

NON-CONFORMANCE COVER SHEET

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

7	# I	MI Part No	REV	Description of Material	NCR Num	CR Num Inspected Date I		Reject Qty
	490-0368-002 B		В	WOODEN PALLET 1000 X 1200 mm OPEN	100000EI	18/Dec/18	12	5
	4	490-0368-001	В	WOODEN PALLET 1000 X 1200 mm CLOSED	100000EJ	18/Dec/18	10	6



Le Quang Dai

MI PART NO:				REV:	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#.							
490-0368-002				В	7012611				7012611-151218					
DESCRIPTION OF MATERRIAL					MODEL OR SERIAL NO.			REC.IN	REC.INSP INPROCES					
WOODEN PALLET 1000 X 1200 mm OPEN							~	T						
							INSP	ECTION	PLAN					
NAME OF VENDOR						SAMPLE INSP			100% INSP F					
V PHUOC HIEP THANH PACKING CO., LTI						AQL 0.65 LEVEL								
N							1	QUANTIT		T				
احا	STREET	ADDRESS				RECEIVED		INSPECTED DEI		REJECTED				
0	176A, TA	N BINH ARE	EA, TAN HIEP WARD, TAN	UYEN DIST	RICT, BINH DUONG,	12	12		5	5				
R	CITY : VI	NM STATE:	ZIP CODE:			REPORT WRITTEN	E							
						Dang Huu Nghia	18/D	ec/18						
ITE	ΞM	QTY	DESCRIPTION	I	DEFECT	RESPON	N		DISP'N					
1		5	DEFORM;	I	DAMAGED;	PURCHARSIN	G	DESCRIBE						
	DEF	FECT CODE	Ē		D	ISPOSIT	ION							
1. /	APPEARA	NCE	15. MACHINING		1. VENDOR		RETURN	ETURN TO VENDOR(VEN. EXP)						
	ASSEMBL		16. MARKING		2. PURCHARSING				NDOR (MIE)	•				
3. E	BURRS		17. MATERIAL STOCK		3. PRODUCTION	C. REWORK								
4 [DAMAGE	D	18. MATERIAL		4. TEST	D. SCRAP								
			STRUCTURE		5. ENGINEERING									
	DESCRIB		19. MEASUREMENT					ALVAGE						
6. DIMENSIONAL		ONAL	20. Paperwork		7. SHIPPING	G.	DESCRI	BE						
7. DIRTY 8. DRAWING ERROR		2 EDDUD	21. PHYSICAL HARM 22. PLATING		8. DESCRIBE									
9. EXPIRE		LINION	23. SCRATCH											
10. Flatness		s	24. SOLDER											
11. FORM			25. SURFACE FINISH											
12.	FUNCTION	ON	26. TESTING											
	FUNCTIO		27. THREADS											
	TYPICAL	_												
ITE	ARACTEI	QTY	ADDITIONAL INSTRUC	TION				INSP.		DATE				
1		5	RETURN TO VENDOR(\						na Dai	02/Jan/19				
1		5	RETORN TO VENDOR(/EIN. EAF)				Le Qua	ng Dai	02/Jan/19				
СО	RRECTIV	/E ACTION:	NOT REQUIRED F	REQUIRED	NOTIFCATION	IS	SUED CA	REQUE	ST NO: DAT	E:				
FO	LLOW UF	P NOTES: s	ee detail in NCR databas	e										
						1	ACCTG, U	JSE ONLY						
					REMOVED FROM:									
						E	BOOK INV:							
MARLOW MRB AUTHORIZATION							ISSUE DEBIT MEMO							
									DATE. NO.					
ENGINEERING: DATE:				PURC	HASING:	DAT	E:							
Chu Ky			19/Dec/18		Chu K	К у 1		19/Dec/18						
Vo Trung Hieu					Bui Th	ni Chung								
SC	Œ:		DATE:		MRB (Chairman:	DAT	E:						
Chu Ky			02/Jan/19		Chu K	y	02/J	an/19		02/Jan/19				

Pham Thong Nhat

Le Quang Dai

MI PART NO:				REV:	PO NUMBER:					TRAVELER NO./ ARM NO. /LOT#.				
490-0368-001 B				В	7013930				7013930-171218					
DESCRIPTION OF MATERRIAL					MODEL OR SERIA	MODEL OR SERIAL NO.			REC.II	NSP I	NPROCESS			
WOODEN PALLET 1000 X 1200 mm CLOSED									~					
								INSPE	CTION	PLAN				
NAME OF VENDOR					SAMPLE INSP				100% INSP	FIRST ARTIC	LE			
	PHUOC H	OC HIEP THANH PACKING CO., LTD				AQL 0.65 LEVEL C=0								
E								UANTIT	Υ					
N D	STREET	ADDRESS			RECEIVED		1	1		REJECTED	REJECTED			
0	176A, TAI	N BINH ARE	EA, TAN HIEP WARD, TAN	UYEN DIS	DISTRICT. BINH DUONG			10		6	6			
R		IM STATE: 2			- , ,	1	ORT WRITTEN BY				1			
									ec/18					
IT	EM	QTY	DESCRIPTION		DEFECT	3 3		10/0	50/10	DISP'N		_		
1	E IVI	6	DEFORM;		DAMAGED:		RESPON PURCHARSING				DESCRIBE			
'		O	DEFORIVI,		DAIVIAGED,		PURCHARSING			DESCR	IDC			
	DEF	ECT CODE	<u>: </u>	RE	SPONSIBILITY			DI	SPOSIT	ION	_			
1. /	APPEARA	NCE	15. MACHINING		1. VENDOR	VENDOR A. RETU				ETURN TO VENDOR(VEN. EXP)				
2. /	ASSEMBL	_Y	16. MARKING		2. PURCHARSING	B. RETURN TO VENDOR (MI EXP)								
3.	BURRS		17. MATERIAL STOCK		3. PRODUCTION	3. PRODUCTION			<					
4.	DAMAGEI	D	18. MATERIAL		4. TEST	D. SCRAP								
5 I	DESCRIB		19. MEASUREMENT	TRUCTURE 5. ENGI										
	DIMENSIC		20. Paperwork				G. DESCRIBE							
	DIRTY		21. PHYSICAL HARM 8. DESCRIBE				0.22		_					
8. DRAWING ERROR		ERROR	22. PLATING											
9. EXPIRE			23. SCRATCH											
10. Flatness		3	24. SOLDER											
11.	. FORM		25. SURFACE FINISH											
12. FUNCTION 26. TESTING														
	FUNCTIO		27. THREADS											
	. TYPICAL													
CHARACTER ITEM QTY			ADDITIONAL INSTRUC	TION					INSP.		DATE			
1		6	RETURN TO VENDOR(\							Chung				
		0	RETURN TO VENDOR()	/EIN. EAP)					Bui Thi	Chung	02/Jan/19	1		
CC	RRECTIV	E ACTION:	NOT REQUIRED F	REQUIRED	NOTIFCATION		ISSUE	D CA	REQUE	ST NO: DA	 ГЕ:			
			ee detail in NCR databas		_									
		11012010	oo dotan iii ii oo dadaadaa					Α	CCTG. I	USE ONLY				
					REMOVED FROM:									
									OOK IN					
			MARLOW MRE	AUTHOR	IZATION				ISSU	IE DEBIT M	EMO			
										DATE. NO.				
ENGINEERING: DATE:				PURC	HASIN	NG:	DATE	<u>:</u>						
Chu Ky			19/Dec/18		Chu K			20/D	20/Dec/18					
Vo Trung Hieu					Bui Th	i Chur	ng							
	QE:		DATE:		MRB (Chairr	man:	DATE						
Chu Ky			02/Jan/19		Chu K	Chu Ky			an/19					

Pham Thong Nhat