



 Inspection Number
 :
 INS/0224/00073
 ID Item
 :
 1
 Style
 :
 Cs 315

 Inspection Date
 :
 27 February 2024
 Lot
 :
 01211
 Color
 :
 Navy

Average Actual Point : 10.37 Status : PASS

Fabric Name : DK 401 CM QUILT

Form Number: FRM/0224/00215Width: 0 InchWeight: 23 KgDate: 2024-02-27Gramage: 300Inspector: FAJARFabric Supplier: SGTRoll: 03Machine No: 01

| Length | Defect Name        | Code | Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width  |
|--------|--------------------|------|----------|--------------|--------------|---------|--------|
| 1-10   | (FUTOITO/SLUB)     | D    | 2        |              |              |         | 74->73 |
| 11-20  | (ANA/HANE/HOLE)    | Α    |          |              |              | 1       | 74->73 |
| 21-30  | (SHIMI/WHITE SPOT) | 0    |          |              |              | 1       |        |
| 41-50  | (SHIMI/WHITE SPOT) | 0    |          |              |              | 1       | 74->73 |

Barcode Length: Yard Remark:
Actual Length: 47.03 Yard Status: PASS

| Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width | Total Point | Actual Point |
|----------|--------------|--------------|---------|-------|-------------|--------------|
| 2        | 0            | 0            | 12      | 73    | 14          | 14.68        |

 Form Number: FRM/0224/00216
 Width: Inch
 Weight: 23.85 Kg

 Date: 2024-02-27
 Gramage: 300
 Inspector: FAJAR

Fabric Supplier: SGT

Roll: 07

Machine No: 01

| Length | Defect Name        | Code | Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width  |
|--------|--------------------|------|----------|--------------|--------------|---------|--------|
| 1-10   | (SHIMI/WHITE SPOT) | 0    |          | 1            |              |         | 74->73 |
| 21-30  | (ANA/HANE/HOLE)    | Α    |          |              |              | 1       | 74->73 |
| 41-50  | (SHIMI/WHITE SPOT) | 0    |          |              |              | 1       | 74->73 |

Barcode Length: Yard Remark:
Actual Length: 48.12 Yard Status: PASS

| Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width | Total Point | Actual Point |
|----------|--------------|--------------|---------|-------|-------------|--------------|
| 0        | 2            | 0            | 8       | 73    | 10          | 10.25        |
|          | •            | •            |         |       | •           | •            |

Form Number: FRM/0224/00217Width: InchWeight: 23.45 KgDate: 2024-02-27Gramage: 300Inspector: FAJARFabric Supplier: SGTRoll: 06Machine No: 01

| Length | Defect Name        | Code | Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width  |
|--------|--------------------|------|----------|--------------|--------------|---------|--------|
| 1-10   |                    |      |          |              |              |         | 74->73 |
| 11-20  | (SHIMI/WHITE SPOT) | 0    |          |              |              | 1       |        |
| 21-30  |                    |      |          |              |              |         | 74->73 |
| 41-50  | (SHIMI/WHITE SPOT) | 0    |          |              |              | 2       | 74->73 |

Barcode Length: Yard Remark:
Actual Length: 45.93 Yard Status: PASS

| Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width | Total Point | Actual Point |
|----------|--------------|--------------|---------|-------|-------------|--------------|
| 0        | 0            | 0            | 12      | 73    | 12          | 12.88        |
|          |              |              |         | •     | •           |              |

Form Number: FRM/0224/00218

Date: 2024-02-27 Fabric Supplier: SGT Width: Inch Gramage: 300 Roll: 05 Weight: 23.3 Kg Inspector: FAJAR Machine No: 01

| Length | Defect Name        | Code | Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width  |
|--------|--------------------|------|----------|--------------|--------------|---------|--------|
| 1-10   |                    |      |          |              |              |         | 74->73 |
| 21-30  | (SHIMI/WHITE SPOT) | 0    |          |              |              | 1       | 73->74 |
| 41-50  | (ANA/HANE/HOLE)    | Δ    |          |              |              | 1       | 74->73 |

Barcode Length: Yard Actual Length: 48.12 Yard Remark: Status: PASS

| Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width | Total Point | Actual Point |
|----------|--------------|--------------|---------|-------|-------------|--------------|
| 0        | 0            | 0            | 8       | 73.33 | 8           | 8.16         |
|          | •            |              |         | •     |             |              |

Form Number: FRM/0224/00219

Date: 2024-02-27

Width: Inch Gramage: 300 Weight: 22.55 Kg Inspector: FAJAR Machine No: 01

Fabric Supplier: SGT Roll: 04

| Length | Defect Name     | Code | Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width  |
|--------|-----------------|------|----------|--------------|--------------|---------|--------|
| 1-10   |                 |      |          |              |              |         | 74->73 |
| 21-30  | (ANA/HANE/HOLE) | А    |          |              |              | 1       | 74->73 |
| 41-50  |                 |      |          |              |              |         | 74->73 |

Barcode Length: Yard
Actual Length: 45.93 Yard

Remark: Status: PASS

| Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width | Total Point | Actual Point |
|----------|--------------|--------------|---------|-------|-------------|--------------|
| 0        | 0            | 0            |         | 73    | 4           | 4.29         |

Form Number: FRM/0224/00220 Date: 2024-02-27 Width: Inch
Gramage: 300

Weight: 23.6 Kg Inspector: FAJAR

Fabric Supplier: SGT Ro

Roll: 09

Machine No: 01

| Length | Defect Name        | Code | Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width  |
|--------|--------------------|------|----------|--------------|--------------|---------|--------|
| 1-10   | (ANA/HANE/HOLE)    | А    | -        |              |              | 1       | 74->73 |
| 21-30  | (SHIMI/WHITE SPOT) | 0    | 1        |              |              |         | 74->73 |
| 41-50  | (SHIMI/WHITE SPOT) | 0    |          |              |              | 3       | 74->73 |

Barcode Length: Yard Actual Length: 45.93 Yard Remark: Status: PASS

 Up To 3"
 Over 3" - 6"
 Over 6" - 9"
 Over 9"
 Width
 Total Point
 Actual Point

 1
 0
 0
 16
 73
 17
 18.25

Form Number: FRM/0224/00221

Date: 2024-02-27 Fabric Supplier: SGT Width: Inch Gramage: 300 Roll: 10 Weight: 23.2 Kg Inspector: FAJAR

Machine No: 01

| Length | Defect Name        | Code | Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width  |
|--------|--------------------|------|----------|--------------|--------------|---------|--------|
| 1-10   | (SHIMI/WHITE SPOT) | 0    | 1        |              |              |         | 74->73 |
| 21-30  |                    |      |          |              |              |         | 74->73 |
| 41-50  | (ANA/HANE/HOLE)    | Α    |          |              |              | 1       | 74->73 |

Barcode Length: Yard Actual Length: 44.84 Yard Remark:

Status: PASS

|   | Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width | Total Point | Actual Point |
|---|----------|--------------|--------------|---------|-------|-------------|--------------|
| 1 |          | 0            | 0            | 4       | 73    | 5           | 5.5          |

Form Number: FRM/0224/00222 Date: 2024-02-27

Fabric Supplier: SGT

Gramage: 300 Roll: 08

Width: Inch

Weight: 23.6 Kg Inspector: FAJAR Machine No: 01

| Length | Defect Name        | Code | Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width  |
|--------|--------------------|------|----------|--------------|--------------|---------|--------|
| 1-10   | (SHIMI/WHITE SPOT) | 0    |          |              |              | 1       | 74->73 |
| 21-30  | (SHIMI/WHITE SPOT) | 0    |          |              |              | 1       | 74->73 |
| 41-50  |                    |      |          |              |              |         | 74->73 |

Barcode Length: Yard Remark:
Actual Length: 44.84 Yard Status: PASS

| Up To 3" | Over 3" - 6" | Over 6" - 9" | Over 9" | Width | Total Point | Actual Point |
|----------|--------------|--------------|---------|-------|-------------|--------------|
| 0        | 0            | 0            | 8       | 73    | 8           | 8.8          |
|          |              |              |         |       |             |              |