| MI PART NO: REV:                       |   |                 |                                      |                    | REV:      | PO NUMBER:          |                          |                |                                | TRAVELER NO./ ARM NO. /LOT#.     |             |      |        |  |
|--|---|-----------------|--------------------------------------|--------------------|-----------|---------------------|--------------------------|----------------|--------------------------------|----------------------------------|-------------|------|--------|--|
| 490-0549-001                           |   |                 |                                      |                    |           | 7013156             |                          |                |                                | 7013156-180918                   |             |      |        |  |
| DESCRIPTION OF MATERRIAL               |   |                 |                                      |                    |           | MODEL OR SERIAL NO. |                          |                |                                | REC.INSP                         | INPROCESS   |      |        |  |
| PACKAGING ASSEMBLY ST4251              |   |                 |                                      |                    |           |                     |                          |                |                                |                                  |             |      |        |  |
|  |   |                 |                                      |                    |           |                     | INSPECTIO                |                |                                |                                  |             |      |        |  |
|  | NAME OF VENDOR  |                 |                                      |                    |           | SAMPLE INSP         |                          |                | 100% INSP FIRST                |                                  | ARTICLE     |      |        |  |
| V                                      | NEW EDGE CO.,LTD  |                 |                                      |                    |           | ı                   | AQL 0.65 LEVEL C=0       |                |                                |                                  |             |      |        |  |
| E<br>N                                 |   |                 |                                      |                    |           | QUANT               |                          |                | ITY                            |                                  |             |      |        |  |
| D                                      | STREET ADDRESS  |                 |                                      |                    |           |                     | RECEIVED INSPEC          |                | INSPECTED                      | DEFECTIV                         | E REJECTED  |      |        |  |
| 0                                      | 100, Lo La Olicci, Traong Thaini Wara No On Willin Oity   |                 |                                      |                    |           | ;                   | 30 20                    |                | 20                             | 20 30                            |             |      |        |  |
| R                                      | CITY: VNM STATE: ZIP CODE:  |                 |                                      |                    |           |                     | REPORT WRITTEN BY DATE   |                | DATE                           |                                  |             |      |        |  |
|  |   |                 |                                      |                    |           |                     | Dang Huu Nghia 9/19/2018 |                |                                |                                  |             |      |        |  |
| ITI                                    | EM  | QTY DESCRIPTION |                                      | N                  |           |                     |                          | DEFEC          |                                | RESPON                           | RESPON D    |      | DISP'N |  |
| 1 20                                   |   |                 | Wrong part; ( Drawing Rev: 2, Actual |                    |           | l );                |                          | WRONG PART;    |                                | VENDOR                           | R DESC      |      | RIBE   |  |
| DEFECT CODE RESPONSIBILITY DISPOSITION |   |                 |                                      |                    |           |                     |                          |                |                                |                                  |             |      |        |  |
| _                                      |   |                 |                                      | _                  |           |                     | <del></del>              |                |                                |                                  |             |      |        |  |
|  |   |                 |                                      |                    |           | VENDOR              |                          |                | A. RETURN TO VENDOR (VEN. EXP) |                                  |             |      |        |  |
|  |   |                 |                                      |                    |           |                     |                          |                | C. REWORK                      | RETURN TO VENDOR (MI EXP) REWORK |             |      |        |  |
|  |   |                 |                                      |                    |           |                     |                          |                | D. SCRAP                       |                                  |             |      |        |  |
| •                                      |   |                 |                                      |                    |           |                     |                          |                | E. USE AS I                    |                                  |             |      |        |  |
|  |   |                 |                                      |                    |           |                     |                          |                | F. SALVAGE                     |                                  |             |      |        |  |
|  |   |                 |                                      |                    |           | SHIPPING G. DESCRI  |                          |                | BE                             |                                  |             |      |        |  |
| 15. SURFACE FINISH 8. DESCRIBE         |   |                 |                                      |                    |           |                     |                          |                |                                |                                  |             |      |        |  |
| ITEM                                   |   | QTY             | ADDI <sup>-</sup>                    | TIONAL INSTRUCTION |           |                     |                          |                |                                | INSP.                            |             | DATE |        |  |
| 2 20                                   |   | ACCE            | PTED                                 |                    |           |                     |                          | Huynh Anh Tuan |                                |                                  | 9/28/2018   |      |        |  |
|  | PPECT   | TIVE AC         | TION: - NO                           | r peollipen – P    | EOUIDED - | NOTIFO              | ATION                    |                | ISSUED CA REQUEST NO: DATE:    |                                  |             |      |        |  |
|  | CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFCATION ISSUED CA REQUEST NO: DATE:  FOLLOW UP NOTES: see detail in NCR database |                 |                                      |                    |           |                     |                          |                |                                |                                  |             |      |        |  |
| ACCTG, USE ONLY                        |   |                 |                                      |                    |           |                     |                          |                |                                |                                  |             |      |        |  |
| REI                                    |   |                 |                                      |                    |           |                     |                          |                |                                |                                  | MOVED FROM: |      |        |  |
| BOOK INV:                              |   |                 |                                      |                    |           |                     |                          |                |                                |                                  |             |      |        |  |
| MARLOW MRB AUTHORIZA                   |   |                 |                                      |                    |           |                     | ATION                    |                |                                | ISSUE DEBIT MEMO<br>DATE. NO.    |             |      |        |  |
| QUALITY ASSURANCE: DATE:               |   |                 |                                      |                    |           |                     | ENGINEERING:             |                | DATI                           | DATE:                            |             |      |        |  |
| Chu Ky                                 |   |                 |                                      |                    |           |                     | Chu Ky                   | Chu Ky         |                                |                                  |             |      |        |  |
| Le Quang Dai                           |   |                 |                                      |                    |           |                     | Huynh Anh Tuan           |                |                                |                                  |             |      |        |  |
| MFG/ASSYE: DATE:                       |   |                 |                                      |                    |           |                     |                          |                | DATE                           | =.                               |             |      |        |  |
| 1                                      | nu Ky   | ) ( E.          |                                      | DATE.              |           |                     | Chu Ky                   |                |                                |                                  |             |      |        |  |
|  |   |                 |                                      |                    |           |                     |                          |                |                                |                                  |             |      |        |  |
| Tong Thi Kim Giao                      |   |                 |                                      |                    |           |                     | Bui Thi Chung            |                |                                |                                  |             |      |        |  |
|  |   |                 |                                      |                    |           |                     |                          |                |                                |                                  |             |      |        |  |