


LEELINESOURCING INSPECTION REPORT

Report No.:LSG2023062103

1. GENERAL

Inspection No.	LSG2023062103	Inspection Report Date	June 21,2023
Inspection Begin Date	June 21, 2023	Inspection End Date	June 21, 2023
To:	From:		
Email:	E-mail:		

Inspection Partner	LeelineSourcing	Product family photo	
Inspection Partner File No.	N/A		
Inspection Partner Office			
Client			
GECI Company			
Merchandiser Name			
Vendor			
Factory			
Inspection Location City			
Inspection Location Country	CHINA		
Previous inspection No. (only for RE-FRI)	N/A		
Style No.		Size	ONE SIZE
Product Type	LEATHER GOODS	Color	SEE DETAILS
Product description			
P.O. No.	GE-023	Service requested	FRI
PO#, Actual inspected No. of style / Total No. of Styles on PO	GE-023		
Combined sampling	NO	Inspection booking date (if needed)	June 19 th , 2023
Comments On Lab Test Report	Test Report Number # N / A <input type="checkbox"/> Pass <input type="checkbox"/> No pass, but approved for inspection through E-mail <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).

The defects listed in report are findings from actual observation of product appearance / cosmetic during this inspection.

For avoid mould growth on product or packaging material, client is recommended to require vendor / factory / logistic service provider / store managers, to well control the storage condition and shipping condition for avoid any damage to products. Moisture content and humidity of the manufacturing plant should be measured and assessed, including monitoring of packaging materials, general housekeeping, etc. The moisture prevention procedure should also be implemented in shipment, transportation and finished products handling in distribution center and store.

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2. QUANTITY

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

Style No.	PO No.	Order Qty.	Shipment Qty.	Presented Qty. for inspection		Inspection Qty.				
				Units	%	Packed			Not packed	
						Units	%	Cartons	Units	%
		275	275	275	100	275	100	25	0	0
		350	350	350	100	350	100	36	0	0
		425	425	425	100	425	100	44	0	0
Total		1050	1050	1050	100	1050	100	105	0	0

Samples selected from	Carton No.: SWAG/BRWON:1&5, SWAG/GREY:1&5, SWAG/BLACK:1&6 CASUAL/BLUE:3&6, GREEN:2&5, YELLOW:1&5, GREY:3&10, BLACK:2&5 BEACH/GREEN:2&7, YELLOW:2&5, BLACK:6&9, BLUE:2&8	
carton numbers:	Total number of cartons opened for sampling:	2 5

No. of re-packed cartons identified by stamps / closing tape:	0
QUANTITY	PAS S

3. INSPECTION RESULT SUMMARY

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

Style No.	Inspection Result	Fail Reason						
		Write one option: PASS/ FAIL/ PENDING/ NOT APPLICABLE (N/A)						
		Quantity	Workmanship	Packing	Shipping Marks	Data measurements & Tests	Style/Color conformity	REMARK
SWAG	PASS	PASS	PENDING	PASS	PASS	N/A	N/A	N/A
BEACH	PASS	PASS	PASS	PASS	PASS	N/A	N/A	N/A
CASUAL	PASS	PASS	PASS	PASS	PASS	N/A	N/A	N/A

PROBLEM REMARK

Style No.	Inspection Result	Code No.	Problem description
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--SWAG	--PENDING	*****	Material surface damage on surface seriously. Factory is trying to repair. Pending to ship.
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Inspection starting time: 10:30	Inspection ending time:18:00
Inspector: Cindy	Vendor/ Factory representative: Miss Katherine

4. INSPECTION CRITERIA

Golden sample	No
CLIENT instruction/specification	YE S
Completed QC File	NO
Other	NO

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5. 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:	Not allow	Major:	2.5	Minor:	4.0		
Sample size:		10 Pieces								
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m		
CASUAL	GE-023	BLUE	10	*****	PU DAMAGE AT SURFACE(0.4CM)	0	1	0		
Tota			1	Total defects			0	1	0	
			0	Maximum allowed			0	3	5	
WORKMANSHIP RESULT							PAS S			
Inspection method applied										
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection							Level:	II		
Acceptable Quality Limit (AQL) for			Critical:	Not allow	Major:	2.5	Minor:	4.0		
Sample size:		10 Pieces								
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m		
CASUAL	GE-023	GREEN	10		METAL SCRATCH AT SURFACE(0.4CM)	0	1	0		
Tota			1	Total defects			0	1	0	
			0	Maximum allowed			0	3	5	
WORKMANSHIP RESULT							PAS S			
Inspection method applied										
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection							Level:	II		
Acceptable Quality Limit (AQL) for			Critical:	Not allow	Major:	2.5	Minor:	4.0		
Sample size:		10 Pieces								
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m		
CASUAL	GE-023	YELLOW	10	*****	METAL SCRATCH AT SURFACE(0.4CM)	0	0	2		
Tota			1	Total defects			0	0	2	
			0	Maximum allowed			0	3	5	
WORKMANSHIP RESULT							PAS S			
Inspection method applied										
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection							Level:	II		
Acceptable Quality Limit (AQL) for			Critical:	Not allow	Major:	2.5	Minor:	4.0		
Sample size:		10 Pieces								
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m		
CASUAL	GE-023	YELLOW	10	*****	METAL SCRATCH AT SURFACE(0.4CM)	0	0	2		
Tota			1	Total defects			0	0	2	
			0	Maximum allowed			0	3	5	
WORKMANSHIP RESULT							PAS S			

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Sample size:		15 Pieces						
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m
CASUAL	GE-023	BLACK	15		METAL SCRATCH AT SURFACE(0.4CM)	0	1	0
					MAGNATIC WITHOUT FUNCTION	0	1	0
Total			1		Total defects	0	2	0
			5		Maximum allowed	0	5	7
WORKMANSHIP RESULT							PAS S	

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Inspection method applied										
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection						Level:	II			
Acceptable Quality Limit (AQL) for		Critical:	Not allow	Major:	2.5	Minor:	4.0			
Sample size:		15 Pieces								
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m		
CASUAL	GE-023	GREY	15		METAL SCRATCH AT SURFACE(0.4CM)	0	2	0		
					MAGNATIC WITHOUT FUNCTION	0	0	0		
Total			15		Total defects	0	2	0		
						Maximum allowed	0	5	7	
WORKMANSHIP RESULT							PAS S			

Inspection method applied									
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection						Level:	II		
Acceptable Quality Limit (AQL) for		Critical:	Not allow	Major:	2.5	Minor:	4.0		
Sample size:		15 Pieces							
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m	
SWAG	GE-023	BROWN	15		PU DAMAGE AT SURFACE(0.4CM)	0	5	5	
					UNTRIMMED THREAD ENDS AT SURFACE(1 TO 1.6CM)	0	0	1	
					METAL SCRATCH AT SURFACE(0.4CM)	0	0	1	

Inspection method applied										
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection						Level:	II			
Acceptable Quality Limit (AQL) for		Critical:	Not allow	Major:	2.5	Minor:	4.0			
Sample size:		10 Pieces								
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m		
SWAG	GE-023	GREY	10		PU DAMAGE AT SURFACE(0.4CM)	0	2	4		
					UNTRIMMED THREAD ENDS AT SURFACE(1 TO 1.6CM)	0	0	0		
					METAL SCRATCH AT SURFACE(0.4CM)	0	0	0		
Total			10		Total defects	0	2	4		
						Maximum allowed	0	3	5	
WORKMANSHIP RESULT							PAS S			

Inspection method applied									
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection						Level:	II		
Acceptable Quality Limit (AQL) for		Critical:	Not allow	Major:	2.5	Minor:	4.0		
Sample size:		15 Pieces							
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m	
SWAG	GE-023	BLACK	15		DIRTY ON THE SURFACE (0.4CM)	0	0	1	
					UNTRIMMED THREAD ENDS AT SURFACE(1 TO 1.6CM)	0	0	0	

THE RESULTS REFLECT OUR FINDINGS AT TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELIEVE SELLERS/MANUFACTURERS FROM THEIR CONTRACTUAL LIABILITIES OR PREJUDICE BUYERS' RIGHT FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING OUR RANDOM INSPECTION OR OCCURRING THEREAFTER. THIS

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				METAL SCRATCH AT SURFACE(0.4CM)	0	0	0
		Tota	15		Total defects	0	1
					Maximum allowed	0	7

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WORKMANSHIP RESULT	PAS S
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Inspection method applied											
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection							Level:	II			
Acceptable Quality Limit (AQL) for			Critical:	Not allow	Major:	2.5	Minor:	4. 0			
Sample size:		10 Pieces									
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m			
BEACH	GE-023	GREEN	10		METAL SCRATCH AT SURFACE(0.4CM)	0	0	3			
					UNTRIMMED THREAD ENDS AT SURFACE(1 TO 1.6CM)	0	0	0			
					DIRTY ON THE SURFACE (0.4CM)	0	0	0			
Tota			10	Total defects			0	0	3		
Maximum allowed						0	3	5			
WORKMANSHIP RESULT							PAS S				

Inspection method applied											
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection							Level:	II			
Acceptable Quality Limit (AQL) for			Critical:	Not allow	Major:	2.5	Minor:	4. 0			
Sample size:		10 Pieces									
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m			
BEACH	GE-023	YELLOW	10		METAL SCRATCH AT SURFACE(0.4CM)	0	0	2			
					UNTRIMMED THREAD ENDS AT SURFACE(1 TO 1.6CM)	0	0	0			
					DIRTY ON THE SURFACE (0.4CM)	0	0	0			
Tota			10	Total defects			0	0	2		
Maximum allowed						0	3	5			
WORKMANSHIP RESULT							PAS S				

Inspection method applied											
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection							Level:	II			
Acceptable Quality Limit (AQL) for			Critical:	Not allow	Major:	2.5	Minor:	4. 0			
Sample size:		15 Pieces									
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m			
BEACH	GE-023	BLACK	15		METAL SCRATCH AT SURFACE(0.4CM)	0	0	2			
					UNTRIMMED THREAD ENDS AT SURFACE(1 TO 1.6CM)	0	0	0			
					DIRTY ON THE SURFACE (0.4CM)	0	0	0			
Tota			15	Total defects			0	0	2		
Maximum allowed						0	5	7			
WORKMANSHIP RESULT							PAS				

THE RESULTS REFLECT OUR FINDINGS AT TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELIEVE SELLERS/MANUFACTURERS FROM THEIR CONTRACTUAL LIABILITIES OR PREJUDICE BUYERS' RIGHT FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING OUR RANDOM INSPECTION OR OCCURRING THEREAFTER. THIS

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Inspection method applied								
ANSI/ASQ Z1.4-2008, Single sampling plans for normal inspection						Level:	II	
Acceptable Quality Limit (AQL) for			Critical:	Not allow	Major:	2.5	Minor:	4.0
Sample size:		15 Pieces						
Style No.	PO No.	Colors	Sample size	Code No.	Defect description	C	M	m
BEACH	GE-023	BLUE	15		METAL SCRATCH AT SURFACE(0.4CM)	0	0	2
					UNTRIMMED THREAD ENDS AT SURFACE(1 TO 1.6CM)	0	0	0
					PU DAMAGE AT SURFACE(0.4CM)	0	1	0
Total			15	Total defects		0	1	2
						Maximum allowed		0 5 7
WORKMANSHIP RESULT							PAS S	

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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.: CASUAL	P.O. No.: GE-023
6.1. Carton conformity	CONFORM
Carton dimension found L x W x H =38x35x29 to 38x35x47cm	CONFORM
Carton weight found: 4.5 to 8.43kgs/carton	CONFORM
6.2. Packaging	
A. Individual packing conformity (plastic bags, wopen bags, hangtag, instruction card,etc.)	CONFORM
B. Assortment	CONFORM
Assortment checked on <u>3</u> cartons	
PACKING RESULT	PAS S

Style No.: SWAG	P.O. No.: GE-023
6.1. Carton conformity	CONFORM
Carton dimension found L x W x H = 67x43x58 to 43x34x39cm	CONFORM
Carton weight found: 3.5 to 14.2 kgs/carton	CONFORM
6.2. Packaging	
A. Individual packing conformity (plastic bags, wopen bags, hangtag, instruction card,etc.)	CONFORM
B. Assortment	CONFORM
Assortment checked on <u>3</u> cartons	
PACKING RESULT	PAS S

Style No.: BEACH	P.O. No.: GE-023
6.1. Carton conformity	CONFORM
Carton dimension found L x W x H= 47 x35x26 to 47x35x42 cm	CONFORM
Carton weight found: 4.2 to 8.30 kgs/carton	CONFORM
6.2. Packaging	
A. Individual packing conformity (plastic bags, wopen bags, hangtag, instruction card,etc.)	CONFORM
B. Assortment	CONFORM
Assortment checked on <u>2</u> cartons	
PACKING RESULT	PAS S

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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.: CASUAL/SWAG/BEACH		P.O. No.: GE-023
7.1. Side labels conformity	WITHOUT AMAZON LABEL	
7.2. Shipping marks conformity	WITHOUT AMAZON LABEL	
SHIPPING MARK RESULT	PENDING	

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8. 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.: CASUAL/SWAG/BEACH		P.O. No.: GE-023	
9.1. Style conformity		CONFORM BY PHOTO	
9.2. Material conformity (hand feeling)		CONFORM BY PHOTO	
9.3. Color conformity		CONFORM BY PHOTO	
STYLE/COLOR CONFORMITY RESULT		PAS S	

9. NOTE

Nil

10. INSPECTION ENVIRONMENT

Lighting	Day light <input checked="" type="checkbox"/>	Room lighting <input checked="" type="checkbox"/>	Sufficient <input type="checkbox"/>	Insufficient <input type="checkbox"/>
Inspection place	Warehouse <input type="checkbox"/>	Factory workshop <input checked="" type="checkbox"/>	Other: workshop	
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: <input type="checkbox"/>	
Weather condition	Rainy <input type="checkbox"/>	<input checked="" type="checkbox"/> Dry <input type="checkbox"/>	Other: <input type="checkbox"/>	
Observations				

Photo Attachment

For 01
CASUAL



001 goods ready



002 master carton view



003 carton label



004 packed into carton



005 packed into carton



006 packed into carton



007 polybag marking



008 polybag marking



009 polybag sticker



010 unit packing



011 instruction card&hangtag



012 wine polybag



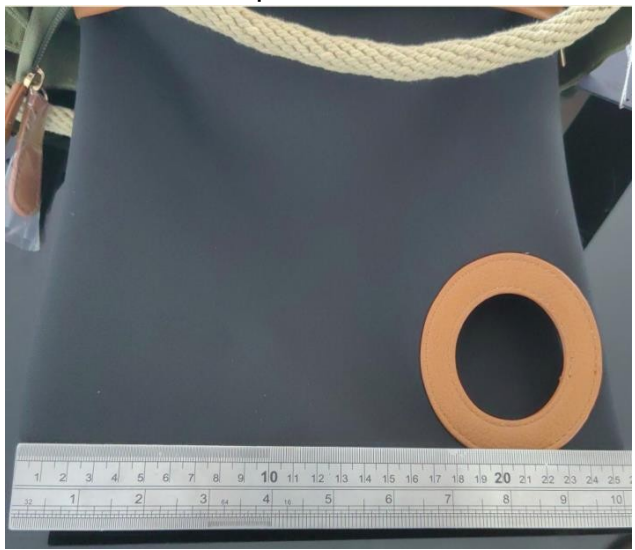
013 product view



014 product view



015 product view



016 product view



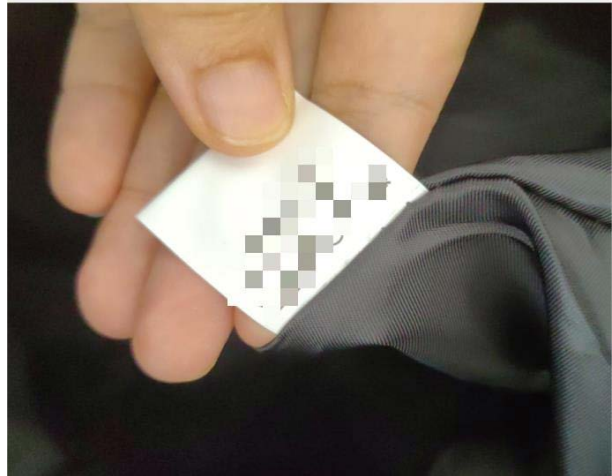
017 product view



018 product view



019 composition label



020 composition label



021 casual -green



022 casual-black



023 casual-yellow



024-casual-blue



025 casual-grey



026-assorted color



027-factory color clarify



028- defect-metal scratch on surface



029 - defect-metal scratch on surface-major



030 - defect-magnet without function-major



031 - defect-PU damaged on surface



032- defect-scratch on surface

Photo Attachment

For 02
SWAG



001 goods ready



002 master carton view



003 carton label



004 packed into carton





ASG INSPECTION

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005 packed into carton

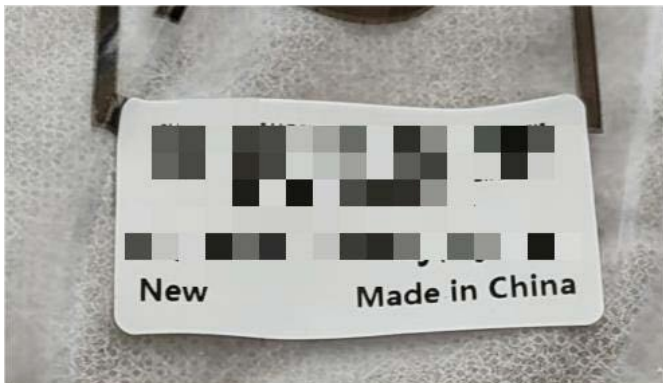
006 packed into carton



007 polybag marking



008 polybag marking



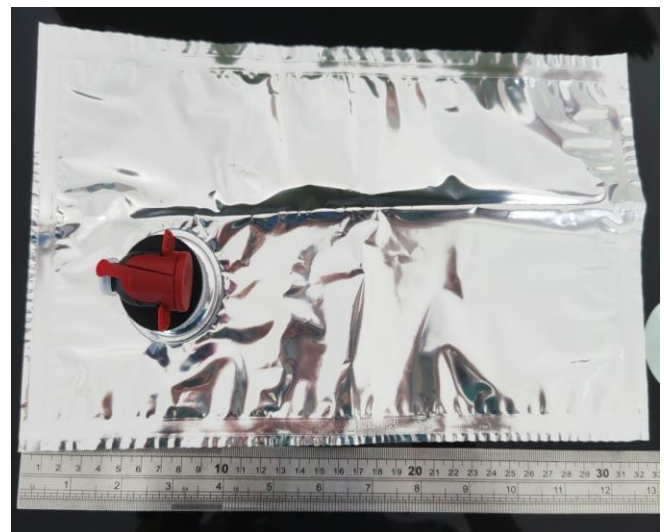
009 polybag sticker



010 unit packing



011 instruction card



012 wine polybag



013 product view



014 product view



015 product view



016 product view



017 composition label



018 composition label



019 swag-black



020-swag-brown



021-swag-grey



022-assorted colors



023-factory color clarify



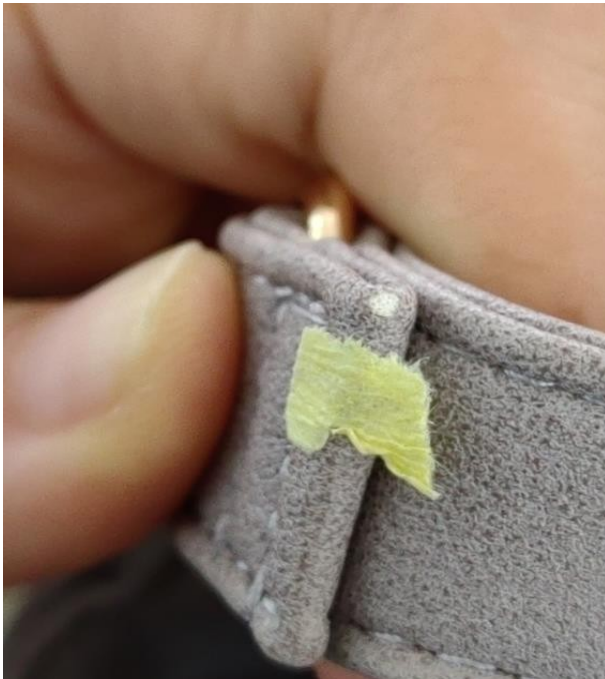
024- defect-pu damage on surface



025-defect-pu damage on surface



026-defect-pu damage on surface



027-defect-pu damage on surface



028-defect-pu damage on surface





ASG INSPECTION

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023-factory color clarify

024- defect-pu damage on surface

For 03 BEACH



001 goods ready



002 master carton view



003 packed into carton



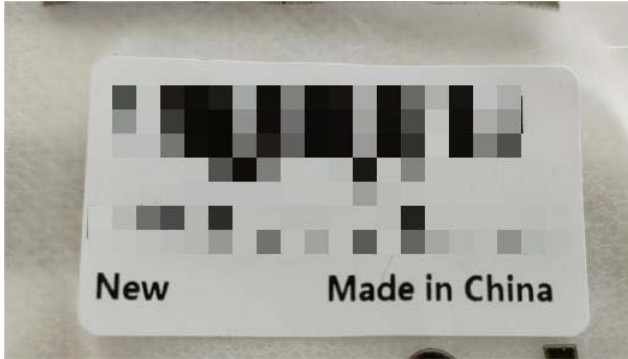
004 packed into carton



005 polybag marking



006 polybag marking



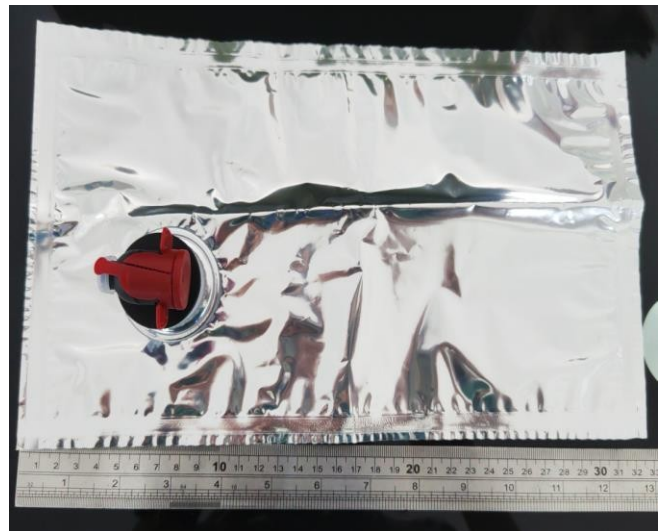
007 polybag sticker



008 unit packing



009 instruction card



010 wine polybag



013 product view



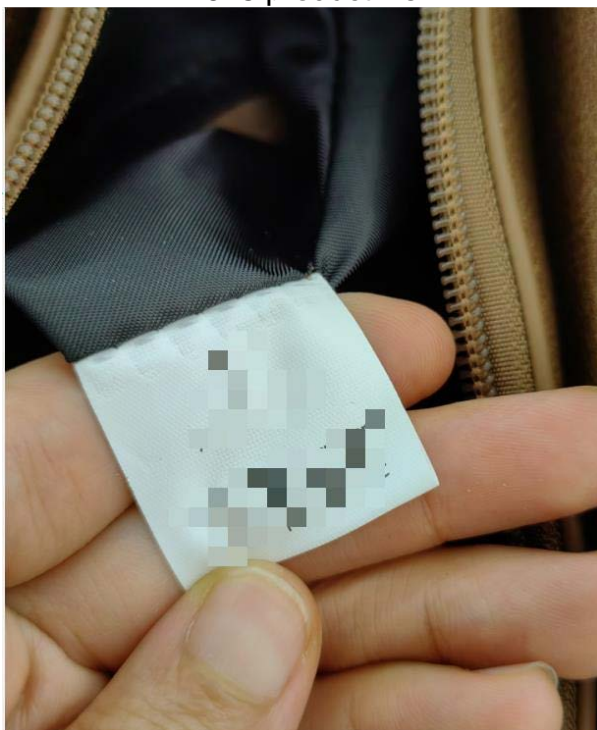
014 product view



015 product view



016 product view



017 composition label



018 composition label



019-beach-green



020-beach-yellow



021-beach-black



022-beach-blue



023-factory color clarify



024- defect-metal scratch on surface



024- defect-metal scratch on surface



025- defect-metal scratch on surface



026- pu damage on surface



027- defect-metal scratch on surface



028-magnet without function

