



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
	C.TY TNHH MTV BAO BI GIAY THIEN PHUC	Cao Hoang Vu	10/27/2018
	STREET ADDRESS		
	NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE		
	CITY :VNM STATE: ZIP CODE:		

#	MI Part No	REV	Description of Material	NCR Num	Inspected Date	Inspect Qty	Reject Qty
	490-0338-003	C	FOAM, SHIPPING XLT2450/XLT2446/ XLT2444(ROHS)	I000001P	7/21/2018	20	50
	490-0050-001	G	SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS)	I000004V	9/10/2018	20	100
	490-0050-001	G	SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS)	I000004W	9/10/2018	20	100
	490-0414-001	E	SHIPPING BOX DOUBLE WALLED 24" X 18" X 6" (ROHS)	I000005H	9/14/2018	20	30
	490-0050-001	G	SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS)	P000001Y	7/27/2018	95	95



NO. I000001P

MI PART NO: 490-0338-003		REV: C	PO NUMBER: 7012705		TRAVELER NO./ ARM NO. /LOT#. 7012705-180718	
DESCRIPTION OF MATERRIAL FOAM, SHIPPING XLT2450/XLT2446/ XLT2444(ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
VENDOR NAME OF VENDOR C.TY TNHH MTV BAO BI GIAY THIEN PHUC STREET ADDRESS NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE CITY : VNM STATE: ZIP CODE:			INSPECTION PLAN			
			SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
			RECEIVED 50	INSPECTED 20	DEFECTIVE 20	REJECTED 50
			REPORT WRITTEN BY VN QA Inspector		DATE 7/21/2018	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	20	Dimension is out of spec; (Spec 365+/-4mm Actual: 312mm, Spec: 400+/-4mm Actual 313mm, Spec: 25+/-4mm Actual 30mm;	DIMENSIONAL;	VENDOR	RETURN TO VENDOR(VEN. EXP)

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
2	20	RETURN TO VENDOR(VEN. EXP) with remark: Return to vendor with Q'ty 50pcs;	Le Quang Dai	

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:

ADDITIONAL INSTRUCTION		ISSUE DEBIT MEMO DATE. NO.	
QUALITY ASSURANCE: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE:
Le Quang Dai		Phan Thanh Trong	
AFG/ASSYE: Chu Ky	DATE:	PURCHASING: Chu Ky	DATE:
Tong Thi Kim Giao		Bui Thi Chung	



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NON-CONFORMANCE REPORT

NO. I000004V

MI PART NO: 490-0050-001		REV: G	PO NUMBER: 7013174		TRAVELER NO./ ARM NO. /LOT#. 7013174-070918	
DESCRIPTION OF MATERRIAL SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
VENDOR NAME OF VENDOR C.TY TNHH MTV BAO BI GIAY THIEN PHUC STREET ADDRESS NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE CITY : VNM STATE: ZIP CODE:			INSPECTION PLAN			
			SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
			RECEIVED 100	INSPECTED 20	DEFECTIVE 100	REJECTED 100
			REPORT WRITTEN BY Dang Huu Nghia		DATE 9/10/2018	
ITEM	QTY	DESCRIPTION	DEFECT		RESPON	DISP'N
1	100	Dimension is out of spec; Spec: 18 +/- 0.2 in , Actual: 17.5 ;	DIMENSIONAL;		VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
2	100	SORT 100% with remark: Team MRB agree to use as is and SQE will work with supplier to improve this issu;	Phan Thanh Trong	9/13/2018

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFICATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

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ADDITIONAL INSTRUCTION			ISSUE DEBIT MEMO DATE. NO.	
QUALITY ASSURANCE: Chu Ky Le Quang Dai	DATE:	ENGINEERING: Chu Ky Phan Thanh Trong	DATE:	
AFG/ASSYE: Chu Ky Le Trung Ngoc	DATE:	PURCHASING: Chu Ky Bui Thi Chung	DATE:	



NO. I000004W

MI PART NO: 490-0050-001		REV: G	PO NUMBER: 7013174		TRAVELER NO./ ARM NO. /LOT#. 7013174-070918	
DESCRIPTION OF MATERRIAL SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS)			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 C.TY TNHH MTV BAO BI GIAY THIEN PHUC		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE		RECEIVED 100	INSPECTED 20	DEFECTIVE 100	REJECTED 100
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia	DATE 9/10/2018		
ITEM	QTY	DESCRIPTION	DEFECT		RESPON	DISP'N
1	100	Dimension is out of spec; Spec : 18 +/- 0.2 in , Actual: 17.5;	DIMENSIONAL;		VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
2	100	SORT 100% with remark: MRB team agree to use as is and SQE will work with supplier to improve this issu;	Phan Thanh Trong	9/13/2018

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFCATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

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BOOK INV:

ADDITIONAL INSTRUCTION			ISSUE DEBIT MEMO DATE. NO.	
QUALITY ASSURANCE: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE:	
Le Quang Dai		Phan Thanh Trong		
AFG/ASSYE: Chu Ky	DATE:	PURCHASING: Chu Ky	DATE:	
Le Trung Ngoc		Bui Thi Chung		



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NON-CONFORMANCE REPORT

NO. I000005H

MI PART NO: 490-0414-001		REV: E	PO NUMBER: 7013174		TRAVELER NO./ ARM NO. /LOT#. 7013174-070918		
DESCRIPTION OF MATERRIAL SHIPPING BOX DOUBLE WALLED 24" X 18" X 6" (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>	
VENDOR NAME OF VENDOR C.TY TNHH MTV BAO BI GIAY THIEN PHUC STREET ADDRESS NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE CITY : VNM STATE: ZIP CODE:				INSPECTION PLAN			
				SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
				QUANTITY			
				RECEIVED 30	INSPECTED 20	DEFECTIVE 1	REJECTED 30
				REPORT WRITTEN BY Dang Huu Nghia		DATE 9/14/2018	
ITEM	QTY	DESCRIPTION		DEFECT		RESPON	DISP'N
1	1	Dimension is out of spec; Spec: 24 +/- 0.2 in , Actual: 23.5 in ;		DIMENSIONAL;		VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
2	1	RETURN TO VENDOR(VEN. EXP) with remark: Rejected 30pc;	Le Quang Dai	9/25/2018

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFCATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

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ADDITIONAL INSTRUCTION			ISSUE DEBIT MEMO DATE. NO.	
QUALITY ASSURANCE: Chu Ky Le Quang Dai	DATE:	ENGINEERING: Chu Ky Huynh Anh Tuan	DATE:	
AFG/ASSYE: Chu Ky Tong Thi Kim Giao	DATE:	PURCHASING: Chu Ky Bui Thi Chung	DATE:	



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NON-CONFORMANCE REPORT

NO. P000001Y

MI PART NO: 490-0050-001		REV: G	PO NUMBER: 7012480		TRAVELER NO./ ARM NO. /LOT#. 7012480-280618	
DESCRIPTION OF MATERRIAL SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR C.TY TNHH MTV BAO BI GIAY THIEN PHUC		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE		RECEIVED 95	INSPECTED 95	DEFECTIVE 95	REJECTED 95
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY VN QA Inspector	DATE 7/27/2018		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	95	Dimension is out of spec; Spec: 13.5 +/- 0.2 in, Actual:13.187 in ;		DIMENSIONAL;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFCATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

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