


PLEASE TYPE OR PRINT IN BLOCK LETTERS AND USE ONE INSPECTION REPORT PER INSPECTION

**1. GENERAL**

Inspection No.	INS-461297	Inspection Report Date	13.11.2025
Inspection Begin Date	12.11.2025	Inspection End Date	12.11.2025

To:	From: ITS LABTEST BANGLADESH LTD.
Email:	E-mail:

Inspection Partner	ITS LABTEST BANGLADESH LTD	Product family photo	
Inspection Partner File No.	<b>INS-461297</b>		
Inspection Partner Office	BANGLADESH		
Client	EL CORTE INGLES S.A.		
GECI Company	ECI		
GECI Office	BANGLADESH		
GECI BDM Name	MR. AKHTERUZZAMAN KHAN		
Category Manager Name	N/A		
GECI Merchandiser Name	MR. MINARUL ISLAM		
GECI QCM Name	MR. MAMUN UR RASHID		
GECI Department No.	0899		
Vendor	TEXEBO INTERNATIONAL PTE LTD.		
Factory	MATRIX STYLES LTD.		
Inspection Location City	NATIONAL UNIVERSITY, DEGER CHALA ROAD. GAZIPUR		
Inspection Location Country	BANGLADESH		
Previous inspection No. (only for RE-FRI)	<b>N/A</b>		
Style No.	<b>61B6414 + 61B6417</b>	Size	006+009+012+018+024+036
Product Type	GARMENT	Color	100 MX BLANCO + 100 MX BLANCO
Product description	CAMISETA GATITO PATCH + CAMISETA PAJARITO CON BORDADO		
P.O. No.	<b>90309701</b>	Service requested	FRI
PO#, Actual inspected No. of style / Total No. of Styles on PO	02 STYLES, 01 PO		
Combined sampling	YES	Inspection booking date (if needed)	05-11 -25
Comments on Lab Test Report	<input checked="" type="checkbox"/> Pass (2025CI3568 + 25FM003218 = PASS) <input type="checkbox"/> Accepted by ECI <input type="checkbox"/> No Pass <input type="checkbox"/> N/A		

**Note:** When more than one option per field is possible, write them separately by a slash. (For example, for different P.O. No. write: PO1 / PO2 / PO3).

<b>OVERALL INSPECTION REPORT RESULT</b>	<b>PASS</b>
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**2. QUANTITY**

**Note:** When combined sampling, write the different style numbers in the same raw and the different quantities for each one.

Style No.	PO No.	Order Qty. (PCS)	Shipment Qty. (PCS)	Presented Qty. for inspection		Inspection Qty.				
				Units/ PCS	%	Packed			Not packed	
						Units/ PCS	%	Cartons	Units	Cartons
61B6414	90309701	810	810	810	100	810	100	5	-	-
61B6417		620	620	620	100	620	100	4		
Total		1430	1430	1430	100	1430	100	9	-	-

Samples selected from carton numbers:	PO NO.	CARTON NO.
	90309701	1,2,3,4,5,6,7,8,9 = 9 CARTONS
	Total number of cartons opened for sampling:	
	<b>9 CARTONS</b>	

No. of re-packed cartons identified by stamps / closing tape:	01 OUT OF 9 SELECTED CARTONS WERE SEALED AFTER INSPECTION, REST OF THE SELECTED CARTONS WERE NOT SEALED AFTER INSPECTION BECAUSE THE FACTORY DID NOT REPACK THEM IMMEDIATELY.
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Quantity remarks	N/A
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**3. INSPECTION RESULT SUMMARY**

**Note:** When combined sampling, write the different style numbers in the same raw and then its general result.

Style No.	Inspection Result	Fail Reason Write one option: PASS/ FAIL/ PENDING/ NOT APPLICABLE (N/A)						
		Quantity	Workman ship	Packing	Shipping Marks	Data measurements & Tests	Style/ Color conformity	REMARK
61B6414	PASS	PASS	PASS	PASS	PASS	PASS	PASS	-
61B6417	PASS	PASS	PASS	PASS	PASS	PASS	PASS	-

**PROBLEM REMARK:**

Inspection starting time: 10.00 AM	Inspection ending time: 03.20 PM
Inspector: ABUL HASNAT	Vendor/ Factory representative: MR. ANIS
AUTHORIZED BY,	
 Monir Hossain Head of Inspection, Softlines	

**4. INSPECTION CRITERIA**

Golden sample	YES
GECI instruction/specification	YES
Completed QC File	YES
Other	

**5.1 WORKMANSHIP**

**Appearance and functional inspection findings (including labels & hangtags findings)**

**Note:** Use a table per style. Only in case of combined sampling, a table can be used for different styles.

Inspection method applied										
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection							Level:		II	
Acceptable Quality Limit (AQL) for				Critical :	0	Major:	2.5	Minor:	4.0	
Sample size:		80 PCS								
Style No.	PO No.	Colors	Sample size	Code No.	Description	C	M	M		
61B6414	90309701	100 MX BLANCO	80	GW099	PUCKERING AT NECK (OBVIOUSLY)	-	01	-		
				GW074	BROKEN STITCH AT BOTTOM HEM (1CM)	-	01	-		
				GW009	DAMAGE AT FRONT EMBROIDERY AREA (OBVIOUSLY)	-	01	-		
				GW035	DIRTY SPOT AT FRONT (OBVIOUSLY)	-	01	-		
				GW111	LOOSENESS AT ARM HOLE (SLIGHTLY)	-	-	01		
				GW064	POOR IRON AT SLEEVE, NECK (SLIGHTLY)	-	-	02		
				GW101	TWISTED AY SIDE SEAM (SLIGHTLY)	-	-	01		
				GW110	UNEVEN AT BOTTOM HEM (SLIGHTLY)	-	-	01		
TOTAL			80 PCS	Total defects			00	04	05	
Maximum allowed						00	05	07		
WORKMANSHIP RESULT							PASS			
Workmanship remarks										
Other defects observed but not counted in the AQL result:										

**5.2 WORKMANSHIP:**

Inspection method applied									
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection						Level:	II		
Acceptable Quality Limit (AQL) for				Critical :	0	Major:	2.5	Minor:	4.0
Sample size:		80 PCS							
Style No.	PO No.	Colors	Sampl e size	Code No.	Description	C	M	M	
61B6417	90309701	100 MX BLANCO	80	GW076	SKIP STITCH AT BOTTOM HEM (0.7CM)	-	01	-	
				GW074	BROKEN STITCH AT SLEEVE RUFFLE (1CM)	-	01	-	
				GW009	DAMAGE AT MAIN LABEL ATTACH AREA (OBVIOUSLY)	-	01	-	
				GW099	PUCKERING AT NECK (SLIGHTLY)	-	-	01	
				GW110	UNEVEN AT BOTTOM HEM (SLIGHTLY)	-	-	01	
				GW064	POOR IRON AT SLEEVE RUFFLE AREA (SLIGHTLY)	-	-	01	
				GW064	POOR IRON AT ARM HOLE (SLIGHTLY)	-	-	01	
				GW035	DIRTY SPOT AT SLEEVE, BACK (SLIGHTLY)	-	-	02	
TOTAL			80 PCS	Total defects		00	03	06	
Maximum allowed						00	05	07	
WORKMANSHIP RESULT						PASS			

Workmanship remarks	
Other defects observed but not counted in the AQL result:	

## 6. PACKING

**Note:** Use a table per style. Only in case of combined sampling or when the same features are found for all styles, one table can be used for different styles.

Style No.: <b>61B6414 + 61B6417</b>	P.O. <b>90309701</b>
<b>6.1. Carton conformity</b>	CONFORM
Carton dimension found: L x W x H = 60 X 40 X 25 cm (maximum).	CONFORM
Carton weight found: 10.87 kgs (maximum).	CONFORM
Remarks:	
<b>6.2. Packaging</b>	
A. Individual packing conformity (plastic bags, inner box, alarms, etc.)	CONFORM
Remarks: 1. DURING INSPECTION PACKING SAMPLE WAS NOT AVAILABLE IN QA FOLDER, AFTER INSPECTON 1 PC PACKING SAMPLE KEPT IN QA FOLDER FOR CLIENT EVALUATION.	
B. Assortment	CONFORM
Assortment checked on 9 Cartons.	
Remarks:	
<b>PACKING RESULT</b>	<b>PASS</b>

## 7. SHIPPING MARKS

**Note:** Use a table per style. Only in case of combined sampling or when the same features are found for all styles, one table can be used for different styles.

Style No.: <b>61B6414 + 61B6417</b>	P.O. <b>90309701</b>
<b>7.1. Side labels conformity</b>	CONFORM
Remarks:	
<b>7.2. Shipping marks conformity</b>	CONFORM
Remarks:	
<b>SHIPPING MARK RESULT</b>	<b>PASS</b>

## 8. DATA MEASUREMENTS & TESTS

8.1. Data measurements	WITHIN TOLERANCE													
Sample size for data measurement	13 + 13 = 26 PCS													
<table><tr><td>Style</td><td>Size</td><td>Color</td><td>Sample size</td><td>Result</td></tr><tr><td>61B6414 + 61B6417</td><td>ALL</td><td>ALL</td><td>26 PCS</td><td>CONFORM</td></tr></table>					Style	Size	Color	Sample size	Result	61B6414 + 61B6417	ALL	ALL	26 PCS	CONFORM
Style	Size	Color	Sample size	Result										
61B6414 + 61B6417	ALL	ALL	26 PCS	CONFORM										
Remarks:														
Please, see the attached size measurement sheet.														

8.2. Tests						CONFORM		
Style No.: <b>61B6414 + 61B6417</b>					PO: <b>90309701</b>			
#	Test		Findings/Remarks				Result	
	Garment Weight						CONFORM	
	Sample size	04 PCS						
	STYLE	COLOR						FOUND (GSM)
			<b>61B6414</b>	100 MX BLANCO	148/150	-1.33% / 0%		150
		<b>61B6417</b>	100 MX BLANCO	146/147	-2.66% / -2.0%			
		Test performed with factory equipment?					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		If factory equipment used, calibration record					<input type="checkbox"/> Yes, period: <input checked="" type="checkbox"/> No	
#	Test		Findings/Remarks				Result	
	<b>BARCODE</b>		POLY STICKER BARCODE WAS FOUND: <b>EAN-13</b> HANGTAG BARCODE WAS FOUND: <b>EAN-13</b> CNC LABEL BARCODE WAS FOUND: <b>EAN-13</b> PRE-PACK STICKER BARCODE WAS FOUND: <b>CODE-128</b>				CONFORM	
	Sample size	13 + 13 = 26 PCS						
			Test performed with factory equipment?					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		If factory equipment used, calibration record						<input type="checkbox"/> Yes, period: <input type="checkbox"/> No
#	Test		Findings/Remarks				Result	
	<b>METAL DETECTION</b>						CONFORM	
	Sample size	80+80 = 160PCS						
			Test performed with factory equipment?					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		If factory equipment used, calibration record						<input type="checkbox"/> Yes, period: <input checked="" type="checkbox"/> No
#	Test		Findings/Remarks				Result	
	<b>MOISTURE CHECK</b>		COLOR NAME	COMPOSITION	MOISTURE % CENTESIMAL FOUND (Max)	Aqua-Boy Standard Centesimal Value on Moisture Content (%) - Required	CONFORM	
	Sample size	13+13= 26 PCS						
			<b>61B6414</b> (100 MX BLANCO)	100% COTTON	35%	65%		
			<b>61B6417</b> (100 MX BLANCO)	100% COTTON	22%	65%		
		Test performed with factory equipment?						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

	If factory equipment used, calibration record		<input type="checkbox"/> Yes, period: <input checked="" type="checkbox"/> No		
#	Test		Findings/Remarks		Result
	<b>ALARM WORKING TEST</b>		N/A		NOT APPLICABLE
	Sample size	N/A			
	Test performed with factory equipment?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If factory equipment used, calibration record		<input type="checkbox"/> Yes, period: <input type="checkbox"/> No		
#	Test		Findings/Remarks		Result
	<b>PULL TEST</b>		N/A		NOT APPLICABLE
	Sample size	N/A			
	Test performed with factory equipment?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If factory equipment used, calibration record		<input type="checkbox"/> Yes, period: <input type="checkbox"/> No		
#	Test		Findings/Remarks		Result
	<b>PEEL OF TEST</b>		N/A		NOT APPLICABLE
	Sample size	N/A			
	Test performed with factory equipment?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If factory equipment used, calibration record		<input type="checkbox"/> Yes, period: <input type="checkbox"/> No		
#	Test		Findings/Remarks		Result
	<b>ZIPPER CHECK</b>		N/A		NOT APPLICABLE
	Sample size	N/A			
	Test performed with factory equipment?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If factory equipment used, calibration record		<input type="checkbox"/> Yes, period: <input type="checkbox"/> No		
<b>DATA MEASUREMENTS &amp; TESTS RESULT</b>					
<b>PASS</b>					

**9. STYLE/COLOR CONFORMITY**

**Note:** Use a table per style. Only in case of combined sampling, a table can be used for different styles.

Style No.: 61B6414 + 61B6417		P.O. 90309701	
9.1. Style conformity		CONFORM	
Remarks:			
9.2. Material conformity (hand feeling)		CONFORM	
Remarks:			
9.3. Color conformity		CONFORM	
6. FOUND LOT WISE COLOR SHADE VARIATION AS BELOW:			
COLOR	SHADE A	SHADE B	REMARKS
61B6414 (100 MX BLANCO)	100% SELECTED SAMPLES SIMILAR WITH APPROVED PP SAMPLE.	N/A	IMAGE#01
61B6417 (100 MX BLANCO)	100% SELECTED SAMPLES SIMILAR WITH APPROVED PP SAMPLE.	N/A	IMAGE#02
GREY SCALE EVALUATION DONE BASED ON AATCC GREY SCALE UNDER INSPECTION ROOM LIGHT ON SITE.			
STYLE/COLOR CONFORMITY RESULT		PASS	

**10. NOTE**

☒ Any problems found during inspection but accepted by merchandiser and QC manager from ECI.

Remarks: DURING INSPECTION 100% INSPECTED SAMPLE PRICES WERE FOUND \$ 179 WHICH WAS SIMILAR WITH APPROVED TRIMS CARD, BUT PO SHEET SHOWN PRICE 7.40
<input checked="" type="checkbox"/> Production/ Defective sample(s) will be sent to GECI for reference by the Inspection Agency.

Style No.	Color	Size	Defect / Information	Total Quantity
<b>61B6414 + 61B6417</b>	ALL	ALL	MAJOR-07 PCS+GSM CUT GARMENTS - 02 PCS	09 PCS

☒ Production/ Defective sample(s) to be kept at Inspection Agency for reference.

Style No.	Color	Size	Defect / Information	Quantity
<b>61B6417</b>	100 MX BLANCO	024	REFERENCE SAMPLE	01 PIECE

☒ 01 carton out of 09 selected cartons were sealed after inspection, rest of the selected cartons were not sealed after inspection because the factory did not repack them immediately.



**11. INSPECTION ENVIRONMENT**

Lighting	<input type="checkbox"/> Day light	<input checked="" type="checkbox"/> Room lighting	<input type="checkbox"/> Sufficient	<input type="checkbox"/> Insufficient
Inspection place	<input type="checkbox"/> Warehouse	<input type="checkbox"/> Factory workshop	<input checked="" type="checkbox"/> Other: INSPECTION ROOM	
Inspection done on	<input checked="" type="checkbox"/> Table	<input type="checkbox"/> Other:		
Cleanliness	<input checked="" type="checkbox"/> Clean	<input type="checkbox"/> Dirty	<input type="checkbox"/> Other:	
Weather condition	<input type="checkbox"/> Rainy	<input checked="" type="checkbox"/> Dry	<input type="checkbox"/> Other:	
Observations				

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