

**GENERAL INFORMATION**

**Report No.: UTS2022050218**
**Service type: Final Random Inspection(FRI)**
**Order No.: N/A**
**Inspection Date: 12-May-2022**
**Product Description: 12 constellations of the zodiac Silicone bracelets**
**Client Name: ATI - Advanced Thinking Ingenuity**
**Supplier Name: Foshan Jianghang New Material Technology Co, Ltd**
**Manufacturer Name: Foshan Caiyijie Printing Co., LTD**
**Manufacturer Location: Foshan, Guangdong, China**
**QUANTITY & PRODUCTION STATUS**

| Item No.     | Description  | Order Quantity | Shipment Quantity |         | Finished Quantity |     | Packed Quantity |     |
|--------------|--|----------------|-------------------|---------|-------------------|-----|-----------------|-----|
|              |  |                | Units             | cartons | Quantity          | %   | Quantity        | %   |
| --           | 12 constellations of the zodiac Silicone bracelets | 21600          | 21600             | 50      | 21600             | 100 | 21600           | 100 |
| <b>Total</b> |  | 21600          | 21600             | 50      | 21600             | 100 | 21600           | 100 |

**INSPECTION SUMMARY**
**P=Passed; PG= Pending; F= Failed**

| Description   | *Result  | AQL Findings upon 315 Inspected Samples |       |       |    |
|---|--|---|-------|-------|----|
|   |  | Critical                                | Major | Minor |    |
| 1. Workmanship / Appearance / Function              | <input checked="" type="checkbox"/> Within AQL<br><input type="checkbox"/> Beyond AQL<br><input type="checkbox"/> Actual Finding | Totally Found:                          | 0     | 9     | 5  |
|   |  | Maximum Allowed:                        | 0     | 14    | 21 |
| 2. Product Conformity & On-Site Tests               | <input checked="" type="checkbox"/> P/ <input type="checkbox"/> F/ <input type="checkbox"/> PG                                   |   |       |       |    |
| 3. Labeling, Packaging & Marking; Data Measurements | <input checked="" type="checkbox"/> P/ <input type="checkbox"/> F/ <input type="checkbox"/> PG                                   |   |       |       |    |

**CONCLUSION**

|         |          |
|---------|----------|
| Passed  | <b>X</b> |
| Pending |          |
| Failed  |          |



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**PASSED**

**REMARKS**

**Informative Remarks:**

1. No approval sample was available for inspection reference.
2. The master carton was fastened by metal staples.
3. There are no extra color boxes in the factory, and the color boxes were not opened during the inspection process to take photos of the product.
4. No carton shipping mark was available during the inspection time.

**SIGNATURE**

UTS Inspector(s): Albert Yu

Factory representative: Ms. Huang

Report Reviewer: Mike Fang

**WORKMANSHIP/APPEARANCE/FUNCTION**

|                                  |   |                                  |                 |              |              |
|----------------------------------|---|----------------------------------|-----------------|--------------|--------------|
| Inspection Standard              | <input checked="" type="checkbox"/> ISO2859-1 (Equivalent to ANSI/ASQC Z1.4) / <input type="checkbox"/> Others: |                                  |                 |              |              |
| Sampling Plan                    | Single/Normal   |                                  |                 |              |              |
| Inspection Level & AQL           | Level II, AQL 0/2.5/4.0   |                                  |                 |              |              |
| Sample Size Inspected            | 315pcs  |                                  |                 |              |              |
| Carton # Selected                | Selected <u>7</u> cartons at random for inspection.<br>Carton number # <u>N/A</u>                               |                                  |                 |              |              |
| <u>Item #</u>                    | <u>Sample Size</u>  | <u>Defect Description</u>        | <u>Critical</u> | <u>Major</u> | <u>Minor</u> |
| --                               | 315   | Poor glued of gift box           | -               | 9            | -            |
|                                  |   | Glue mark on surface             | -               | -            | 3            |
|                                  |   | Scratch mark on display box edge | -               | -            | 1            |
|                                  |   | Extra material on gift box edge  | -               | -            | 1            |
| <b>Total # of Defects Found:</b> |   |                                  | 0               | 9            | 5            |
| <b>Maximum Defects Allowed:</b>  |   |                                  | 0               | 14           | 21           |
| <b>Results</b>                   |   |                                  | <b>P</b>        | <b>P</b>     | <b>P</b>     |



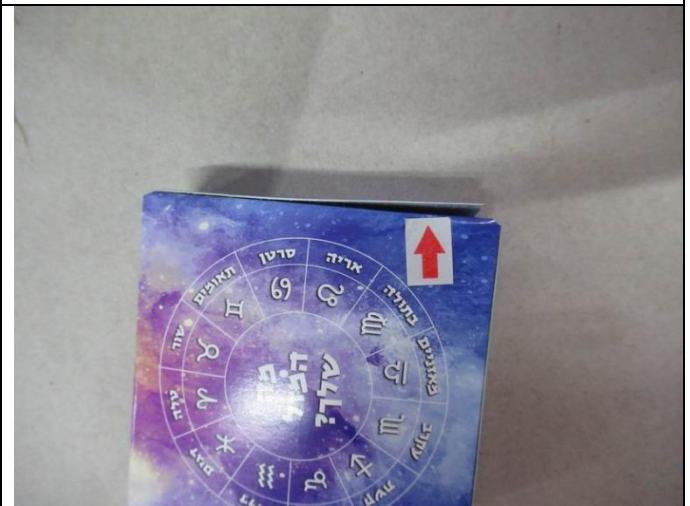
1. Defect-Poor glued of gift box-major



2. Defect-Poor glued of gift box-major



3. Defect-Poor glued of gift box-major



4. Defect-Poor glued of gift box-major



5. Defect-Poor glued of gift box-major



6. Defect-Poor glued of gift box-major



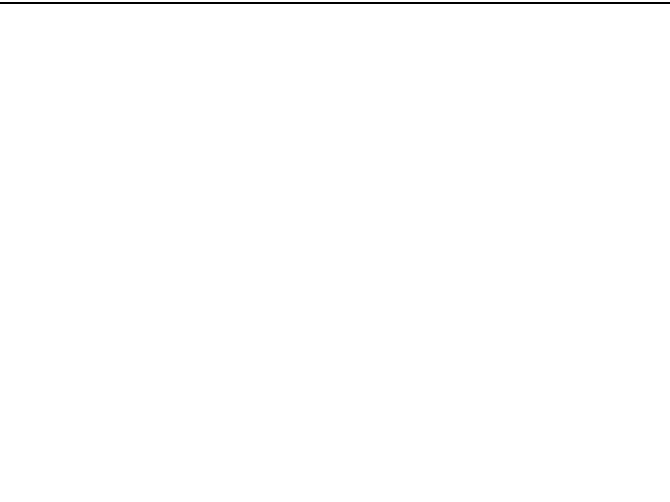
7. Defect-Poor glued of gift box-major



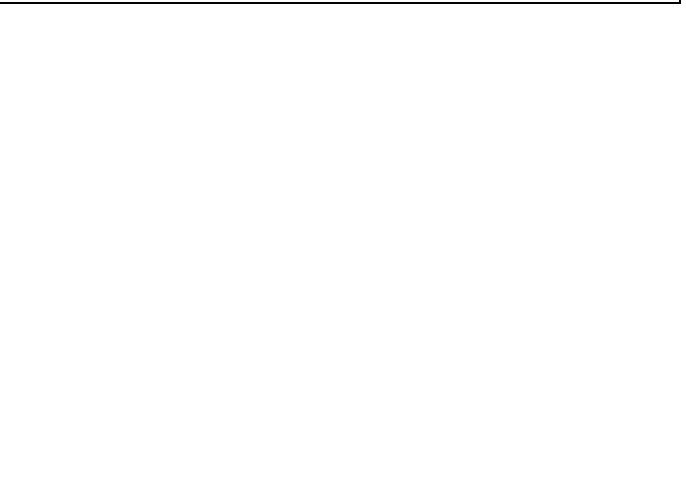
8. Defect-Poor glued of gift box-major



9. Defect-Poor glued of gift box-major



10. Defect-Glue mark on surface-minor





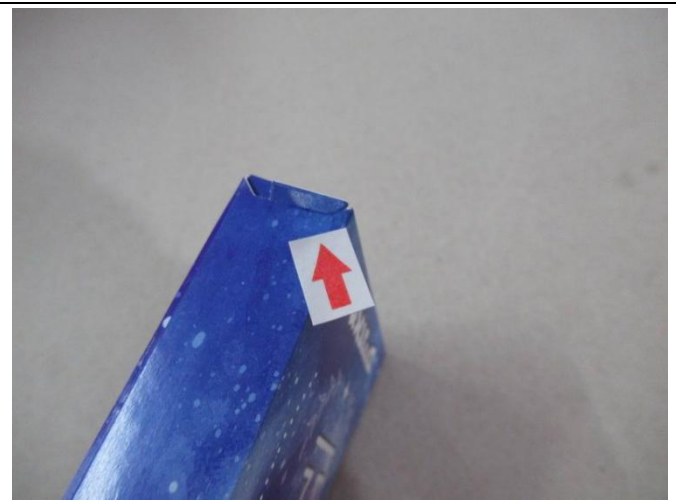
11. Defect-Glue mark on surface-minor



12. Defect-Glue mark on surface-minor



13. Defect-Scratch mark on display box edge-minor



14. Defect-Extra material on gift box edge-minor

**PRODUCT CONFORMITY & ON-SITE TESTS**

| #  | <u>Check Points &amp; On-site Tests</u>           | <u>Sample Size</u> | <u>Criteria</u>   | <u>*Result &amp; Remarks</u>   |
|----|---|--------------------|---|--|
| 1. | Visual Check (Style, Appearance, Material, Color) | Full Sample Size   | a. Conformance to Style / Appearance / Material / Color compared against:<br><input type="checkbox"/> Client's / <input type="checkbox"/> Factory's ref. sample.<br><input checked="" type="checkbox"/> No ref. sample for comparison.<br>(N.B.: Provide details in comment section if 2 or more color shades and/or any color variation is found.)<br>b. Free of nick, burrs, pits, sharp point or any other defects which may affect the product serviceability.<br>c. Finish/coating is smooth and even without streaks, blister | <input checked="" type="checkbox"/> P / <input type="checkbox"/> F / <input type="checkbox"/> PG<br>Remarks: |



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|                       |                                      |                  | s,wrinkles,orruns.<br>d. Good overall appearance with good alignment of components.   |  |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
|-----------------------|--------------------------------------|------------------|---|--|------------------|-----------------|------|--------------------|------|---------------------|------|---------------------|------|-----------------|------|--|
| 2.                    | Sharp Edges & Sharp Points Check     | Full Sample Size | No sharp point or sharp edge found on unit through hand-feel checking.  | <input checked="" type="checkbox"/> P/ <input type="checkbox"/> F/ <input type="checkbox"/> PG<br>Remarks: |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
| 3.                    | Bad Smell Checking (Unpleasant Odor) | Full Sample Size | Pick and open a carton of goods and then immediately smell the packaging materials (the gift box, plastic tray and polybag, etc.) including the product for detecting the existence of any strong and unpleasant odor.  | <input checked="" type="checkbox"/> P/ <input type="checkbox"/> F/ <input type="checkbox"/> PG<br>Remarks: |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
| 4.                    | Color shade check                    | S2               | <u>No color discrepancy</u>   | <input checked="" type="checkbox"/> P/ <input type="checkbox"/> F/ <input type="checkbox"/> PG<br>Remarks: |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
| 5.                    | Export Carton Drop Test              | 1 Carton         | <u>Drop the carton for 10 times in the sequence of 1 corner, 3 edges and 6 faces with below criteria:</u> <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Carton Gross Wt. (kg)</th> <th>Drop Height (cm)</th> </tr> </thead> <tbody> <tr> <td>0.5 kg – 9.5 kg</td> <td>76cm</td> </tr> <tr> <td>≥ 9.5 kg – 18.6 kg</td> <td>61cm</td> </tr> <tr> <td>≥ 18.6 kg – 27.7 kg</td> <td>46cm</td> </tr> <tr> <td>≥ 27.7 kg – 45.4 kg</td> <td>31cm</td> </tr> <tr> <td>45.4 kg – 68 kg</td> <td>20cm</td> </tr> </tbody> </table> | Carton Gross Wt. (kg)  | Drop Height (cm) | 0.5 kg – 9.5 kg | 76cm | ≥ 9.5 kg – 18.6 kg | 61cm | ≥ 18.6 kg – 27.7 kg | 46cm | ≥ 27.7 kg – 45.4 kg | 31cm | 45.4 kg – 68 kg | 20cm | <input checked="" type="checkbox"/> P/ <input type="checkbox"/> F/ <input type="checkbox"/> PG<br>Remarks: |
| Carton Gross Wt. (kg) | Drop Height (cm)                     |                  |   |  |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
| 0.5 kg – 9.5 kg       | 76cm                                 |                  |   |  |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
| ≥ 9.5 kg – 18.6 kg    | 61cm                                 |                  |   |  |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
| ≥ 18.6 kg – 27.7 kg   | 46cm                                 |                  |   |  |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
| ≥ 27.7 kg – 45.4 kg   | 31cm                                 |                  |   |  |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
| 45.4 kg – 68 kg       | 20cm                                 |                  |   |  |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |
| 6.                    | Barcode/QR code scanning test        | S2               | Checked by scanner readable   | <input checked="" type="checkbox"/> P/ <input type="checkbox"/> F/ <input type="checkbox"/> PG<br>Remarks: |                  |                 |      |                    |      |                     |      |                     |      |                 |      |  |

**LABELLING,PACKAGING&MARKING**

| #  | Check Points                       | Sample Size  | Criteria  | Result & Comments  |
|----|------------------------------------|--|---|--|
| 1. | Packaging                          | All Sample size  | a. Export carton condition.<br>b. Metal staples used <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No<br>c. <input type="checkbox"/> 1/ <input checked="" type="checkbox"/> 2Ply# of corrugated paper<br>d. Sealing with Transparent gummed tape <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No | <input checked="" type="checkbox"/> P/ <input type="checkbox"/> F/ <input type="checkbox"/> PG<br>Remarks: _____ |
| 2. | Carton Quantity / Assortment Check | a. Carton Qty: All Samples<br>b. Assortment: 3 random cartons. | a. Check carton qty correct against P/L.<br>b. Check packing assortment correct (product size / color / quantity / marking / labeling information against spec and P/L.<br>- Individual Packing: <u>1pcs</u><br>- Inner Packing: <u>24pcs</u><br>- Export Packing: <u>432pcs</u>  | <input checked="" type="checkbox"/> P/ <input type="checkbox"/> F/ <input type="checkbox"/> PG<br>Remarks: _____ |

**PRODUCT MEASUREMENTS**

| Item No. | Gift box size |               | Gift box weight |        |
|----------|---------------|---------------|-----------------|--------|
|          | Specification | Result        | Specification   | Result |
| --       | --            | 7.1x2.0x7.0cm | --              | 10.9g  |

**Result: Actual Finding**

**GIFT BOX MEASUREMENTS**

| Item No. | Display box size |                  | Display box weight |        |
|----------|------------------|------------------|--------------------|--------|
|          | Specification    | Result           | Specification      | Result |
| --       | --               | 32.8x32.2x12.0cm | --                 | 0.57kg |

**Result: Actual Finding**

**CARTON MEASUREMENTS**

| Item No. | Inner box Size |                  | Inner box weight |        |
|----------|----------------|------------------|------------------|--------|
|          | Specification  | Result           | Specification    | Result |
| --       | --             | 33.2x23.0x13.5cm | --               | 0.80kg |

**Result: Actual Finding**

**OTHERS**

| Item No. | Carton Size   |                  | Carton weight |         |
|----------|---------------|------------------|---------------|---------|
|          | Specification | Result           | Specification | Result  |
| --       | --            | 70.3x68.8x44.3cm | --            | 16.04kg |

**Result: Actual Finding**

**PHOTOS FOR REFERENCE**





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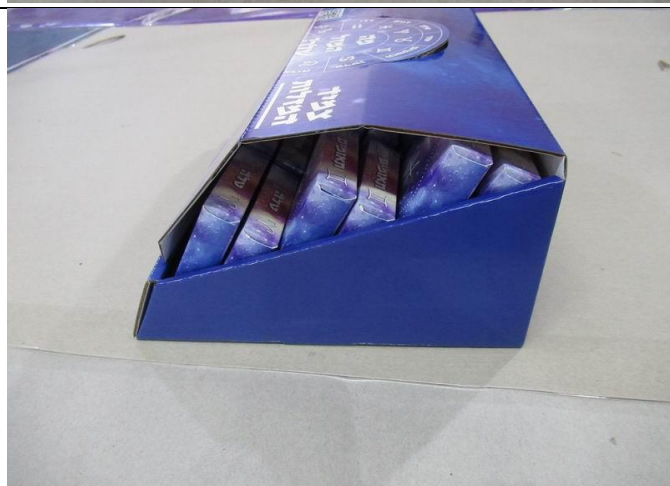
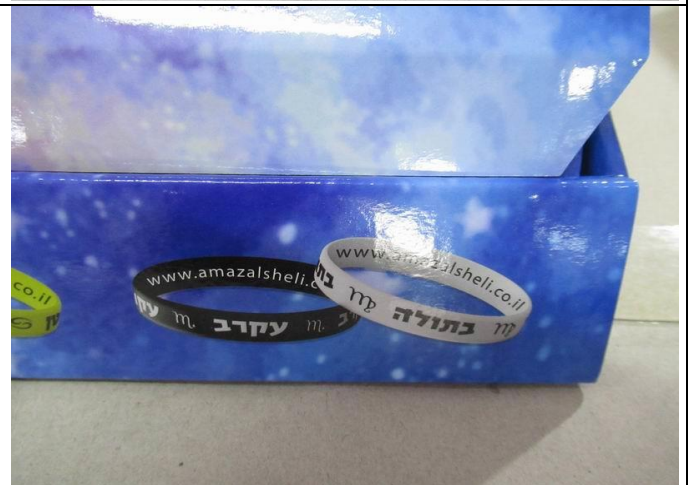
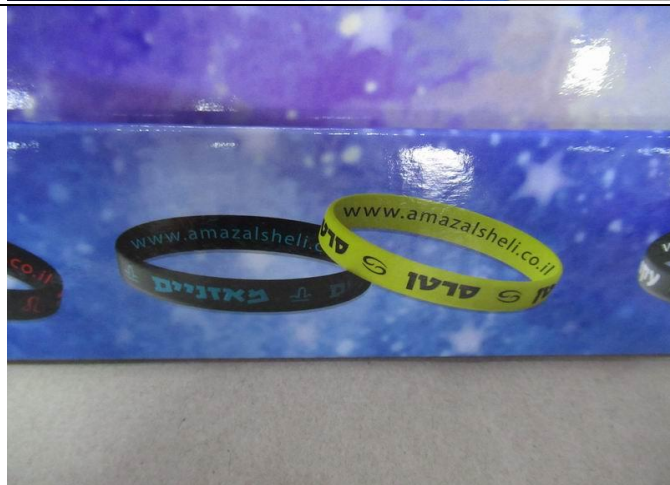
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PASSED



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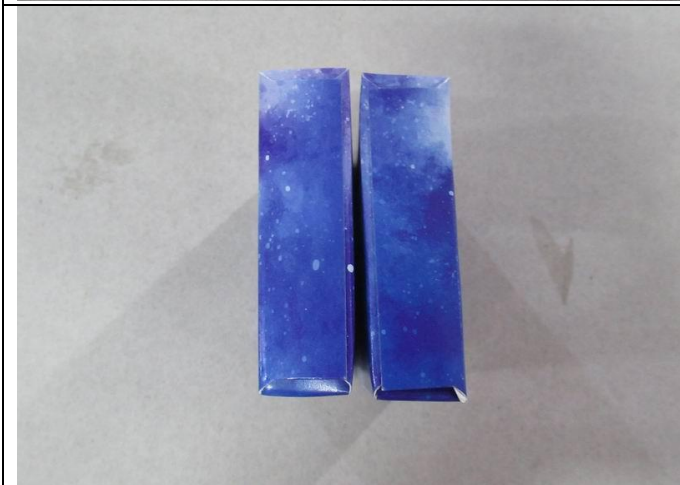




















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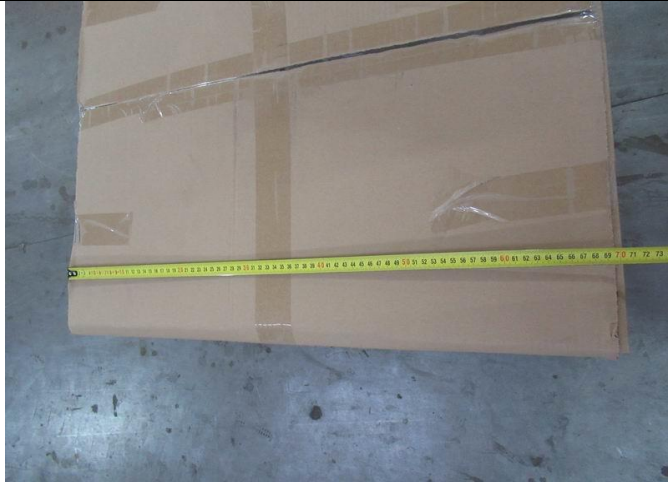
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Carton size checking



Carton size checking



Carton size checking



Carton weight



Inner box Size



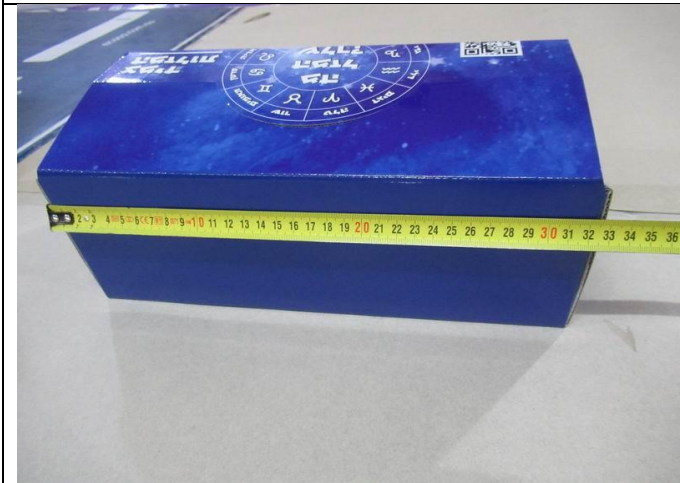
Inner box Size



Inner box Size



Inner box weight



Display box size



Display box size



Display box size



Display box weight



Gift box size



Gift box size



Gift box size



Gift box weight



Carton drop test



Carton drop test



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Carton drop test



Carton drop test



QR code scanning test



Barcode code scanning test

**IMPORTANT NOTES**

The results reflect for our finding at time and place of inspection. This report does not relieve sellers/manufacturer from their contractual liabilities or prejudice buyers' right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter. This report does not evidence shipment.

**---End of Report---**