



**marlow industries**  
incorporated

10451 VISTA PARK ROAD • DALLAS, TEXAS 75238 • 214-340-4900 • TWX 910-860-5161

NON-CONFORMANCE COVER SHEET

V E N D O R	NAME OF VENDOR		REPORT WRITTEN BY	DATE
	PHUOC HIEP THANH PACKING CO., LTD		Pham Thong Nhat	16/Jan/19
	STREET ADDRESS			
	176A, TAN BINH AREA, TAN HIEP WARD, TAN UYEN DISTRICT, BINH DUONG,			
	CITY :VNM STATE: ZIP CODE:			

#	MI Part No	REV	Description of Material	NCR Num	Inspected Date	Inspect Qty	Reject Qty
	490-0368-002	B	WOODEN PALLET 1000 X 1200 mm OPEN	I00000EI	18/Dec/18	12	5
	490-0368-001	B	WOODEN PALLET 1000 X 1200 mm CLOSED	I00000EJ	18/Dec/18	10	6



# marlow industries

incorporated

10451 VISTA PARK ROAD • DALLAS, TEXAS 75238 • 214-340-4900 • TWX 910-860-5161

## NON-CONFORMANCE REPORT

NO. I00000EI

MI PART NO: 490-0368-002		REV: B	PO NUMBER: 7012611		TRAVELER NO./ ARM NO. /LOT#: 7012611-151218	
DESCRIPTION OF MATERIAL WOODEN PALLET 1000 X 1200 mm OPEN			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR PHUOC HIEP THANH PACKING CO., LTD		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 176A, TAN BINH AREA, TAN HIEP WARD, TAN UYEN DISTRICT, BINH DUONG,		RECEIVED 12		INSPECTED 12	DEFECTIVE 5
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia		DATE 18/Dec/18	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	5	DEFORM;	DAMAGED;	PURCHARSING	DESCRIBE	

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHARSING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION	C. REWORK
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST	D. SCRAP
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	20. Paperwork	6. MARKETING	F. SALVAGE
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	22. PLATING	8. DESCRIBE	
9. EXPIRE	23. SCRATCH		
10. Flatness	24. SOLDER		
11. FORM	25. SURFACE FINISH		
12. FUNCTION	26. TESTING		
13. FUNCTIONAL	27. THREADS		
28. TYPICAL CHARACTER			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	5	RETURN TO VENDOR(VEN. EXP)	Le Quang Dai	02/Jan/19

CORRECTIVE ACTION: ☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY
REMOVED FROM:
BOOK INV:

MARLOW MRB AUTHORIZATION		ISSUE DEBIT MEMO DATE. NO.	
ENGINEERING: Chu Ky	DATE: 19/Dec/18	PURCHASING: Chu Ky	DATE: 19/Dec/18
Vo Trung Hieu		Bui Thi Chung	
SQE: Chu Ky	DATE: 02/Jan/19	MRB Chairman: Chu Ky	DATE: 02/Jan/19
Le Quang Dai		Pham Thong Nhat	



# marlow industries

incorporated

10451 VISTA PARK ROAD • DALLAS, TEXAS 75238 • 214-340-4900 • TWX 910-860-5161

## NON-CONFORMANCE REPORT

NO. I00000EJ

<b>MI PART NO:</b> 490-0368-001		<b>REV:</b> B	<b>PO NUMBER:</b> 7013930		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 7013930-171218
<b>DESCRIPTION OF MATERIAL</b> WOODEN PALLET 1000 X 1200 mm CLOSED			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input checked="" type="checkbox"/>
					<b>INPROCESS</b> <input type="checkbox"/>
			<b>INSPECTION PLAN</b>		
<b>VENDOR</b>	<b>NAME OF VENDOR</b> PHUOC HIEP THANH PACKING CO., LTD		<b>SAMPLE INSP</b> <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		<b>100% INSP</b> <input type="checkbox"/>
					<b>FIRST ARTICLE</b> <input type="checkbox"/>
	<b>STREET ADDRESS</b> 176A, TAN BINH AREA, TAN HIEP WARD, TAN UYEN DISTRICT, BINH DUONG,		<b>RECEIVED</b> 10	<b>INSPECTED</b> 10	<b>DEFECTIVE</b> 6
	<b>CITY : VNM STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Dang Huu Nghia		
				<b>DATE</b> 18/Dec/18	
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>
1	6	DEFORM;	DAMAGED;	PURCHARSING	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHARSING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION	C. REWORK
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST	D. SCRAP
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	20. Paperwork	6. MARKETING	F. SALVAGE
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	22. PLATING	8. DESCRIBE	
9. EXPIRE	23. SCRATCH		
10. Flatness	24. SOLDER		
11. FORM	25. SURFACE FINISH		
12. FUNCTION	26. TESTING		
13. FUNCTIONAL	27. THREADS		
28. TYPICAL CHARACTER			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	6	RETURN TO VENDOR(VEN. EXP)	Bui Thi Chung	02/Jan/19

CORRECTIVE ACTION: ☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY
REMOVED FROM:
BOOK INV:

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE. NO.
<b>ENGINEERING:</b> Chu Ky	<b>DATE:</b> 19/Dec/18	<b>PURCHASING:</b> Chu Ky	<b>DATE:</b> 20/Dec/18
Vo Trung Hieu		Bui Thi Chung	
<b>SQE:</b> Chu Ky	<b>DATE:</b> 02/Jan/19	<b>MRB Chairman:</b> Chu Ky	<b>DATE:</b> 02/Jan/19
Le Quang Dai		Pham Thong Nhat	