

03/04/2021

 BUREAU VERITAS	FINAL INSPECTION REPORT THIS DOCUMENT IS NON-NEGOTIABLE	Client Name	GAIA Coporation (Thailand)			
		Inspection No	INS/TH-79/9564			
		Report Date	03/04/2021			

A. GENERAL

Vendor/Supplier Name:	GAIA Coperation (Thailand)	Factory Name:	N/A			
Product Description:	EXAMINATION Gloves	Approved Sample:	X	YES		NO
Product PO:	N/A	Reference Sample:		YES	X	NO
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.		Product Conformity	X				
3.		Style	X				
4.		Material	X				
5.		Color	X				
6.		Export Carton Packing	X				
7.		Inner Carton Packing				X	
8.		Product Packaging	X				
9.		Assortment(Color/Style/Size)	X				
10.		Labeling	X				
11.		Printed Materials				X	
12.		Markings				X	
13.		Workmanship/Appearance/Function(Details in Section E)	X				
14.		Barcode Verification				X	
15.		On-site Tests(Details in Section F & Attachment)	X				
16.		Measurement				X	
17.		Weight					
18.		Others	X				
17.		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 inspacetor 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.

X	SIGNATURES			
Inspector Name:	Mr. Apirak S.	Factory Representative Name:	Mrs. Nathamon Roumsup	
Signature:		Signature:		
Date and time:	05/04/2021	Date and time:	05/04/2021	





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C. REMARKS

1. Were BV anti-counterfeit stickers used for this inspection
 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.

X SIGNATURES

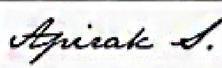
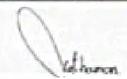
Inspector Name:	Mr. Apirak S.	Factory Representative Name:	Mrs. Nathamon Roumsup
Signature:		Signature:	
Date and time:	05/04/2021	Date and time:	05/04/2021



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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								

X	SIGNATURES		
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Signature:		Signature:	
Date and time:	05/04/2021	Date and time:	05/04/2021

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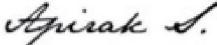
E. WORKMANSHIP (Basic Function & Appearance)

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			Critical	Major	Minor		
1	Untrimmed thread end at chest (2cm)		0	0	1		
			Total Found:	0	1		
			Accept:	0	2		
			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.

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Signature:		Signature:		
Date and time:	05/04/2021	Date and time:	05/04/2021	



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F. ON-SITE TESTS

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

X SIGNATURES

Inspector Name:	Mr. Apirak S.	Factory Representative Name:	Mrs. Nathamon Roumsup
Signature:		Signature:	
Date and time:	05/04/2021	Date and time:	05/04/2021



INSPECTION REPORT

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Client Name:	GAIA Corporation (Thailand)	
Inspection No.:	INS/TH-79/9564	
Report Date:	Pending on payment	Page 1 of 18

BV Inspection No.	:	CDG THA2021 090	Inspection Date	:	01/04/2021
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.Apirak			
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: Mr. Apirak S.	Name: Mrs.Nathamom Roumsup
Signature:	Signature:
Date of issue: 05/04/2021	
Inspection centre: Bureau Veritas Thailand	
Distribution: <input checked="" type="checkbox"/> CLIENT <input type="checkbox"/> MANUFACTURER <input type="checkbox"/> <input type="checkbox"/>	



The above reflects our findings at the time and place of inspection based on comparison of random samples in accordance with a previously agreed sampling standard. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward seller/suppliers for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter. For inspection services rendered before 100% of a production lot has been produced, our responsibility will only extend to items that were produced at the time of inspection. This report/certificate does not evidence shipment. All inspection services are governed by Bureau Veritas General Conditions of Service.



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Inspection No.: INS/TH-79/9564

Report Date: Pending on payment **Page 2 of 18**

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: Mr. Apirak S.

Signature:

Date of issue: 05/04/2021

Inspection centre: Bureau Veritas Thailand

Distribution: CLIENT MANUFACTURER rachapol K

Checked by:

Name: Mrs. Nathamon Roumsup

Signature:



The above reflects our findings at the time and place of inspection based on comparison of random samples in accordance with a previously agreed sampling standard. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward seller/suppliers for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter. For inspection services rendered before 100% of a production lot has been produced, our responsibility will only extend to items that were produced at the time of inspection. This report/certificate does not evidence shipment. All inspection services are governed by Bureau Veritas General Conditions of Service.