

Inspection Sheet

#4987403

Date: 17.07.2025

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|-------------------------|---------------|--------------------|---------|
| Product ID | XD-710R | Customer ID | BELGIUM |
| Item Description | Wooden Pallet | | |

Below are the items to be verified during the final product review. This closure summary indicates compliance with inspection criteria. Please review each checklist point and mark the sampling results. Confirm that sampling levels comply with customer agreements. All checklist entries are timestamped for traceability. The following table outlines inspection criteria and classification levels. Use this list to confirm adherence to AQL and safety standards.

| | Audit Criteria | Sample Tier | Classification | | | | Observations |
|---|---|--------------------|-----------------------|----------|----------|----------|----------------------|
| A | Design Specs | | C | M | m | H | |
| 1 | Loose parts inside packaging | Level II | V | | | | Critical impact |
| 2 | Screws loose or missing | Level III | | | V | | |
| 3 | Incorrect quantity or assortment | Level III | | | | V | Needs review |
| 4 | Incorrect orientation in box | Level III | | | | V | Critical impact |
| 5 | Packaging does not match signed sample | | | | | | Critical impact |
| 6 | Sharp edges on plastic components | Level I | V | | | V | Needs review |
| 7 | Wood splinter or sharp point on product | Level III | | V | | V | Minor issue observed |

| | | | |
|--------------------------|----------|-------|-------|
| AQL Level | Critical | Major | Minor |
| Default | 0 | 2.5 | 4.0 |
| Customer specific | | | V |

Refer to notes for any observed defects or deviations. Overall quality status indicates compliance with defined AQL levels. Checklist results have been reported to the quality manager. Please ensure supervised sign-off on any non-conforming points. All summary comments have been validated by the QA team. Inspection summary is filed for regulatory compliance.