

# Pre-shipment Inspection Report

Report #: PSI191221-191213-G

| General Information:       |                                       |
|----------------------------|---------------------------------------|
| Client name                | XXX                                   |
| Product name               | Glass Meal Prep Containers (set of 5) |
| Item                       | XXX                                   |
| PO#                        | XXX                                   |
| Ordered quantity(Lot size) | 2000 sets                             |
| Inspection Date            | 21 <sup>st</sup> Dec. 2019            |
| Arrival time               | 09:30 am                              |
| Departure time             | 15:00 pm                              |
| Supplier name              | XXX                                   |
| Factory name               | XXX                                   |
| Inspection location        | XXX                                   |



| Inspection Summary                                |            |                                        |    |    |    |
|---------------------------------------------------|------------|----------------------------------------|----|----|----|
| Inspection Sections                               | Conform?   | Remarks                                |    |    |    |
| 1. Product quantity check                         | Pass       |                                        |    |    |    |
| 2. Workmanship appearance/<br>Function inspection | Within AQL |                                        | Cr | Ma | Mi |
|                                                   |            | Found                                  | 0  | 2  | 3  |
|                                                   |            | Max Allowed                            | 0  | 3  | 5  |
|                                                   |            | Sample Size                            | 50 | 50 | 50 |
|                                                   |            | Most serious defects found: dirty mark |    |    |    |
| 3. Test checking/Special check points             | Pending    |                                        |    |    |    |
| 4. Packing/Packaging                              | Pass       |                                        |    |    |    |
| 5. Shipping marks/Label/Marking                   | Pending    | Refer to remark 5.1                    |    |    |    |
| 6. Product conformity/Measurement                 | Pending    | Refer to remark 6.1                    |    |    |    |

|                   |                                                                                                     |
|-------------------|-----------------------------------------------------------------------------------------------------|
| <b>Conclusion</b> | <b>PENDING, due to remark 5.1 &amp; 6.1</b><br>(Client has the final decision to Reject or Approve) |
|-------------------|-----------------------------------------------------------------------------------------------------|

| AQI Remarks |                                                                                                                                                                                                                                          |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b>    | <b>Quantity Check</b>                                                                                                                                                                                                                    |
| 1.1.        | Upon the arrival, all products were finished and 100% packed into cartons.                                                                                                                                                               |
| <b>2</b>    | <b>Workmanship</b>                                                                                                                                                                                                                       |
| 2.1.        | selected 50 sets samples for inspection, found 2pcs major defects and 3pcs minor defects, for the defects found during inspection, the inspector had already shown to the factory and requested them to replace or repair these defects. |

|      |                                                                                                                  |
|------|------------------------------------------------------------------------------------------------------------------|
| 3    | <b>Testing and special check points</b>                                                                          |
| 3.1. | On site testing was passed.                                                                                      |
| 3.2. | The product was fragile and factory did not allow us to conduct the drop test during the inspection.             |
| 4.   | <b>Packing Check</b>                                                                                             |
| 4.1. | Nil                                                                                                              |
| 5.   | <b>Shipping marks inspection/Marking/Label</b>                                                                   |
| 5.1  | Found actual carton size 42*30.2*40cm print on shipping mark, but order inspection document stated 42*30.5*40cm. |
| 6.   | <b>Product conformity inspection</b>                                                                             |
| 6.1  | No approval sample for reference during inspection.                                                              |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Pictures of remarks</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                     |
| Remark # 5.1 Found actual carton size 42*30.2*40cm print on shipping mark, but order inspection document stated 42*30.5*40cm.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |
| Found actual carton size 42*30.2*40cm print on shipping mark                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Found actual carton size 42*30.2*40cm print on shipping mark                        |
| <p style="text-align: center;"><b>MASTER CARTON SHIPPING MARK</b></p> <div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="border: 1px solid red; padding: 10px; text-align: center;"> <br/>             White Kingfisher Ltd<br/>             [Redacted]<br/>             set with vented lid<br/>             Qty,4set/Carton<br/>             Size,42*30.5*40 cm<br/>             Country of Origin,China           </div> <div style="border: 1px solid red; padding: 10px; text-align: center;"> <br/>             White Kingfisher Ltd<br/>             5 p<br/>             Qty<br/>             Size,42*30.5*40 cm<br/>             Carton NO. of 500<br/>             N.W.12.1 KGS<br/>             G.W.13.6 KGS           </div> </div>  |                                                                                     |
| But order inspection document stated 42*30.5*40cm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                     |

|                        |                                                                                     |               |                                                                                     |                     |                                                                                       |
|------------------------|-------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------|
| Manufacturer Signature |  | AQI Inspector |  | AQI Report Approver |  |
|------------------------|-------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------|

### Inspection Method Applied:

|                                    |                                                                                       |   |       |     |       |     |
|------------------------------------|---------------------------------------------------------------------------------------|---|-------|-----|-------|-----|
| Inspection type                    | Pre-Shipment Inspection                                                               |   |       |     |       |     |
| Inspection Standard                | ANSI/ASQ Z1.4 (ISO2859-1)                                                             |   |       |     |       |     |
| Sampling plan                      | Single, normal                                                                        |   |       |     |       |     |
| Inspection level                   | G – I                                                                                 |   |       |     |       |     |
| AQL:                               | Cri.                                                                                  | 0 | Maj.: | 2.5 | Min.: | 4.0 |
| Sample size inspected              | 50sets                                                                                |   |       |     |       |     |
| Total number of AVAILABLE cartons: | 500ctns                                                                               |   |       |     |       |     |
| Quantity for selected cartons      | 23ctns                                                                                |   |       |     |       |     |
| Carton # of the selected cartons   | 125,188,12,30,44,53,79,108,92,169,218,234,257,280,300,333,355,363,372,385,412,431,484 |   |       |     |       |     |

### 1. Product Quantity Inspection:

| Item No.     | Color               | Ordered Qty.(Pcs) | Available Qty.(Pcs) | Packed Cartons | Unpacked Cartons | Not finished QTY | Sample Size |           |
|--------------|---------------------|-------------------|---------------------|----------------|------------------|------------------|-------------|-----------|
|              |                     |                   |                     |                |                  |                  | Pieces      | Cartons   |
| TQ840RC      | Transparent + green | 2000              | 2000                | 500            | 0                | 0                | 50          | 23        |
| <b>Total</b> |                     | <b>2000</b>       | <b>2000</b>         | <b>500</b>     | <b>0</b>         | <b>0</b>         | <b>50</b>   | <b>23</b> |

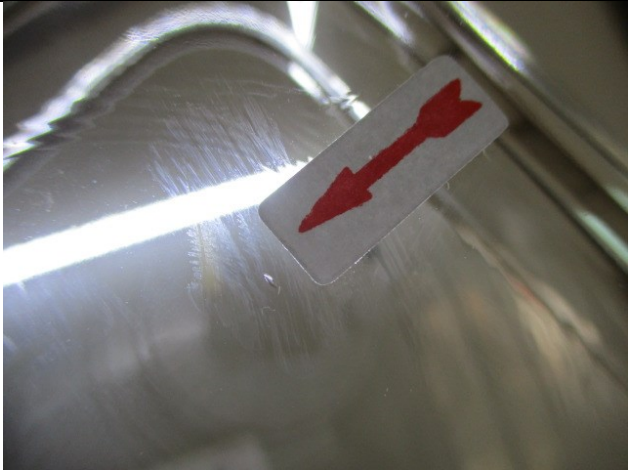
### 2. Workmanship Appearance / Function inspection

General requirement from client:

| #                       | Description                 | Cri. | Maj. | Min. | Remarks           |
|-------------------------|-----------------------------|------|------|------|-------------------|
| 2.1.                    | Missing plastic wrap on lid |      | 1    |      |                   |
| 2.2.                    | Scratched mark              |      | 1    |      |                   |
| 2.3.                    | Air bubble                  |      |      | 1    |                   |
| 2.4.                    | Dirty mark                  |      |      | 2    |                   |
| Total Defects           |                             | 0    | 2    | 3    | <b>Within AQL</b> |
| Maximum allowed Defects |                             | 0    | 3    | 5    |                   |
| Sample size             |                             | 50   | 50   | 50   |                   |

### Pictures of defects



|                                                                                    |                                                                                    |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Major defect: Missing plastic wrap on lid                                          | Major defect: Scratched mark                                                       |
|   |  |
| Minor defect: Air bubble                                                           | Minor defect: Dirty mark                                                           |
|  | Nil                                                                                |
| Minor defect: Dirty mark                                                           | Nil                                                                                |

### 3. Reliability Tests/Special Check Points

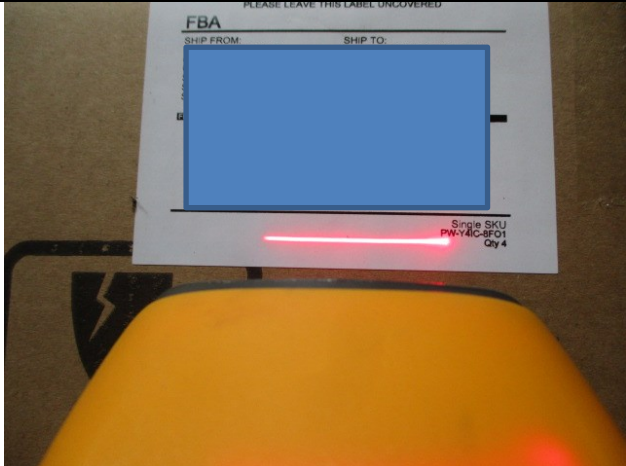
| #    | Testing Description                                                            | Sample Size  | Result | Remark |
|------|--------------------------------------------------------------------------------|--------------|--------|--------|
| 3.1. | <b>Barcode scanning test</b>                                                   | S-2          | Pass   |        |
|      | Barcode should be read easily and correctly                                    |              |        |        |
| 3.2. | <b>Rub test for logo/fabric</b>                                                | S-2          | N/A    |        |
|      | Dry and wet rub 20times                                                        |              |        |        |
| 3.3. | <b>3M tape testing on coating</b>                                              | S-2          | N/A    |        |
|      | Logo no peel off or fade after testing.                                        |              |        |        |
| 3.4. | <b>Leakage test</b>                                                            | S-2          | Pass   |        |
|      | Fill in the glass bowl with water that should be watertight, no leak of water. |              |        |        |
| 3.5. | <b>Carton drop testing</b>                                                     | 1carton/item | N/A    |        |
|      | According to ISTA-1A                                                           |              |        |        |
| 3.6. | <b>Application check</b>                                                       | S-1          | Pass   |        |
|      | Perform real operation on the product                                          |              |        |        |
| 3.7. | <b>Smell check</b>                                                             | All samples  | Pass   |        |
|      | No strong or irritative smell is allowed on the product.                       |              |        |        |
| 3.8. | <b>Fitting check</b>                                                           | S-2          | Pass   |        |

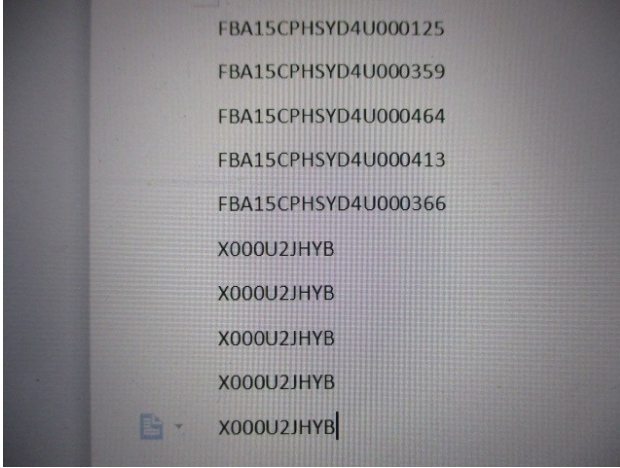
|       |                                                                                                                                                                                                                          |             |      |  |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|--|
|       | Check or test that the product and/or part can fit as expected                                                                                                                                                           |             |      |  |
| 3.9.  | <b>Wobble test</b>                                                                                                                                                                                                       | All samples | Pass |  |
|       | Place units onto a flat surface, No wobble                                                                                                                                                                               |             |      |  |
| 3.10. | <b>Fatigue test</b>                                                                                                                                                                                                      | S-2         | N/A  |  |
|       | For all adjustable parts if applicable, 20 times. No failure                                                                                                                                                             |             |      |  |
| 3.1.  | <b>Dishwasher and/or microwave test</b>                                                                                                                                                                                  | S-1         | Pass |  |
|       | Place products in a dishwasher or microwave oven:<br>- Dishwasher: run the dishwasher for one cycle with the products inside;<br>- Microwave oven: fill the item with water and put in the microwave oven for 10 minutes |             |      |  |
| 3.11. | <b>Temperature shock test</b>                                                                                                                                                                                            | S-1         | Pass |  |
|       | Fill the item with boiling water, keep it 1 minute, and then empty the item and fill in directly with cold water.                                                                                                        |             |      |  |
| 3.12. | <b>Capacity check</b>                                                                                                                                                                                                    | S-2         | Pass |  |
|       | Check the capacity (volume) using a weighing method or, if available, a capacity gauge.                                                                                                                                  |             |      |  |

#### Barcode Test Data

| Item No. |               |        |                                                                                                                        |                                                                                                                        |
|----------|---------------|--------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
|          | Specification | Result | Specification                                                                                                          | Result                                                                                                                 |
| TQ840RC  | 840ml         | 845ml  | FBA15CPHSYD4U000125<br>FBA15CPHSYD4U000359<br>FBA15CPHSYD4U000464<br>FBA15CPHSYD4U000413<br>FBA15CPHSYD4U000366<br>XXX | FBA15CPHSYD4U000125<br>FBA15CPHSYD4U000359<br>FBA15CPHSYD4U000464<br>FBA15CPHSYD4U000413<br>FBA15CPHSYD4U000366<br>XXX |

#### Pictures of Tests

|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|  |  |
| Barcode scanning test                                                               | Barcode scanning test                                                                |

|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|    |    |
| <p>Barcode scanning test</p>                                                        | <p>Leakage test</p>                                                                  |
|   |   |
| <p>Leakage test</p>                                                                 | <p>Application check</p>                                                             |
|  |  |
| <p>Application check</p>                                                            | <p>Smell check</p>                                                                   |



Fitting check



Fitting check



Wobble test



Dishwasher and/or microwave test



Dishwasher and/or microwave test



Dishwasher and/or microwave test

|                                                                                     |                                                                                     |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|    |   |
| Dishwasher and/or microwave test                                                    | Temperature shock test                                                              |
|   |  |
| Temperature shock test                                                              | Capacity check                                                                      |
|  | Nil                                                                                 |
| Capacity check                                                                      | Nil                                                                                 |

#### 4. Packing/Packaging Inspection

General requirement from client:

| #    | Check Points                        | Result | Remarks |              |             |
|------|-------------------------------------|--------|---------|--------------|-------------|
| 4.1. | Packing Method                      | Pass   |         |              |             |
| 4.2. | Packing Quantity                    | Pass   |         |              |             |
| 4.3. | Metal staples on carton             | N/A    |         |              |             |
| 4.4. | Polybag with warning clause/Polybag | N/A    | Sealing | Warning text | Punch holes |

|       |                                                                 |      |                                        |                                        |                                          |
|-------|-----------------------------------------------------------------|------|----------------------------------------|----------------------------------------|------------------------------------------|
|       | with Air holes                                                  |      | <input type="checkbox"/> Yes           | <input type="checkbox"/> Yes           | <input type="checkbox"/> Yes             |
|       |                                                                 |      | <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> No | <input checked="" type="checkbox"/> None |
| 4.5.  | Desiccant                                                       | N/A  |                                        |                                        |                                          |
| 4.6.  | Tissue paper                                                    | N/A  |                                        |                                        |                                          |
| 4.7.  | Carton filling has no over-packed, no gap, no crash are allowed | Pass |                                        |                                        |                                          |
| 4.8.  | No found mixed sizes cartons                                    | Pass |                                        |                                        |                                          |
| 4.9.  | If the packaging check conform to client's documents            | Pass |                                        |                                        |                                          |
| 4.10. | Carton size/weight                                              | Pass |                                        |                                        |                                          |
| 4.11. | corrugated paper                                                | Pass | Outer carton 5-ply, inner box 3-ply    |                                        |                                          |

|         | Qty (Pcs) |              | Carton size(cm) |            | Carton weight(Kg) |        |
|---------|-----------|--------------|-----------------|------------|-------------------|--------|
| Item#   | Inner box | Outer carton | Spec            | Actual     | Spec              | Actual |
| TQ840RC | 1         | 4            | 42x30.5x40      | 42x30.2x40 | 13.6              | 13.96  |

### 5. Shipping Marks /Label/Marking Inspection

| #   | Check points               | Result  | Remarks                                                                                                                                                                                          |
|-----|----------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.1 | Shipping mark              | Pending | Found carton size 42*30.2*40cm print on shipping mark, but order inspection document stated 42*30.5*40cm.                                                                                        |
| 5.2 | Barcode Verification       | Pass    | Barcode on Shipping package:<br>FBA15CPHSYD4U000125<br>FBA15CPHSYD4U000359<br>FBA15CPHSYD4U000464<br>FBA15CPHSYD4U000413<br>FBA15CPHSYD4U000366<br>Barcode on Retail packaging / Product:<br>XXX |
| 5.3 | Care/composition label     | N/A     |                                                                                                                                                                                                  |
| 5.4 | Country origin label       | Pass    | Made in China                                                                                                                                                                                    |
| 5.5 | Poly bag printing / label  | N/A     |                                                                                                                                                                                                  |
| 5.6 | Inner box printing / label | Pass    |                                                                                                                                                                                                  |
| 5.7 | Other label or marking     | Pass    |                                                                                                                                                                                                  |

### 6. Product Conformity / Measurement Inspection:

| #   | Check Points      | Result  | Remarks                                            |
|-----|-------------------|---------|----------------------------------------------------|
| 6.1 | Product Overview  | Pending | No approval sample for reference during inspection |
|     | Requirement:      |         |                                                    |
| 6.2 | Sample Comparison | Pending | No approval sample for reference during inspection |
|     | Requirement:      |         |                                                    |

|     |                           |      |                |
|-----|---------------------------|------|----------------|
| 6.3 | Product size/Weight       | Pass | Actual finding |
|     | Requirement:              |      |                |
| 6.4 | Other size or measurement | N/A  |                |
|     | Requirement:              |      |                |

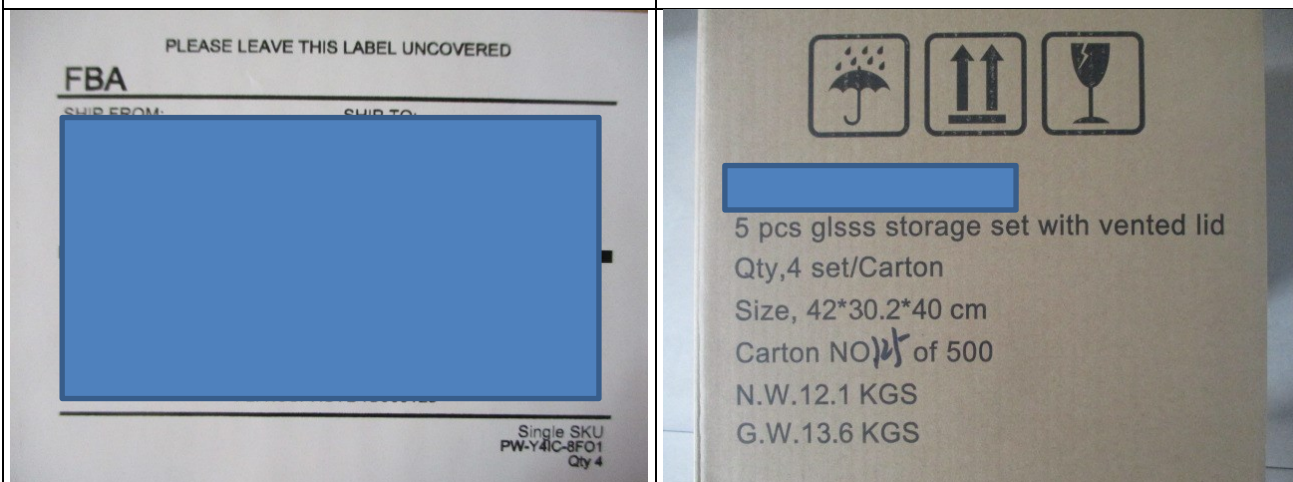
| Item#   | Product size on spec | Actual Product size | Product weight on spec | Actual Product weight |
|---------|----------------------|---------------------|------------------------|-----------------------|
| TQ840RC | N/A                  | 182.5x125x57.8mm    | N/A                    | 600g                  |

**Pictures for packing, shipping marks and product checking**



Master carton view

Main mark 2 sides



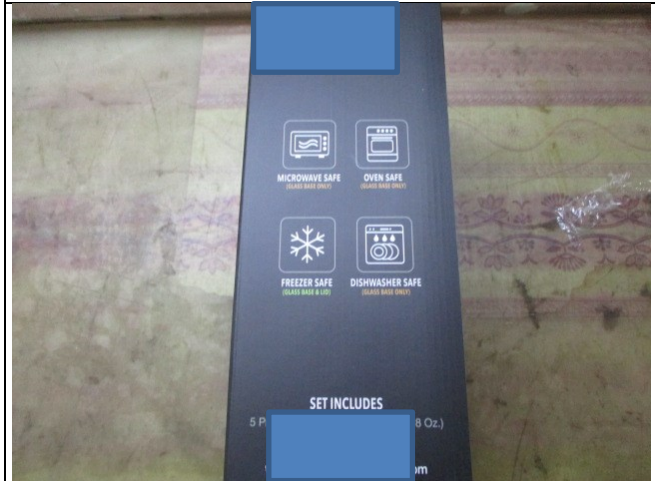
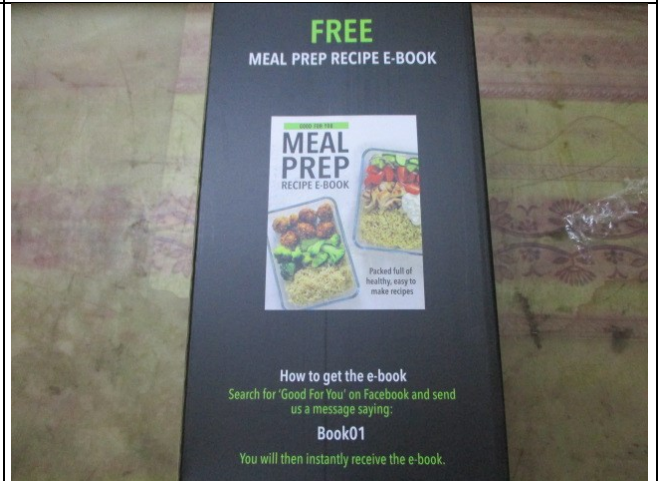
FBA stick on 1 main mark

Side mark 2 sides



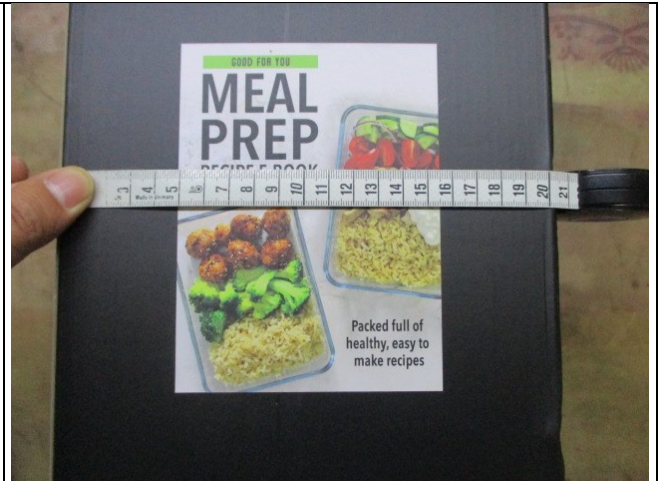
|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Master carton size check                                                            | Master carton size check                                                             |
|    |    |
| Master carton size check                                                            | Master carton size check                                                             |
|   |   |
| Master carton size check                                                            | Master carton size check                                                             |
|  |  |
| Master carton weight check                                                          | Master carton weight check                                                           |

|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|    |    |
| Carton board on top                                                                 | 5-ply carton                                                                         |
|   |   |
| Packing method                                                                      | Carton board on bottom                                                               |
|  |  |
| 4 inner boxes per master carton                                                     | Inner box view                                                                       |

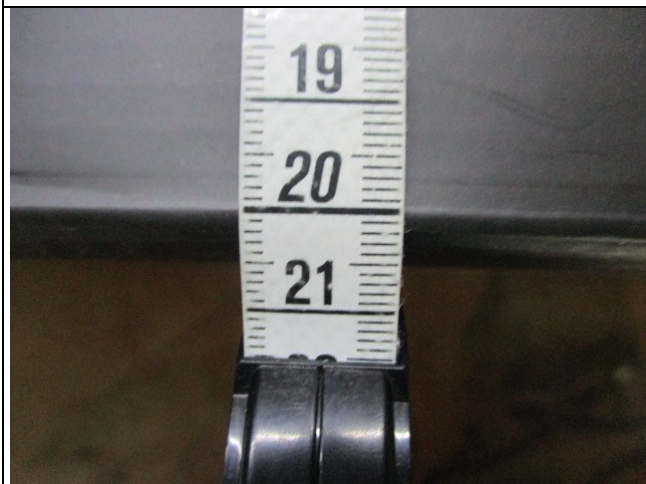
|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|    |    |
| <p>Top mark</p>                                                                     | <p>Bottom mark</p>                                                                   |
|   |   |
| <p>Details</p>                                                                      | <p>Shipping mark</p>                                                                 |
|  |  |
| <p>Shipping mark</p>                                                                | <p>Shipping mark</p>                                                                 |



Shipping mark



Inner box size check



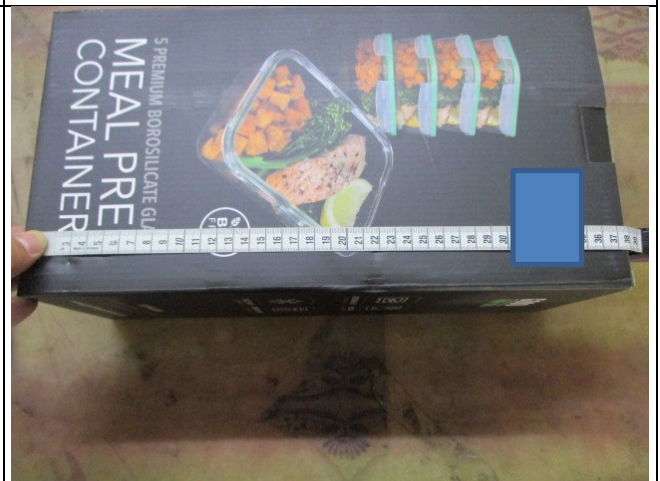
Inner box size check



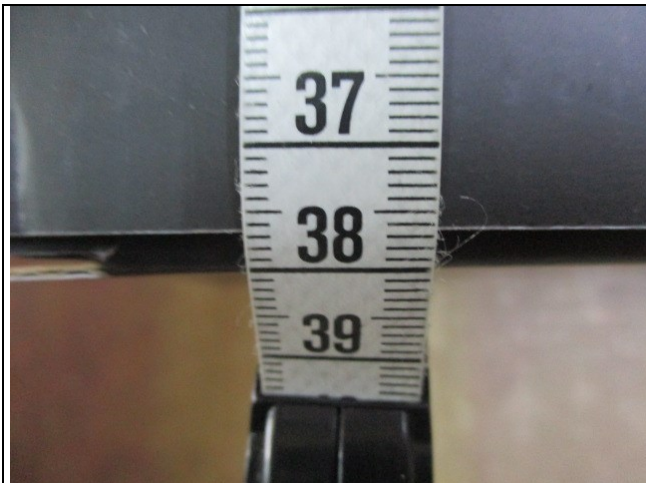
Inner box size check



Inner box size check



Inner box size check

|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|    |    |
| <p>Inner box size check</p>                                                         | <p>Inner box weight check</p>                                                        |
|   |   |
| <p>Inner box weight check</p>                                                       | <p>Packing method</p>                                                                |
|  |  |
| <p>3-ply carton</p>                                                                 | <p>Thank you card on top</p>                                                         |



Divider crad in inner box



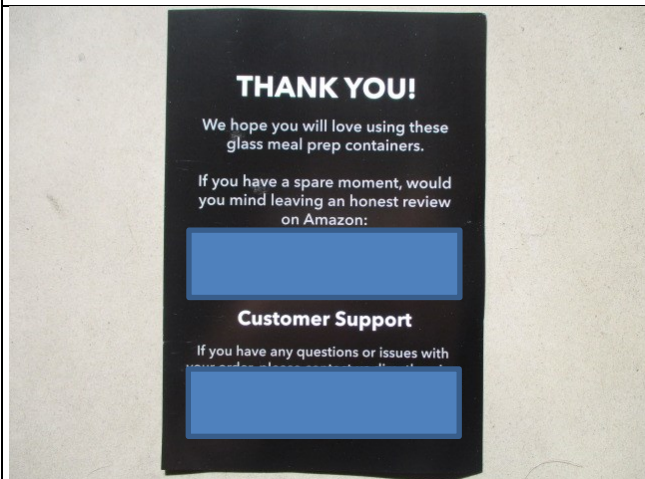
3-ply carton for inner box



Packing method



Packing method



Thank you card



Thank you card



Products view



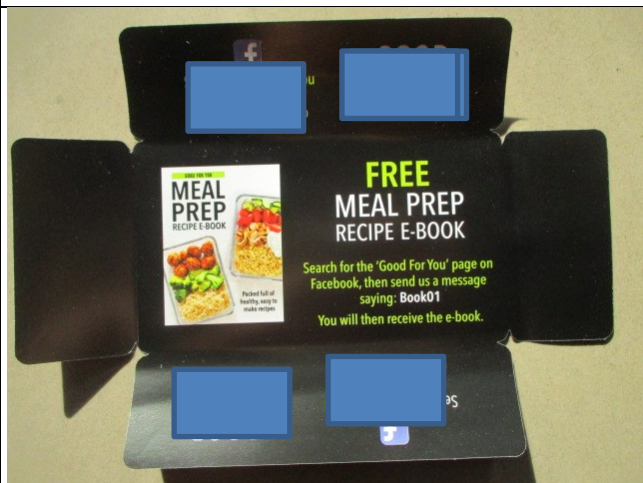
Plstic wrap on lid



Plastic paper between lid and container



Insert card in container



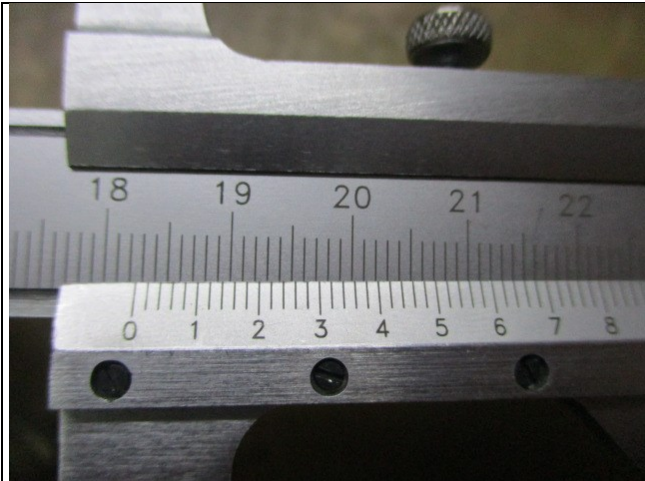
Insert card



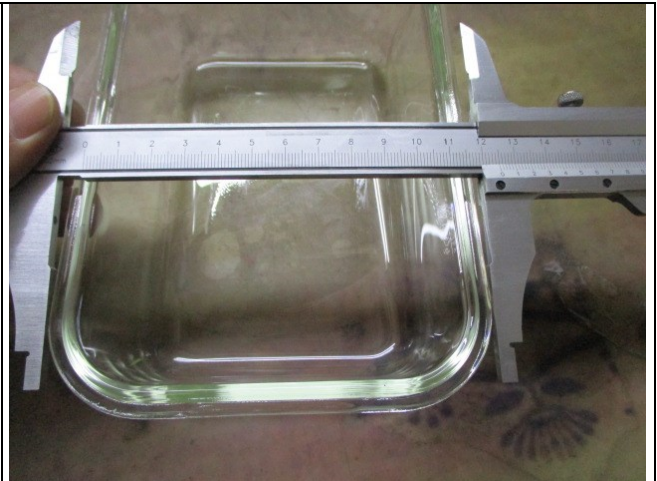
Insert card

|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|    |    |
| Products view                                                                       | Opener                                                                               |
|   |   |
| Opener                                                                              | Products view                                                                        |
|  |  |
| Lid                                                                                 | Lid                                                                                  |

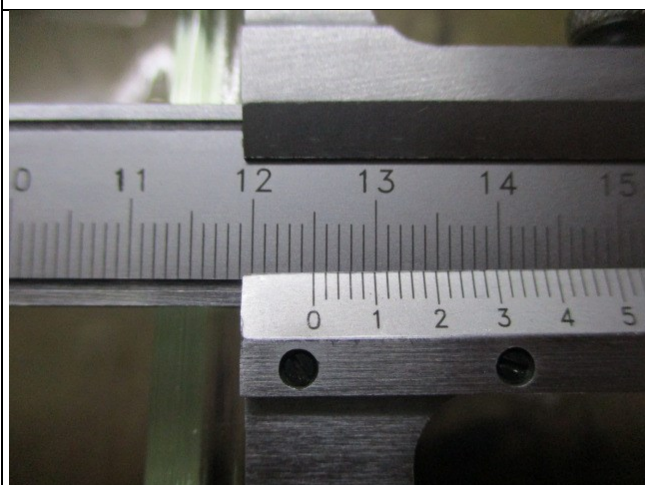
|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|    |    |
| Container view                                                                      | Container view                                                                       |
|   |   |
| Container view                                                                      | Container view                                                                       |
|  |  |
| Products weight check                                                               | Products size check                                                                  |



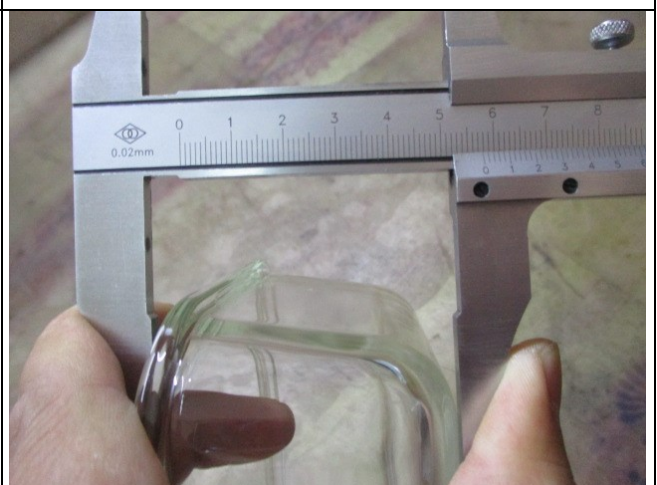
Products size check



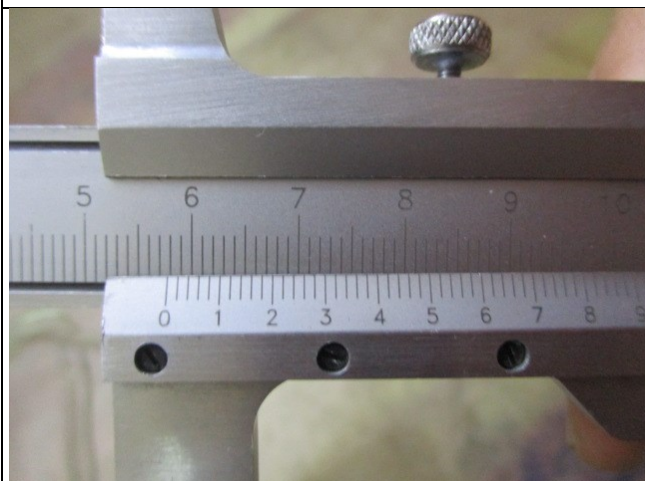
Products size check



Products size check



Products size check



Products size check



Thank you card size check

|                                                                                   |                                                                                    |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
|  |  |
| Thank you card size check                                                         | Thank you card GSM<br>check=4.6g/(18X12.5cm)=204.4gsm                              |

| 7. Factory General Outlook                                                          |                                                                                      |                                                                                       |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Is the factory/workshop location<br>Same as booked by client?                       | Factory/Workshop cooperation                                                         | Factory/Workshop organization                                                         |
| Yes                                                                                 | Average                                                                              | Average                                                                               |
| Warehouse Cleanliness                                                               | Inspection Room Lighting<br>Conditions                                               | Inspection Room Conditions<br>Cleanliness                                             |
| Average                                                                             | Bright                                                                               | Clean                                                                                 |
| Factory Gate                                                                        | Cartons stack in factory                                                             | Cartons stack in factory                                                              |
|  |  |  |

## 8. Draft Report

| General Information:                                           |                                                                                                  |
|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Client name:                                                   | Supplier name: & Export Trading Co., Ltd.                                                        |
| Product name: Rectangle glass food storage set with vented lid | Inspection Date: Dec 21, 2019                                                                    |
| Item #: TQ840RC                                                | PO#: SS28433                                                                                     |
| Ordered quantity: 2000sets                                     | Inspection location: Jining, Shandong, China                                                     |
| Inspection type: PSI/G-I                                       | AQL Level: Cri. 0 Maj.: 2.5 Min.: 4.0                                                            |
| Sample size inspected: 50                                      | Qty. for selected cartons: 23                                                                    |
| Defective list                                                 | Critical Major Minor                                                                             |
| Missing plastic wrap on lid                                    | 0 1 0                                                                                            |
| Scratched mark                                                 | 0 1 0                                                                                            |
| Air bubble                                                     | 0 0 1                                                                                            |
| Dirty mark                                                     | 0 0 2                                                                                            |
|                                                                |                                                                                                  |
| Total Defectives                                               | 0 2 3                                                                                            |
| Maximum allowed:                                               | 0 3 5                                                                                            |
| Sample Size                                                    | 50 50 50                                                                                         |
| Conclusion:                                                    | Pending due to remark 1.                                                                         |
| AQL Remark :                                                   | 1. No reference sample for check during inspection.<br>2. Found 100% finished & packed into ctn. |
| Manufacturer Signat                                            | AQL Inspector                                                                                    |

## IMPORTANT NOTES

The results reflect our findings at time and place of inspection. This report does not relieve seller/manufacturers 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; Final approval is required by client before releasing shipment.

## End of the Report