

Inspection Report (PSI)

R-us10-16144146_1

Formas y Servicios General Star SA de C V

MISSED INSPECTION		THIS IS A MISS REPORT	
PRODUCT DESCRIPTION		INSPECTION STANDARDS	
Inspection location:	Faisalabad	Sampling level for Visual	I
Supplier:	A.M KNITWEAR	AQL for Critical/Major/Minor	0 / 2.5 / 4.0
Inspection date:	27/Jul/2016	Sampling level for Measurements	S2
Expected shipment date:	03/Aug/2016	AQL for Measurements	4.0
Product Name:	SOFI	Number of inspected pieces	80Pcs
Style # :		Totally QTY of cartons in your shipment	N/A
P/O number:	15313	QTY of cartons available for inspection	22
		Number of cartons inspected	0
Your internal reference number:	SOFI/SURI 1 ENTREGA	Number on the inspected cartons	0
Order QTY:	4320 Pieces	Reference sample available:	No, client doesn't send
Pieces ready for inspection:	792 Pieces (15.05 %)	Cartons accessibility:	N/A

OVERALL INSPECTION RESULT

N/A

(Client has the final decision to Reject or Approve)

Approve

Reject

(You may choose after clicking to communicate or not your decision to your factory)

RESULTS

			CRI	MAJ	MIN
Workmanship AQL <i>(Workmanship defectives list)</i>	N/A	Found	N/A	N/A	N/A
		Max	0	5	7
		Sample Size	80	80	80
Measurements AQL <i>(Measurements tables)</i>	N/A	Found	N/A		
		Max	1		
		Sample Size	13		
Product Specifications Check	N/A	N/A			
Packing & Packaging	N/A	N/A			
Tests & Special Requirements	N/A	N/A			

IMPORTANT REMARKS / GENERAL DEFECTS

Factory has presented 792 Pieces (15.05%) against the order quantity of 4320 Pieces (100%). Presented quantity was not minimum 80%. Inspector has issued miss report after consulting with back office.

THIS IS A MISS REPORT

Number of Mandays spent: 1	
Inspector 1: ILYAS BAIG	Supervisor: Puneet

REINSPECTION RESULTS

Expected Result	Result	Actual Picture / Comments
Is this order a reinspection for a Failed shipment	N/A	N/A
Previous Inspection Rejection Reasons:		

MOLD PREVENTION - EXPECTED RESULTS

	RISK
Product: The product should not have any moisture visually present, no odor due to moisture and no moisture that can be felt when rubbing your hand across the product.	N/A
Polybag: Should have vent holes and at least one mold prevention unit in the packaging. <i>(ex: Silica gel, Micro Pak, Super Dry, etc.)</i>	N/A

Cartons: Should be inside of the warehouse/factory on pallets (no contact with walls/floor), dry (check the bottom of cartons) and without moisture or odor.	N/A
Storing conditions of cartons, products, fabric, material: Should be clean, dry, with ventilation and without mold/water on walls.	N/A
Relative humidity in storing area: Check factory's hygrometer. The relative humidity should be < 70%. <i>If there is not any factory's hygrometer, write N/A.</i>	N/A

I. SPECIFICATIONS CHECK *Back to report summary*

A. Quantity

Expected Result	Result	Actual Picture / Comments
Order qty: 4320Pcs 1/ At least 80% of the total order quantity must be finished and packed. If not, fail section and call to confirm the missing inspection.	Not OK	Factory presented 792 Pieces (15.05 %) against the order quantity of 4320 Pieces (100 %)
Quantity details of the order inspected		

PO Number	Style# – Color	PO Quantity (units)	Production Status			Shipping Quantity (units and % of PO)	Shipping Destination (Country of Importer on packing list)
			Semi-Finished (units and % of PO)	Finished & Unpacked (units and % of PO)	Finished & Packed (units and % of PO)		
15313	SOFI - ROSA	1008	708	300	0	0 %	Mexico
15313	SOFI – MARINO / BLANCO	1152	864	0	288	0 %	Mexico
15313	SOFI – ROSA GRIS JASPE	864	864	0	0	0 %	Mexico
15313	SOFI – NEGRO GRIS JASPE	1296	442	350	504	0 %	select
Total quantity		4320	2878	650	792	0 %	

502, Golden Gate Commercial Building,
136-138, Austin Road, Kowloon, Hong Kong.

Packing list

VENDOR: A.M KNITWEAR

ADDRESS: MILLAT ROAD MILLAT TOWN PAHARANGE DRAIN 117 JB DHANOLLAH FAISALABAD.

TEL: 041-8766961-63

ATTN:

INVOICE#

SHIP TO: MONTGAT INC.

M/S. MONTGAT INC. S.A DEC C.V. R.F.C MIN120116P76 HOMERO 229

MS4, COL POLANCO CHAPULTEPEC DELEGACION MIGUEL HIDALGO.

MEXICO D.F., C.P. 11560.

Seal No.:

Container NO.:

Date: 27-07-2016

DESCRIPTION: SUDADERA

CARTON#	QTY	FR	TO	CTNS	BRAND	STYLE NO.	PO#	COLOR	1	2	3	3X	3/4	4/5	5/6	6/7	7/8	8/9	9/10	10/11	TOTAL	TTL/PCS	TTL WT/ PER	N.W (KGS)	G.W (KGS)	N.W (KGS)	G.W (KGS)	L	W	H	CBMS
1	1	0				SOFI	15313		36												36	0	0	0	0	0	0	0	0	0	0.00
2	1	0				SOFI	15313		36												36	0	0	0	0	0	0	0	0	0	0.00
2	1	0				SOFI	15313		36												36	0	0	0	0	0	0	0	0	0	0.00
2	1	0				SOFI	15313		36												36	0	0	0	0	0	0	0	0	0	0.00
2	2	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
3	3	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
4	4	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
5	5	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
6	6	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
7	7	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
8	9	2				SOFI	15313		36												36	72	0	0	0	0	0	0	0	0	0.00
10	9	0				SOFI	15313		36												36	0	0	0	0	0	0	0	0	0	0.00
TOTAL	9																				288		0	0	0	0	0	0	0	0	0.00
CARTON#	QTY	FR	TO	CTNS	BRAND	STYLE NO.	PO#	COLOR	1	2	3	3X	3/4	4/5	5/6	6/7	7/8	8/9	9/10	10/11	TOTAL	TTL/PCS	TTL WT/ PER	N.W (KGS)	G.W (KGS)	N.W (KGS)	G.W (KGS)	L	W	H	CBMS
1	1	0				SOFI	15313		36												36	0	0	0	0	0	0	0	0	0	0.00
2	1	0				SOFI	15313		36												36	0	0	0	0	0	0	0	0	0	0.00
2	2	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
3	3	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
4	5	2				SOFI	15313		36												36	72	0	0	0	0	0	0	0	0	0.00
6	6	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
7	8	2				SOFI	15313		36												36	72	0	0	0	0	0	0	0	0	0.00
9	9	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
10	11	2				SOFI	15313		36												36	72	0	0	0	0	0	0	0	0	0.00
12	12	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
13	14	2				SOFI	15313		36												36	72	0	0	0	0	0	0	0	0	0.00
15	15	1				SOFI	15313		36												36	36	0	0	0	0	0	0	0	0	0.00
TOTAL	14																				504		0	0	0	0	0	0	0	0	0.00



Picture is required

STYLE NO.	PO#	1	2	3	3X	3/7	4/5	5/6	6/7	7/8	8/9	9/10	10/11	TTL/PCS
SOFI	15313	0	0	36	36	108	72	108	72	108	72	144	36	792
														792

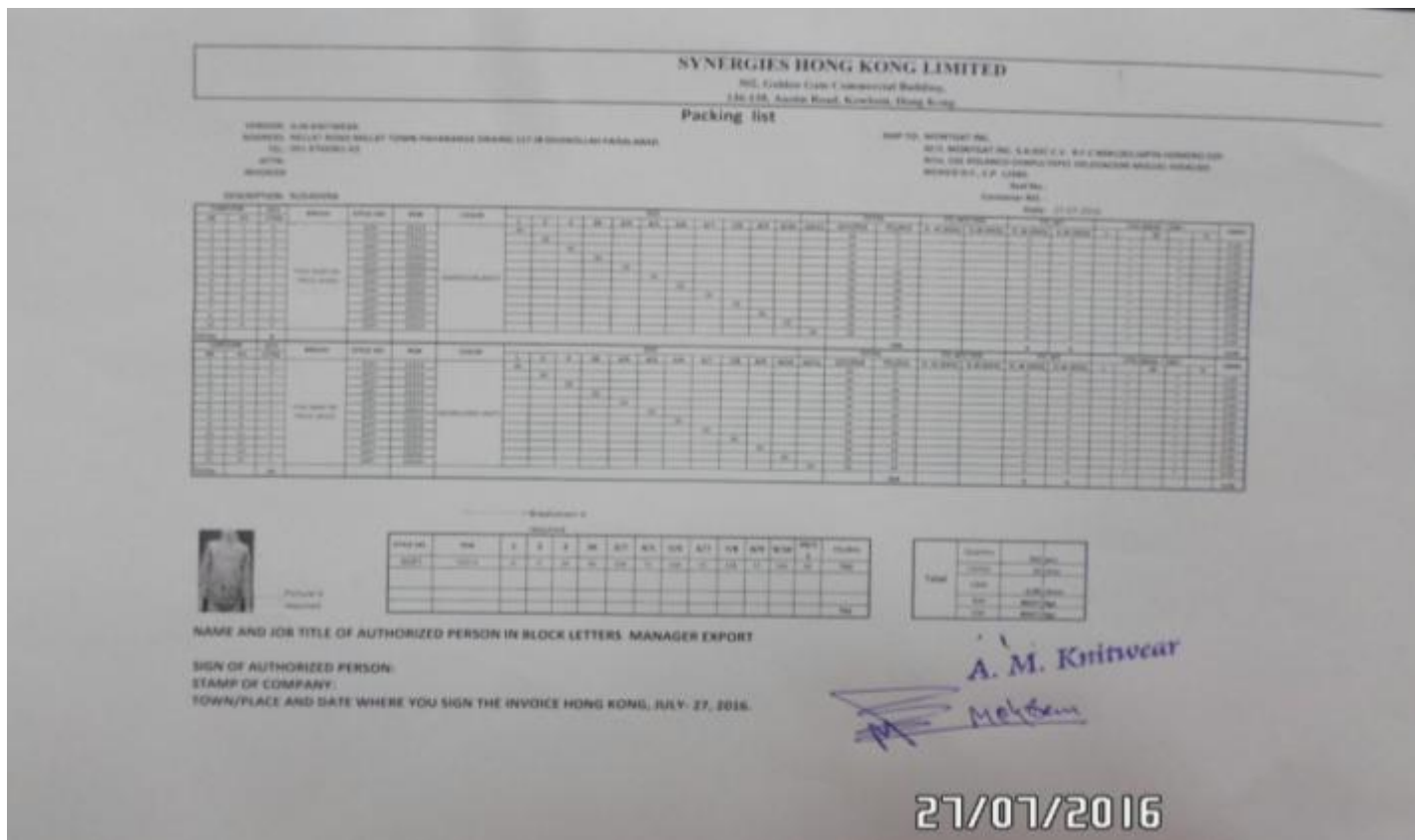
Quantity	792 pcs
Carton	22 ctns
CBM	0.00 cbms
NW	RREF1 kgs
GW	RREF1 kgs

NAME AND JOB TITLE OF AUTHORIZED PERSON IN BLOCK LETTERS: MANAGER EXPORT

SIGN OF AUTHORIZED PERSON:

STAMP OF COMPANY:

TOWN/PLACE AND DATE WHERE YOU SIGN THE INVOICE HONG KONG, JULY- 27, 2016.



B. Assortment check and weight (on 5 cartons)

Check the quantity and assortment per carton.
It should match to client's specifications and packing list.

Weight cannot exceed the 20 KG per carton. If not fail.

No damaged, under-packed or over packed carton is allowed. If not fail.

N/A

N/A

N/A

Weight (kg)

Condition

N/A

N/A

N/A

Good

N/A

N/A

N/A

Good

N/A

N/A

N/A

Good

N/A

N/A

N/A

Good

N/A

N/A

N/A

Good

II. ADDITIONAL PICTURES [Back to report summary](#)

Unfinished products











Semi-finished products (2878 Pieces)

Finished but not packed (650 Pieces – 18.33%)

Finished, Packed products and Cartons selection



N/A



N/A

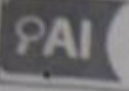


N/A

Finished and packed products/ Cartons before selection
(792 Pieces – 15.05%)

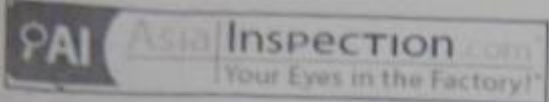
Cartons after selection

Draft report signed by factory

 Asia Inspection.com Your Eyes in the Factory!			
AI Inspection No	R-us10-16144146 _ 1	Client Name	Formas y Servicios General Star SA de C.V.
Inspection Date	27/Jul/2016	Products	SOFI
Inspector Name (s)	ILYAS BAIG	PO#	15313
Factory Name	A.M. KNITWEAR	Ref#	SOFI/SUR1 1 ENTREGA
Important Remarks: (Please remark all not OK findings and failed test here)			
<h1>MISS REPORT.</h1>			
Defective List:			
Defect Description	Critical	Major	Minor
Order quantity - 4320 Pcs Available quantity for inspection - 1442 Pcs Quantity was not (33.38%)			
Total Found Samples inspected	<h2>80%</h2>		
I, the Inspector, hereby certify that the inspection has been performed in a fair, professional and honest way, and that I have not asked, nor received, any favour, compensation or gift from the Factory staff.			
I, the Factory Representative, hereby confirm that the inspector behaved properly during inspection, and that I have not proposed, nor been required to offer, any favour, compensation or gift to the Inspector.			
Name of Factory Representative: <u>Mehmet Saeed</u>		Name of Inspector(s): <u>ILYAS BAIG</u>	
Signature: <u>[Signature]</u> <u>A. M. Knitwear</u>		Signature: <u>[Signature]</u>	

21/07/2016

Factory Disclaimer & AI Code of Conduct



FACTORY ACKNOWLEDGEMENT

To be copied and signed in 2 copies at the beginning of the inspection

ENGLISH VERSION TO SIGN

AsiaInspection has been appointed today by Formas y Servicios General Star SA de C V to perform a Pre-Shipment Inspection of your production of 4320SOFI on 27/Jul/2016 (Order No.R-us10-16144146).

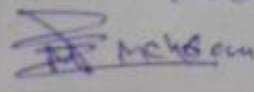
The inspection will be carried out according to ISO 2859 standard. Sampling level is I and AQL are Not Allowed for Critical / 2.5 for Major / 4.0 for Minor Defects.

PLEASE READ AND ACKNOWLEDGE ASIANSPECTION POLICIES:

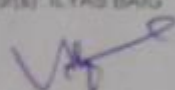
- 1 / Minimum Quantity to be ready for inspection:**
 A.M KNITWEAR must make sure that the following quantities are packed and ready to ship on the day of inspection:
 - 100% of the production
 If the available quantity packed and ready for shipment is lower, AsiaInspection will report it to Formas y Servicios General Star SA de C V and A.M KNITWEAR will be liable for any additional cost incurred (ex: re-inspection).
- 2 / Final Decision on Inspection Result:**
 - The Inspector has no right to authorize A.M KNITWEAR to ship – only Formas y Servicios General Star SA de C V may take such a decision, after receiving the final Report from AsiaInspection management.
 - Inspection results may vary after being reviewed by the AsiaInspection management and internal auditors.
 - Our Inspector is not taking any final decision on the Inspection Result. The final decision is taken by Ms. - Cynthia y Blanca after the report has been reviewed by AsiaInspection management.
 - If an Inspection Certificate is needed, AsiaInspection will issue it only upon Formas y Servicios General Star SA de C V's request.
- 3 / Equipment needed:**
 A.M KNITWEAR acknowledges that they have been informed by email prior to the inspection of the tools needed by the inspector to carry the inspection (desk with internet connection, machines for proper quality control such as scales, metal detection machines, barcode scanners, etc). and will make them available.
- 4 / Pictures & Samples collection:**
 Our inspector needs to take pictures during inspection, including of the factory gate, production line, offices and building. At the end of the inspection, he might ask to collect at least one sample from the production, if Formas y Servicios General Star SA de C V requires it; the sample(s) will be kept for Formas y Servicios General Star SA de C V use only.
- 5 / Bribery Policy:**
 - A.M KNITWEAR is not allowed to offer any meal compensation, gift or advance any expense to our inspector. Any breach of this policy will be immediately reported to Ms. - Cynthia y Blanca.
 - Our inspector gets an allowance for his meals and travel. Should he directly ask you for, or imply that you should grant him, any gift, favor, compensation or should he misbehave in any way **please contact us immediately** at info@asiainspection.com. Tel: +91 11 4672 3304, so he will be called back and replaced within a few hours and the same-day.

On behalf of A.M KNITWEAR (Authorized signature only)


Name of Factory Representative: Mehann Saeed Inspection date: 27th July 2016

Signature:  A.M. Knitwear

Name of Inspector(s): ILYAS BAIG Inspection date: 27th July 2016

Signature: 

27/07/2016


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Confirmation of Compliance with AI Code of Conduct

Order No.: R-us10-16144146 Inspection Date: 27/Jul/2016

I hereby confirm the following, on behalf of my company, in regard to the compliance of the code of conduct during audit

1. The inspector was not offered any gift, money, or bribe by factory	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)
2. The inspector was not invited to any restaurant by factory	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)
3. The inspector did not ask for any money, gift or sample that is not requested by the customer	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)
4. The inspector did not ask for any unreasonable favor or service	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)
5. The inspector did not request transportation to or from factory	<input checked="" type="checkbox"/> Confirmed <input type="checkbox"/> Not confirmed (describe)

I hereby declare that all the information given above is true and correct.

Position: Managing Director
 Name: Mehboob Saeed
 Signature: [Signature]

Factory Stamp:
 Inspection date: 27th July 2016
A. M. Raza

Name of Inspector (s): ILYAS BAIG
 Sign: [Signature]

Inspection date: 27th July 2016

If our inspector breach the code of conduct, please contact us immediately. We will send our internal auditor to follow up as soon as possible.

Complaint Hotline: +91 11 4672 3304

27/07/2016

Original signature from Factory Manager accepting AsiaInspection conditions on Shipment authorization and bribery issues

IMPORTANT NOTES Back to report summary

THE ABOVE RESULT(S) REFLECT(S) ASIAINSPECTION LIMITED'S FINDINGS AT THE TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELEASE THE BUYER OR SELLER FROM CONTRACTUAL RESPONSIBILITIES, NOR DOES IT PREJUDICE THE BUYER'S RIGHT OF CLAIM TOWARD THE SELLER/SUPPLIER FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING INSPECTION OR OCCURRING ANYTIME THEREAFTER.

End of the Report