

PRE-SHIPMENT INSPECTION REPORT (PSI)

General Information:	
SGR Inspection report:	140216
Client name:	Converse Limited
Product name:	Trousers
Inspection Location:	ZheJiang
Inspection Date:	20 th Nov, 2010
Order Number:	1786
Reference number:	CWV5994
Order Quantity:	1200pcs
Qty Ready for Inspection (%):	1200pcs(100%)
Supplier/Vendor:	R&L Garment Limited
Manufacturer:	Zhongyu Garment factory
Inspection Type:	PSI
Inspector Name: Michael Tan	Report Approved By: Ben Yang



Inspection Result Summary

	Result	Findings/Remarks			
		CRITICAL	MAJOR	MINOR	
AQL: Visual & Workmanship (Part A)	Within AQL	Found	0	4	6
		Max	0	5	7
		Checked	80	80	80
Quantity Check (Part B)	Conformed				
Product Specification (Part C)	Conformed				
Product measurement&Weight(Part D)	Pending	Remark 1			
Labeling & Marking (Part E)	Conformed				
Packing and Packaging(Part F)	Conformed				
Tests & Special Requirement (Part G)	Pending	Remark 2,3			
OVERALL INSPECTION RESULT:	Passed (Client has the final decision to Reject or Approve)				

Impotent Remarks

No.	Description:	Result
1.	Found some of measurement points were beyond tolerance,please refer to measurement chart below.	Pending
2.	Found 2 color shade batches in bulk .LOT A ,85% similar with reference sample, LOT B,	Pending

	15% darker than reference sample(Grade 4)	
3.	The pants will be wrinkled on surface after packaging	Pending

Supporting pictures to explain the necessary remarks:



Found 2 color shade batches in bulk .LOT A ,85% similar with reference sample, LOT B, 15% darker than reference sample(Grade 4)

The pants will be wrinkled on surface after packaging

Inspection Standards

Inspection type	Pre-Shipment Inspection
Inspection standard	ANSI/ASQ Z1.4 - 2003 (Equivalent to ISO 2859-1)
Sampling plan (Single)	Normal
General Inspection Level (Visual / Workmanship)	Level II
Special Inspection Level	S-2
Workmanship: AQL for Critical / Major / Minor	Not Allowed / 2.5 / 4.0
Sampling Size for Critical / Major / Minor	80/ 80 / 80Pcs
Total number of packages (cartons)	50ctns
Quantity of cartons available for inspection / No. of cartons selected and inspected	50ctns / 8ctns
Number on the inspected cartons	12,23,37,42,48,7,19,25

A. Visual & Workmanship

PO Number	Item Number	Defective Description	Critical	Major	Minor
1786	CWV5994	Poor stitches(miss stitches) at crotch-MAJ		1	
		Drawn yarn(broken) at back york-MAJ		1	
		Broken stitches-MAJ		1	
		Coarse yam at hem-MAJ		1	
		Untrimmed thread ends-MIN			3

	Roping/ Puckering -MIN			1
	Loose stitches at back pocket-MIN			1
	Seam slippage-MIN			1
Total Defects Found		0	4	6
Max Allowed		0	5	7
Sample Size		80	80	80
Result		Pass	Pass	Pass

Defect Photos

Defective Description	Critical	Major	Minor
Poor stitches(miss stitches) at crotch-MAJ		1	



NIL

Defective Description	Critical	Major	Minor
Drawn yarn(broken) at back york-MAJ		1	



NIL

Defective Description	Critical	Major	Minor
Broken stitches-MAJ		1	



NIL

Defective Description

Critical	Major	Minor
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Coarse yam at hem-MAJ

	1	
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NIL

Defective Description

Critical	Major	Minor
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Untrimmed thread ends-MIN

		3
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NIL

Defective Description	Critical	Major	Minor
Roping/ Puckering -MIN			1



NIL

Defective Description	Critical	Major	Minor
Loose stitches at back pocket-MIN			1



NIL

Defective Description	Critical	Major	Minor
Seam slippage-MIN			1



NIL

B. Quality Check

General request: 100%of the total order quantity must be finished and 80%of the total order quantity must be packed before inspection.

--If the actual packed units are less than 80%, the result must be "Not Conformed"

-- If the actual packed units are more than 80%, the result must be "Conformed"

Item No.	Order Quantity Units	Shipment Quantity		Actual Insp. Quantity		Units Finished		Units Packed		Units Not Finished		Sample Size
		Units	cartons	Units	cartons	Quantity	%	Quantity	%	Quantity	%	
CWV5994	1200	1200	50	1200	50	1200	100	1200	100	0	0	80
Total	1200	1200	50	1200	50	1200	100	1200	100	0	0	80

Result: Passed

C. Product Status&Specification

C1. Color / Style /Material

Expected Result	Actual Finding / Comments	Result
	Same as approval sample, please refer picture below	Passed

Pictures:



Front view(bulk products)



Compare with approved sample (front view):right one is approval sample



Front 1/2 top view(bulk products)



Compare with approved sample (1/2 front top view):right one is approval sample



Front 1/2 bottom view(bulk products)



Compare with approved sample (1/2 front bottom view):right one is approval sample



Back view(bulk products)



Compare with approved sample (back view):right one is approval sample



Back 1/2 top view(bulk products)



Compare with approved sample (back 1/2 top view):right one is approval sample



Back 1/2 bottom view(bulk products)



Compare with approved sample (back 1/2 bottom view):right one is approval sample



Compare with approved sample (detail review): right one is approval sample



Compare with approved sample (detail review): right one is approval sample



Compare with approved sample (detail review): right one is approval sample



Similar to PANTONE 19-4010TPX

D. Product dimensions/weight

D1. Product dimensions

Expected Result	Actual Finding / Comments	Result
Refer to SPEC	Found some of measurement points were beyond tolerance, please refer to measurement chart below.	Pending

D2. Product weight

Expected Result	Actual Finding / Comments	Result
	No facility for check	N.A

measurement point	6			8			10			12			14			TOL
waistband height	4.5	/	/	4.5	/	/	4.5	-0.5	-0.2	4.5	/	/	4.5	/	/	0.3
waist-along top to edge	32.5	-1.5	0.3	33.7	-0.5	0.3	36.1	0.4	-0.5	37.3	0.8	0.3	38.5	-0.5	0.3	1
high hip-8.4cm below waistband straight	37	-1	-0.5	38.2	0.5	/	40.6	-1.4	0.5	41.8	-0.9	/	43	0.5	/	1
front rise-form top of fr.wb to crotch seam	22.5	/	0.5	23	/	0.5	24	-0.5	/	24.5	/	0.5	25	/	0.5	0.5
back rise-form top of bk.wb to crotch seam	37.5	-0.5	-0.5	38	-0.9	0.3	39	-1	-0.5	39.5	-1	0.3	40	-0.9	0.3	0.5
thigh-below crotch seam	23	-0.3	-0.6	23.6	-0.5	/	24.8	-0.6	-0.5	25.4	-0.7	/	26	-0.5	/	0.6
knee-33cm below crotch	15	-0.5	-0.2	15.5	/	/	16.5	/	/	17	-0.5	/	17.5	/	/	0.5
hem opening-straight	12.5	-0.5	/	13	0.3	/	14	/	0.3	14.5	-0.2	/	15	0.3	/	0.5
inseam regular	81	/	-1.3	81	0.5	-0.5	81	-1	0.5	81	/	0.5	81	0.5	1.1	1
front pocket width-at bottom wb seam	8.5	0.2	/	9.1	/	/	9.1	/	/	9.7	/	/	9.7	/	/	0.3
front pocket height-at below wb at side seam	5	/	-0.2	5	/	/	5	0.2	/	5	/	/	5	/	/	0.3
front pocket bag length	18.5	/	/	18.5	0.2	/	18.5	/	-0.2	18.5	/	/	18.5	/	/	0.3
coin pocket width-top	6	0.1	/	6.6	/	-0.2	6.6	/	/	7.2	0.2	/	7.2	0.2	/	0.3
coin pocket length-at center	7	/	-0.2	7	/	/	7	0.1	/	7	/	-0.2	7	/	-0.2	0.3
coin pocket position-form bottom for wb	1.5	/	/	1.5	0.1	/	1.5	/	-0.2	1.5	/	/	1.5	/	/	0.3
coin pocket position-form side seam	1.5	/	/	1.5	/	-0.2	1.5	/	/	1.5	0.1	/	1.5	0.1	/	0.3
fly length-under wb	7.4	/	/	8.4	/	/	9.4	0.2	/	9.4	/	-0.2	10.4	/	-0.2	0.3
back yoke height-at center back	3.5	0.2	/	3.5	0.2	/	3.5	/	-0.2	3.5	/	/	3.5	/	/	0.3
back yoke height-at side seam	5.5	/	-0.2	5.5	/	-0.2	5.5	/	/	5.5	/	/	5.5	/	/	0.3

Pictures:



waist-along top to edge



high hip-8.4cm below waistband straight



thigh-below crotch seam



knee-33cm below crotch



front rise-form top of fr.wb to crotch seam



back rise-form top of bk.wb to crotch seam



inseam regular



hem opening-straight

E. Labeling & Marking

E1. Logo & Specification

Expected Result	Actual Finding / Comments	Result
Compare the main label with approved sample	Please refer to picture below	N/A

E2.Label

Expected Result	Actual Finding / Comments	Result
Compare the main label with approved sample	All label same as the client's SPEC Care label in fold sewn on left side seam	Passed

Pictures:





E3.Others

Expected Result	Actual Finding / Comments	Result
Check the retail price stated	Same as the client's SPEC	

on hangtag was conformed to that stated on client's P/O.	Leather patch sewn on right back of waistband Hang tag attached at left front belt	Passed
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Pictures:



Hangtag(front view)



Hangtag(back view)



Leather patch view



Flasher view

F. Packing and Packaging

F1. Unit packing :

Expected Result	Actual Finding / Comments	Result
	Each piece in fold packed into an individual poly bag sealed by self-adhesive tape.	Passed

Pictures:



Unit packing(front view)



Unit packing(back view)



Unit packing(self-adhesive tape)



Unit packing(Vent hole)



Size label stuck on polybag



Silica gel



Polybag printed



Each piece in fold packed into an individual poly bag



Fold view



Fold view



Fold view



Fold view

F2. Inner packing :

Expected Result	Actual Finding / Comments	Result
	6 piece packed into an bigger poly bag	Passed

Pictures:



F3.Outer packing :

Expected Result	Actual Finding / Comments	Result
	6pcs solid color asserted size per big poly bag per carton and 24pcs solid color solid size per carton Size : 6 8 10 12 14 Pre-pack :1 :: 2 :: 2 :: 1 :: 1 Pls see pictures	Passed

Pictures:



6pcs solid color asserted size per big poly bag per carton

F4. Carton information:

Expected Result	Actual Finding / Comments	Result
	Please refer to picture below	Passed

Report actual finding

Smell

Dryness

Filling

<input checked="" type="checkbox"/> No smell.	<input checked="" type="checkbox"/> Dry	<input checked="" type="checkbox"/> Yes, correct
<input type="checkbox"/> Strong smell.	<input type="checkbox"/> Humid	<input type="checkbox"/> No, too empty
<input type="checkbox"/> Irritating smell	<input type="checkbox"/> Wet	<input type="checkbox"/> No, too full
Walls	Fastening	Sealing
<input type="checkbox"/> 3 ply (1 wall)	<input type="checkbox"/> Staples	<input checked="" type="checkbox"/> Regular
<input type="checkbox"/> 5 ply (2 walls)	<input checked="" type="checkbox"/> Glue	<input type="checkbox"/> Reinforced
<input checked="" type="checkbox"/> 7 ply (3 walls)	<input type="checkbox"/> Other	<input type="checkbox"/> Security / printed
Binding	Protective sheet	Safety marking
<input checked="" type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> Fragile
<input type="checkbox"/> Nylon bands	<input checked="" type="checkbox"/> Top	<input type="checkbox"/> Keep upright
<input type="checkbox"/> Metal bands	<input type="checkbox"/> Bottom	<input checked="" type="checkbox"/> Other

Pictures:



Outer view of export carton



Glue



Open view of export carton



7 ply (3 walls)

F5. Dimensions of export cartons :

Expected Result	Actual Finding / Comments	Result
	Please refer to picture below	Passed
The dimensions of an export carton (L x W x H) cm are close to dimension marked on spec	Carton number	L x W x H (cm)
	12	58x40x25
	23	58x40x25
	37	58x40x25
	42	58x40x25
	48	58x40x25

Pictures:



Dimensions of export cartons (Lenght)



Dimensions of export cartons (Width)



Dimensions of export cartons (Hight)

NIL

F6. Weight of cartons: (on 5 cartons) :

Expected Result	Actual Finding / Comments	Result
- without any reference data from the buyer	Please refer to picture below	Pending
(1kg=2.2Lbs/1lb = 0.45kg)	Carton number	Weight (kg)

	12	11.5
	23	11.6
	37	11.7
	42	11.59
	48	11.81

Pictures:



NIL




F7. Carton front mark :		
Expected Result	Actual Finding / Comments	Result
- without any reference data from the buyer	Please refer to picture below	Pending
F8. Carton side mark :		
Expected Result	Actual Finding / Comments	Result
- without any reference data from the buyer	Please refer to picture below	Pending
Pictures:		

<p>Front mark</p>	<p>Side mark</p>

G. On Site Tests and Special Requirements:

Test item	Test description / requirements	Actual Finding / Comments	Result
Carton Drop Test-3carton	Carton Drop Test on 3 cartons 10 times (1 corner/3 edges/6 sides)	Checked on 3 cartons	Passed
Color shading check-All samples	Within the same piece: put the same color parts side by side and indentify the different dye lot. 2. Color shading check among all of the inspected pieces: place them side by side as per picture "color shading check attached" and indentify the different dye lot.-Minimum grey scale 4 is acceptable for color shading in the same piece and minimum grey scale 3/4 is acceptable for color shading among the different pieces.	Found 2 color shade batches in bulk .LOT A ,85% similar with reference sample, LOT B, 15% darker than reference sample(Grade 4)	Passed





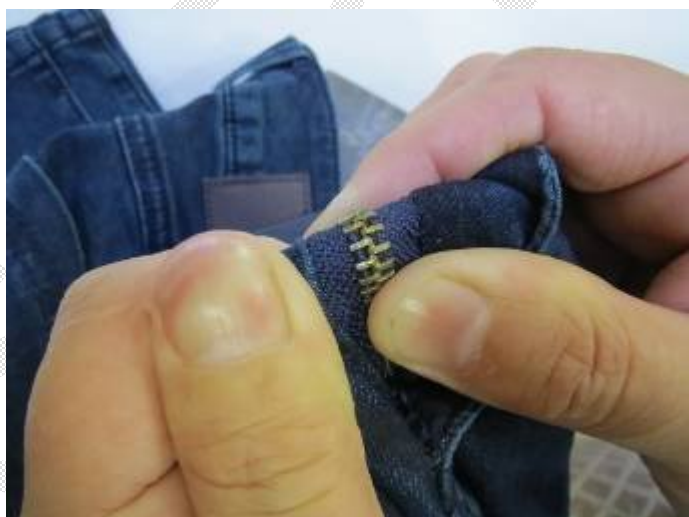

Needle detecting test- All samples	Without metal button or decoration	No facility for check	N.A
Function Test – All samples	Each product should work normally as per claimed.	Checked on all sample size	Passed
Smell & Odor – All samples	Pay attention to smells of product, no strong or irritative smell.	Checked on all sample size	Passed
	NIL		

Fitting Test– S2	Product should get fitting correctly and easily, and stable/functional after building.	No model or dummy was provided by factory for test	N.A
Rub test/color fastness test for fabric – S2	Use a white cloth to rub on product 10cycles, no color transferred should be found	Checked on 8pcs	Passed
		<p style="text-align: center;">NIL</p>	
Rub test for printing or marking -S2	The resistance of the marking by trying to remove it by rubbing lightly for 15 s within a white piece of fabric soaked with petroleum spirit/ if the it's not available, use the 95% alcohol.	Checked on 8pcs	Passed
			
Symmetry comparison Test – All samples	Check if the left and right boat is symmetry at shape, color, size, ect.	Checked on all sample size	Passed

			
<p>Seaming Strength test--All samples</p>	<p>Check the seaming strength on each part/pocket, especially at the handle or shoulder strap, the corners inside the bag. Check the strength of the bottom holder if available. Pull the seams with normal strength.</p>	<p>Checked on all sample size</p>	<p>Passed</p>
			
<p>Pulling test--All samples</p>	<p>On all the accessories and adjustable part. Check enclosed picture "snap defect" defects previously-No part can be removed</p>	<p>Checked on all sample size</p>	<p>Passed</p>

		<p>Adhesive Test for marking or printing - S2</p>	<p>Use 3M tape for testing; Logos and other marking should not peel off.</p>	<p>Checked on 8pcs</p>	<p>Passed</p>
		<p>Barcode scanning Test-S2</p>	<p>The barcode must match the client's specifications. It should be scannable and have the correct number-</p>	<p>Checked on 8pcs</p>	<p>Passed</p>

			
Burn test: Check once only	Perform the burn test on all the garments made from 100% cotton.	No applicable	N.A
Stretch test for elastic and knitted fabric - S2	- Stretch the garment on the waistband and on the side seam to check the elasticity of the garment - no spandex fibers or stitches brake	Checked on 8pcs	Passed
			
pocket check - S2	Pocket must be wide enough to accommodate the full hand the pockets position should be balanced	Checked on 8pcs	Passed

			
<p>Zipper test – S3</p>	<p>pull through the rivets/zipper/ Velcro and snap it should be resistant</p>	<p>Checked on 20pcs</p>	<p>Passed</p>
			
			

H. Additional Pictures

H1. Other Pictures

NIL	NIL
Semi-finished Products	Under packing Products

H2. Other Information and pictures

SGR Inspection
Policies of Field Services 公司服务政策

SGR Inspection has been approved by your client as a service provider, please read and acknowledge our company's policies. SGR Inspection 经客户同意后提供服务, 请仔细阅读并确认我们公司的服务条件。

It is our company's policy that 以下是我们公司的相关政策:

- All our employees are forbidden to ask for or accept money, presents, merchandise, meals, gifts or entertainment of any kind 我们的所有员工禁止要求或接受馈赠、礼物、食品、馈赠、任何形式或形式的娱乐活动。
- All inspectors and auditors expenses such transportation fare to meeting places, costs for hotel, are reimbursed by SGR Inspection directly. 我司员工的交通费、住宿费、酒店费等均由 SGR Inspection 直接报销。
- Do not put any undue pressure or any kind of violation of privacy or intimidation on our employees to modify the site records of reports, and the client will be informed immediately. 不要给员工任何不合理的压力或威胁与隐私侵犯或恐吓或威胁, 或可员工工作之任何机密或客户。
- All types of attempts of bribery to the inspectors/auditors by any person of the manufacturing factory or a member of management will be immediately reported to the client via e-mail or by phone. 任何类型的贿赂行为, 必须立即通知客户。
- Final Decision on Inspection Result: 最终检验结论: Our employees conduct the inspection/audit as per client outlined requirements. The final conclusion (Accept or Reject) is made by your client after the report has been reviewed by SGR Inspection management. Our Inspector is not taking any final decision on the inspection result. 我司员工按照客户的要求进行检验/审核, 最终结论(通过或不通过)是在检验的结果将在背面附页审查后提交于客户作出最后的决定, 我司现场员工无权由工厂/指示或通知工厂 是否合格。

Please sign below to acknowledge that you have read this policy carefully. If you have any questions, or any breach of this policy, please contact us immediately at info@sgrinspection.com, or at +852 85837777, so we will be called back and replaced within a few hours and the same-day.

请认真仔细阅读并理解我司的政策, 并在下面签字确认。如有发现任何违规行为或有任何疑问, 请发邮件到 info@sgrinspection.com; 电话+852 85837777, 我们会立即安排另一检验人员去完成检验。

Name of Factory Representative: 工厂代表姓名	Title: 职位	Signature: 签名	Inspection date: 检验日期
Name of Inspector(s): 检验员姓名	Inspection date: 检验日期	Signature: 签名	Arrival time: 到达时间
			Departure time: 离开时间

SGR Inspection

General Information:

SGR Inspection report	140218	Inspection date	20F Nov. 2018
Client name	Converse Limited	Product name	Footwear
Order Number	1700	Order Quantity	15000pcs
Factory Name	Zhongyu Garment factory	Supplier/Monitor	KSL Garment Limited
Lot No.	09-15	Lot No.	17000
Inspector signature	Shirley Tai	Factory Representative	

Inspection Result Summary

Category	Result	Findings/Remarks
Quantity Check	Conformant	
Product Specification	Conformant	
Product measurement & weight	Pending	Remark 1
Labeling & Marking	Conformant	
Packing and Packaging	Conformant	
Label & Label Requirement	Pending	Remark 2,3

Inspection Findings:

1. Label error of the shipment carton, please refer to the attachment sheet below.
2. Found 2 color shade batches in full LOT A, refer to the attachment sheet below.
3. 10% minor than reference sample (batch 4).
4. Sample size was 50pcs, actual found 0.00% 4MAJ, 0.00% 1MIN, so the AQL result of inspection is Passed.

Visual & Workmanship

PO Number	Item Number	Defective Description	Critical	Major	Minor
1700	GM/594	Door stitches (Miss stitch) at back-MAJ		1	
		Drawn yarn (broken) at back yank-MAJ		1	
		Broken stitches-MAJ		1	
		Coarse yarn at heel-MAJ		1	
		Unfinished thread ends-MIN			3
		Roaming/Packaging -MIN			1
		Loose stitches of back pocket-MIN			1
		Swamp stitching-MIN			1
Total Defects Found			0	4	6
Max Allowed			0	8	7
Sample Size			50	50	50
AQL Result					Pass

OVERALL INSPECTION RESULT: Failed
[Refer to the final decision to Reject or Accept]

Original signature of Factory Manager accepting SGR Inspection conditions

Original Signature of factory manager on the draft report acknowledging SGR Inspection inspector findings



Total cartons



Inspected cartons



The above results reflect our findings at time and place of inspection and this report does not relieve sellers / buyer from contractual liabilities, and responsibilities for their products or prejudice buyers' right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring anytime thereafter

*******End of the report*******

SGR Inspection

