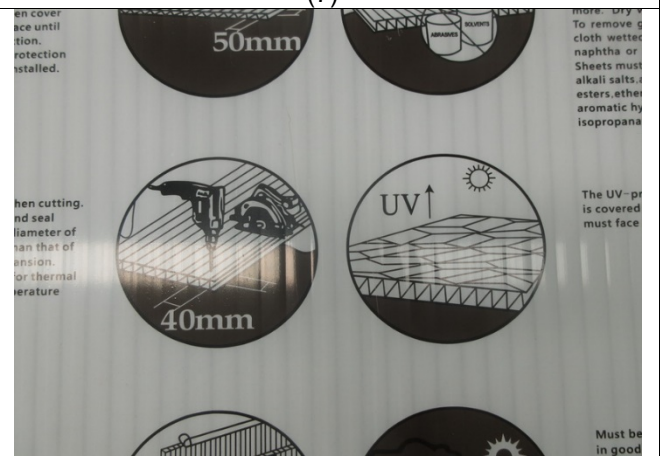
Item Unit polycarbonate clear sheet 16mm. 4 walls  
(6)



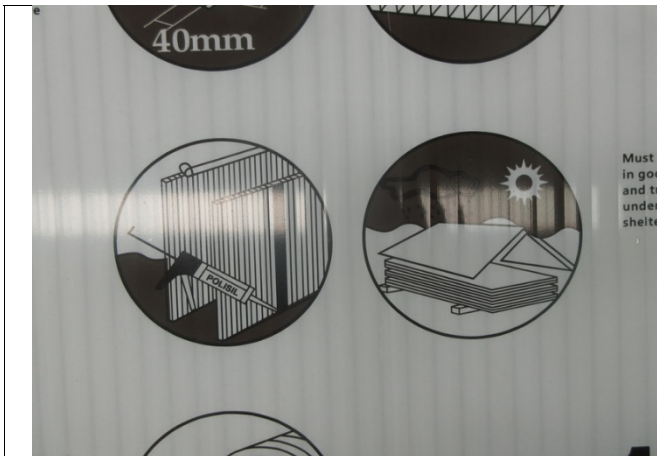
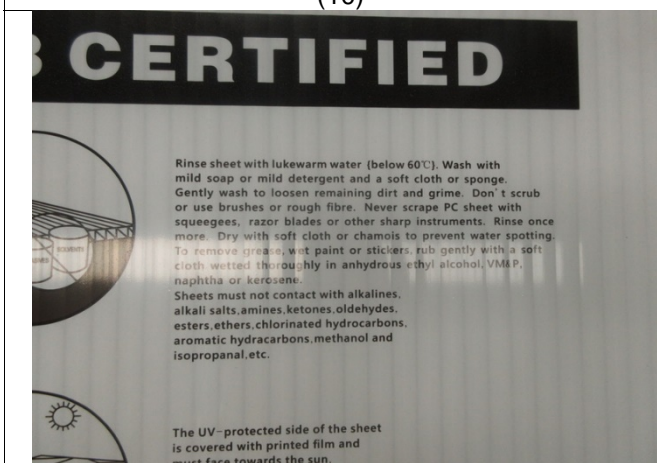
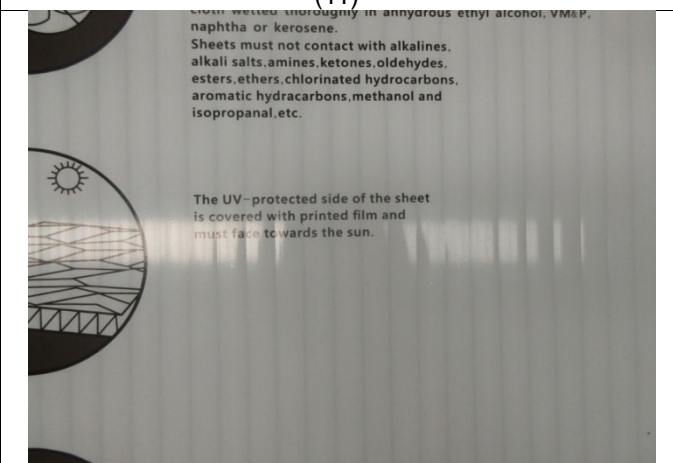
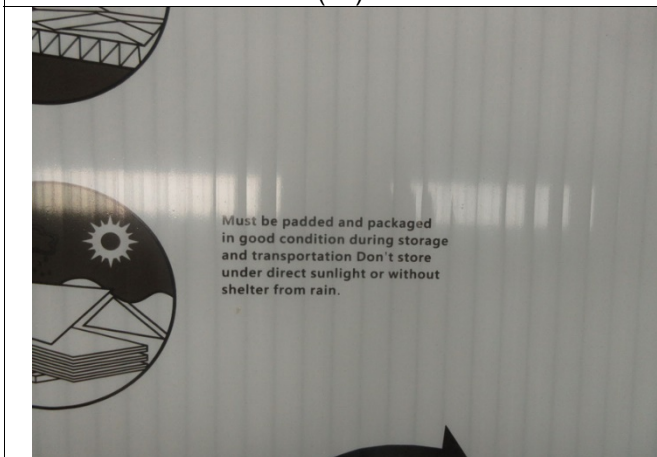
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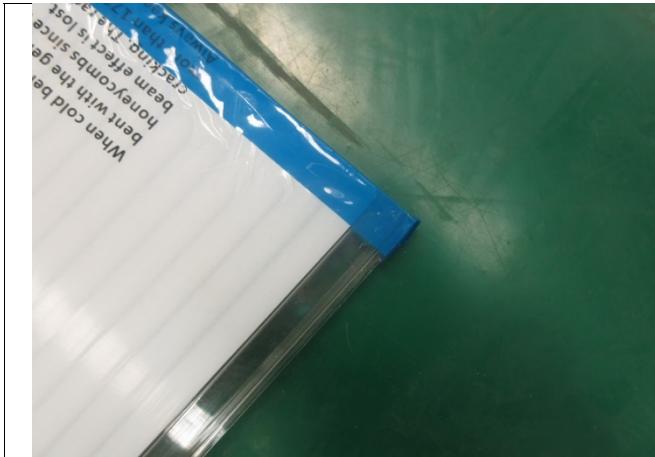
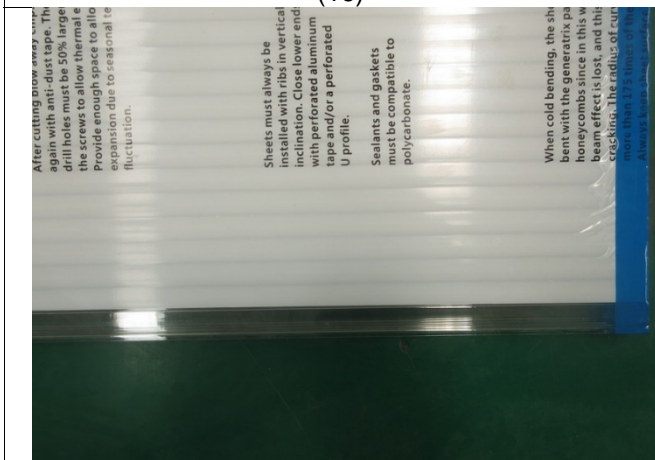
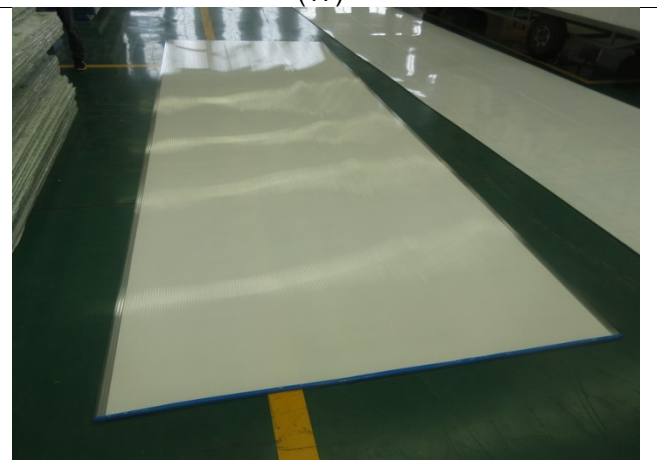
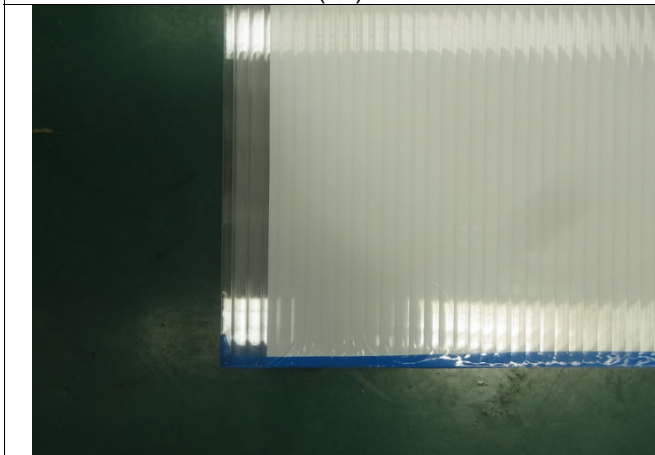
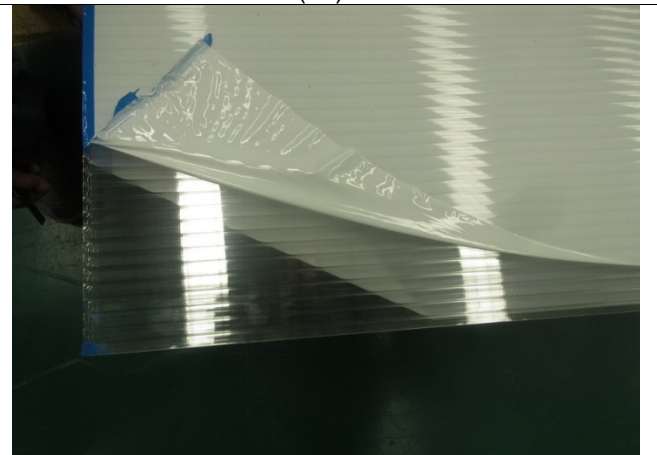
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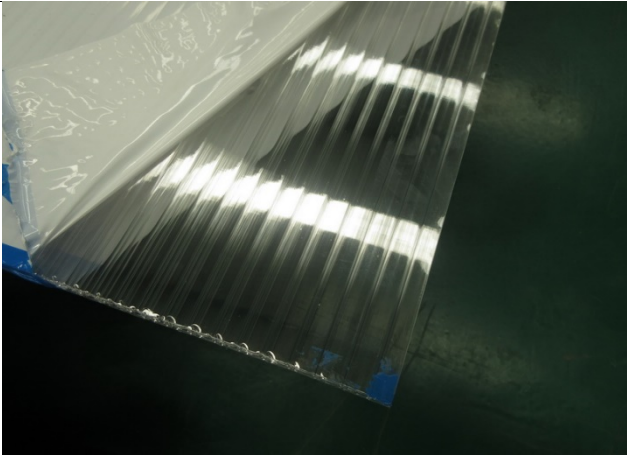


Item Unit polycarbonate clear sheet 16mm. 4 walls  
(9)

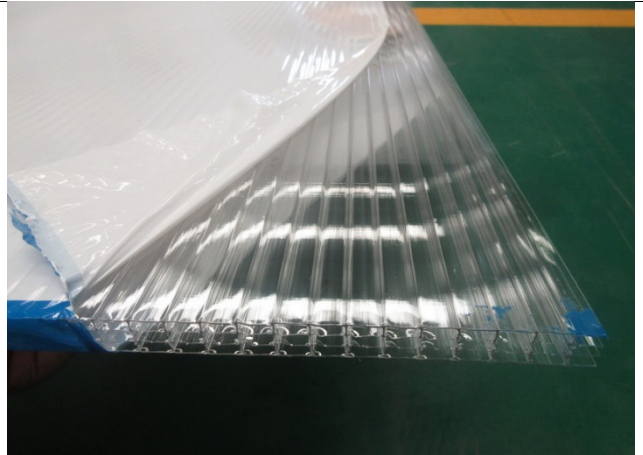
Item Unit polycarbonate clear sheet 16mm. 4 walls  
(10)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(11)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(12)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(13)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(14)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(15)



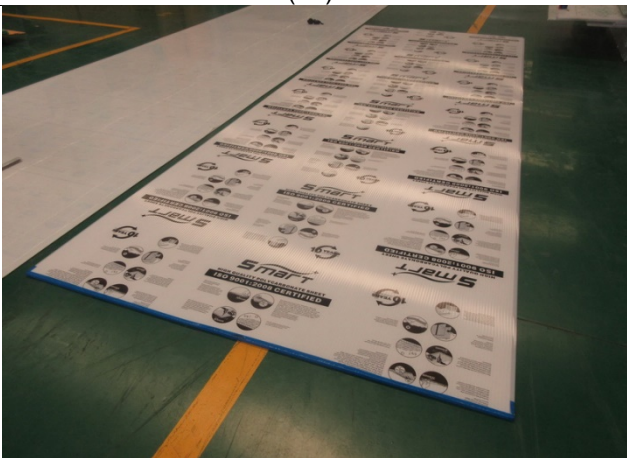
Item Unit polycarbonate clear sheet 16mm. 4 walls  
(16)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(17)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(18)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(19)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(20)Item Unit polycarbonate clear sheet 16mm. 4 walls  
(21)



Item Unit polycarbonate clear sheet 16mm. 4 walls  
(22)



Item Unit polycarbonate clear sheet 16mm. 4 walls  
(23)



Item Unit polycarbonate sheet white opal 16mm. 4  
walls (1)



Item Unit polycarbonate sheet white opal 16mm. 4  
walls (2)



Item Unit polycarbonate sheet white opal 16mm. 4  
walls (3)



Item Unit polycarbonate sheet white opal 16mm. 4  
walls (4)





Item Unit polycarbonate sheet white opal 16mm. 4 walls (5)



Item Unit polycarbonate sheet white opal 16mm. 4 walls (6)



Item Unit polycarbonate sheet white opal 16mm. 4 walls (7)



Item Unit polycarbonate sheet white opal 16mm. 4 walls (8)



Item Unit polycarbonate sheet white opal 16mm. 4 walls (9)



Item Unit polycarbonate sheet white opal 16mm. 4 walls (10)





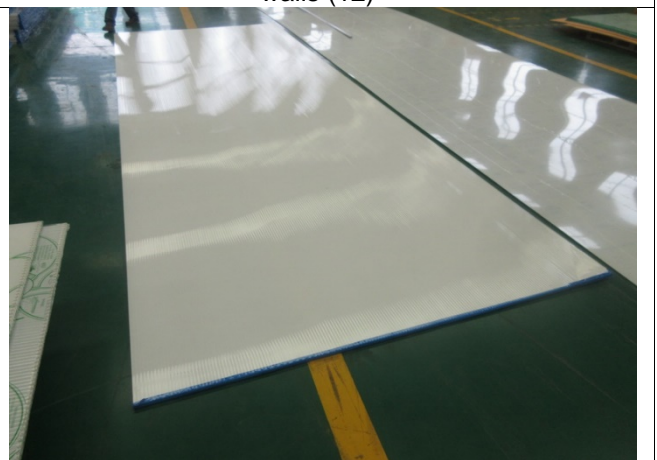
Item Unit polycarbonate sheet white opal 16mm. 4 walls (11)



Item Unit polycarbonate sheet white opal 16mm. 4 walls (12)



Item Unit polycarbonate sheet white opal 16mm. 4 walls (13)



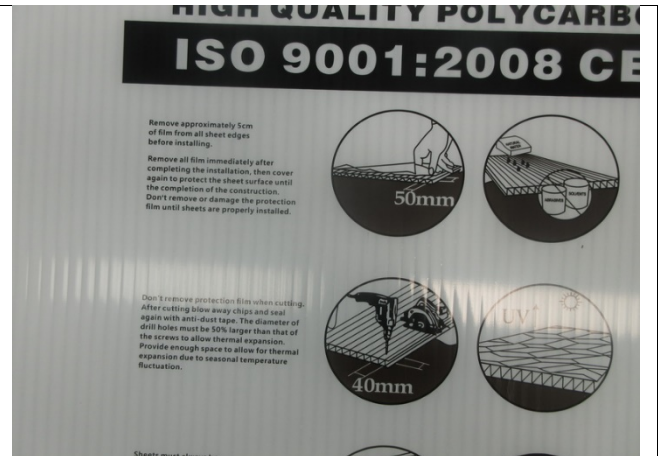
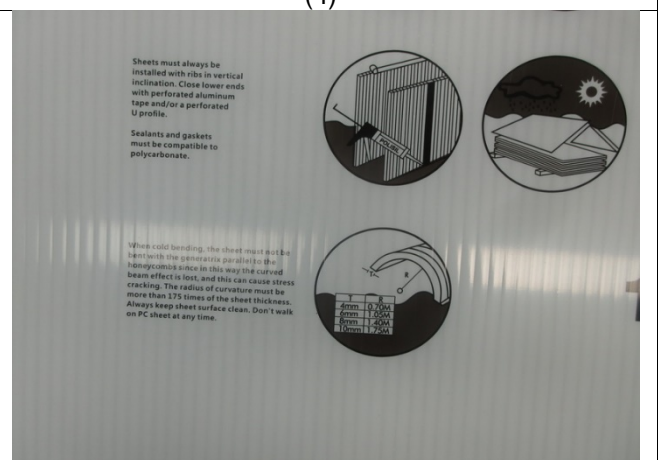
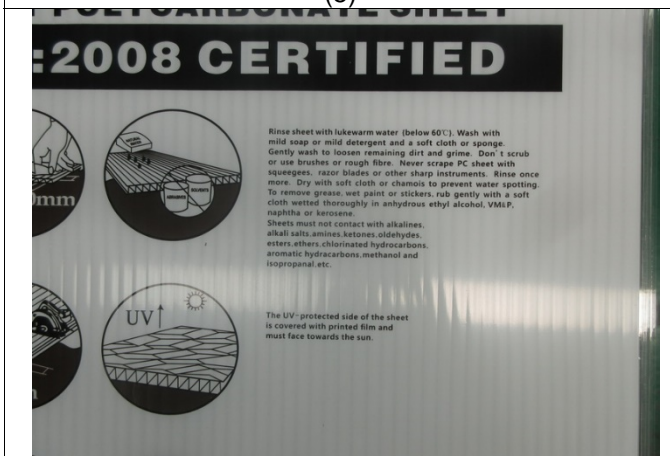
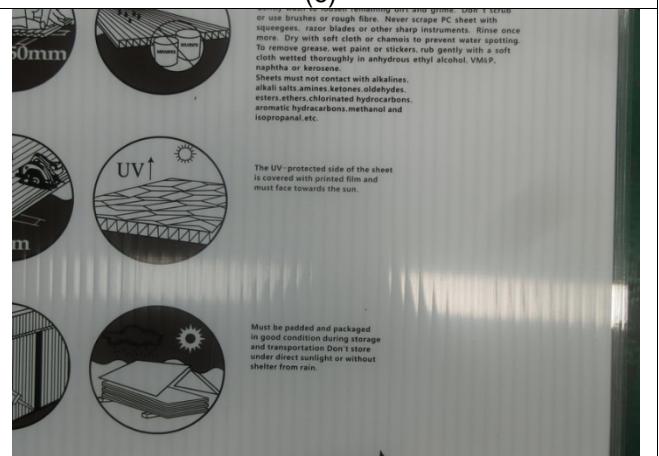
Item Unit polycarbonate sheet white opal 16mm. 4 walls (14)



Item Unit polycarbonate clear sheet 10mm. 3 walls (1)



Item Unit polycarbonate clear sheet 10mm. 3 walls (2)

Item Unit polycarbonate clear sheet 10mm. 3 walls  
(3)Item Unit polycarbonate clear sheet 10mm. 3 walls  
(4)Item Unit polycarbonate clear sheet 10mm. 3 walls  
(5)Item Unit polycarbonate clear sheet 10mm. 3 walls  
(6)Item Unit polycarbonate clear sheet 10mm. 3 walls  
(7)Item Unit polycarbonate clear sheet 10mm. 3 walls  
(8)





Item Unit polycarbonate clear sheet 10mm. 3 walls  
(9)



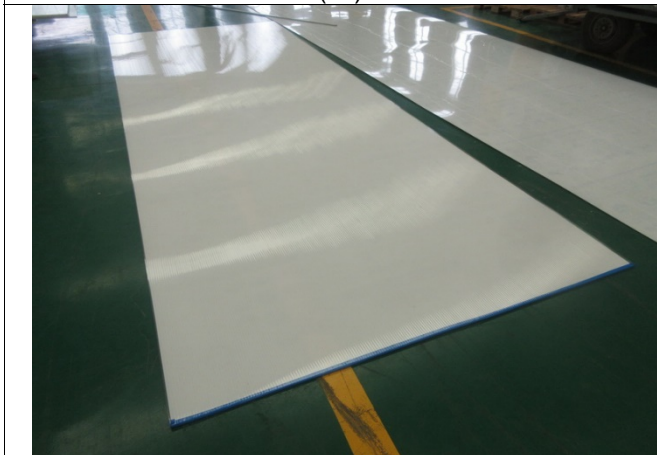
Item Unit polycarbonate clear sheet 10mm. 3 walls  
(10)



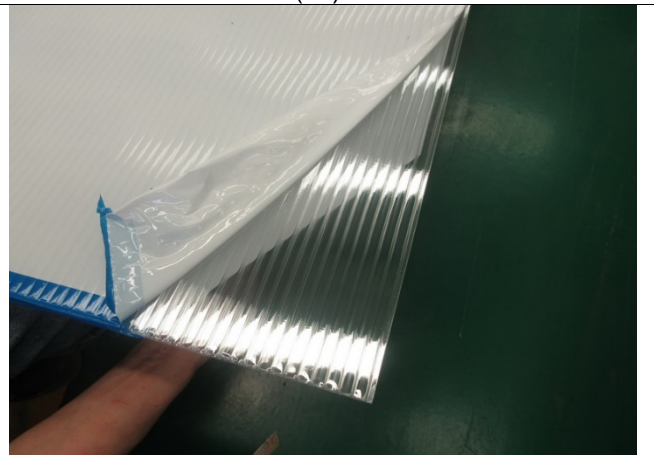
Item Unit polycarbonate clear sheet 10mm. 3 walls  
(11)



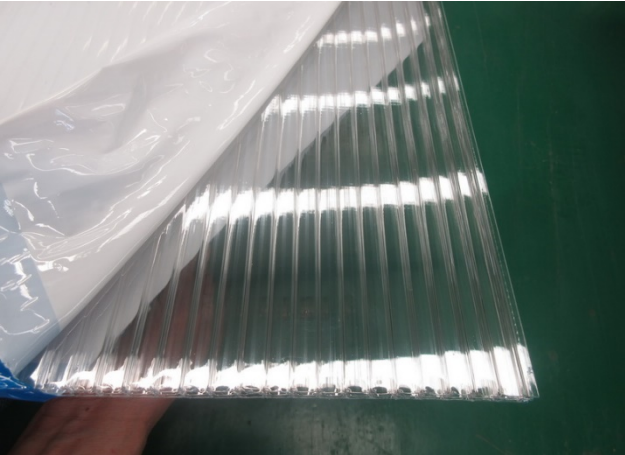
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(12)



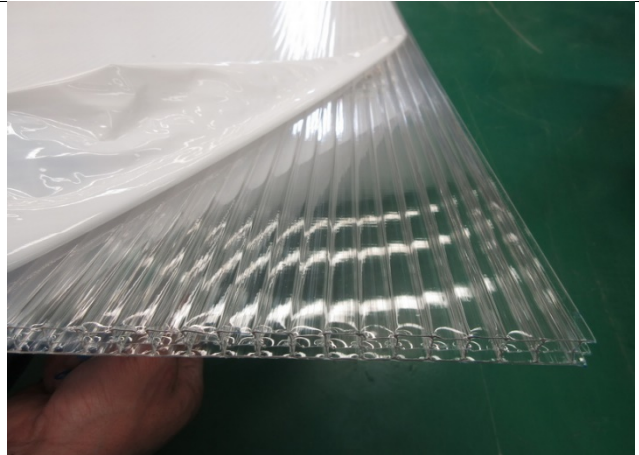
Item Unit polycarbonate clear sheet 10mm. 3 walls  
(13)



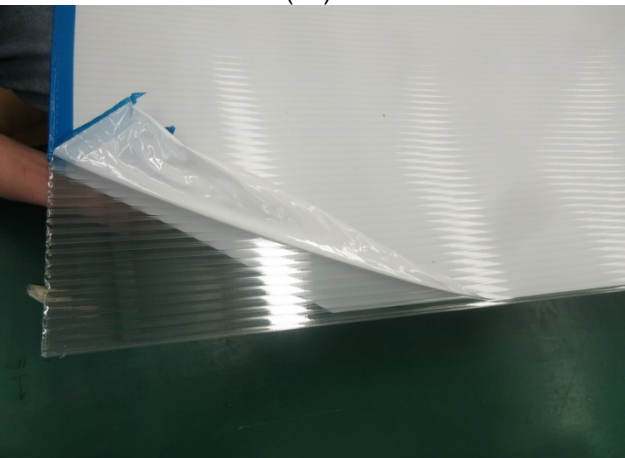
Item Unit polycarbonate clear sheet 10mm. 3 walls  
(14)



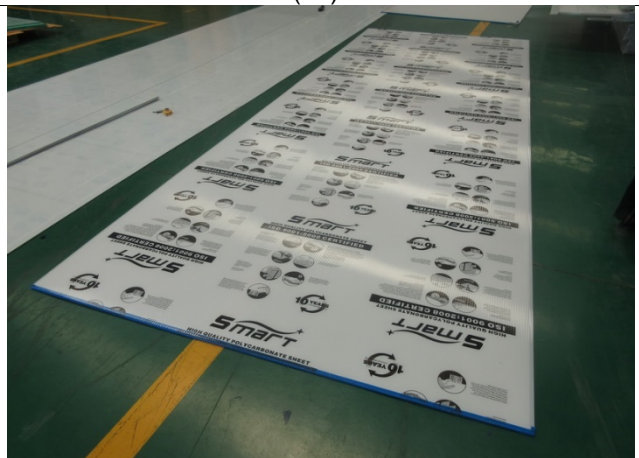
Item Unit polycarbonate clear sheet 10mm. 3 walls  
(15)



Item Unit polycarbonate clear sheet 10mm. 3 walls  
(16)



Item Unit polycarbonate clear sheet 10mm. 3 walls  
(17)



Item Unit polycarbonate sheet white opal 10mm. 3 walls (1)



Item Unit polycarbonate sheet white opal 10mm. 3 walls (2)



Item Unit polycarbonate sheet white opal 10mm. 3 walls (3)





Item Unit polycarbonate sheet white opal 10mm. 3 walls (4)



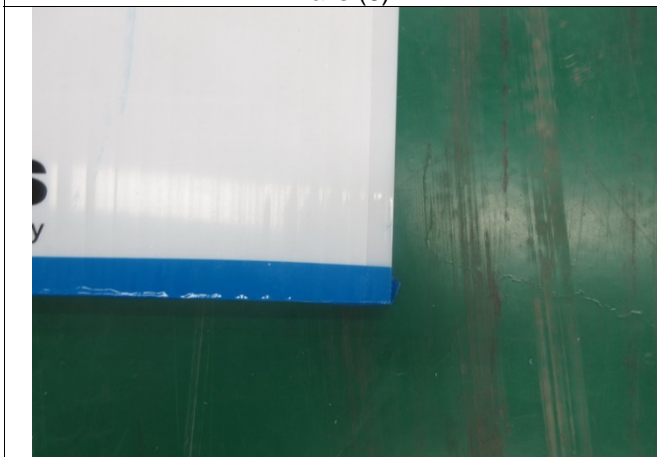
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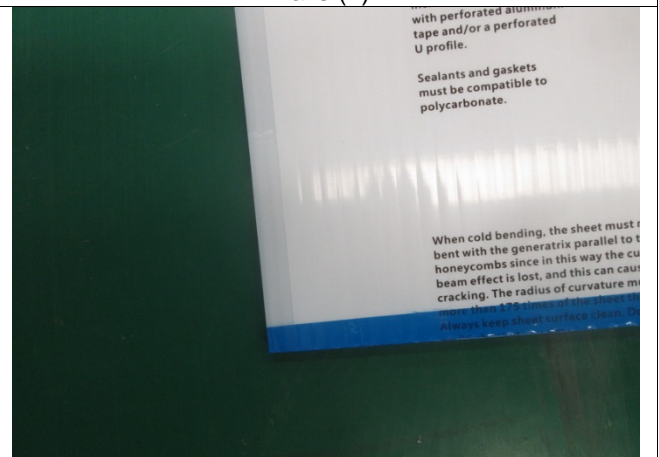
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Item Unit polycarbonate sheet white opal 10mm. 3 walls (7)

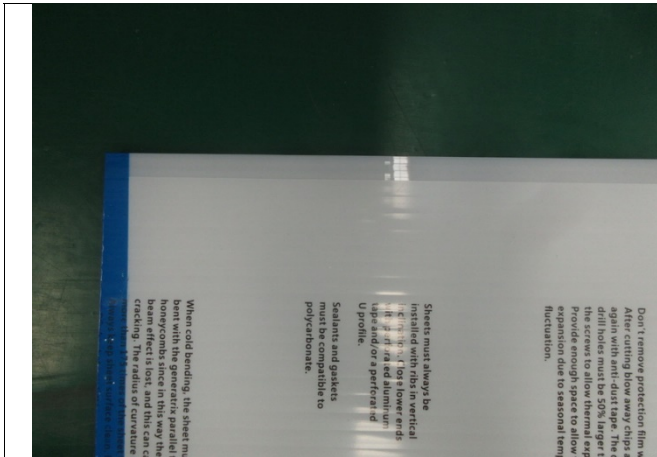


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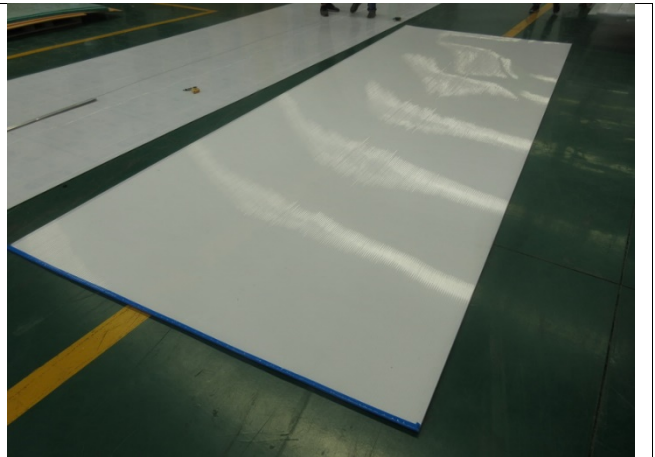


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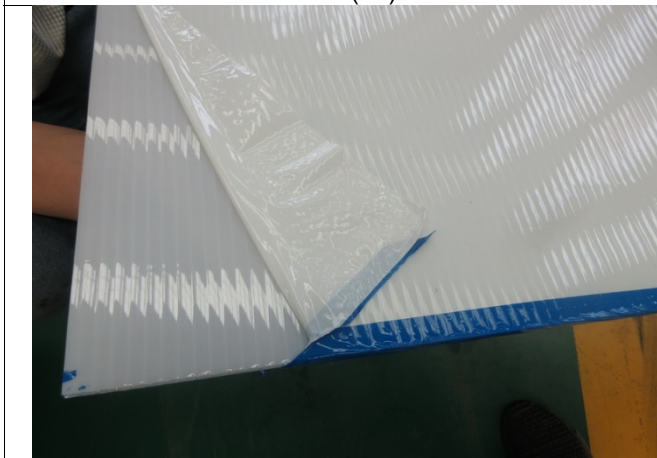




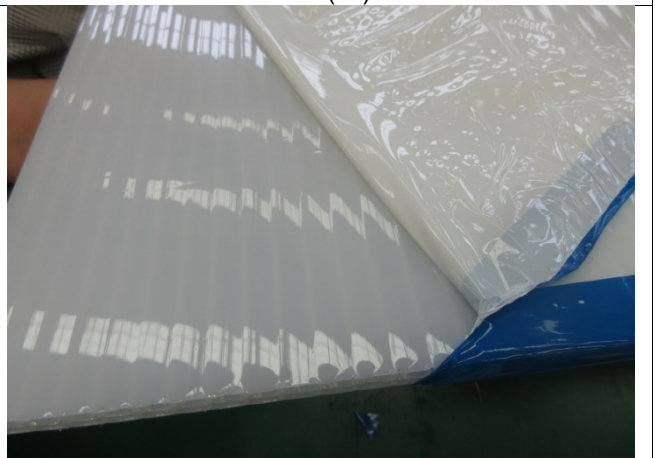
Item Unit polycarbonate sheet white opal 10mm. 3  
walls (10)



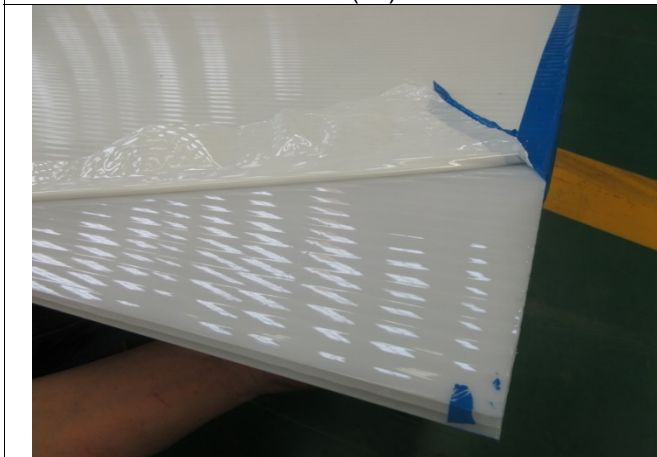
Item Unit polycarbonate sheet white opal 10mm. 3  
walls (11)



Item Unit polycarbonate sheet white opal 10mm. 3  
walls (12)



Item Unit polycarbonate sheet white opal 10mm. 3  
walls (13)



Item Unit polycarbonate sheet white opal 10mm. 3  
walls (14)



Product size check



Product size check



Product size check



Product size check



Product size check

Inspector:	2990	Auditor:	1112
End of Report			