

Inspection Report

Mission #: 20107127-017

Report Date: 11.11.2020

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A. General Information

Client:	Princess House
Vendor:	Nav Nit Group Of Textiles
Factory :	Nav Nit Group Of Textiles
Service Location:	# 19, 5th Street, Ahimsapuram, Sellur, Madurai India
Service Start Date:	November 11,.2020
Service Type:	Pre-shipment Inspection

B. Order Status

No.	PO#	Item#	Item Description	PO Qty	Booked Insp. Qty	Status
1.	93006-PH-NN	1688	1688 - PH - VIDA SANA RIDGED TOWEL – BLUEBERRY – 28"x18"	4,992 pcs	4,992 pcs	100% Packed

C. Inspection Result Summary

No.	Section Description	Conformity Check Result	Remark Code
1.	Shipper Carton Packaging	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending <input type="checkbox"/> N/A	
2.	Inner Carton Packaging	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending <input checked="" type="checkbox"/> N/A	
3.	Retail Packaging	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending <input type="checkbox"/> N/A	
4.	Product Type (including style, size, color, construction, material, marking and labeling)	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> Pending <input type="checkbox"/> N/A	1, 2
5.	AQL (Workmanship / Appearance / Function)	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Pending <input type="checkbox"/> N/A	
6.	On-site Tests	<input type="checkbox"/> Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> Pending <input type="checkbox"/> N/A	3, 4, 5
OVERALL RESULT:		()PASS ()FAIL	<input type="checkbox"/> Beyond AQL <input type="checkbox"/> Due to Remark: 1,2,3,4,5
(X)PENDING, Due to Remark:			

D. Inspection Remarks

1.	PENDING – Approved sample was not available in factory at the time of inspection. So we have sealed one sample with AQF tape from bulk and kept at factory for client reference. Refer digitals
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2. PENDING – In shipping mark, Production date code detail was not matching with client spec, however matching to factory provided “vendor approved layout & it is as per client special instructions”. Refer digitals

3/8" ↑ **TV1914** Font Name: Arial (bold)
Font Size: 37.7

11/19
2020

3/4" ↑ **1688** Font Size: 67.5
3/4" ↑ **QTY 52** Font Size: 67.5
3/8" ↓ **MADE IN INDIA** Font Size: 37.7



Tech file

Bulk Carton

3/8" ↑ **NN2043** Font Name: Arial (bold)
Font Size: 37.7

3/4" ↑ **1688** Font Size: 67.5
3/4" ↑ **QTY 52** Font Size: 67.5
3/8" ↓ **MADE IN INDIA** Font Size: 37.7

Vendor Approved Layout

3. PENDING – SPI details was not given by client, so we have given actual findings in the report 8-9 /INCH



4. PENDING – Product weight tolerance was not given by client, so we have given actual findings in the report.



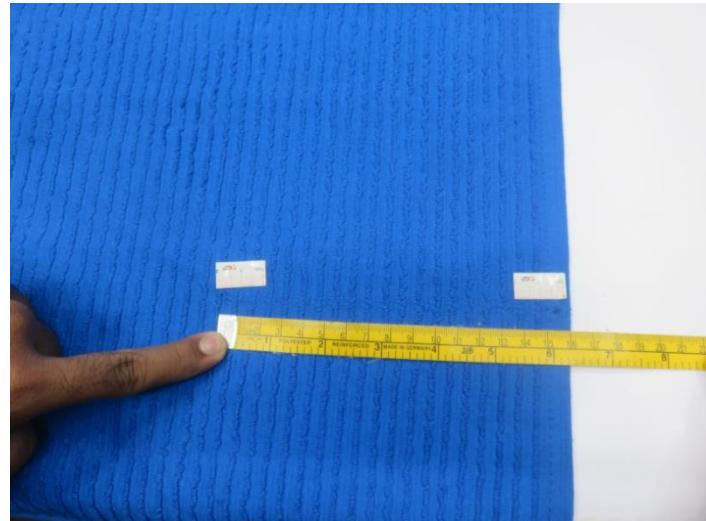
5. PENDING – Fabric GSM Machine and Metal detector machine was not available in factory, at the time of inspection. So we couldn't able to perform the test.
6. Note – Lab test Report was provided by factory at the time of inspection and Result meets Client requirement.

TEST REPORT																																			
Test Report Number	785	Date	10-11-2020																																
Name of the Party	NAV NIT GROUP OF TEXTILES No. 19, 5th Street, Ahimsapuram, Sellour Madurai 625002																																		
Sample Forwarding Letter No & Date :	No: nil date 06-11-2020																																		
Date of Receipt of Sample	10-11-2020																																		
Buyer's / Importer's Name and Address	---																																		
Date of Testing	10-11-2020																																		
Customer Sample No	Sample Description	Sample Color	Lab Sample No																																
BUYER NAME-MU-KITCHEN BUYER PO NO 93006-PH-LNN DESIGN-RIDGED TERRY TOWEL	DISH TOWEL	BLUEBERRY	CCO-785																																
ULR Number : ULR-TC-810820000000740F	TEST RESULTS																																		
Colour Fastness to Commercial Laundering at 40°C (AATCC 61-IA 2013)																																			
(Grey Scale rating) Change in Colour Staining on Cotton		3.5 3.5																																	
Colour Fastness to Crocking (AATCC - 8 : 2016)		DRY	WET																																
(grey scale rating) Staining on Cotton		4	3																																
<p>Page 1 of 1 Complaints if any are to be received within 45 days of issue of Test Report</p> <p><i>[Signature]</i> Signature and seal of Officer प्रभादेवी राजस्थान अम्बेकोरी (प्रभादेवी) BALU QUALITY ASSURANCE OFFICER (LAB)</p>																																			
<p>ISO : 17025 Accredited Laboratory</p> <table border="1"> <tr> <td>Sample is not drawn by Textiles Committee.</td> <td>Grey Scale Rating</td> </tr> <tr> <td>Results relate only to the samples tested.</td> <td>Change in colour</td> <td>Staining</td> <td>Pilling Rating</td> <td>Blue Wool Rating</td> </tr> <tr> <td>This test report is not to be published in any form without the explicit written consent of the Textiles Committee.</td> <td>5. Excellent</td> <td>5. No Staining</td> <td>5. No Pilling</td> <td>8. Outstanding</td> </tr> <tr> <td>Please quote Test Report No. and date for all future correspondence.</td> <td>4. Good</td> <td>4. Moderate Staining</td> <td>4. Slight Pilling</td> <td>7. Excellent 6. Very Good</td> </tr> <tr> <td>Sample is conditioned and tested at a temp of 27±2°C (Instead of 20±1±21°C) and 65% RH unless otherwise specified.</td> <td>3. Fair</td> <td>3. Noticeable Staining</td> <td>3. Moderate Pilling</td> <td>5. Fairly Good 4. Good</td> </tr> <tr> <td>Complaints, if any, are to be received within 45 days of issue of the test report.</td> <td>2. Poor</td> <td>2. Considerable Staining</td> <td>2. Severe Pilling</td> <td>3. Fair 2. Poor</td> </tr> <tr> <td>Head office: Textiles Committee (Ministry of Textiles, Government of India), Prabhadevi, MUMBAI-400025. Tel: 091+022+66527500 Fax: 091+022+66527554 E-mail: tclabmumbai@gmail.com</td> <td>1. Very Poor</td> <td>1. Extensive Staining</td> <td>1. Very Severe Pilling</td> <td>1. Very Poor</td> </tr> </table>				Sample is not drawn by Textiles Committee.	Grey Scale Rating	Results relate only to the samples tested.	Change in colour	Staining	Pilling Rating	Blue Wool Rating	This test report is not to be published in any form without the explicit written consent of the Textiles Committee.	5. Excellent	5. No Staining	5. No Pilling	8. Outstanding	Please quote Test Report No. and date for all future correspondence.	4. Good	4. Moderate Staining	4. Slight Pilling	7. Excellent 6. Very Good	Sample is conditioned and tested at a temp of 27±2°C (Instead of 20±1±21°C) and 65% RH unless otherwise specified.	3. Fair	3. Noticeable Staining	3. Moderate Pilling	5. Fairly Good 4. Good	Complaints, if any, are to be received within 45 days of issue of the test report.	2. Poor	2. Considerable Staining	2. Severe Pilling	3. Fair 2. Poor	Head office: Textiles Committee (Ministry of Textiles, Government of India), Prabhadevi, MUMBAI-400025. Tel: 091+022+66527500 Fax: 091+022+66527554 E-mail: tclabmumbai@gmail.com	1. Very Poor	1. Extensive Staining	1. Very Severe Pilling	1. Very Poor
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7. Note: This PSI was conducted for an Ordered /offered quantity of 4,992 pieces / 96 cartons;
Upon arrival 100% Goods packed.

E. A1 -AQL Summary (Workmanship, Appearance and Basic Function)

Inspection Level	Sample Size			AQL Level			AQL Comment	AQL Defects								
L-II	Cri.	Maj.	Min.	Cri.	Maj.	Min.	Nil	Cri.	Maj.	Min.						
	200	200	200	0	1.0	2.5										
		Max Allowed:		0	05	10										
		Total Found:		0	04	06										
List of Defects – BLUE BERRY				AQL Defects Result:			PASS									
1. Weaving defect(broken end) at front -16cm				0	1	0										



2. Cut hole at hem – 0.3cm

0	1	0
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3. Pulled yarn at front – 1.5cm to2cm

0 2 0



4. Pulled yarn at back – 0.5cm

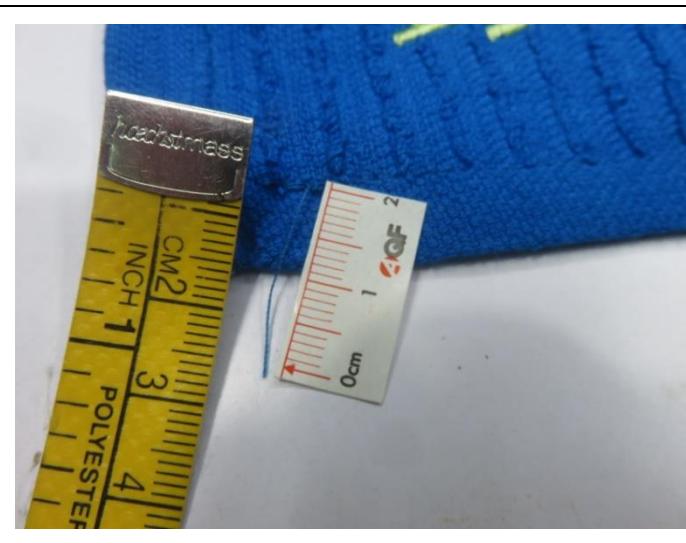
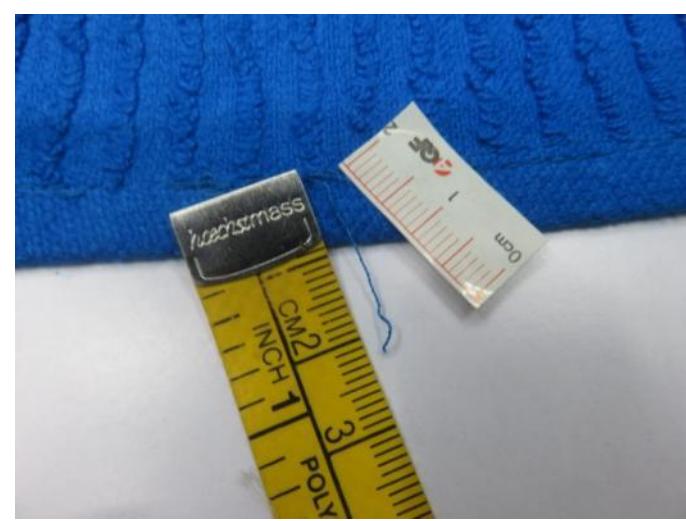
0 0 2





5. Uncut thread ends at hem – 1.5cm to 2cm

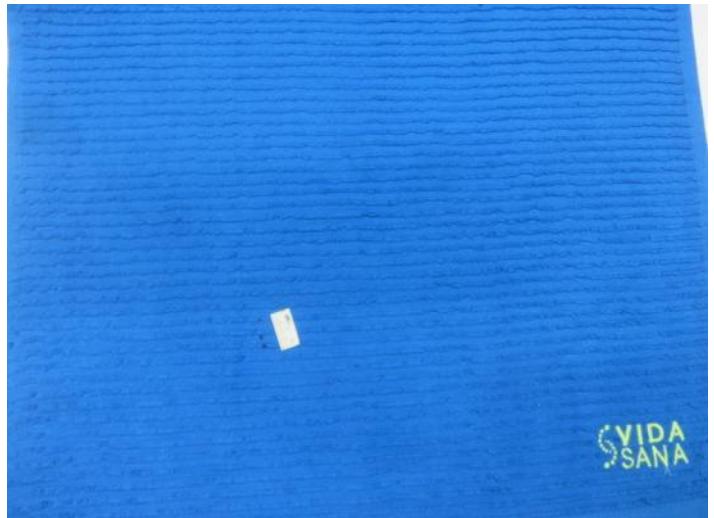
0	0	3
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6. Stain at front – 0.3cm

0 0 1



Section 1: Spec Verification					
No.	Check-point	Pcs	Checkpoint Instruction	Tolerance	Result
1.1	Spec Verification	2* per item	Verify the packing, packaging, labeling and item against the product spec in detail. They shall conform to the spec.	Conforms	Pending - Approved sample not available for comparison, however actual finding attached in report.

Section 2: Measurements				
No.	Check-point	Pcs	Checkpoint Instruction and Tolerance	Result
2.1	Pallet Size	2* per item	As per the given spec.	N/A
2.2	Packed Pallet Height	2* per item	Cannot exceed 114cm.	N/A
2.3	Shipper Carton Size	1* per item	As per the given spec.	Pass - 15.5x14 ¼ x 14"
2.4	Shipper Carton Gross Weight	2* per item	As per the given spec.	Pass - 7.953 kg /7.910kg
2.5	Retail Packaging Size	1* per item	As per the given spec	Actual findings. - 14 ¼ x6 1/2x 7/8 "
2.6	Item Dimensions	S-1 per item	As per the given spec.	Pass - Refer Page on 9
2.7	Item Net Weight	S-1 per item	As per the given spec.	Actual findings.- Refer Page on 9
2.8	S-Hook Thickness (if applicable)	S-1 per item	3.5mm (MIN 3.3mm, MAX 3.7mm) OR 2mm (MIN 1.8mm, MAX 2.2mm) - Either style is acceptable	N/A

Section 3: Item Check				
No.	Check-point	Pcs	Checkpoint Instructions	Result
3.1	Material/ Construction Verification	1* per item	Verify against approved sample or given spec (including S-hooks and plastic strips if applicable)	Pending - Approved sample not available for comparison , however actual finding attached in report.
3.2	Color Check	2 per color	Compare with PMS color and approved sample. Approved sample takes precedence over PMS.	Pending - Approved sample not available for comparison , however actual finding attached in report.
3.3	General Workmanship	G	As per client specs.	Refer section E – A1

Section 4: On-site Tests					
No.	Checkpoint	pcs	Checkpoint Instruction&Tolerance	Result	
1).	Carton Drop Test	1*Carton per item	IOP 1.9.	No damage to item, no crack or breakage to packaging.	Pass
2).	Barcode Check	2* per item	Scan and compare with the number in given spec and Human Readable Code	Conforms	N/A
3).	Stitches Per Inch	2* per item	Measure the Stitches Per Inch and compare with the given spec and approved sample. Report the actual Stitches Per Inch.	Conforms	Actual Findings 8-9 inch
4).	GSM Check	1* per material	Check the grams per square meter of the fabrics by means of a Circular Sample Cutter and Precision Electronic Balance. Compare the actual GSM against the given spec and report the actual GSM.	As per the client-provided spec; otherwise, +/-5%.	Pending – Refer Remark # 4
5).	Hand Wash Check	1* per item type	Wash the item with normal dish detergent and 3M scrub pad (or similar)..	No degradation, deformation.	N/A
6).	Dishwasher Test	2* per item	For item stated Dishwasher Safe, wash item on 2 cycles with dish detergent in a dishwasher.	No degradation, deformation.	N/A

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7).	Dry crocking Check	2* per item	Using white cotton cloth, rub firmly on all types of material and printing.	Rating 4 or higher	Pass
8).	Wet crocking Check (water)	2* per item	Using a wet white cotton cloth, rub firmly on all types of material and printing.	Rating 3 or higher	Pass
9).	Printing Adhesion Test	2* per item	Firmly apply and remove 3M tape to the printings on the item once. Check for damage.	No damage or discoloration; no color transferred to the tape	N/A
10).	Seam Strength Test by Pull Gauge	2* per item	Pull each Seam at a force of 3kg by an appropriate pull gauge for 10 seconds.	No broken seams	N/A
11).	Fatigue Test on Fastener and Velcro	2* per item	Use any fastener or Velcro of the item 50 times as they would normally be used. Afterwards check if there is any malfunction to the fastener or Velcro.	No malfunction to fastener or Velcro.	N/A
12).	Function Check	S-2 per item	Check the function of the item in the same manner that it would normally be used.	Normal function, no irregularities	N/A
13).	Seam Strength Test by Hand	G	Pull on seams by hand using normal force. Check seams in 3 places.	No tearing or looseness of seams	Pass
14).	Odor Check	G	Smell for any unusual odor.	No unusual odor	Pass
15).	Metal Detector Check	G	Using a calibrated metal detector, check for the presence of any metal. NOTE – to be performed only on items intended to be without metal at the time of inspection.	No metal 1.Dangerous metal is CRITICAL; 2. Non-dangerous metal is MAJOR	Pending – Refer Remark # 4

PRODUCT MEASUREMENT: Towel (Item# 1688)

S. No	Size	Spec	Measurements –S1 level (8 pcs)								Tol in inches
			S1	S2	S3	S4	S5	S6	S7	S8	
1	Length	28"	-1/2	+1/4	Ok	-1/4	-1/4	Ok	-1/2	-1/4	± 1
2	Width	18"	-1/4	-1/4	-3/8	-1/2	-1/4	-1/8	-1/4	-1/2	± 1/2
	Product weight in grams	/	125	126	126	125	127	125	124	125	Actual findings

E. General Photos
STYLE # - 1688


Shipper Carton in Warehouse

Shipper Carton in Warehouse



Shipper Carton in Warehouse



Shipper Carton Overview



Shipper Carton Front



Shipper Carton Side



Shipper Carton top



Carton ply view



Carton open view with cut protector

Carton open view



Assortment view

Retail Packaging Overview



Retail Packaging Detail- 1

Retail Packaging Detail- 2



Brand sticker view

Warning instruction view



Air hole on polybag

Sealing method view



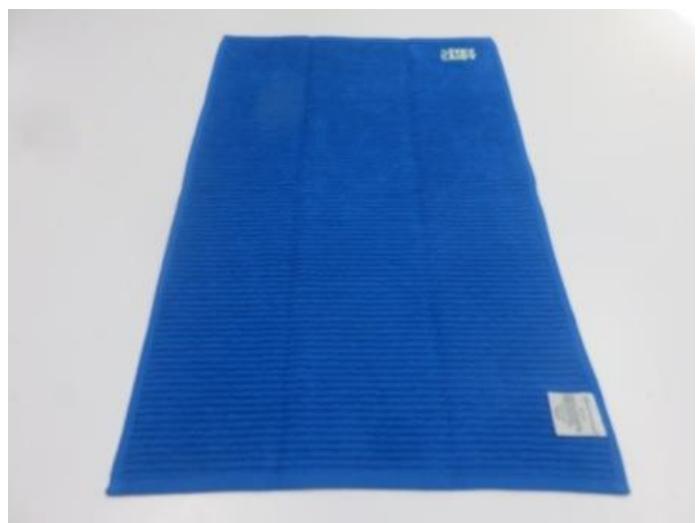
Silica gel pack view

Silica gel open view



Wash care label view front

Wash care label view back



Product outlook front

Product outlook back



Comparison view – Reference sample (Factory's) & Bulk – front / back

Onsite -Style # 1688



Carton drop test view



After carton drop test view



Carton gross weight view



Carton gross weight view



Carton dimension view



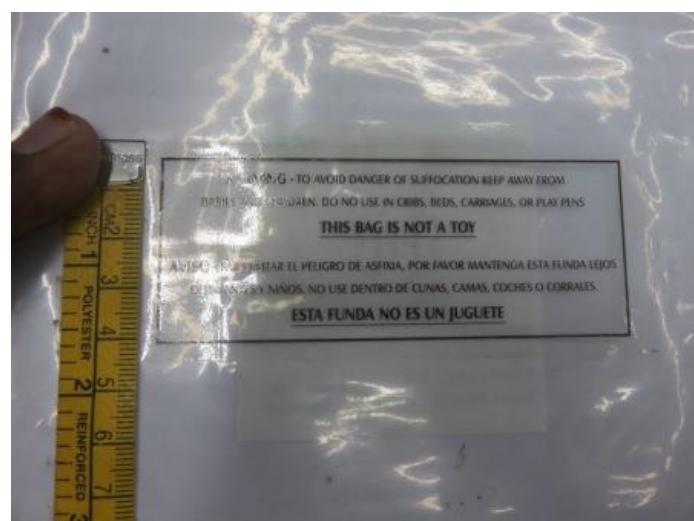
Carton dimension view

	
Carton dimension view	Carton dimension view
	
Carton dimension view	Carton dimension view
	
Retail packaging dimension view	Retail packaging dimension view



Retail packaging dimension view

Brand sticker dimension view



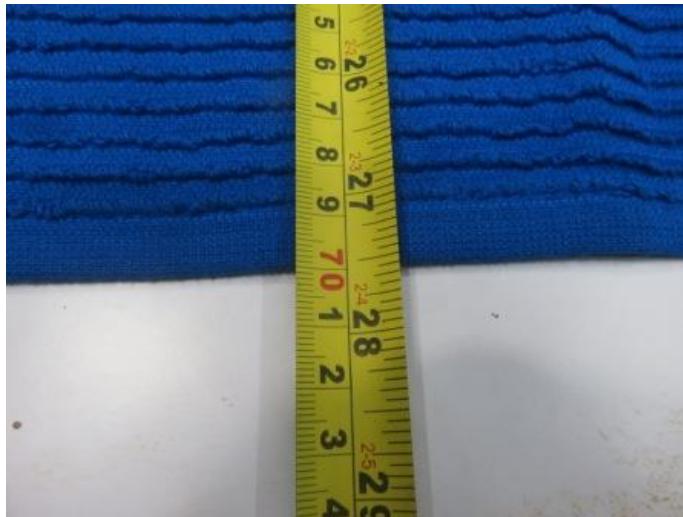
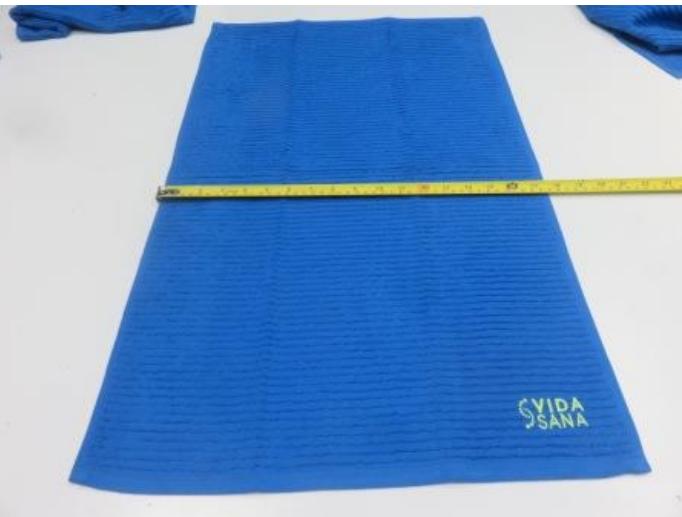
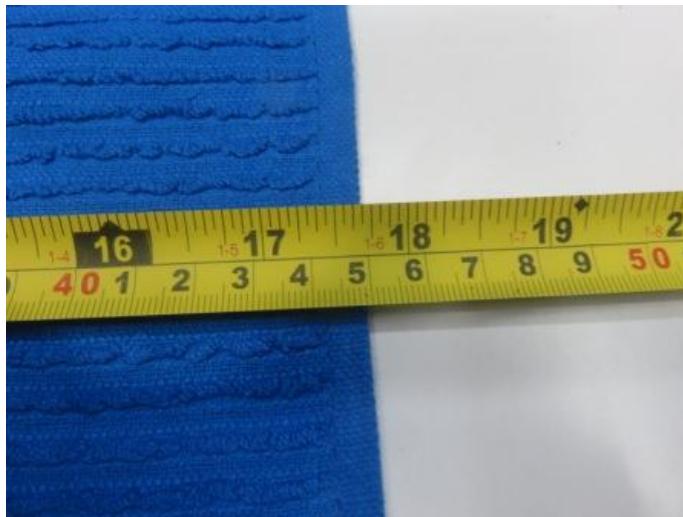
Brand sticker dimension view

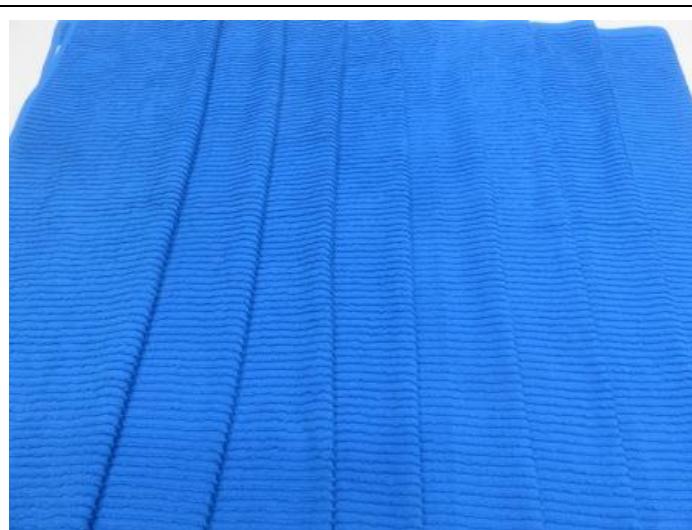
Warning instruction dimension view



Warning instruction dimension view

Seam strength test view

	
Product dimension check view	Product dimension check view
	
Product dimension check view	Product dimension check view
	
Smell check	Retail product weight check view



Color shade check view

Color shade check view



Rubbing test – Dry

Rubbing test – Wet



All major and minor defective samples sealed view

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Factory view

Name board

4QF		Inspection Report			Mission #: 20107127-017	
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A: General Information						
Client:	Princess House					
Vendor:	Nav Nit Group Of Textiles					
Factory:	Nav Nit Group Of Textiles					
Service Location:	# 19, 5th Street, Ahimsapuram, Sellur, Madurai India					
Service Start Date:	11.11.2020					
Service Type:	Pre-shipment inspection					
B: Order Status						
No.	PO#	Item#	Item Description	PO Qty	Booked Insp. Qty	Status
1.	93006-PH-NN	1688	1688 - PH - VIDA SANA RIDGED TOWEL – BLUEBERRY - 28"x18"	4992	4992 pcs	100% Packed
C: Inspection Result Summary						
No.	Section Description	Conformity Check Result		Remark Code		
1.	Shipper Carton Packaging	<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> Pending	<input type="checkbox"/> N/A	
2.	Inner Carton Packaging	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> Pending	<input type="checkbox"/> N/A	
3.	Retail Packaging	<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> Pending	<input type="checkbox"/> N/A	
4.	Product Type (including style, size, color, construction, material, marking and labeling)	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pending	<input type="checkbox"/> N/A	
5.	AQL (Workmanship / Appearance / Function)	<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input type="checkbox"/> Pending	<input type="checkbox"/> N/A	
6.	On-site Tests	<input type="checkbox"/> Pass	<input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pending	<input type="checkbox"/> N/A	
OVERALL RESULT:		<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	<input type="checkbox"/> Beyond AQL <input checked="" type="checkbox"/> PENDING, Due to Remark: 1,2,3,4,5		

PACKING LIST					
Exporter:	Invoice no. & Date	Exporter's Ref.			
NAV NIT GROUP OF TEXTILES Ground Floor, No.19, 5th Street, Ahimsapuram, Sellur, Madurai-625002, Tamilnadu, India.	NN - 001 & 10.11.2020	Vida Sana Ridged Towel			
Buyer (if other than Consignee)	Buyer's Order No. & Date				
M/s. MU Kitchen 5310 W 23rd Street, Suite 120 Saint Louis Park MN 55416	93006-PH-MN/10.09.2020				
	Customer PO# 115421-000 OP				
	Other Reference				
	IEC NO: ARDOPD3211E1ZQ				
	GSTIN : 33ARDOPD3211E1ZQ				
	LUW# : AD3311200030380 DT:10.11.2020				
D: Inspection Remarks					
1. PENDING – Approved sample was not available in factory at the time of inspection. So we have sealed one sample with AQL tape from bulk and kept at factory for client reference. Refer details					
2. PENDING – In shipping mark, Production date code was not matching with bulk carton, hence factory was provided vendor approved layout and same was matching with bulk. Refer digital					
3. PENDING – SPI details was not given by client, so we have given actual findings in the report.					
4. PENDING – Fabric GSM Machine and Metal detector machine was not available in factory at the time of inspection. So we couldn't able to perform the test.					
5. PENDING – Product weight tolerance was not given by client, so we have given actual findings in the report.					
6. Note – Lab test Report was provided by factory at the time of inspection and Result meets Client requirement.					
7. Note: This PSI was conducted for an Ordered /offered quantity of 4992 pieces / 96 cartons 100% Goods carton packed condition.					
<p style="text-align: center;">NAV NIT GROUP OF TEXTILES Ground Floor, No.19, 5th Street, Ahimsapuram, Sellur, MADURAI, TN - 625002.</p> <p>Signed with CamScanner</p>					

Signed draft report

Packinglist



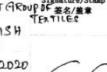
ASIA • QUALITY • FOCUS

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	CONDITIONS OF FIELD SERVICES		AQF ORDER NO. _____		
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<p>THIS DOCUMENT MUST BE READ AND SIGNED BEFORE STARTING THE SERVICE</p> <p>敬请在发货之前阅读并签字确认此说明</p> <p>AQF Quality Forum (AQF) has been appointed by your client as a service provider. This document number is our service conditions in accordance with our code of conduct policy.</p> <p>AQF Quality Forum (AQF) is responsible for the delivery of services to your company. This document outlines our service conditions and the terms of our service.</p> <p>1. Service Issues及条款</p> <p>All our employees are forbidden to ask for money, gifts, favors, entertainment, merchandise, tickets, accommodation, meals, or anything else. Their expenses such as transportation to meeting place and cost for hotel are reimbursed by AQF directly. The type of damage to their vehicles or equipment by their own negligence or intimation by any person from the vendor/factory will be reported, and the client will be informed immediately.</p> <p>我们员工是被禁止向客户索取钱财、礼物、优待、款物、商务、入场券、膳宿等。我们的员工所发生的费用，如指派地点的交通费、食宿费和住宿费由本公司直接支付给员工。对于任何因车间企业损坏或与其供应商公司引起的费用，我们公司会立即汇报并通知客户。</p> <p>2. Final Conclusion最终结论</p> <p>Our employees conduct the inspection/audit as per client outlined requirements. The final conclusion (Accept or Reject) is made by your client after the final report has been reviewed by AQF office. The field employee has no right to give instructions to the factory or authorize the shipment release. Please wait for client's instructions in order to release or block the shipments.</p> <p>我们员工根据客户所规定的检查/审计要求进行检查/审计。最终的结论（接受或拒绝）由客户在AQF办公室审阅了最终报告后作出。客户没有权利指示工厂或授权装船放行。请等待客户的指示以释放或阻止货物的运输。</p> <p>3. Compensation及赔偿</p> <p>All our employees are required to follow the safety procedures and to not release sellers / manufacturers from their contractual liability for damages and/or compensation received. Right for compensation for any apparent and/or hidden problems not detected during the service or occurring thereafter.</p> <p>所有员工必须按照安全规程操作，并且不得将卖方/制造商从其合同责任中解脱出来。对于任何显而易见的和/或隐藏的问题，在服务过程中或之后未发现的，有权利获得赔偿。</p> <p>4. Non-Disclosure Agreement保密协议</p> <p>AQF employees may review the technical specifications, quality documents & credentials and take photos of the factory's products, facilities and production lines. All information collected during our service is regarded as confidential and shall not be disclosed to any other third parties.</p> <p>AQF员工可能审查技术规格、质量文件和资质，并且会拍摄产品、工厂设备和生产流程的照片。我们收集的信息是属于机密的，不得向任何其他第三方披露。</p> <p>5. Reporting不正当行为及举报</p> <p>If you want to report any misconduct or bribery attempt, please contact our Ethics & Integrity Department immediately upon the occurrence during the service and not after.</p> <p>如果您想举报任何不正当行为或贿赂企图，请在发生事件时而不是事发后，立即联系我们的廉政部门。</p> <p>How to contact AQF Ethics & Integrity Department AQF 廉政部门联系方式如下</p> <p style="text-align: center;">+86 185 8822 5709 (Hotline & Wechat)</p> <p style="text-align: center;">Please sign below to acknowledge that you have read and understood this policy 请在以下签字以表明您已经阅读并理解我们的政策</p> <hr/> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> Acknowledgement from AQF Representative: AQF员工确认签字： AQF Representative Name: <u>S. Shanmugam</u> AQF 工厂姓名: <u>S. Shanmugam</u> Date 日期: <u>11.11.2010</u> Arrival Time 到达时间: <u>9.30 AM</u> </td> <td style="width: 50%; vertical-align: top;"> Acknowledgement from Factory Representative: 工厂代表确认签字： Factory Name 工厂名字: <u>NAVNIK GROUP OF TEXTILES</u> Factory representative: Name 工厂代表姓名: <u>M.R. SATISH</u> Position 职位: <u>MD</u> Date 日期: <u>11.11.2020</u> Time 时间: <u>9.40 AM</u> </td> </tr> </table> <p style="text-align: right; margin-top: 10px;">  NAV NIK GROUP OF TEXTILES </p>				Acknowledgement from AQF Representative: AQF员工确认签字： AQF Representative Name: <u>S. Shanmugam</u> AQF 工厂姓名: <u>S. Shanmugam</u> Date 日期: <u>11.11.2010</u> Arrival Time 到达时间: <u>9.30 AM</u>	Acknowledgement from Factory Representative: 工厂代表确认签字： Factory Name 工厂名字: <u>NAVNIK GROUP OF TEXTILES</u> Factory representative: Name 工厂代表姓名: <u>M.R. SATISH</u> Position 职位: <u>MD</u> Date 日期: <u>11.11.2020</u> Time 时间: <u>9.40 AM</u>
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AQM ASA-Quality Focus	AQF SERVICE DECLARATION		AQF ORDER NO.: _____ PAGE 1 OF 1												
<p>Instructions: Below information must be filled by Factory Representative only and will be considered as an accurate declaration. To any negative findings, please contact Ethics & Integrity Department by phone +86 185 8822 5709 (Hotline & Wechat) or by email at ethical@asaqulityfocus.com for immediate assistance.</p> <p>指导: 以下信息必须由工厂代表填写，并将被视为一份准确的说明。如有任何负面发现需要报告，请联系诚信与合规部，电话 +86 185 8822 5709 (微信同号)，或电邮至 ethical@asaqulityfocus.com 以取得即时帮助。</p>															
<p>Inspection Conditions / 检查情况:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">AQF representative arrival time: AQF 工作人员到达时间:</td> <td style="width: 50%;">AQF representative departure time: AQF 工作人员离开时间:</td> </tr> <tr> <td>9 : 30 AM</td> <td>15 : 00 PM</td> </tr> </table> <p>I am informed and accept all the AQF representative findings and results during the inspection. 本人已被告知并接受 AQF 工作人员验货过程中所有的发现及结果。</p> <p><input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否</p> <p>Samples Management / 样品管理:</p> <p>All golden samples were available and provided. 所有标准样品已具备。 In shipping process, all standard samples have been guided by AQF staff members. 装货过程中所有标准样品已具备。 I have been informed to not open the parcel sealed by AQF representative containing golden or problematic samples and return them as per AQF representative instructions. 本人已被告知不能打开任何 AQF 工作人员密封的包裹，包括任何样品或产品缺陷，并按 AQF 工作人员指导储存或寄送。</p> <p><input type="checkbox"/> Not applicable/不适用 <input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否</p> <p>Code of Conduct / 行为准则:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Benefits / 福利</td> <td style="width: 50%;">Yes / 是 No / 否</td> </tr> <tr> <td>Please declare if AQF representative requested for any benefits such as money or gift during the service. 请声明 AQF 工作人员在服务中是否要求过任何福利。如金钱或礼物。</td> <td><input type="checkbox"/> <input checked="" type="checkbox"/></td> </tr> <tr> <td>Please declare if following benefits were offered to AQF representative. 如有提供 AQF 工作人员以下福利请注明。</td> <td><input type="checkbox"/> Meal / 餐饮 <input checked="" type="checkbox"/> <input type="checkbox"/> Transportation / 交通 <input checked="" type="checkbox"/> <input type="checkbox"/> Money / 金钱 <input checked="" type="checkbox"/> <input type="checkbox"/> Gift / 礼物 <input checked="" type="checkbox"/> <input type="checkbox"/> Accommodation / 住宿 <input checked="" type="checkbox"/> <input type="checkbox"/> Other benefits / 其他福利 <input checked="" type="checkbox"/></td> </tr> <tr> <td colspan="2">Please provide details if other benefits were provided / 如有提供其他福利请提供细节詳情:</td> </tr> </table> <p>The company stamp or signature below acknowledges that all above information have been stated by me, the Representative of the company where the service has been performed by AQF. I have read, understand and accepted the AQF conditions of service. By adhering to this policy, it becomes a contractual agreement between both parties.</p> <p>以下公司盖章或签名确认以上所列信息由本人 (AQF 服务承运公司之代表) 陈述。本人阅读了且理解并接受 AQF 服务条款，为遵守此条款，它成为双方具有法律约束的协议。</p> <p>NAN NIT GROUP OF TEXTILES <u>Mr. Suresh</u> <u>WWD</u> Company Name / 公司名字 Representative name / 代表名字 Title / 职位 Ground Floor, No.19, 5th Street, Alibaugpuram, Selur, MADRAS TNL 625002 Company Stamp / 公司公章</p> <p><u>S. S. Ch.</u> <u>11/11/2015 (S. 00)</u> Signature / 签名 Date / 日期</p>				AQF representative arrival time: AQF 工作人员到达时间:	AQF representative departure time: AQF 工作人员离开时间:	9 : 30 AM	15 : 00 PM	Benefits / 福利	Yes / 是 No / 否	Please declare if AQF representative requested for any benefits such as money or gift during the service. 请声明 AQF 工作人员在服务中是否要求过任何福利。如金钱或礼物。	<input type="checkbox"/> <input checked="" type="checkbox"/>	Please declare if following benefits were offered to AQF representative. 如有提供 AQF 工作人员以下福利请注明。	<input type="checkbox"/> Meal / 餐饮 <input checked="" type="checkbox"/> <input type="checkbox"/> Transportation / 交通 <input checked="" type="checkbox"/> <input type="checkbox"/> Money / 金钱 <input checked="" type="checkbox"/> <input type="checkbox"/> Gift / 礼物 <input checked="" type="checkbox"/> <input type="checkbox"/> Accommodation / 住宿 <input checked="" type="checkbox"/> <input type="checkbox"/> Other benefits / 其他福利 <input checked="" type="checkbox"/>	Please provide details if other benefits were provided / 如有提供其他福利请提供细节詳情:	
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Declaration

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*** End of Report ***