



Pre-shipment Inspection (PSI)

BASIC INSPECTION INFORMATION

Product:	Paw Patrol & Gabby's Dollhouse 4PK Lip Gloss
Brand:	N/A
Inspection location:	Jiangxi Province
Inspection date:	Sep.10,2024
Supplier:	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Factory:	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Inspector :	Rose Yu
Order quantity:	90336SETS (958ctns)
Qty ready for inspection (%):	82204SETS_ (90.1% finished, and 90.1% packed), (See attached qty breakdown)
Reference sample available:	Yes, see remark 1



INSPECTION RESULT JUDGMENT

OVERALL RESULT: Pending, see remark 2,3

CRITERIA	RESULTS		REMARKS		
1. Quantity	Pass		N/A		
2. Product and packing check	Pass		N/A		
3. On-site tests & special requirements	Pending		See remark 2/3		
4. Workmanship AQL:	Allowed quality level (AQL)		CRI	MAJ	MIN
		Found	0	4	9
		Max	0	14	21
		Checked	500	500	500

REMARKS

1. During inspection, approval samples were provided by factory for inspection reference, but the factory did not provide their confirmed scent samples for reference. (Please note that the approval sample does not have any customer signature or seal).

2. The factory refused to the outer carton drop test due to the PDQ packing.

3. No equipment was provided for transportation test.



INSPECTION STANDARDS								
Inspection type			Final Random Inspection (FRI)- <u>1st inspection</u>					
Sampling standard			ANSI/ASQ Z1.4-2008 (MIL-STD-105E)					
Sampling Plan (Single)			G-II (<u>normal inspection</u>)					
AQL for Critical/ Major/ Minor			0 /1.5/4.0					
Sampling size for Cri/Maj/Min			<u>500 /500 /500</u>					
No. of cartons selected and inspected			Randomly checked 31 cartons, but without carton numbers on carton.					
1. Quantity			Result : Pass					
Approximate 80%of the total order quantity must be finished and packed			82204Ssets (91.0 %) units finished and <u>82204Ssets</u> (91.0%)packed into outer carton.					
			Item#	Oder required	Actual finished	Gift box packed	Outer carton packed	S/S
			Lip Gloss	90336	82204	82204	82204	500
			Total	90336	82204	82204	82204	500

2.Product and packing check (photo)		Result : Pass	
Item# Paw Patrol & Gabby's Dollhouse 4PK Lip Gloss			
			
Finished products in warehouse		Finished products in warehouse	



Finished products in warehouse



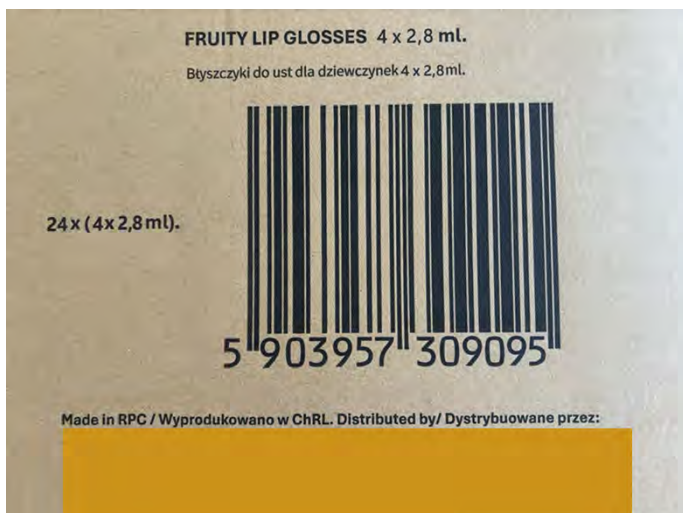
Finished products in warehouse



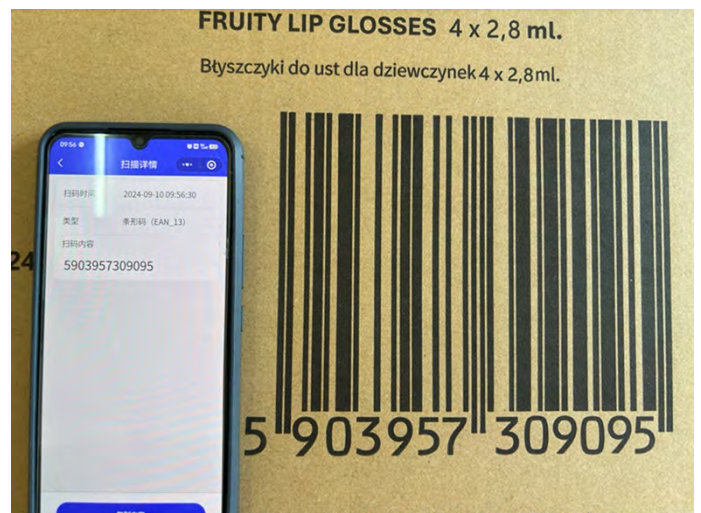
Outer carton view



Outer carton view-main mark



Outer carton view- barcode



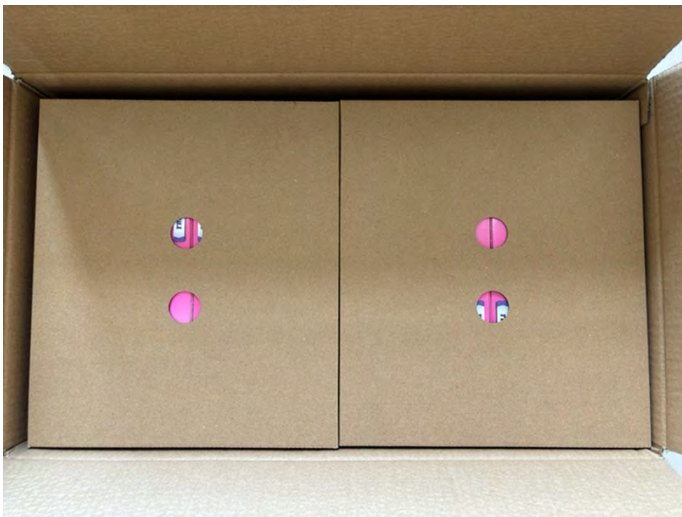
Scanning test



Outer carton view-side mark



Cardboard



Open carton



PDQ pack view



PDQ pack view



PDQ pack view



PDQ pack view



PDQ pack view



PDQ pack view



PDQ pack view



PDQ pack view



Gift box pack view

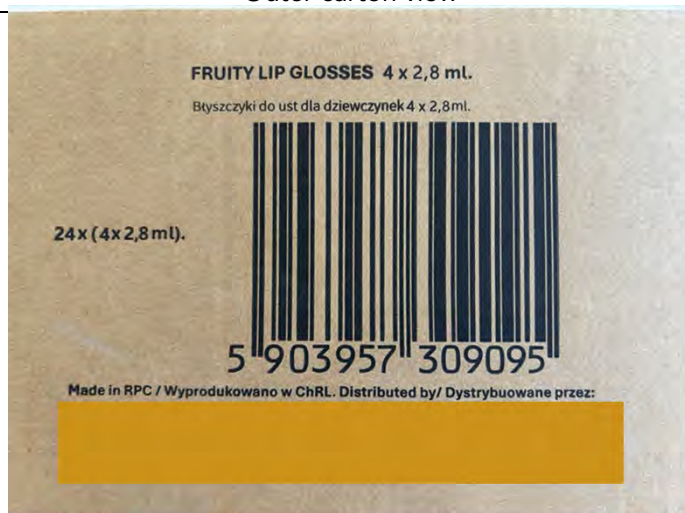
Small carton packing



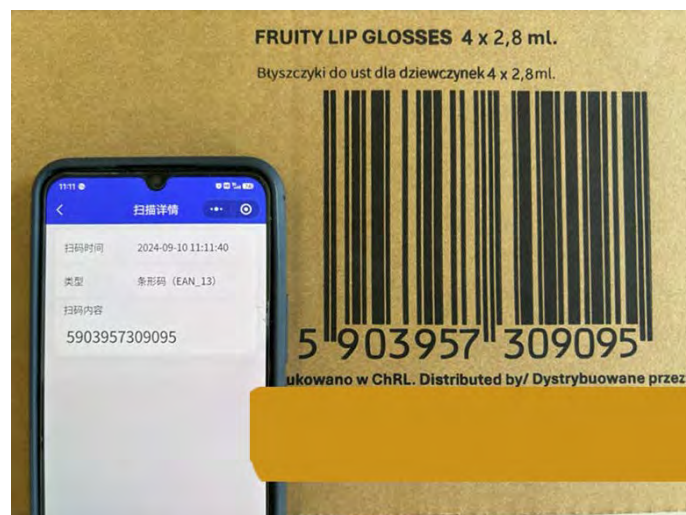
Outer carton view



Outer carton view-main mark



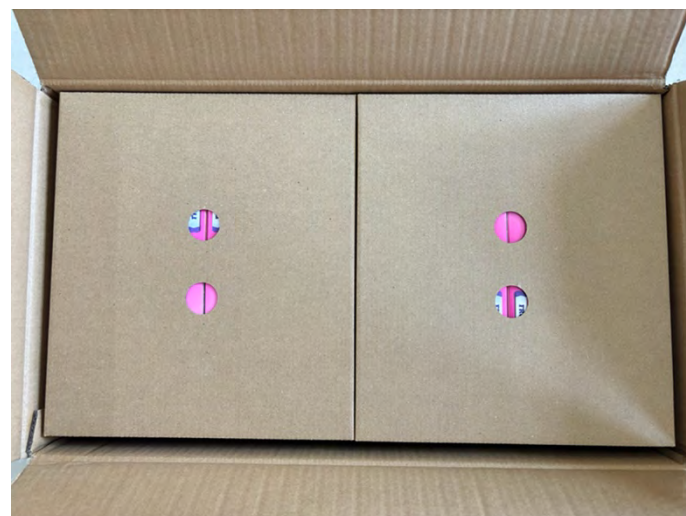
Outer carton view- barcode



Scanning test



Cardboard



Open carton



PDQ pack view



PDQ pack view



PDQ pack view



Gift box pack view



Unit pack view



Outer carton weight check



Outer carton weight check



Outer carton size check



Outer carton size check



Outer carton size check

Paw Patrol 4PK Lip Gloss



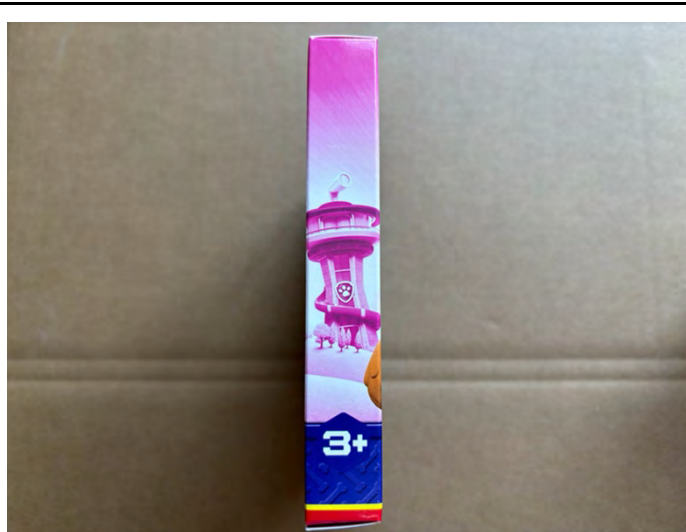
Gift box pack view



Gift box pack view



Gift box pack view



Gift box pack view



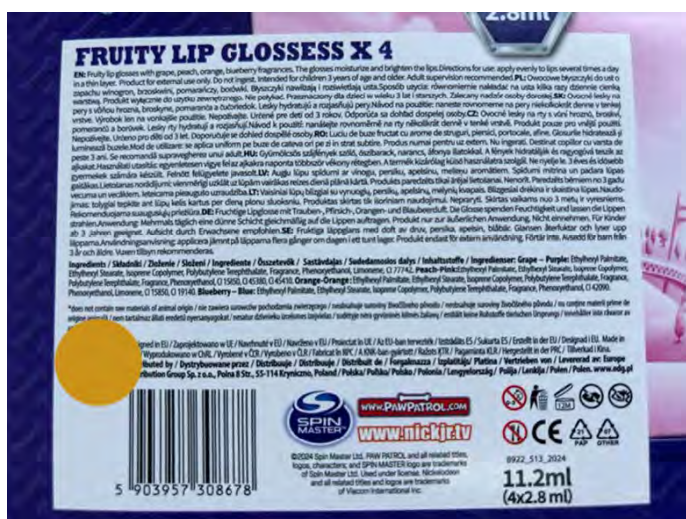
Gift box pack view



Gift box pack view



Gift box pack view



Gift box pack view



Gift box pack view



Gift box pack view



Scanning test



Open gift box



Unit pack view



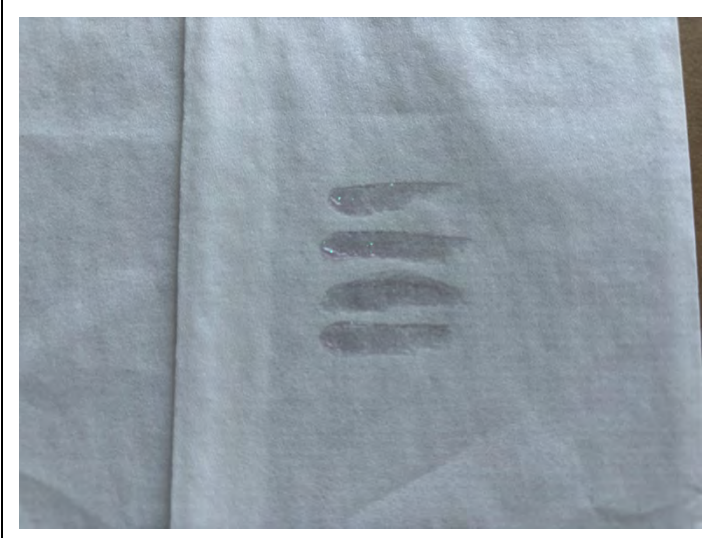
Unit pack view



Unit pack view



Unit pack view



Unit pack view



Product weight check



Lip balm net weight check



Lip balm net weight check



Scent check with factory's sample



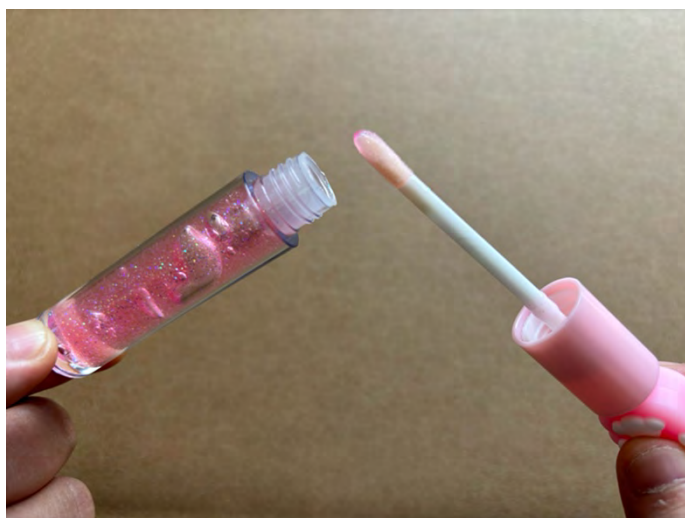
Unit pack view



Unit pack view



Unit pack view



Unit pack view



Unit pack view



Product weight check



Lip balm net weight check



Lip balm net weight check



Scent check with factory's sample



Unit pack view



Unit pack view



Unit pack view



Unit pack view



Unit pack view



Product weight check



Lip balm net weight check



Lip balm net weight check



Scent check with factory's sample



Unit pack view



Unit pack view



Unit pack view



Unit pack view



Unit pack view



Product weight check



Lip balm net weight check



Lip balm net weight check



Scent check with factory's sample

Gabby's Dollhouse 4PK Lip Gloss



PDQ pack view



PDQ pack view



PDQ pack view



PDQ pack view



PDQ pack view



PDQ pack view



PDQ pack view



Gift box pack view



Gift box pack view

Gift box pack view



Scanning test

Open gift box



Unit pack view



Unit pack view



Product weight check



Lip balm net weight check



Lip balm net weight check



Unit pack view



Unit pack view



Product weight check



Lip balm net weight check



Lip balm net weight check



Unit pack view



Unit pack view



Product weight check



Lip balm net weight check



Lip balm net weight check



Unit pack view



Unit pack view



Product weight check



Lip balm net weight check



Lip balm net weight check



Approval Sample Production



Approval Sample Production

Gift box check with factory's sample

Unit pack check with factory's sample



Outer carton weight check



Outer carton weight check



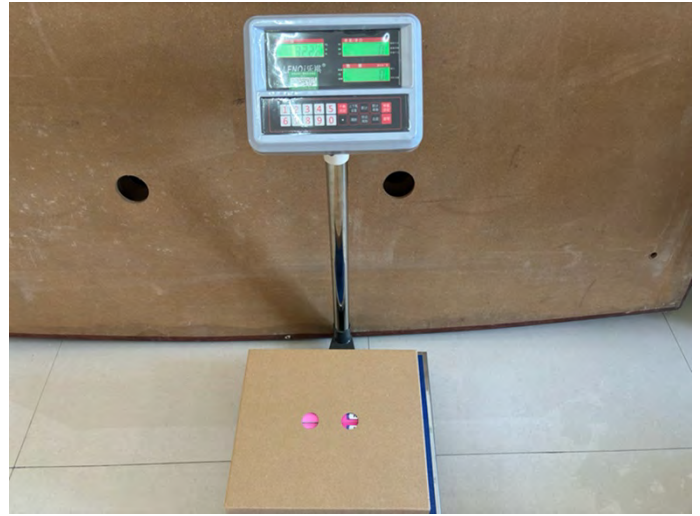
Outer carton size check



Outer carton size check



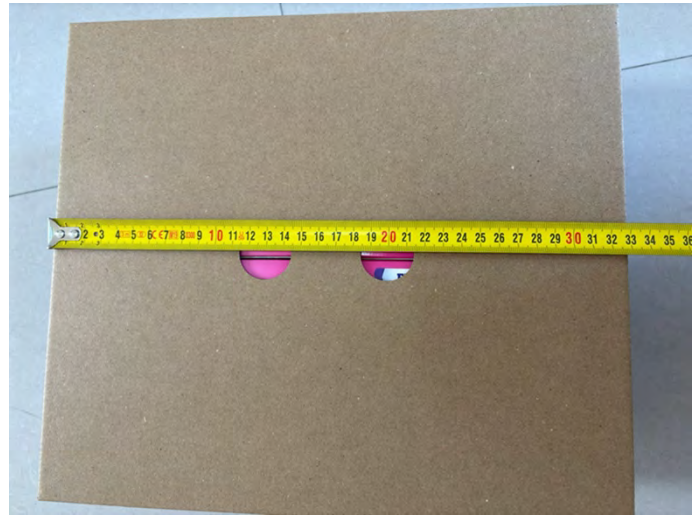
Outer carton size check



PDQ weight check



PDQ weight check



PDQ size check



PDQ size check



PDQ size check



Gift box weight check



Gift box size check



Gift box size check



Gift box size check

Test Requirements	Comments from Inspector (Actual finding/photo)	Result
Universal test requirements		
1.Normal function check.(G-II: <u>500_pcs</u>) (Check each function of the lip gloss, and all the function should be no problem)	 	Pass
2.Bar code scanning test (S-3: <u>32_pcs</u>)		Pass
3. 3M tape adhesive test (S-3 <u>32_pcs</u>) (Use 3M tape to do this test)	N/A	N/A



4. Internal structure/Major Components check (1-3 pcs per item)	N/A	N/A						
5. Carton dimension and weight check (3 ctns per item) (The tolerance should be within +/- 5% of the carton size and weight which printed on carton)	Actual pallet size and weight measurement as below: <table border="1"> <thead> <tr> <th>Item#</th><th>Printed on master carton/Spec</th><th>Actual measuring</th></tr> </thead> <tbody> <tr> <td>For all items</td><td>Nil</td><td>59.5x35x34.5cm/13.59-13.60kgs 59.5x35x18.2cm/7.09-7.25kgs</td></tr> </tbody> </table>  	Item#	Printed on master carton/Spec	Actual measuring	For all items	Nil	59.5x35x34.5cm/13.59-13.60kgs 59.5x35x18.2cm/7.09-7.25kgs	Pass
Item#	Printed on master carton/Spec	Actual measuring						
For all items	Nil	59.5x35x34.5cm/13.59-13.60kgs 59.5x35x18.2cm/7.09-7.25kgs						
6. Carton drop test (1 ctn per item) (ISTA-1A, 1 corner, 3 edge and 6 face of master carton, height : <u>76</u> cm) , no master carton and product damaged.	The factory refused to do carton drop test during inspection due to the PDQ packing	Pending						
Special test requirements (Depend on different product)								



7. Transportation test for outer carton (1-2 ctns per item) Use the factory's transportation test machine to do this test, and check if the product or package has any problem after test	No equipment was provided for transportation test.	Pending																																				
8. Lip balm volume check (3-5 pcs per item) Weight the empty lip balm case weight without lip balm ,and then weight the lip balm case with lip balm, check if the lip balm valume is 2.8g)	<table><tr><th colspan="6">Lip balm net weight measurement (g)</th></tr><tr><th>Item#</th><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th></tr><tr><td>Purple</td><td>3.2</td><td>3.2</td><td>3.0</td><td>3.2</td><td>3.0</td></tr><tr><td>Pink</td><td>3.2</td><td>3.1</td><td>3.2</td><td>3.2</td><td>3.1</td></tr><tr><td>orange</td><td>3.1</td><td>3.2</td><td>3.0</td><td>3.0</td><td>3.1</td></tr><tr><td>wathet</td><td>3.2</td><td>3.1</td><td>3.1</td><td>3.2</td><td>3.2</td></tr></table> 	Lip balm net weight measurement (g)						Item#	1	2	3	4	5	Purple	3.2	3.2	3.0	3.2	3.0	Pink	3.2	3.1	3.2	3.2	3.1	orange	3.1	3.2	3.0	3.0	3.1	wathet	3.2	3.1	3.1	3.2	3.2	Pass
Lip balm net weight measurement (g)																																						
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orange	3.1	3.2	3.0	3.0	3.1																																	
wathet	3.2	3.1	3.1	3.2	3.2																																	



9. Smell test (3 pcs per item)
Compare the customer's sample, and
check scent of each item)



Pass



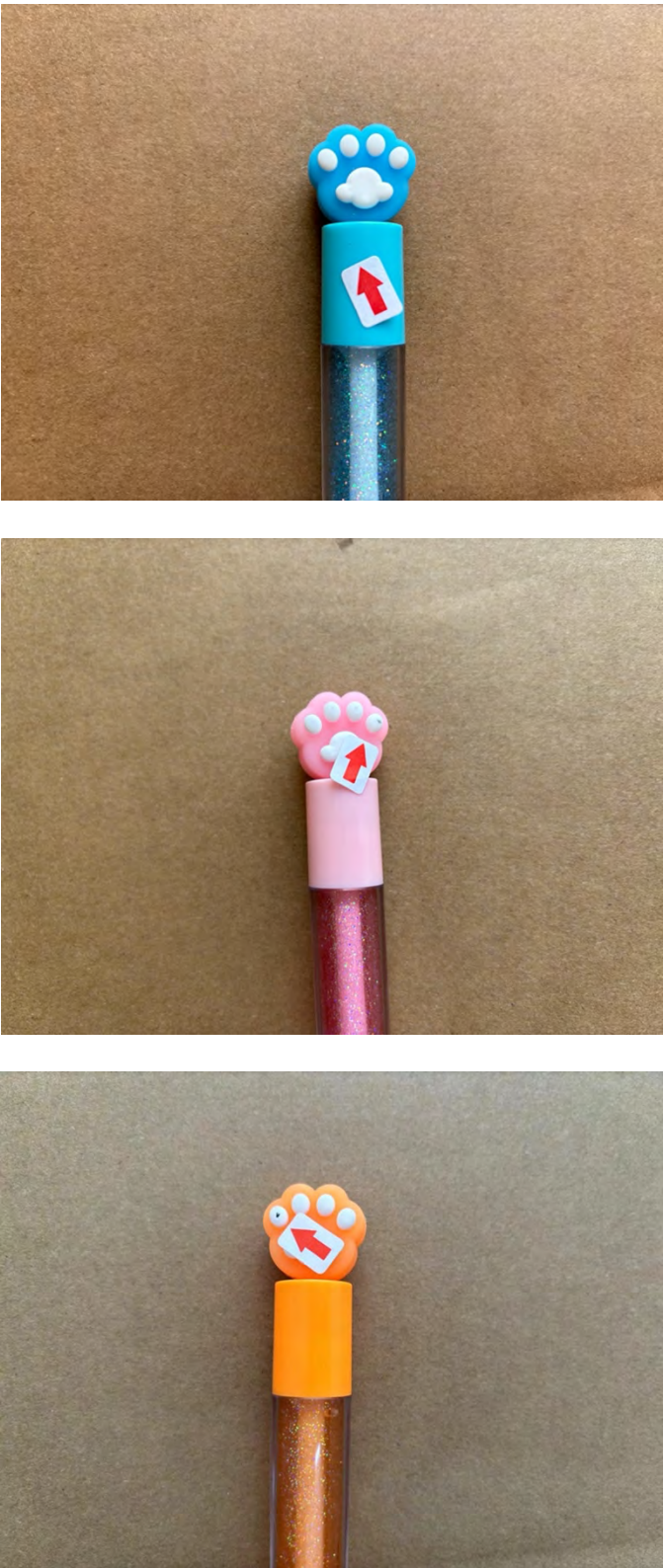
4. DEFECTIVES LIST

Defect description	CRI	MAJ	MIN	Defective Picture
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Item# Paw Patrol & Gabby's Dollhouse 4PK Lip Gloss

Gap	0	1	0	
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Dirty mark	0	3	0	
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Scratch mark	0	0	2	 
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Glue mark	0	0	7	  
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Item# Paw Patrol & Gabby's Dollhouse 4PK Lip Gloss				
Sample size	Maximum Allowed	Total Defects	Result	Notes
CRI : 800	0	0	Pass	N/A
MAJ :800	14	4	Pass	N/A
MIN :800	21	9	Pass	N/A

End of the Report

Remark: If no found the relevant AQL for the item reference , pls refer the AQL of most proximate sample size. for example, no AQL for sample size 150 pcs, pls refer the AQL of most proximate sample size of 125 pcs. If the AQL failed, the overall inspection result should be rejected, and pls make a remark like "Rejected due to AQL failed for item XXXX" on the fist page of report.