

## Optimum Sourcing International Limited Inspection Report

Inspection Date   10-Apr-23	Nature of Inspection		Pre-Final		Conducted By		OSIL	AQL	AQL		2.5 Result P		Pass		
Customer	GENERAL														
Rem   Description   NOXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					Inspection Report No			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
See Fabric   Section   S	Customer	XXXX	XXXXXXXXXXXXXX		umber	XXXXXXXXXXXXX		Style Number XXXXXXX			(XXXXXXXX				
Agent	Item Description	n Description XXXXXXXXXXXXXXXX		Order Qty		35000		Pc Arit Nun		Num	nber XXXXXXX		XXXXXX	XXXXXXX	
Name of Inspector	Base Fabric														
Manufacture Name   Name of Inspector   Namufacture Name   Namufacture Na	Agent		XXXXXXXXXXX	XXXX	Addres	SS .		XXXXXXXX	XXXXXXX	XXXX	XXXX	XXXXXX	XXXXXX	XXXXX	
Manufacturer Name			xxxxxxxxxxxxx		X E-Mail ID		XXXXXXXX		(XXXXXX		Cell	XXXXXXXXXXX		XXX	
Contact Person   December   De	Name of Inspector XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXX	XXXXX E-Mail		ID		XXXXXXXXXXXXXX			Cell	XXXXXXXXXXXXXX		XXX	
AQL CHART    Lot Qty (Unit)	Manufacturer Name XXXXX		XXXXXXXXXXX	XXXXXXXXXXXX		Address		xxxxxxxxxxxxxxxx		XXXX	XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXX	
Lec Qty (Unit)	Contact Person		XXXXXXXXXXXXXXX		E-Mail ID			XXXXXXXXXXXXX			Cell XXXXXXX		XXXXX	XXXXXXX	
1.5 Major   1.5 Major   1.5 Major   2.5 Major   2.5 Major   2.5 Minor   4 Major   4 Minor	AQL CHART														
151-280 32 1 2 2 3 3 3 5 5 7 7 7 5 10 10 10 14 14 14 14 14 14 14 14 14 15 10 10 15 15 10 10 10 14 14 14 15 10 10 15 15 10 10 10 10 10 10 10 10 10 10 10 10 10	Lot Qty (Unit)														
281-500	01-150		20	1		1	1		2	2		3			
501-1200 80 3 5 5 7 7 7 10 10 1201-3200 125 5 7 7 7 10 10 10 14 14 14 21 11,0001-35,000 315 10 14 14 14 21 21 21 21 21 21 21 21 21 21 21 150,001-500,000 800 21 21 21 21 21 21 21 21 21 21 21 21 21	151-280		32	1		2	2		3	3		5			
1201-3200   125   5	281-500		50	2		3	3		5			5		7	
3201-10,000	501-1200		80	3		5	5		7			7			
10,001-35,000 315 10 14 14 14 21 21 21 21 21 35,001-150,000 500 14 21 21 21 21 21 21 21 21 21 21 21 21 21	1201-3200		125	5		7	7		10	1		10			
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150,001-500,000 800 21 21 21 21 21 21 21 21 21 21 21 21 21	10,001-35,000		315	10		14	14		21	21		21			
S00,001-OVER   1250   21   21   21   21   21   21   21   2	35,001-150,000		500	14		21	21		21			21			
DEFECTS DESCRIPTION	150,001-500,000		800	21		21	21		21			21			
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Open Stitch       1       5         Open Stitch       3       2         Open Stitch       4       4         Open Stitch       4       4         Open Stitch       0       0         Open Stitch <td colspan="10">DEFECTS DESCRIPTION</td> <td colspan="2">Major</td> <td>Mino</td> <td>r</td>	DEFECTS DESCRIPTION										Major		Mino	r	
Open Stitch       4       5         Open Stitch       3       2         Open Stitch       4       4         Open Stitch       0       0         Open Stitch <td colspan="10">Open Stitch</td> <td colspan="2">1</td> <td>2</td> <td></td>	Open Stitch										1		2		
Open Stitch       3       2         Open Stitch       4       4         0       0       0	Open Stitch									1		5			
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Total Defect Found 13 18 Unit to be Inspected : 315 Allowed in AQL 14 21											0				
Unit to be Inspected : 315 Allowed in AQL 14 21															
INSPECTION SUMMARY								All	owed in A	\QL	14		21		
	INSPECTION SU	JMMA	RY												

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## **CARTON DETAILS**

Total Carton Qty 500 Inspected Carton Number 30,33,34,,32,23,54,56,87,98,99,67,45,34,32,







## **DETAILS**



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