



## Pre-shipment Inspection (PSI)

| BASIC INSPECTION INFORMATION  |                                                                              |                                                                                    |
|-------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Product:                      | Paw Patrol& Gabby' Dollhouse Lip balm & Pink & Blue Cosmetic bags & packages |  |
| Brand:                        | N/A                                                                          |                                                                                    |
| Inspection location:          | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                         |                                                                                    |
| Inspection date:              | Sep.10.2026                                                                  |                                                                                    |
| Supplier:                     | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                         |                                                                                    |
| Factory:                      | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                         |                                                                                    |
| Inspector :                   | Colin                                                                        |                                                                                    |
| Order quantity:               | 81340 PCS                                                                    |                                                                                    |
| Qty ready for inspection (%): | 76012 PCS (93.4% finished, and 93.4% packed), (See attached qty breakdown)   |                                                                                    |
| Reference sample available:   | No                                                                           |                                                                                    |

| INSPECTION RESULT JUDGMENT                  |                             |         |                |     |     |
|---------------------------------------------|-----------------------------|---------|----------------|-----|-----|
| OVERALL RESULT: Pending, see remark 2,3,4,5 |                             |         |                |     |     |
| CRITERIA                                    | RESULTS                     |         | REMARKS        |     |     |
| 1. Quantity                                 | Pending                     |         | See remark 2   |     |     |
| 2. Product and packing check                | Pending                     |         | See remark 3,4 |     |     |
| 3. On-site tests & special requirements     | Pending                     |         | See remark 5   |     |     |
| 4. Workmanship AQL:                         | Allowed quality level (AQL) |         | CRI            | MAJ | MIN |
|                                             |                             | Found   | 0              | 2   | 7   |
|                                             |                             | Max     | 0              | 14  | 21  |
|                                             |                             | Checked | 500            | 500 | 500 |

| REMARKS                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. During inspection, no final approval samples were provided by client for inspection reference, but the factory provided their confirmed scent samples for inspection comparing. |
| 2. For the 4.4g Skye Paw Patrol strawberry, there are only 24912PCS pcs(82.3%) units were finished and packed during inspection.                                                   |
| 3. For all items, no cardboard was found in the outer carton for protection.                                                                                                       |
|                                                                                                 |



4.For both pink and blue cosmetic bags, there is an obvious plastic smell found when opening the outer carton.



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

#### INSPECTION STANDARDS

|                                              |                                                                 |
|----------------------------------------------|-----------------------------------------------------------------|
| <b>Inspection type</b>                       | Final Random Inspection (FRI)- <u>1<sup>st</sup> inspection</u> |
| <b>Sampling standard</b>                     | ANSI/ASQ Z1.4-2008 (MIL-STD-105E)                               |
| <b>Sampling Plan (Single)</b>                | G-II ( <u>normal inspection</u> )                               |
| <b>AQL for Critical/ Major/ Minor</b>        | 0 /1.5/4.0                                                      |
| <b>Sampling size for Cri/Maj/Min</b>         | <u>500 /500 /500</u>                                            |
| <b>No. of cartons selected and inspected</b> | No carton number printed on outer carton                        |

| 1. Quantity                                                            | Result : Pending, see remark 2                                                 |               |                 |                 |                     |     |
|------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------|-----------------|-----------------|---------------------|-----|
| Approximate 80%of the total order quantity must be finished and packed | 76012 pcs(93.4%) units finished and 76012 pcs (93.4%)packed into outer carton. |               |                 |                 |                     |     |
|                                                                        | Item#                                                                          | Oder required | Actual finished | Gift box packed | Outer carton packed | S/S |
|                                                                        | 4.4g Skye Paw Patrol strawberry                                                | 30240PCS      | 24912PCS        | 24912PCS        | 24912PCS            | 185 |
|                                                                        | 4.4gGabby'sDollhouse cookie cakey cat                                          | 25200 pcs     | 25200 pcs       | 25200 pcs       | 25200 pcs           | 155 |
|                                                                        | Pink cosmetic bag                                                              | 12950 pcs     | 12950 pcs       | 12950 pcs       | 12950 pcs           | 80  |
|                                                                        | Blue cosmetic bag                                                              | 12950 pcs     | 12950 pcs       | 12950 pcs       | 12950 pcs           | 80  |
|                                                                        | Total                                                                          | 81340 pcs     | 76012 pcs       | 76012 pcs       | 76012 pcs           | 500 |

#### 2.Product and packing check (photo)

**Result : Pending,see remark 3,4**

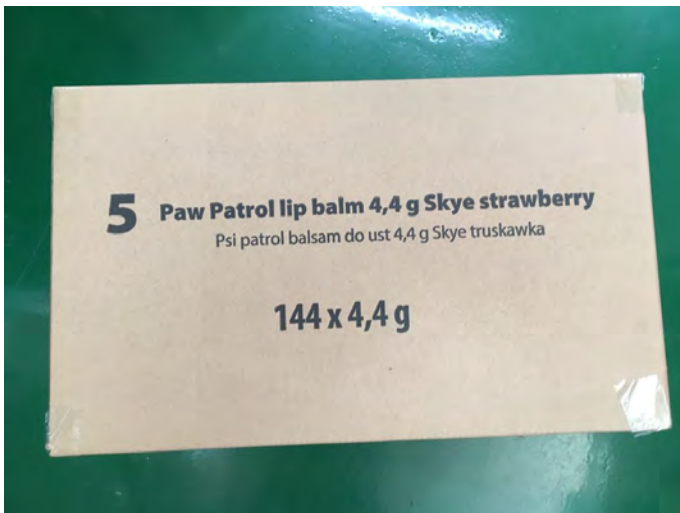
Item#Item#41.09.647 (4.4g Skye Paw Patrol strawberry)



Finished products in warehouse



Outer carton view



Outer carton view-front & back



Outer carton view-sides



Outer carton packing



PDQ view



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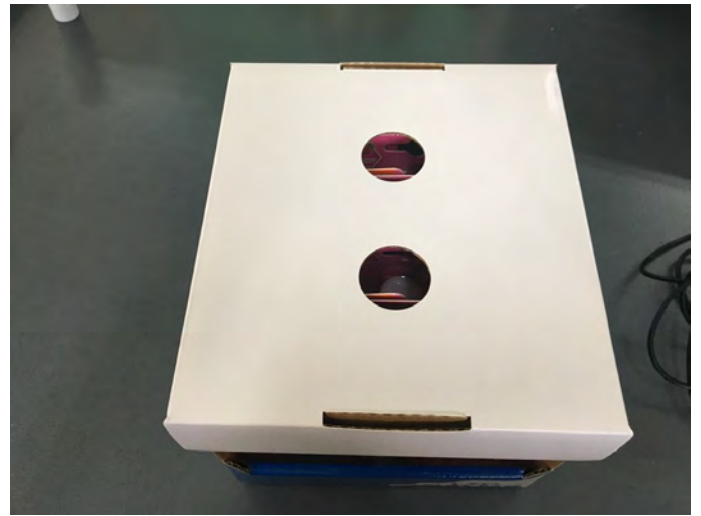
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PDQ view



PDQ view



PDQ view



PDQ view



PDQ view



PDQ view



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Barcode sticker on PDQ



Scanning test



Unit pack



Unit pack



Marking on color card



Barcode on color card

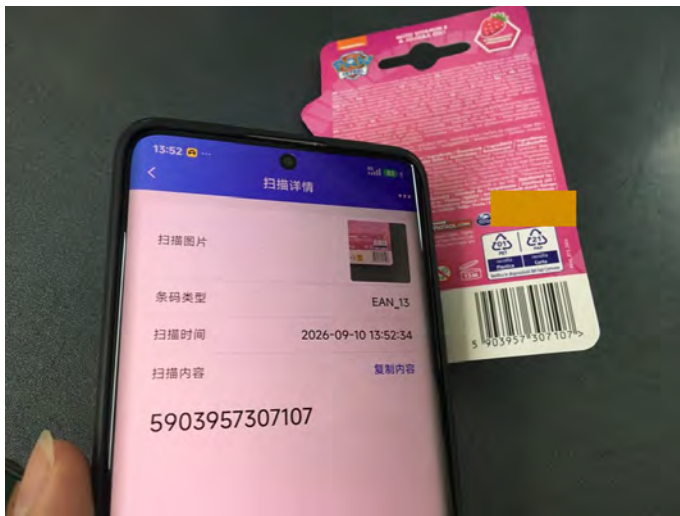


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Scanning test



Product view



Product view



Product view



Product view



Product view



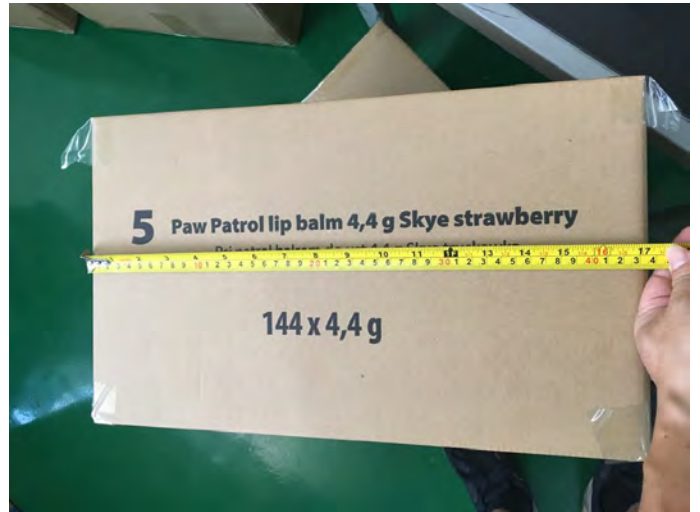
Product view



Scent comparing with sample



Outer carton gross weight check



Outer carton length check



Outer carton width check



Outer carton height check



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PDQ weight check



PDQ size check



PDQ size check



PDQ size check



Unit pack weight check



Unit pack size check



Unit pack size check



Empty plastic case weight check



Lip balm net weight check

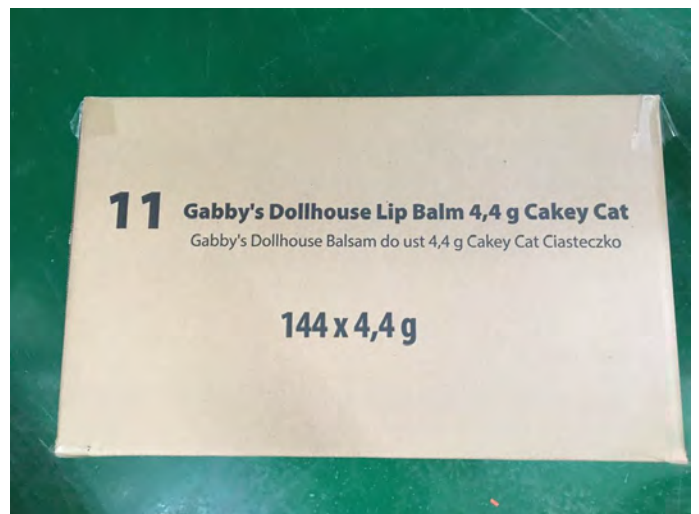


Lip balm net weight check

Item#41.09.664 (4.4g Gabby'sDollhouse cookie cake cat)



Outer carton view



Outer carton view-front & back



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Outer carton view-sides



Outer carton packing



PDQ view



PDQ view



Barcode sticker on PDQ



Scanning test



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PDQ packing



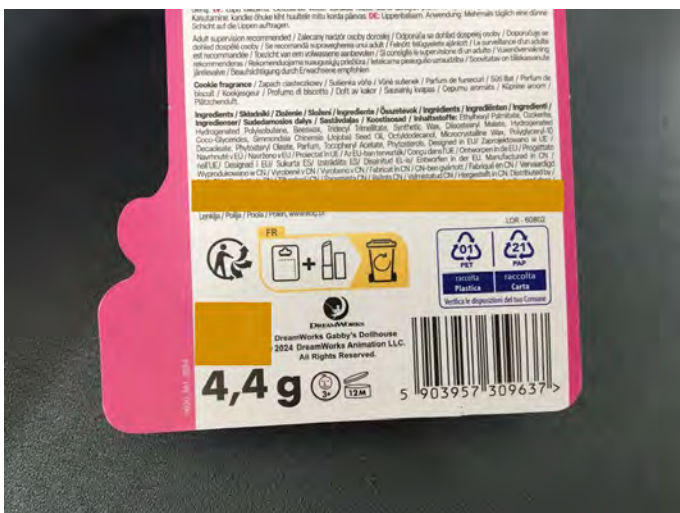
Unit pack view



Unit pack view



Unit pack view



Barcode on color card



Scanning test



Product view



Product view



Product view



Product view



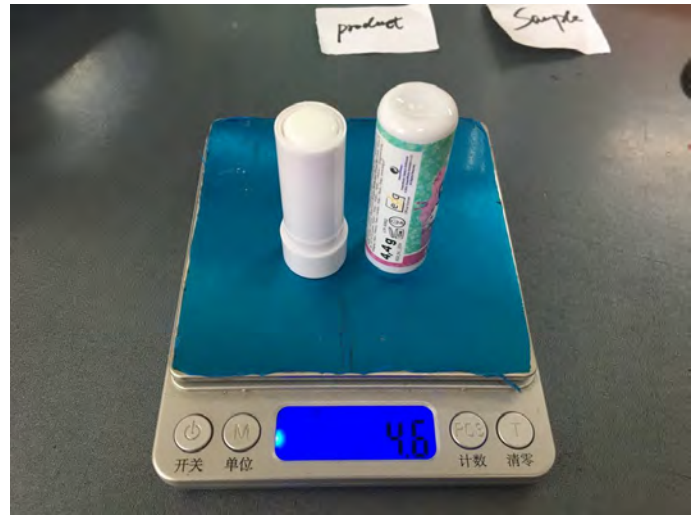
Product view



Scent comparing with sample



Lip balm net weight check



Lip balm net weight check

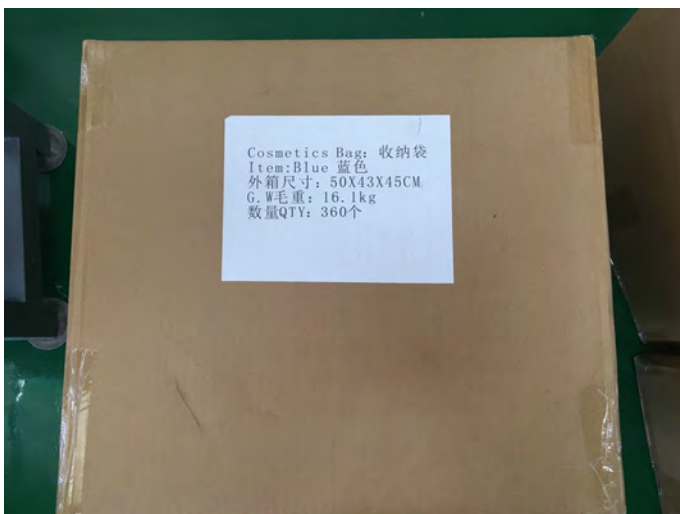
Item# Blue cosmetic bag



Finished products in warehouse



Outer carton view



Outer carton view-front & back



Outer carton view- sides



Outer carton packing



Units packing



Product view



Product view



Product view



Product view



Product size check



Product size check



Product size check



Product weight check

Item# Pink cosmetic bag



Outer carton view



Outer carton view-front & back



Outer carton view-sides



Outer carton packing



Units packing



Product view



Product view



Product view



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Product size check



Product size check



Product size check



Product packed with color paper sleeve



Product packed with color paper sleeve



Product packed with color paper sleeve

Item#Color paper sleeve



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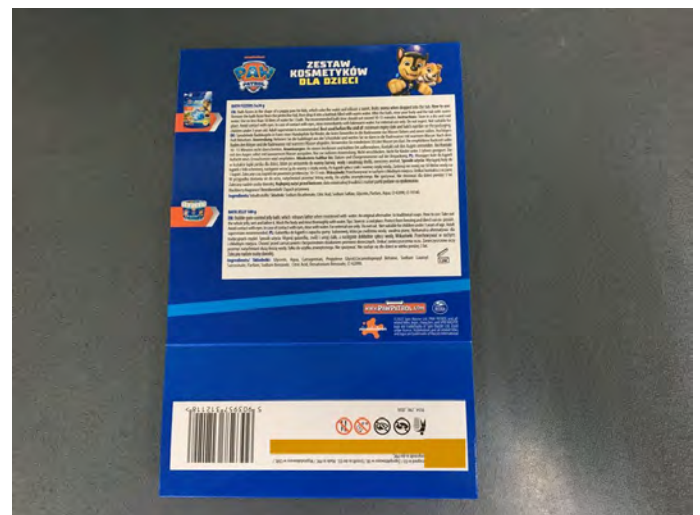
Finished products in warehouse



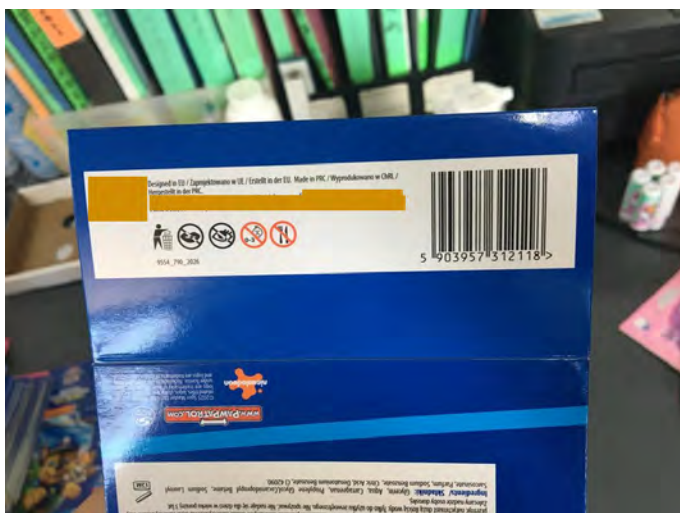
Color paper sleeve view



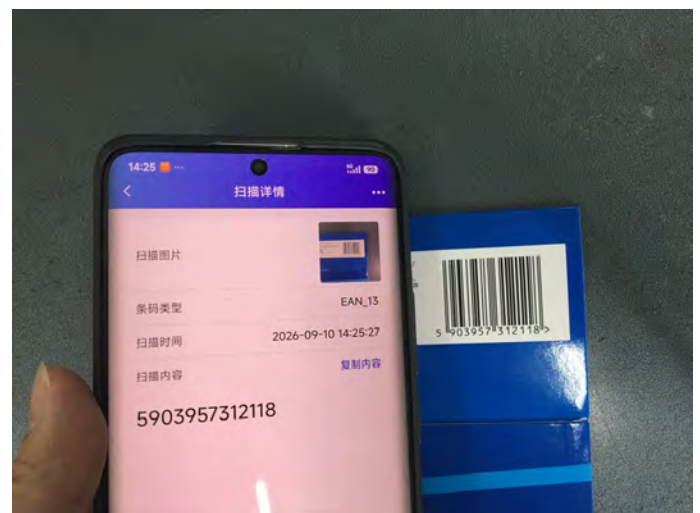
Color paper sleeve view



Color paper sleeve view



Barcode on color paper sleeve



Scanning test



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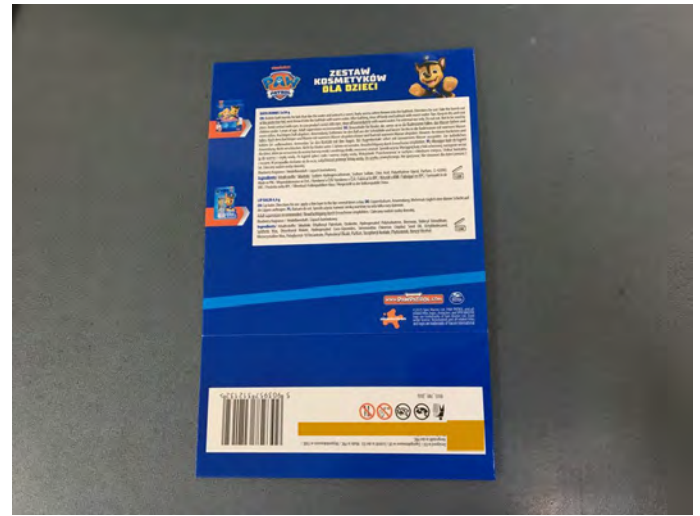
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Color paper sleeve view



Color paper sleeve view



Barcode on color paper sleeve



Scanning test



Color paper sleeve view



Color paper sleeve view

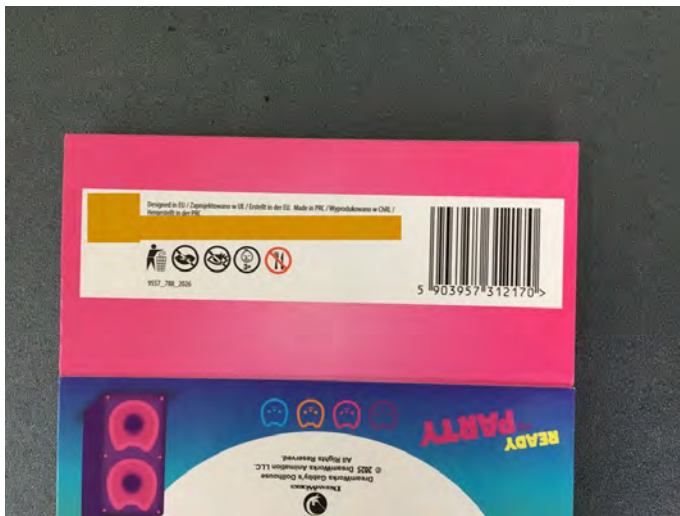


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Barcode on color paper sleeve



Scanning test



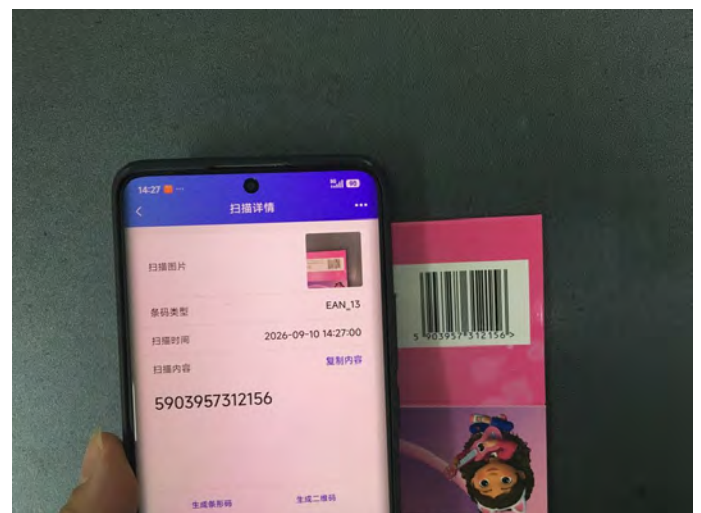
Color paper sleeve view



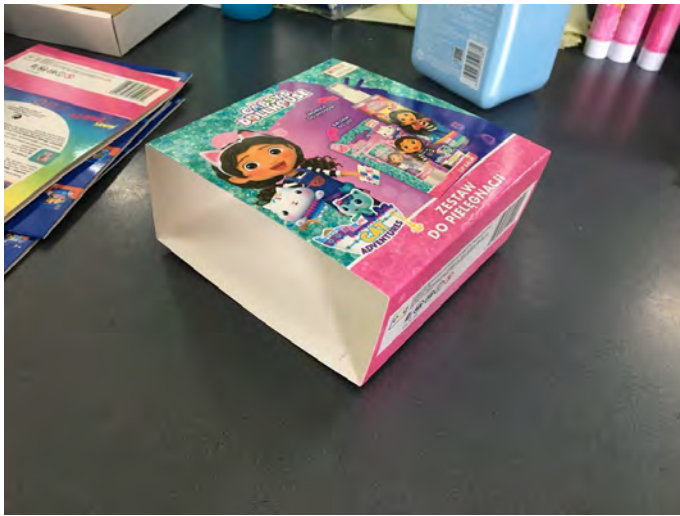
Color paper sleeve view



Barcode on color paper sleeve



Scanning test



Color paper sleeve view



Color paper sleeve weight check



Color paper sleeve size check



Color paper sleeve size check



Color paper sleeve size check

Nil

N/A

Item#PDQ package



Finished products in warehouse



PDA package view



PDA package view



PDA package view



PDA package view



PDA package view

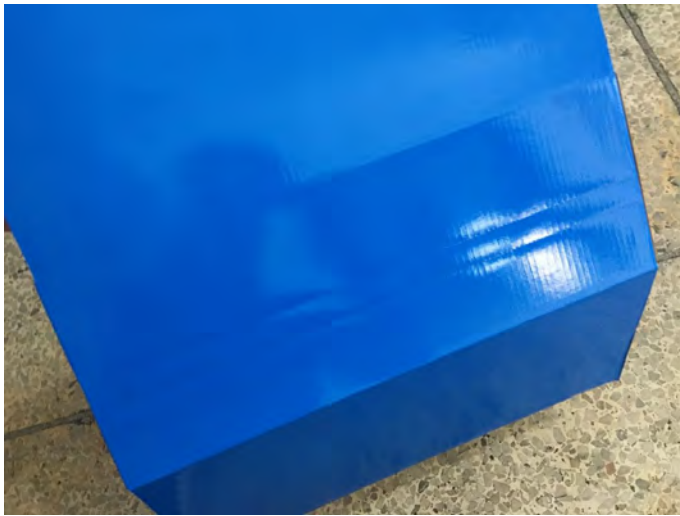


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PDA package view



PDA package view



PDQ package size check



PDQ package size check



PDQ package size check

Nil

N/A

### 3. ON-SITE TESTS & SPECIAL REQUIREMENTS

**Result : Pending, see test requirements 6**



| Test Requirements                                                                                                                   | Comments from Inspector (Actual finding/photo)                                      | Result |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------|
| <b>Universal test requirements</b>                                                                                                  |                                                                                     |        |
| 1.Normal function check.(G-II: <u>500</u> pcs)<br>(Check each function of the lip balm, and all the function should be no problem ) |  | Pass   |



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|                                                                               |                                                                                     |      |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------|
| 2.Bar code scanning test (S-3: <u>32</u> pcs))                                |  | Pass |
| 3. 3M tape adhesive test (S-3 <u>32</u> pcs)<br>(Use 3M tape to do this test) | N/A                                                                                 |      |
| 4. Internal structure/Major Components<br>check (1-3 pcs per item)            | 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:

| Item#                 | Printed on master carton/Spec | Actual measuring                  |
|-----------------------|-------------------------------|-----------------------------------|
| For all lip balms     | Nil                           | 44.0x33.5x26.3cm/<br>4.46-4.49kgs |
| For all cosmetic bags | 50x43x45cm/16.1kgs            | 49.0x43.0x44.0cm/<br>16.0kgs      |



For  
referen  
ce only

6. Carton drop test (1 ctn per item)  
(ISTA-1A, 1 corner, 3 edge and 6 face of master carton, height : 76 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)**



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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



Pass



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 4.4g)

| Lip balm net weight measurement (g) |      |     |     |     |     |
|-------------------------------------|------|-----|-----|-----|-----|
| Item#                               | 1    | 2   | 3   | 4   | 5   |
| 4.4g Skye Paw Patrol strawberry     | 4.70 | 4.6 | 4.6 | 4.5 | 4.5 |
| 4.4gGabby'sDollhouse cookie         | 4.6  | 4.5 | 4.6 | 4.6 | 4.7 |

Pass





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 |
|--------------------------------------------------|-----|-----|-----|-------------------|
| Item#41.09.647 (4.4g Skye Paw Patrol strawberry) |     |     |     |                   |



|                                          |   |   |   |                                                                                     |
|------------------------------------------|---|---|---|-------------------------------------------------------------------------------------|
| Scratch mark on the sticker surface-贴纸刮伤 | 0 | 0 | 3 |  |
|------------------------------------------|---|---|---|-------------------------------------------------------------------------------------|



|                                                          |   |   |   |                                                                                      |
|----------------------------------------------------------|---|---|---|--------------------------------------------------------------------------------------|
| Broken mark on the sticker -<br>贴纸烂                      | 0 | 0 | 1 |    |
| Item#41.09.664 (4.4g Gabby's Dollhouse cookie cake cat ) |   |   |   |                                                                                      |
| Scratching on the sticker -贴<br>纸刮伤                      | 0 | 0 | 1 |   |
| Item# Pink cosmetic bag                                  |   |   |   |                                                                                      |
| Broken on the bag surface-<br>化妆包表面破损                    | 0 | 1 | 0 |  |
| Item# Blue cosmetic bag                                  |   |   |   |                                                                                      |



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|                                                  |   |   |   |                                                                                                                                                                             |
|--------------------------------------------------|---|---|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Foreign object inside the cosmetic bag- 化妆包里面有异物 | 0 | 1 | 0 |                                                                                           |
| Scratch mark on the cosmetic bag -化妆包刮伤          | 0 | 0 | 2 | <br> |

Item#41.09.647 (4.4g Skye Paw Patrol strawberry)



| Sample size | Maximum Allowed | Total Defects | Result | Notes |
|-------------|-----------------|---------------|--------|-------|
| CRI : 185   | 0               | 0             | Pass   | N/A   |
| MAJ :185    | 7               | 0             | Pass   | N/A   |
| MIN :185    | 14              | 4             | Pass   | N/A   |

| Item#41.09.664 (4.4gGabby'sDollhouse cookie cake cat ) |                 |               |        |       |
|--------------------------------------------------------|-----------------|---------------|--------|-------|
| Sample size                                            | Maximum Allowed | Total Defects | Result | Notes |
| CRI : 155                                              | 0               | 0             | Pass   | N/A   |
| MAJ :155                                               | 3               | 0             | Pass   | N/A   |
| MIN :155                                               | 7               | 1             | Pass   | N/A   |
| Item#Pink cosmetic bag                                 |                 |               |        |       |
| Sample size                                            | Maximum Allowed | Total Defects | Result | Notes |
| CRI : 80                                               | 0               | 0             | Pass   | N/A   |
| MAJ :80                                                | 3               | 1             | Pass   | N/A   |
| MIN :80                                                | 7               | 0             | Pass   | N/A   |

| Item#Blue cosmetic bag |                 |               |        |       |
|------------------------|-----------------|---------------|--------|-------|
| Sample size            | Maximum Allowed | Total Defects | Result | Notes |
| CRI : 80               | 0               | 0             | Pass   | N/A   |
| MAJ :80                | 3               | 1             | Pass   | N/A   |
| MIN :80                | 7               | 2             | 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 first page of report.