

Trans Oriental Products

Final Random Inspection On: Grip-iT Dash Mount
Inspection Date: 11-Jun-14
Supplier: XXX
PO No.: 12345
Model No.: ABC
Inspection Result: Passed
Inspection By: First Chen

Order Quantity	Sample Size	Packed	Not Packed	Not finished Qty
2000pcs	125pcs	100%	/	/

MIL-STD-105E: Single sampling plan for normal inspection general inspection Level II

<u>Defective</u>	<u>AQL</u>	<u>Allowed</u>	<u>Found</u>
Critical	0%	0	0
Major	1.50%	5	0
Minor	4.00%	10	0

1. Workmanship Appearance/Function inspection findings:



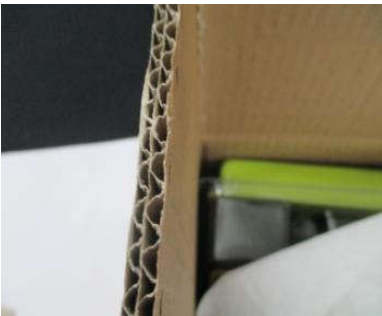
Defect Description	Critical	Major	Minor
Total Defective:	0	0	0
Maximum allowed:	0	5	10

2. Goods storage area/Inspection site

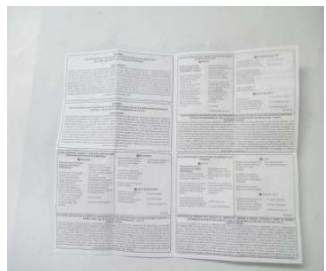








3. Packaging

Check list	Specifications/Actual state	Check result
3.1 Packing method	According to the PO or the sample	ok
3.2 Mster carton	According to the PO or the sample	ok
3.2.1 Packing thickness of the Export CTN:5 tiers		

3.3 Gift box(Inner box)	According to the PO or the sample	ok
3.3.1 Packing thickness of the Gift box:5 tiers		
		

3.4 Plastic bag	Plastic bags must have holes and warning language	N/A
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3.5 Instruction booklet	According to the PO or the sample	OK
		
		

3.6 Blister card	According to the PO or the sample---	OK
		

3.7	Accessories. No Accessories	According to the PO or the sample	N/A
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3.8	Bar code	According to the PO or the sample	ok

4. Appearance

Check list	Specifications	Check result
4.1 Appearance design	According to the PO or the sample	ok





4.2	Product surface	According to the appearance spec of dfc or the sample	OK
4.2.1 Found some defect as below:			
4.3	Assembly requirements	According to the appearance and workmanship spec of dfc or the sample	OK
4.4	Housing color	According to the PO or the PP sample	ok
4.5	Marks/Label	According to the PO or the sample	ok

6. Summarize:

6.1 Because the products have packed while factory has not prepare extra blisters for QC inspection, this time we only cut the blister per AQL general I sampling level. For new item, will continue start from AQL normal II sampling plan.