



FINAL INSPECTION REPORT

THIS DOCUMENT IS NON-NEGOTIABLE

Client Name:	CBGKT		
Inspection No.:	INS/TH-64/7915		
Report Date:	May 7, 2021		

A. GENERAL

Vendor/Supplier Name:	GAIA Corporation (Thailand)	Factory Name:	GAIA Corporation (Thailand)		
Product Description:	EXAMINATION Gloves	Approved Sample:	X	YES	NO
Product PO:	N/A	Reference Sample:		YES	X
Product Item/Style:	Nitrile Powder Free	Combined Sample:	YES	X	NO
Inspection Date:	05/04/2021	Previous Inspection No.:			
Inspection Location:	Chonburi, Thailand	Service Performed:	FINAL RANDOM INSPECTION		
Inspector Name(s):	Mr. Apirak S.	IFI Version:	N/A		

B. INSPECTION OVERALL RESULT SUMMARY

X	PASS	FAIL, Due to Beyond AQL & Remark	PENDING FOR CLIENT DECISION, Due to _____				
			PASS	FAIL	PENDING FOR CLIENT DECISION	N/A	REMARK#
1.		Shipping Marks	X				
2.		Style	X				
3.		Material	X				
4.		Color	X				
5.		Export Carton Packing	X				
6.		Inner Carton Packing				X	
7.		Product Packaging	X				
8.		Assortment(Color/Style/Size)	X				
9.		Labeling	X				
10.		Printed Materials				X	
11.		Markings				X	
12.		Workmanship/Appearance/Function(Details in Section E)	X				
13.		Barcode Verification				X	
14.		On-site Tests(Details in Section F & Attachment)		X			
15.		Measurement					X
16.		Weight					X
17.		Others	X				
18.		Program Specific Requirements(Including audit report, testing report, special requirement for submitted sample etc.)	X				
18.		Inspection Conditions(Including production status, carton stacking, carton numbering etc.)	X				

During inspection, the color evaluation was performed by inspector in the inspection room under normal day light or other light sources specified by client. The evaluation & grading are preliminary based on factory lighting conditions at time of inspection. For accurate rating & results, color conformity should be performed by a qualified technician in a laboratory under a standard environment.

Inspected by:

Name: Adisak Amornrat

Signature:

Date of issue: May 8, 2021

Checked by:

Name: Sumanee Daruwan

Signature:

Inspection centre: BUREAU VERITAS THAILANDDistribution: CLIENT MANUFACTURER

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C. REMARKS

1. Were BV anti-counterfeit stickers used for this inspection
[X] Yes, [] No, [] N/A, because
2. Approval sample with trim card & color swatches was provided by factory during inspection. After inspection they were sealed with BV tape & would be kept at factory.
3. Size specification with tolerance from client was applied for measurement audit.
4. No any barcode was found on product or product package.
5. The non-English/ non-Native language information on product / packing / labeling can not be verified for accuracy of the spelling, meaning or wording due to limited knowledge on the language.
6. No punch & scale was available for fabric weight check during inspection.
7. All defective samples were not sealed into a separate carton due to the factory would repair them after inspection.
8. Actual found 12 pieces in solid color solid size were packed into an export except for residual carton instead of 20 pieces stated on packing instruction, however client had confirmed it in an email dated on Jun 6, 2017.
9. The factory claimed that there was no extra product for BV keeping.

Inspected by:

Name: Adisak Amornrat

Signature:

Date of issue: May 8, 2021

Inspection centre: BUREAU VERITAS THAILAND

Distribution: CLIENT

MANUFACTURER

Checked by:

Name: Sumanee Daruwan

Signature:

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D. QUANTITY

Item/Style/Product No.	Order Quantity (boxes)	Shipment Quantity	Presented Quantity for Inspection (Units) %	Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
				Qty	%	Qty	%	Qty	%
MSCS	1,000,000		Over 90%	1M	100.0	0	0.0	0	0.0
Total :	1,000,000		Over 90%	1M	100.00	0	0.00	0	0.00

List of Export Carton Numbers Opened

Carton No.: 3NS7503204, 3N7503205

Total: 24 Cartons were opened for sampling

Inspected by:

Name: Adisak Amornrat

Signature:

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Checked by:

Name: Sumanee Daruwan

Inspection centre: BUREAU VERITAS THAILAND

Distribution: CLIENT MANUFACTURER

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E. WORKMANSHIP (Basic Function & Appearance)

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)				
Inspection Level - Workmanship / Visual:	I	AQL - Critical Defectives:		Not - Allowed	
Sampling Plan - Workmanship / Visual:	Single/Normal		AQL - Major Defectives:	2.5	
Sample Size - Workmanship / Visual:	Critical:	32	AQL - Minor Defectives:	4.0	
Defective Description		Major:	32	Minor:	32
Style# JCJ07	Untrimmed thread end at chest (2cm)		Critical	Major	Minor
1			0	0	1
		Total Found:	0	0	1
		Accept:	0	2	3
		Result:	PASS		

Remarks - Other defects observed but not counted in the AQL Result:

Nil

Note: A Defective is defined as a unit of product that contains one or more defects. A Defect is defined as any non-conformance of the inspected unit of product with specified requirements. A single defect is taken into account per each defective unit, in every case the most serious defect exhibited by the individual sample being inspected regardless of the characteristic. The defects listed under "Remarks" above were also observed on the inspected samples but were not counted in the AQL result as they were less serious than other defects found on the same sample.

Inspected by:

Name: Adisak Amornrat

Signature:

Date of issue: May 8, 2021

Checked by:

Name: Sumanee Daruwat

Signature:

Inspection centre: BUREAU VERITAS THAILAND

Distribution: CLIENT

MANUFACTURER

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F. ON-SITE TESTS

Check Points		Findings					Result	
1.	Description:	Carton Dimension and Weight Measurement					PASS	
	Sample Size:	2 cartons	60x40x40cm, 11.6-14.8 kgs					
	Test performed with factory equipment?	X	YES		NO			
2.	Factory equipment current calibration label available?	X	YES		NO		PASS	
	Description:	Carton Quantity and Assortment Checking						
	Sample Size:	6 cartons	No failure					
3.	Test performed with factory equipment?	X	YES		NO		PASS	
	Factory equipment current calibration label available?	YES		NO	X	N/A		
	Description:	Size Measurement Test						
4.	Sample Size:	4 pieces per size	Refer to measurement sheet					
	Test performed with factory equipment?	X	YES		NO		PASS	
	Factory equipment current calibration label available?	YES		NO	X	N/A		
5.	Description:	Fastener Reliability Test					PASS	
	Sample Size:	5 pieces	No failure					
	Test performed with factory equipment?	X	YES		NO			
	Factory equipment current calibration label available?	YES		NO	X	N/A		
	Description:	Stuffing Material Cleanliness Test					PASS	
	Sample Size:	1 piece	No failure					
	Test performed with factory equipment?	X	YES		NO			
	Factory equipment current calibration label available?	YES		NO	X	N/A		

Inspected by:

Name: Adisak Amornrat

Signature:

Date of issue: May 8 , 2021

Inspection centre: BUREAU VERITAS THAILANDDistribution: CLIENT MANUFACTURER **Checked by:**

Name: Sumanee Daruwan

Signature:



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BV Inspection No.	:	INS/TH-64/7915	Inspection Date	:	07/05/2021
Applicant name	:	GAIA CORPORATION (THAILAND) LIMITED. 1022 Lanna Thai 16 Soi Punnawithi 32, Bang Chak, Phrakanong, Bangkok 10260			
Place of inspection	:	Chonburi, Thailand			
Contact Name:	:	Mr. Adisak			
Scope of inspection:	:	1. Random check as per AQL 4.0, Level S-2 2. Checking quality: <ul style="list-style-type: none">• Checking weight per box• Checking pieces of glove per box• Checking dimension (Width, Length, thickness)• Checking air leakage• Checking water leakage• Checking marking, packing, labelling 3. Checking quantity as per order, packing list/ invoice			
Remark	:	total quantity declared ; 1,000,000 boxes (of 100 gloves per 1 box)			

We, Bureau Veritas, hereby certify that upon the request of and for the account of GAIA CORPORATION(THAILAND)LTD.have conducted the sampling of the above described product during inspection at the supplier's location and report our findings as follows:

Inspected by:	Checked by:
Name: Adisak Amornrat 	Name: Sumanee Darawan
Signature: 	Signature: 
Date of issue: May 8 , 2021	
Inspection centre: BUREAU VERITAS THAILAND	
Distribution: <input checked="" type="checkbox"/> CLIENT <input type="checkbox"/> MANUFACTURER <input type="checkbox"/> <input type="checkbox"/>	

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1.1 Product description

Item no.	Designation of product	Manufacturer/ Brand name	Model number/ Characteristics	Production date	Country of origin/ supply
1	Best Glove - Nitrile Powder Free Colour : Blue	MSCS	Size: S	25/01/2021	Thailand
2	Best Glove - Nitrile Powder Free Colour : Blue	MSCS	Size: M	25/01/2021	Thailand
3	Best Glove - Nitrile Powder Free Colour : Blue	MSCS	Size: L	25/01/2021	Thailand
4	Best Glove - Nitrile Powder Free Colour : Blue	MSCS	Size: XL	25/01/2021	Thailand
Shipping mark		N/A.			
Remark					

Inspected by:

Name: Adisak Amornrat

Signature:

Date of issue: May 8 , 2021

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Distribution: CLIENT MANUFACTURER

Checked by:

Name: Sumanee Daruwat

Signature:

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1.2 Photo of product

Outer packing / Inner packing / Product	Outer packing / Inner packing / Product
Shipping marks/ Product labelling /Other marks	Shipping marks/ Product labelling /Other marks
Outer packing / Inner packing / Product	Outer packing / Inner packing / Product
Outer packing / Inner packing / Product	Outer packing / Inner packing / Product

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Shipping marks/ Product labelling /Other marks	Shipping marks/ Product labelling /Other marks
Outer packing / Inner packing/ Product	Outer packing / Inner packing/ Product
Shipping marks/ Product labelling /Other marks	Shipping marks/ Product labelling /Other marks
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2. Inspection result

2.1.1 Inspection result Size: S

Result of inspection as per random sample AQL 4.0 level S-2, our finding are at the time and place of inspection.

Test item	Specification	1	2	3	4	5	6	7	8	9	10
1. Weight (g/box)	N/A	410	440	440	440	430	450	450	430	-	-
2. Quantity of gloves (pcs/box)	100 PCS./BOX	100	100	98	100	100	100	98	100	-	-
3. Dimension	Size : S.	S	S	S	S	S	S	S	S	-	-
3.1 Width (mm)	85 +/-10	84	83	84	84	84	85	83	84	-	-
3.2 Length (mm)	230	240	235	238	235	236	235	240	235	-	-
3.3 Thickness(mm) - Finger - Palm - Cuff	0.05	0.10 0.07 0.05	0.10 0.08 0.05	0.10 0.08 0.05	0.10 0.07 0.05	0.10 0.08 0.05	0.10 0.08 0.05	0.10 0.08 0.05	0.10 0.08 0.05	-	-
4. Water leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	-	-
5. Air leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	-	-
6. Marking	Marking of Brand Name/ Manufacturer Name/Trader Name, Trade Mark or identification mark appear on the products or packaging	Conform	-	-							
7. Packing	10 BOXE'S / CARTON.	Conform	-	-							

Remarks: Overall inspection conclusion is subjected to client's evaluation

Total approx quantities: 100,000 cartons

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2.1.2 Inspection result Size: M

Result of inspection as per random sample AQL 4.0 level S-2, our finding are at the time and place of inspection.

Test item	Specification	1	2	3	4	5	6	7	8	9	10
1. Weight (g/box)	N/A	410	400	410	410	400	390	420	400	-	-
2. Quantity of gloves (pcs/box)	100 PCS./BOX	98	97	98	98	96	98	100	98	-	-
3. Dimension	Size : M.	M	M	M	M	M	M	M	M	-	-
3.1 Width (mm)	95 +/-10	93	92	93	93	91	90	92	93	-	-
3.2 Length (mm)	230	235	232	235	238	234	235	234	232	-	-
3.3 Thickness(mm) - Finger - Palm - Cuff	0.05	0.07 0.06 0.05	0.08 0.07 0.05	0.08 0.07 0.05	0.08 0.07 0.05	0.07 0.06 0.05	0.07 0.06 0.05	0.08 0.07 0.05	0.08 0.07 0.05	-	-
4. Water leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	-	-
5. Air leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	-	-
6. Marking/ labelling	Marking of Brand Name/ Manufacturer Name/Trader Name, Trade Mark or identification mark appear on the products or packaging	Conform	-	-							
7. Packing	10 BOXE'S / CARTON.	Conform	-	-							

Remarks: Overall inspection conclusion is subjected to client's evaluation

Total approx quantities: 100,000 cartons

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2.1.3 Inspection result Size: L

Result of inspection as per random sample AQL 4.0 level S-2, our finding are at the time and place of inspection.

Test item	Specification	1	2	3	4	5	6	7	8	9	10
1. Weight (g/box)	N/A	410	430	430	420	430	430	440	420	-	-
2. Quantity of gloves (pcs/box)	100 PCS./BOX	100	98	102	100	100	100	102	98	-	-
3. Dimension	Size : L.									-	-
3.1 Width (mm)	105 +/-10	102	100	103	104	102	100	104	102	-	-
3.2 Length (mm)	230	240	235	238	240	234	240	235	238	-	-
3.3 Thickness(mm)	0.05									-	-
- Finger		0.10	0.09	0.09	0.10	0.10	0.10	0.09	0.09		
- Palm		0.08	0.07	0.07	0.08	0.08	0.08	0.07	0.07		
- Cuff		0.06	0.05	0.05	0.06	0.06	0.06	0.05	0.05		
4. Water leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	-	-
5. Air leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	-	-
6. Marking/ labelling	Marking of Brand Name/ Manufacturer Name/Trader Name, Trade Mark or Identification mark appear on the products or packaging	Conform	-	-							
7. Packing	10 BOXE'S / CARTON.	Conform	-	-							

Remarks: Overall inspection conclusion is subjected to client's evaluation

Total approx quantities: 100,000 cartons

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2.1.3 Inspection result Size: XL

Result of inspection as per random sample AQL 4.0 level S-2, our finding are at the time and place of inspection.

Test item	Specification	1	2	3	4	5	6	7	8	9	10
1. Weight (g/box)	N/A	510	460	440	480	450	460	490	440	-	-
2. Quantity of gloves (pcs/box)	100 PCS./BOX	96	90	89	92	88	90	94	88	-	-
3. Dimension	Size : XL.									-	-
3.1 Width (mm)	115 >	115	115	114	116	115	116	115	115	-	-
3.2 Length (mm)	230	240	236	236	240	235	238	236	238	-	-
3.3 Thickness(mm)	0.05									-	-
- Finger		0.10	0.09	0.10	0.10	0.10	0.09	0.09	0.10		
- Palm		0.07	0.06	0.07	0.07	0.07	0.06	0.06	0.07		
- Cuff		0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05		
4. Water leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	-	-
5. Air leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	No leakage	-	-
6. Marking/ labelling	Marking of Brand Name/ Manufacturer Name/Trader Name, Trade Mark or identification mark appear on the products or packaging	Conform	-	-							
7. Packing	10 BOXES / CARTON.	Conform	-	-							

Remarks: Overall inspection conclusion is subjected to client's evaluation

Total approx quantities: 100,000 cartons

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2.2 Inspection photo – Quality check

2.2.1 Product description: SIZE : S

Check Weight	Check Weight
Check Quantity	Check Quantity
Check Width	Check Width
Check Length	Check Length

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Check Thickness cuff	Check Thickness cuff
Check Thickness Finger	Check Thickness Finger
Check Thickness Finger	Check Thickness Finger
Check Air Leakage	Check Air Leakage

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Check Water Leakage

Check Water Leakage

2.2.2 Product description: SIZE : M



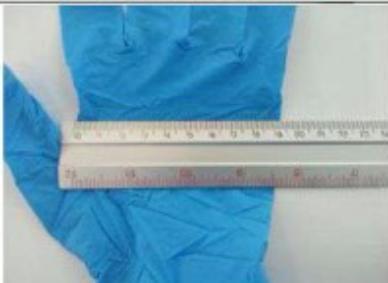
Check Weight

Check Weight



Check Quantity

Check Quantity



Check Width

Check Width

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FINAL INSPECTION REPORT
THIS DOCUMENT IS NON-NEGOTIABLE

Client Name:	CBGGT
Inspection No.:	INS/TH-64/7915
Report Date:	May 7, 2021

Check Length	Check Length
Check Thickness cuff	Check Thickness palm
Check Thickness finger	Check Thickness cuff
Check Thickness cuff	Check Thickness finger

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Check Air Leakage



Check Air Leakage



Check Water Leakage



Check Water Leakage

2.2.3 Product description: _____ **SIZE: L** _____



Check Weight



Check Weight



Check Quantity



Check Quantity

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Check Width	Check Width
Check Length	Check Length
Check Thickness cuff	Check Thickness palm
Check Thickness cuff	Check Thickness cuff

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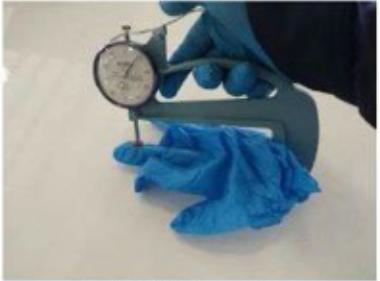




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Check Thickness palm	Check Thickness finger
	
Check Air Leakage	Check Air Leakage
	
Check Water Leakage	Check Water Leakage

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2.2.4 Product description: SIZE : XL

Check Weight	Check Weight
Check Quantity	Check Quantity
Check Width	Check Width
Check Length	Check Length

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Report Date:	May 7, 2021

Check Thickness cuff		Check Thickness palm	
Check Thickness finger		Check Thickness cuff	
Check Thickness palm		Check Thickness finger	
Check Air Leakage		Check Air Leakage	

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C. REMARKS

1. Were BV anti-counterfeit stickers used for this inspection
[X] Yes, [] No, [] N/A, because
2. Approval sample with trim card & color swatches was provided by factory during inspection. After inspection they were sealed with BV tape & would be kept at factory.
3. Size specification with tolerance from client was applied for measurement audit.
4. No any barcode was found on product or product package.
5. The non-English/ non-Native language information on product / packing / labeling can not be verified for accuracy of the spelling, meaning or wording due to limited knowledge on the language.
6. No punch & scale was available for fabric weight check during inspection.
7. All defective samples were not sealed into a separate carton due to the factory would repair them after inspection.
8. Actual found 12 pieces in solid color solid size were packed into an export except for residual carton instead of 20 pieces stated on packing instruction, however client had confirmed it in an email dated on Jun 6, 2017.
9. The factory claimed that there was no extra product for BV keeping.

Inspected by:

Name: Adisak Amornrat

Signature:

Date of issue: May 8 , 2021

Checked by:

Name: Sumanee Darawan

Signature:

Inspection centre: BUREAU VERITAS THAILANDDistribution: CLIENT MANUFACTURER

SCANNED DOCUMENT





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Report Date: May 7, 2021



Check Water Leakage



Check Water Leakage

We now report that the above inspection has been carried out according to Bureau Veritas General Conditions. The above shows our finding at time and place of inspection. This report does not release sellers/suppliers from their contractual obligations with regard to quality/quantity of this delivery nor does it prejudice buyer's right of claim toward sellers/suppliers for compensation for any apparent and/or hidden defects not during our inspection or occurring thereafter.

Inspected by:

Name: Adisak Amornrat

Signature:

Date of issue: May 8 , 2021

Checked by:

Name: Sumanee Daruwan

Inspection centre: BUREAU VERITAS THAILAND

Distribution: CLIENT MANUFACTURER

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