

## INSPECTION REPORT

### Party tent kit

#### 上海洁斯商贸有限公司

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TO / À

Client information

ON / Le

N.A

#### CORE INFORMATION

Rapport # : FD-PSI-1701NBK W

Date : N.A

Buyer / Acheteur : Buyer info

Inspection type / Type d'inspection : PSI

Seller / Vendeur : Seller info

Location / Lieu : Manufacturer

Manufacturer / Manufacturier : Manufacturer info

Order # / Ref. Commande : KW16278 C

Product / Nom du produit : Party Tent

Sold as / A la vente et : /

| Item                                         | Order Qty     | Qty of Cartons | Qty of Inspection | Color   | Status   |
|----------------------------------------------|---------------|----------------|-------------------|---------|----------|
| Article                                      | Qté commandée | Qté de cartons | Qté inspectée     | Couleur | Statut   |
| CHOCTO-34-705 : 6.8x5m party tent, 2 cartons | 60            | 60             | 1                 | White   | COMPLETE |
| CHOCTO-34-604 : 6x4m party tent, 2 cartons   | 80            | 80             | 1                 | White   | COMPLETE |

#### INSPECTION CONCLUSIONS

| Scope                                             | OK | NOK | Final actions regarding Goods and Shipment                                                                                                                 |   |
|---------------------------------------------------|----|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| Champ                                             |    |     | Actions finales en rapport avec la marchandise et l'envoi                                                                                                  |   |
| Quantity / Quantité                               | X  |     | Client to make final decisions to accept or reject shipment<br>Au client d'approuver ou refuser la marchandise                                             | / |
| Assembly / Assemblage                             |    | X   | Shipment is accepted under client's direct authorization<br>Envoi de la marchandise autorisé en direct par le Client                                       | / |
| Style, material, colour / Style, matière, couleur | X  |     | Shipment is rejected under client's direct authorization<br>Envoi de la marchandise refusé en direct par le Client                                         | / |
| Functionality / Fonctionnalité                    | X  |     | Shanghai JS Sourcing suggests manufacturer to rework shipment<br>Shanghai JS Sourcing suggère au fabricant de retravailler la marchandise                  | X |
| Appearance / Apparence                            |    | X   | Seller shipped the goods without Shanghai JS Sourcing or Client approval<br>Le vendeur a expédié la marchandise sans l'accord du Client et Shanghai JS ... | / |
| Packaging / Emballage                             |    |     |                                                                                                                                                            |   |
| Branding / Logo                                   | X  |     |                                                                                                                                                            |   |
| OVERALL Results / Résultats FINAUX                |    | X   |                                                                                                                                                            |   |

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## INSPECTION CONDITIONS

|                                                              |  |                          |  |               |                   |                 |
|--------------------------------------------------------------|--|--------------------------|--|---------------|-------------------|-----------------|
| Inspection Site / Lieu d'inspection :                        |  |                          |  |               |                   |                 |
| Inspection Room :                                            |  | Laboratory :             |  | Warehouse :   |                   | X               |
| Local d'inspection :                                         |  | Laboratoire :            |  | Entrepôt :    |                   |                 |
| Production Line :                                            |  |                          |  |               |                   |                 |
| Ligne de production :                                        |  |                          |  |               |                   |                 |
| Environment of Inspection Site / Etat du lieu d'inspection : |  |                          |  |               |                   |                 |
| Clean :                                                      |  | Dirty :                  |  | X             | Orderly :         |                 |
| Propre :                                                     |  | Sale :                   |  |               | Disorganized :    |                 |
|                                                              |  |                          |  | X             | En désordre :     |                 |
| Test Facilities Prepared by :                                |  | Client :                 |  |               | N.A               |                 |
| Local de test préparé par :                                  |  | N.A                      |  | Shanghai JS : |                   | N.A             |
| Test Equipment prepared by :                                 |  | Client :                 |  | N.A           |                   | Manufacturer /  |
| Equipement de test préparé par :                             |  | N.A                      |  | Shanghai JS : |                   | Manufacturier : |
|                                                              |  |                          |  | N.A           |                   | Manufacturer /  |
|                                                              |  |                          |  | N.A           |                   | Manufacturier : |
| Inspection facility Entrance                                 |  | Manufacturing facilities |  |               | Inspection site   |                 |
| Entrée du lieu d'inspection                                  |  | Lieu de production       |  |               | Lieu d'inspection |                 |



## INSPECTION CHARACTERISTICS

|                                                                                 |     |                       |     |                 |   |
|---------------------------------------------------------------------------------|-----|-----------------------|-----|-----------------|---|
| Sampling Plan / Plan d'échantillonnage : ISO 2859 / General Inspection Level II |     |                       |     |                 |   |
| Units quantity :                                                                | 140 | Cartons quantity :    | 280 | Lot size :      | 2 |
| Quantité de produits :                                                          |     | Quantité de cartons : |     | Taille du lot : |   |
| Samples selected from carton numbers :                                          |     |                       |     | N.A             |   |
| Echantillons sélectionnés depuis les cartons numérotés :                        |     |                       |     |                 |   |
| Re-packed cartons identified by :                                               |     |                       |     | "Q.C"           |   |
| Les cartons ré-emballés sont identifiés par :                                   |     |                       |     |                 |   |

| AQL Level selected :<br>Niveau LAQ choisi :                | Critical<br>Critique | 0   | Major<br>Majeur | 2.5 | Minor<br>Mineur | 4   |
|------------------------------------------------------------|----------------------|-----|-----------------|-----|-----------------|-----|
| Maximum Allowed defects<br>Maximum de défauts autorisé :   |                      | 0   |                 | 0   |                 | 0   |
| Real quantity of defects :<br>Quantité réelle de défauts : |                      | 1   |                 | 2   |                 | 2   |
| AQL results :<br>Résultat LAQ :                            |                      | NOK |                 | NOK |                 | NOK |

Remark : AQL may be adapted depending on client's requirements. This report does not necessarily reflect commonly used AQL.

SAMPLE INSPECTION REPORT

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## PRODUCT INFORMATION

Product reference : CHOCTO-34-705  
Description of the product : Party tent in kit, with steel tubes and connectors, white polyester pvc coated fabric, windows made of transparent pvc, velcro straps and zipper. 6.8x5m  
Description du produit :

|                                   | Requested / Demandé            | Real / Réel | Comment / Commentaire                        |
|-----------------------------------|--------------------------------|-------------|----------------------------------------------|
| Shape / Forme :                   | Octagon                        | OK          | /                                            |
| Measurements / Dimensions :       | 6.8x5m                         | OK          | ±10cm                                        |
| Material / Matériau :             | Coated steel + PVC coated      | OK          | Coating thickness on steel is not consistent |
| Color / Couleur :                 | White                          | OK          | /                                            |
| Qty windows / Qté de fenêtres :   | 5                              | OK          | /                                            |
| Assembly / Assemblage :           | Functional                     | NOK         | Exceeds AQL                                  |
| Accessories / Accessoires :       | steel nails, pp rope, washing  | OK          | /                                            |
| Branding / logo :                 | Black, 25x3.9cm; 2 locations   | OK          | /                                            |
| Welds / Soudures :                | N.A                            | NOK         | Exceeds AQL                                  |
| Seams / Coutures :                | N.A                            | NOK         | Exceeds AQL                                  |
| Zippers / Fermetures éclair :     | Functional                     | OK          | /                                            |
| Velcro straps / Attaches velcro : | Functional                     | OK          | /                                            |
| Cleanliness / Propreté :          | N.A                            | NOK         | Exceeds AQL (steel tubes)                    |
| Shipping mark / Marquage d'exp    | Files : 6.8x5 m party tent 1 + | NOK         | Rear weight differs greatly                  |

Product reference : CHOCTO-34-604  
Description of the product : Party tent in kit, with steel tubes and connectors, white polyester pvc coated fabric, windows made of transparent pvc, velcro straps and zipper. 6x4m  
Description du produit :

|                                   | Requested / Demandé                             | Real / Réel | Comment / Commentaire                        |
|-----------------------------------|-------------------------------------------------|-------------|----------------------------------------------|
| Shape / Forme :                   | Octagon                                         | OK          | /                                            |
| Measurements / Dimensions :       | 6x4m                                            | OK          | ±10cm                                        |
| Material / Matériau :             | Coated steel + PVC coated polyester             | OK          | Coating thickness on steel is not consistent |
| Color / Couleur :                 | White                                           | OK          | /                                            |
| Qty windows / Qté de fenêtres :   | 5                                               | OK          | /                                            |
| Assembly / Assemblage :           | Functional                                      | NOK         | Exceeds AQL                                  |
| Accessories / Accessoires :       | steel nails, pp rope, washing label, manual     | OK          | /                                            |
| Branding / logo :                 | Black, 25x3.9cm; 2 locations                    | OK          | /                                            |
| Welds / Soudures :                | N.A                                             | NOK         | Exceeds AQL                                  |
| Seams / Coutures :                | N.A                                             | NOK         | Exceeds AQL                                  |
| Zippers / Fermetures éclair :     | Functional                                      | OK          | /                                            |
| Velcro straps / Attaches velcro : | Functional                                      | OK          | /                                            |
| Cleanliness / Propreté :          | N.A                                             | NOK         | Exceeds AQL (steel tubes)                    |
| Shipping mark / Marquage d'exp    | Files : 6x4 m party tent 1 + 6x4 m party tent 2 | NOK         | Real weight differs greatly                  |

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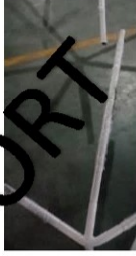


**DETAILED LIST OF DEFECTS**

| #  | Name of defects<br>Nom du défaut                         | Family of defect<br>Famille du défaut                | Other<br>Autre | Critical<br>Critique | Major<br>Majeur | Minor<br>Mineur |
|----|----------------------------------------------------------|------------------------------------------------------|----------------|----------------------|-----------------|-----------------|
| 1  | Failed assembly<br>Echec de l'assemblage                 | Assembly /<br>Assemblage                             | NIL            | 1                    | 0               | 0               |
| 2  | Crack, Tear, Gash<br>Déchirure, Lacération, fente        | Functionality /<br>Fonctionnalité                    | NIL            | 0                    | 0               | 0               |
| 3  | Hole /<br>Trou                                           | Functionality /<br>Fonctionnalité                    | NIL            | 0                    | 0               | 0               |
| 4  | Broken seam /<br>Couture cassée                          | Functionality /<br>Fonctionnalité                    | NIL            | 0                    | 0               | 0               |
| 5  | Defective coating on steel /<br>Défaut de peinture       | Functionality /<br>Fonctionnalité                    | NIL            | 0                    | 2               | 6               |
| 6  | Defective weld /<br>Défaut de soudure                    | Functionality /<br>Fonctionnalité                    | NIL            | 0                    | 2               | 5               |
| 7  | Loose part /<br>Pièce mal fixée                          | Functionality /<br>Fonctionnalité                    | NIL            | 0                    | 0               | 0               |
| 8  | Missing part /<br>Pièce manquante                        | Functionality /<br>Fonctionnalité                    | NIL            | 0                    | 0               | 0               |
| 10 | Non-functioning zipper /<br>Fermeture éclair défectueuse | Functionality /<br>Fonctionnalité                    | NIL            | 0                    | 0               | 0               |
| 11 | Non deburred tube ends /<br>Tubes non ébavurés           | Functionality /<br>Fonctionnalité                    | NIL            | 0                    | 4               | 2               |
| 12 | Uncut thread ends /<br>Couture cassée                    | Appearance /<br>Apparence                            | NIL            | 0                    | 0               | 32              |
| 13 | Scratch mark /<br>Eraflure                               | Appearance /<br>Apparence                            | NIL            | 0                    | 1               | 12              |
| 14 | Stain, Mark, Spots /<br>Tâches et Marques                | Appearance /<br>Apparence                            | NIL            | 0                    | 2               | 6               |
| 15 | Smear, Grease, Oil /<br>Tâche, Trace huileuse            | Appearance /<br>Apparence                            | NIL            | 0                    | 0               | 0               |
| 16 | Print scratch, smear /<br>Trace d'impression             | Appearance /<br>Apparence                            | NIL            | 0                    | 0               | 0               |
| 16 | Incorrect Printing /<br>Impression incorrecte            | Appearance /<br>Apparence                            | NIL            | 0                    | 0               | 0               |
| 17 | Poor Printing /<br>Impression de basse qualité           | Appearance /<br>Apparence                            | NIL            | 0                    | 0               | 0               |
| 17 | Shape /<br>Forme                                         | Style, material, colour /<br>Style, matière, couleur | NIL            | 0                    | 0               | 0               |
| 18 | Incorrect color /<br>Couleur incorrecte                  | Style, material, colour /<br>Style, matière, couleur | NIL            | 0                    | 0               | 0               |
| 19 | Incorrect material /<br>Matériau incorrect               | Style, material, colour /<br>Style, matière, couleur | NIL            | 0                    | 0               | 0               |
| 20 | Broken Packaging /<br>Emballage cassé                    | Packaging /<br>Emballage                             | NIL            | 0                    | 0               | 0               |
| 21 | Missing Packaging /<br>Emballage manquant                | Packaging /<br>Emballage                             | NIL            | 0                    | 0               | 0               |
| 21 | Poor marking /<br>Marquage mal fait                      | Packaging /<br>Emballage                             | NIL            | 0                    | 0               | 0               |

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**INSPECTION PICTURES**

|                                                                                                                                                                               |                                                                                                                                                                                  |                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Defect / Défaut : Coating defect<br/>Class / Catégorie : Major<br/>Description :</p>      | <p>Defect / Défaut : Coating defect<br/>Class / Catégorie : Minor<br/>Description :</p>        | <p>Defect / Défaut : Weld defect<br/>Class / Catégorie : Major<br/>Description :</p>          |
| <p>Defect / Défaut : Weld defect<br/>Class / Catégorie : Minor<br/>Description : /</p>      | <p>Defect / Défaut : uncut thread ends<br/>Class / Catégorie : Minor<br/>Description :</p>    | <p>Defect / Défaut : Failed assembly<br/>Class / Catégorie : Critical<br/>Description :</p>  |
| <p>Defect / Défaut : Scratch, marks<br/>Class / Catégorie : Minor<br/>Description : /</p>  | <p>Defect / Défaut : Stain, Mark, Spots<br/>Class / Catégorie : Major<br/>Description :</p>  | <p>Defect / Défaut : Non deburred ends<br/>Class / Catégorie : Major<br/>Description :</p>  |

**END OF REPORT**

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