

R CITY :VNM STATE: ZIP CODE:

NON-CONFORMANCE COVER SHEET

V NAME OF VENDOR REPORT WRITTEN BY DATE Ε Do Thanh Phung C.TY TNHH MTV BAO BI GIAY THIEN PHUC 10/26/2018 N D STREET ADDRESS O NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE

| 7 | # MI Part | No | REV | Description of Material | NCR Num | Inspected Date | Inspect Qty | Reject Qty |
|---|-----------|--------|-----|--|----------|----------------|-------------|------------|
| ſ | 490-00 | 50-001 | G | SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS) | I000004W | 9/10/2018 | 20 | 100 |
| г | | | I_ | | | | | |

| 7 | MI Part No | REV | Description of Material | NCR Num | Inspected Date | Inspect Qty | Reject Qty |
|---|-------------|-----|--|----------|----------------|-------------|------------|
| | 490-0050-00 | 1 G | SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS) | 1000004W | 9/10/2018 | 20 | 100 |
| | 490-0414-00 | 1 E | SHIPPING BOX DOUBLE WALLED 24" X 18" X 6" (ROHS) | I000005H | 9/14/2018 | 20 | 30 |

| MI PART NO: | | | | | REV: | PO NUMBER: | IRAVELER NO./ ARM NO. /LOT#. | | | | | | | |
|--|--------------------------|-----------|----------------------|---------------------|---------------|----------------------------|------------------------------|------------------------------|----------------------------|----------------|------|-----------|--|--|
| 490-0050-001 G | | | | | G | 7013174 | | | | 7013174-070918 | | | | |
| DE | DESCRIPTION OF MATERRIAL | | | | | MODEL OR SERIAL NO. | REC.IN | ISP I | INPROCESS | | | | | |
| SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS) | | | | | | | | | ~ | | | | | |
| | | | | | | | | | INSPECTI | ON PLAN | | | | |
| | NAME O | F VEND | OR | | | SAMPLE INSP | | | | 100% | INSP | FIRST | | |
| | C.TY TNI | HH MTV | BAO BI GI | AY THIEN PHUC | | | ₩ AQ | ∟ 0.65 LEVEI | _ C=0 | | | ARTICLE | | |
| ٧ | 1 | | | | | | | | | | | | | |
| E | | | | | | | | | QUAN | | | ı | | |
| N D | 011121 | | | | | | RECE | IVED | INSPECT | TED DEFEC | TIVE | REJECTED | | |
| O | NO. 83, T | | | 1 AREA TAN PHUO | C KHANH W | ARD TAN UYEN TOWN BIN | H 100 | | 20 | 100 | | 100 | | |
| R | | | E: ZIP CO | DE: | | | REPO | DT | DATE | | | | | |
| | CITT: VI | NIVI SIAI | E. ZIF CO | DE. | | | | TEN BY | | | | | | |
| | | | | | | | Dang | Huu Nghia | 9/10/2018 | | | | | |
| IT | EM QT | Y DES | CRIPTION | I | | | 3 | DEFECT | | RESPON | DIS | BP'N | | |
| 1 | 100 | | | out of spec; Spec : | 18 +/- 0.2 in | , Actual: 17.5; | | DIMENSION | AL; | | | ESCRIBE | | |
| _ | | | | | | | | ! | ! | | | | | |
| _ | DEI | FECT CC | DDE | | RES | SPONSIBILITY | | | ISPOSITI | ON | _ | | | |
| | BURRS | | 8. Flatı | | | VENDOR | | RETURN TO VENDOR(VEN. EXP) | | | | | | |
| | DAMAGE | | 9. FUN | | | PURCHARSING | | B. RETURN TO VENDOR (MI EXP) | | | | | | |
| | DESCRIB | | 10. MA | | | PRODUCTION | C. REWOR | | | | | | | |
| | DIMENSIO DIRTY | ONAL | 11. Par 12. PLA | perwork | | TEST ENGINEERING | IC | | | | | | | |
| | | FRRO | 12. PLF R 13. SCF | | | MARKETING | E. USE AS F. SALVAG | | | | | | | |
| | EXPIRE | LINIO | 14. SOI | | | SHIPPING | IBE | | | | | | | |
| | . SURFAC | E FINIS | | | | DESCRIBE | | 0.2200 | | | | | | |
| ITI | EM | QTY | ADDI | TIONAL INSTRUCT | ΓΙΟΝ | | | | INSP. | | | DATE | | |
| 2 | | 100 | I | | : MRB team | agree to use as is and SQI | E will wor | k with supplie | er Phan Th | nanh Trong | | 9/13/2018 | | |
| | | | to imp | prove this issu; | | | | | | | | | | |
| CC | PRRECTIV | /E ACTIO | DN: NO | T REQUIRED F | REQUIRED | NOTIFCATION | | ISSUED CA | A REQUE | ST NO: DA | ΓE: | | | |
| FC | LLOW U | NOTES | : see deta | ail in NCR database | е | | | - | | | | | | |
| | | | | | | | | + | | JSE ONLY | | | | |
| | | | | | | | | | REMOVE BOOK IN\ | | | | | |
| | | | | | | | | <u> </u> | | | | | | |
| | | | | ADDITIONAL | INSTRUCT | DN | | | ISSUE DEBIT MEMO DATE. NO. | | | | | |
| QUALITY ASSURANCE: DATE: | | | | | | ENGINEERIN | ENGINEERING: | | | | | | | |
| Chu Ky | | | | | | Chu Ky | | | | | | | | |
| | | | | | | | | | | | | | | |
| Le | Quang D | Dai | | | | Phan Thanh | Trong | | | | | | | |
| AFG/ASSYE: DATE: | | | | | | PURCHASING | | | | | | | | |
| Cł | nu Ky | | | | | Chu Ky | | | | | | | | |
| Le Trung Ngoc | | | | | | Bui Thi Chun | Bui Thi Chung | | | | | | | |
| | | | | - | | | | | | | | | | |



| B/II | PART NO | ٥. | | | REV: | PO NUMBER: | | | | TDAVE | I ED N | IO / A DM | NO /I OT# | | |
|--|------------------|-------|----------------------|---------------------|-----------------|------------------------------|--------------|-------------------------------|-----------------------|--------------------|----------------|-----------|-----------|--|--|
| | | | | | | TRAVELER NO./ ARM NO. /LOT#. | | | | | | | | | |
| | | | | | | 7013174 | | | | | 7013174-070918 | | | | |
| DESCRIPTION OF MATERRIAL MODEL OR SERIAL | | | | | | | ERIAL NO. | | | REC.INSP | | INPR | OCESS | | |
| SHIPPING BOX DOUBLE WALLED 24" X 18" X 6" (ROHS) | | | | | | | | | | ~ | | | | | |
| | | | | | | | | | | INSPECT | ON PL | LAN | | | |
| | NAME C | F VE | NDOR | | | | | | SAMPLE INSP | | | 00% INSF | | | |
| | C.TY TN | HH M | TV BAO BI GIA | AY THIEN PHUC | | | | | 0.65 LEVE | L C=0 | | | ARTICLE | | |
| ٧ | | | | | | | | | | | | | | | |
| E | | | | | | | | | | | YTITY | | | | |
| N D | 01111 | ADD | RESS | | | | RECEIVED | | | INSPECTED DEFEC | | EFECTIV | EREJECTED | | |
| O R | NO. 83, 7 | | | AREA TAN PHUC | OC KHANH W | /ARD TAN UYEN | 30 | | | | | 30 | | | |
| | | NM S | TATE: ZIP COI | DE: | | | | REPOR | Т | DATE | | | | | |
| | | | | | | | | WRITTI | EN BY | 9/14/201 | 8 | | | | |
| | | | | | | | | Dang H | uu Nghia | | | | | | |
| IT | EM QT | Y D | ESCRIPTION | | | | | | DEFECT | | RESP | PON D | ISP'N | | |
| 1 | 1 | D | imension is ou | ut of spec; Spec: 2 | 24 +/- 0.2 in , | , Actual: 23.5 in | , | | DIMENSIO | NAL; | VEND | OOR D | ESCRIBE | | |
| | DE | FECT | CODE | | RES | SPONSIBILITY | | | | DISPOSITI | ON | | | | |
| 1. | BURRS | | 8. Flatn | iess | 1. | VENDOR | | A. RETURN TO VENDOR(VEN. EXP) | | | | | | | |
| 2. | DAMAGE | D | 9. FUNC | CTION | 2. | PURCHARSING | 3 | B. RETURN TO VENDOR (MI EXP) | | | | | | | |
| | DESCRIE | | 10. MAI | | | | | | C. REWOR | | | | | | |
| | DIMENSI DIRTY | ONAL | . 11. Pap 12. PLA | erwork | | . TEST . ENGINEERING | <u>.</u> | | D. SCRAP E. USE AS | | | | | | |
| | | G ERI | ROR 13. SCR | | | MARKETING | • | F. SALVAGE | | | | | | | |
| 7. | EXPIRE | | 14. SOL | .DER | 7. | SHIPPING | | G. DESCRIBE | | | | | | | |
| _ | . SURFA | | | | | DESCRIBE | | | | L | | | L | | |
| | EM | QTY | | TIONAL INSTRUC | | | | | INSP. DA | | | | | | |
| 2 | | 1 | RETU | RN TO VENDOR(| VEN. EXP) w | vith remark: Reje | ected 30pc; | | Le Quang Dai 9/ | | | | 9/25/2018 | | |
| CC | ORRECTIV | VE AC | TION: NO | T REQUIRED | REQUIRED | NOTIFCATIO | N | | ISSUED C | A REQUE | ST NO |): DATE: | | | |
| FC | LLOW U | P NO | TES: see deta | il in NCR databas | е | | | | - | | | | | | |
| | | | | | | | | | ACCTG, USE ONLY | | | | | | |
| | | | | | | | | | | REMOVE BOOK IN\ | | OM: | | | |
| | | | | ADDITIONA | L INSTRUCT | ΓΙΟΝ | | | | | E DEE | BIT MEMO |) | | |
| QUALITY ASSURANCE: DATE: | | | | | EI | NGINEERING | : | TE: | | | | | | | |
| Chu Ky | | | | | | | Chu Ky | | | | | | | | |
| Le | e Quang [| Dai | | | | Hu | uynh Anh Tua | ıan | | | | | | | |
| AFG/ASSYE: DATE: | | | | | | | URCHASING: | | DA | TE: | | | | | |
| 1 | nu Ky | | | | | | hu Ky | | | | | | | | |
| Тс | ong Thi Ki | m Gia | 10 | | | Ві | ui Thi Chung | | | | | | | | |