AZ Trading & Inspection Services
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Inspection Detail

Final Inspection Report (FIR)

Client	[redacted]		
Supplier	[redacted]		
Factory Address	[redacted] Faisalabad Pakistan		
Product	White Cotton Interlock Gloves		
PO Number	4502062551		
Style Number	094201		
Location	Faisalabad	**Ref. sample**	Yes
Inspection Date	15-July-2021	**Order Quantity**	4350 Dozens
Shipment Date	16-July-2021 (By Sea)	**Qty available**	4350 Dozens (100 %)

OVERALL INSPECTION RESULT:	**Beyond AQL Passed**

(Client has the final decision to Reject or Approve)

IMPORTANT REMARKS

1/Factory had offered 87 Cartons.

2/Factory had called for final inspection so it conducted once at least 80% of production is completed. So factory will offer 87 cartons 100% production for inspection.

3/ As per protocol instruction, bulk products has compared with factory's Pre Production sample.

4/ Cartons were stored in floor instead of pallet

5/Cartons not completed so mark cartons number manually by inspector.

MEASUREMENTS AQL

Inspection standard	ANSI/ASQC Z1.4-1993	Sample Size		500 Pieces
Sampling Plan	Single, Normal	**Results**		
Inspection Level	General II	**Critical**	**Major**	**Minor**
AQL		0	21	21
Number of Defective Units Found		**0**	**11**	**3**
Maximum Allowed		21		
No. of Inspected Units		500		

SAMPLE COLLECTION

Number of defective samples collected by inspector	0

SPECIFICATIONS CHECK

Quantity

Expected Result	Result	Actual Comments
Quantity will be failed if less than 80% packed/ 100 % finished	OK	Factory had offered 87 Cartons 100 % of Order / Booking Quantity 87 Cartons

Quantity details of the order inspected

PO Number	Style # - Color	Order		Shipping		Inspected	
		QTY	CTN	QTY	CTN	QTY	CTN
4502062551	094201 / WHITE	4350	87	-	-	4350	87
Total Quantity		4350	87	-	-	4350 (100%)	21
Number on the inspected cartons		Cartons marking not marking yet					

Packing Material

	OK	NOT OK	N/A
Sewn Label	☐	☐	■
User Info Sheet	☐	☐	■
Tags	☐	☐	■
Polybag Sticker	■	☐	☐
Logo	☐	☐	■

Carton Inspection

	OK	NOT OK	N/A
Appearance of carton	■	☐	☐
Printing	☐	☐	■
Carton Marking/Sticker	■	☐	☐
Carton Ply	5 Paly		

Quality means doing it right when no one is looking

DEFECTS RESULTS				
No.	Defects Description	Critical	Major	Minor
1	During inspection found 9 pieces found major open seams	-	10	0
2	During inspection found 1 pieces with oil stain	-	1	0
3	During inspection found 3 piece found minor open seams	-	0	3
Total Defects		0	11	3
Allowed Defects		0	21	21
Result		Passed with in AQL		

Conformity (check 1 pc/size/color/style)			
Checkpoint	**Description**	**Result**	**Comments**
Style & Colors	Conformity vs. final approved sample	N/A	As per protocol instruction, bulk products has compared with factory's Pre Production sample
Artwork & Logo	Bulk logo(s) vs. client's approval sample and	N/A	No logo
Labels	**Main Label** conformity	N/A	Approved sample to compare however compared with factory reference sample Please refer below pictures
	Care Label conformity	N/A	
	Size Label conformity	N/A	

PACKING AND PACKAGING			
Checkpoint	**Description**	**Results**	**Comments**
Retail Compliance (Check 1pc/size/color/style)	Hang tag quality/accuracy	N/A	No hang
	Hanger quality/size/type	N/A	No Hanger
	Price ticket quality/accuracy	N/A	No Price ticket
	Country of Origin	N/A	No origin
	EZ Size	N/A	No EZ found
	Folding instructions/method	N/A	Follow as per customer instruction
	Fiber Content	**OK**	100 % Cotton
	Individual Poly bag warning/size/quality	**OK**	No individual poly bag found 1 master poly bag in red color
	Carton front and side mark conformity	**OK**	Check has been done and found Ok
	Carton quality (number of Piles)	**OK**	Carton quality found 5 plies
	UPC Number accuracy	**OK**	Found with UPC code , and compared with Po sheet

	Results	**Carton Number**	**Style #**	**L x W x H (Inch)**	**Weight (Kg)**
Dimensions & Weight of expo r t cartons (5 cartons)	Ok	1	094201	20 x 18 x 15	16.25
	Ok	4	094201	20 x 16 x 14	15.56
	Ok	6	094201	20 x 16 x 14	14.69
	Ok	9	094201	20 x 18 x 15	15.73
	Ok	11	094201	20 x 18 x 15	17.90

MEASUREMENT TABLE Actual Findings

Product Dimension Weight Sheet

S.No.	Gloves Size	Tolerance + / -	Size	Pair Weight Gram	Packet Weight	Left Hand Length				Gloves Size	Right Hand Length			
				Average Weight		Sample 1	Sample 2	Sample 3	Sample 4		Sample 1	Sample 2	Sample 3	Sample 4
1	7	N/A	**7**	22.60	274.66	21.50	22.00	22.00	22.50	7	21.01	22.0	22.50	21.0
2	8	N/A	**8**	24.33	288.66	24.50	23.00	24.00	23.50	8	24.00	23.5	24.00	24.5
3	9	N/A	**9**	25.16	298.00	25.00	25.50	25.00	25.00	9	24.50	25.0	25.00	25.0
4	10	N/A	**10**	26.33	317.66	26.00	26.50	26.00	25.50	10	26.00	26.0	25.50	26.2
5	11	N/A	**11**	29.00	342.66	27.00	27.50	28.00	28.50	11	27.00	27.5	27.00	27.5

PRODUCT PICTURES

1. Cartons Stock

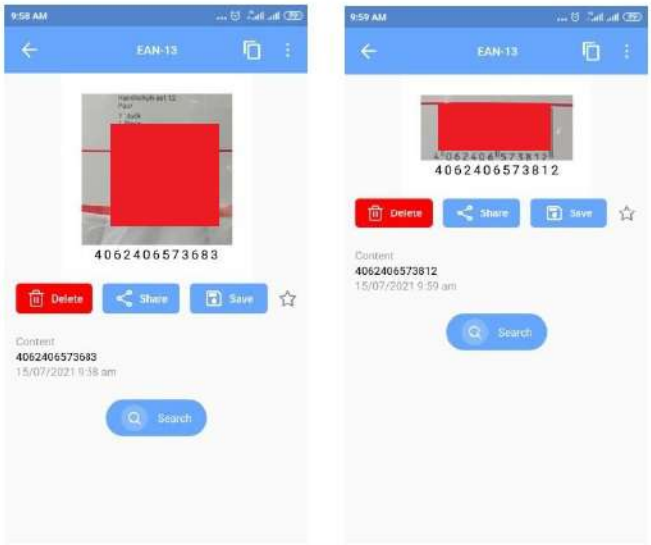
2. Cartons Weight

3. Cartons Weight

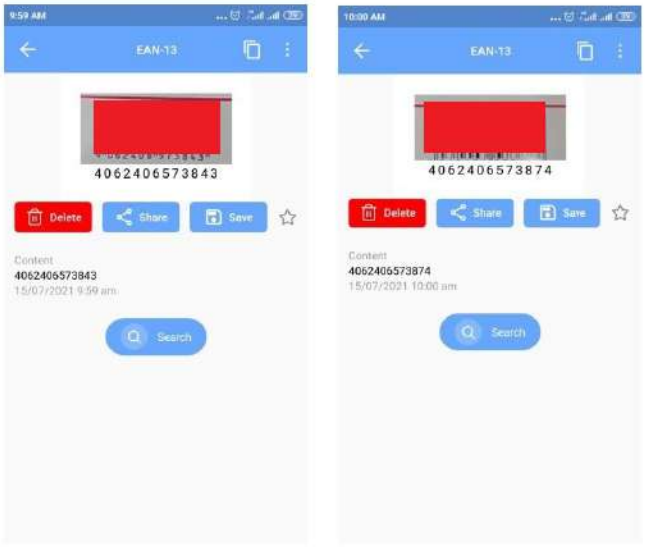
4. Carton sticker

PRODUCT PICTURES

5. Carton Sticker



6. Polybag Sticker with QR Code size 7-8



7. Polybag Sticker with QR Code size 9-10

8. Polybag Sticker with QR Code size 11

PRODUCT PICTURES

9. Swing Label & 10 stitches / inch

10. Dozen Weight

11. Samples Size 21 dozens

12. Sample Size

PRODUCT PICTURES

13. Major Minor Faults

14. Major Minor Faults

15. Major Minor Faults

16. Major Minor Faults

PRODUCT PICTURES

17. Major Minor Faults

18. Major Minor Faults

19. Major Minor Faults

20. Major Minor Faults

PRODUCT PICTURES

21. Major Minor Faults

22. Major Minor Faults

INSPECTOR GENERAL OBSERVATIONS:	
Lighting condition during Inspection	**Good**
Cleanliness of the Inspection room	**Rather Clean**
Factory general condition, example: broken window, water on the floor	**Good**
Factory did not provide enough workers to help the Inspections	**Enough Workers**
Whether the Gage / Equipment Used has been calibrated	**No**

IMPORTANT NOTES

THE ABOVE RESULT REFLECTS AZ INSPECTION FINDINGS AT THE TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELEASE THE BUYER OR SELLER FROM CONTRACTUAL RESPONSIBILI T IES, NOR DO E S IT PREJUDICE THE BUYER'S RIGHT OF CLAIM TOWARD THE SELLER/SUPPLIER FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING INSPECTION OR OCCURRING ANYTIME THEREAFTER

End of the Report