Отчет по инспекции качества товара
PRODUCT INSPECTION REPORT

Номер/NO: 0725-1

Дата/Date: 25.07.2020

CHINA TRADING
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Inspection Type	FPI
Inspection Time	2nd Time
Inspection Number	NA
Buyer	NA
Supplier	FJ
Product(s) Name	Galvanized steel structure
Reference number(s)	210000PCS
Inspection location	Shandong Rushan
QA Inspector	Raymon
QA Engineer	Aaron

Factory cooperation during the inspection:	Bad	Date	2020-07023&24
Factory Quality organization:	Bad	Start Time	7-23 12:00
Inspector's general opinion on the factory:	Bad	Finish Time	7-24 18:30

Sampling Standard AQL Standard Level **XX** AQL Crit.[0] Maj.[2.5] Min.[4]	(Actual sample quantity)		CRITICAL	MAJOR	MINOR
		Found		13	34
		Max			
		Checked		All	

⚠INSPECTION SUMMARY:

Concept	Result	Comments	Correction Date
QUANTITY CHECK	OK	All within requirements	
PRODUCT CONFORMITY	OK	All within requirements	
LABELS & MARKS ARTWORK	NA	NA	
PACKING AND MARKINGS	OK	The protective frame rusted because of the rain	
TESTS & MEASUREMENTS	OK	All within requirements	
WORKMANSHIP INSPECTION	OK	All within requirements	

INSPECTION RESULT:

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SUMMARY :

1. Inspect 12 models of 7 types of products;
2. 12 types were tested for coating thickness and size, which met the requirements;
3. Check the surface of the product and find that for few parts there are rust, weld, solder joint particles, scratch and bump, rust of the protective frame and defects in the hole [see detail in table below].
4. Traces of repair were found in the goods.
5. Some packing steel frames were rusty because of the rain. It can cause rust dripping on the parts below if the frame is stack on an other one outside. The parts on the top have not rust dripping. The supplier will repair before loading. The supplier will use galvanised steel for the next packing frames.

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Supplier Overview

Factory's location	Factory gate picture
Warehouse Picture	**On Process Inspection Picture**
Factory Representative picture	**Inspector Picture**

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LOT OF PRODUCTS FOUND	LOT OF PRODUCTS FOUND
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Remaining Production Items & Progress:

This section provides follow-up info for the remaining of goods/parts in process and that cannot be inspected.

Comments:

LOT OF PRODUCTS FOUND	LOT OF PRODUCTS FOUND

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1. PRODUCT CONFORMITY

1.1. Appearance attributes conformance

Finishing, Colours, Materials, etc...

Product model	Result	Findings and Comments

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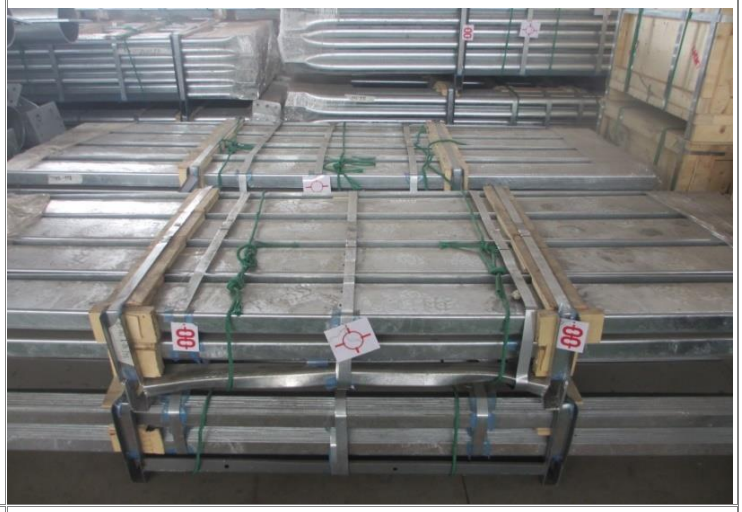
1. PRS C201-1 3Q01

2-1. Ferrures PRS C202 4318

2-2. Ferrures PRS C202 2507

2-3. Ferrures PRS C202 2257



3. PALEE C203 IS01

4-1. Courant C204 5102

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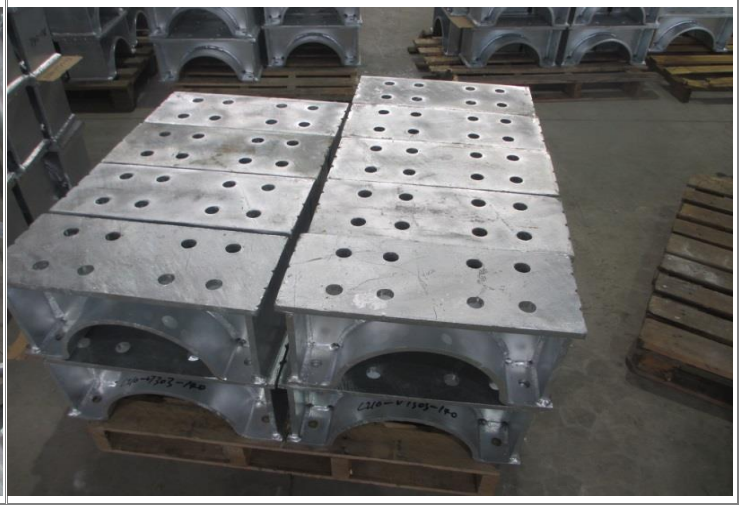
4-2.Courant C204 5005

3.Courant C204 9800

4-4.Courant C204 9803

Cale de PRS C207-1

Sabots eclissesC210 7301



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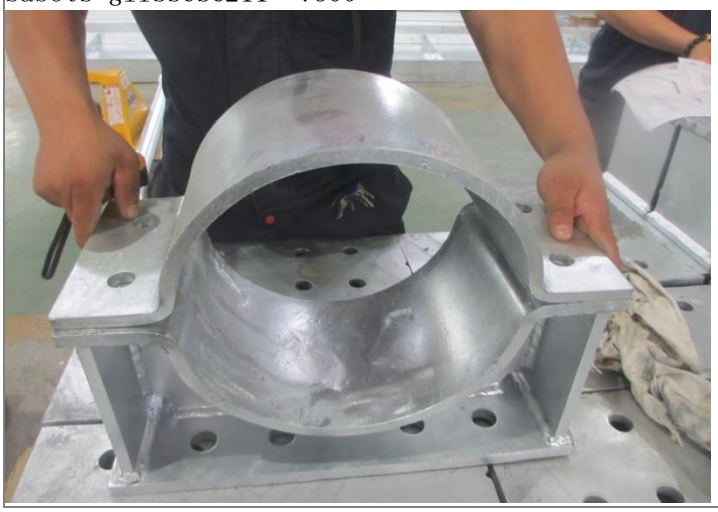
Sabots glissesC211 7300 	NA

1.2. Functional attributes

Dimensions, & Thickness of zinc layer

Expected Result			Result	Findings and Comments
1. PRS C201-1 3Q01	size		OK	L2950cm/18&22&27mm
	Thickness		OK	104&153&91.9&133mm
2. 1Ferrures PRS C202 4318	size		OK	115.3&110&9&38.2&14.5&41.5&8&6&18.5&6cm
	Thickness		OK	104&76.3&96.7&105&88.5&114mm
2. 2Ferrures PRS C202 2507	size		OK	8.5&226.5cm/18.04&60.49&17.75mm
	Thickness		OK	80.4&83&76.9mm
2. 3Ferrures PRS C202 2257	size		OK	251.2&6&126.5cm/17.8mm
	Thickness		OK	107&108&121mm
3. PALEE C203 IS01	size		OK	141&183&112&108&170mm
	Thickness		OK	320&92&21&47.5&18.5&26cm
4. 1Courant C204 5102	size		OK	29.3&3&69&5&7.5&3&4.5&9.5&70.5&4.5&9.5cm
	Thickness		OK	88.3&86.7&91.4&70.4&85.2mm
4. 2Courant C204 5005	size		OK	141.5&65.6&73&139cm
	Thickness		OK	95&78.8&88.3mm
4. 3Courant C204 9800	size		OK	249&266&89&109&14&25&80&12&8&12.5&12
	Thickness		OK	95.4&137&138&109&85.6mm
4. 4Courant C204 9803	size		OK	260&260&76.5&76.5&76.5&48&48&14&12&11.5
	Thickness		OK	149&115&94.6&125&110&147&98.6
5. Cale de PRS C207-1	size		OK	14&4&2&5&11.5cm/13.95mm
	Thickness		OK	78.5&70.9&70.887.7&54.3
6. Sabots eclissesC210 7301	size		OK	47&20&5&10&814&46&37&10cm
	Thickness		OK	143&141&148&117&151&95.1&86.5mm
7. Sabots	size		OK	46&20&10&38&37cm

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glissesC2117300	Thickness		**OK**	**94.4&148&129&88.6&121mm**

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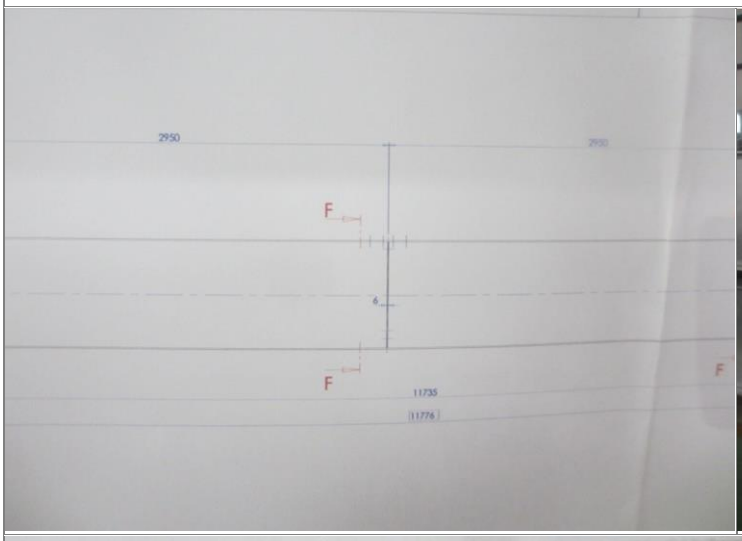

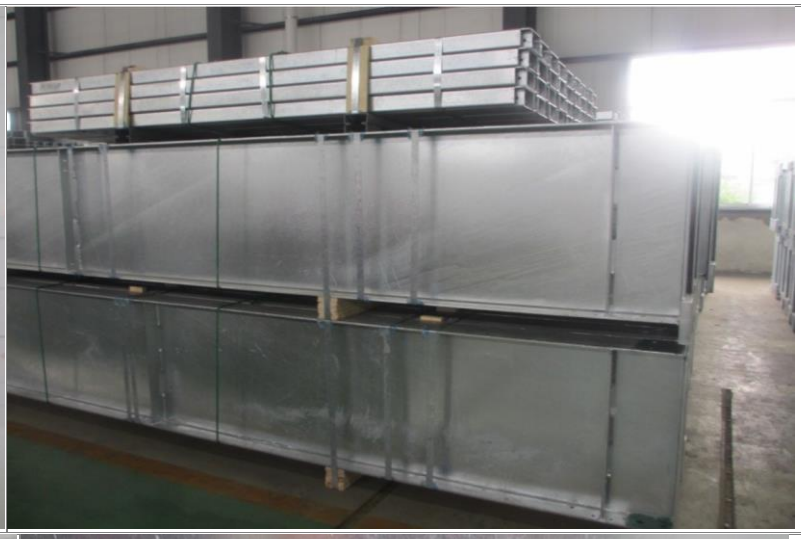

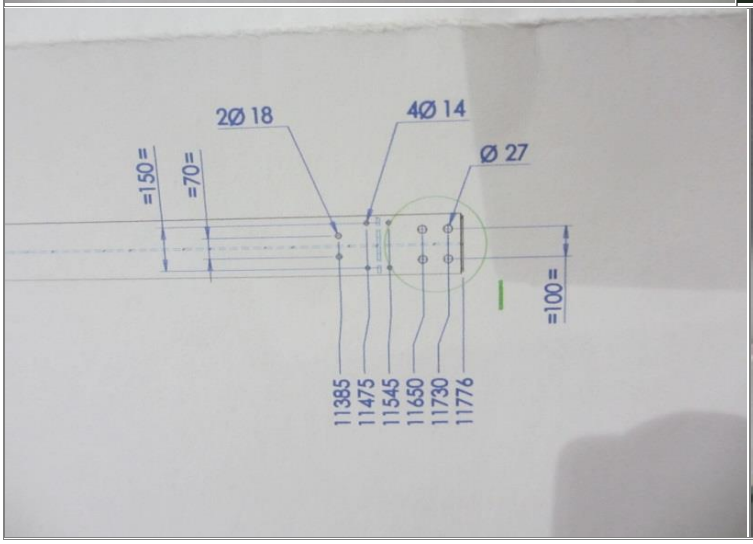

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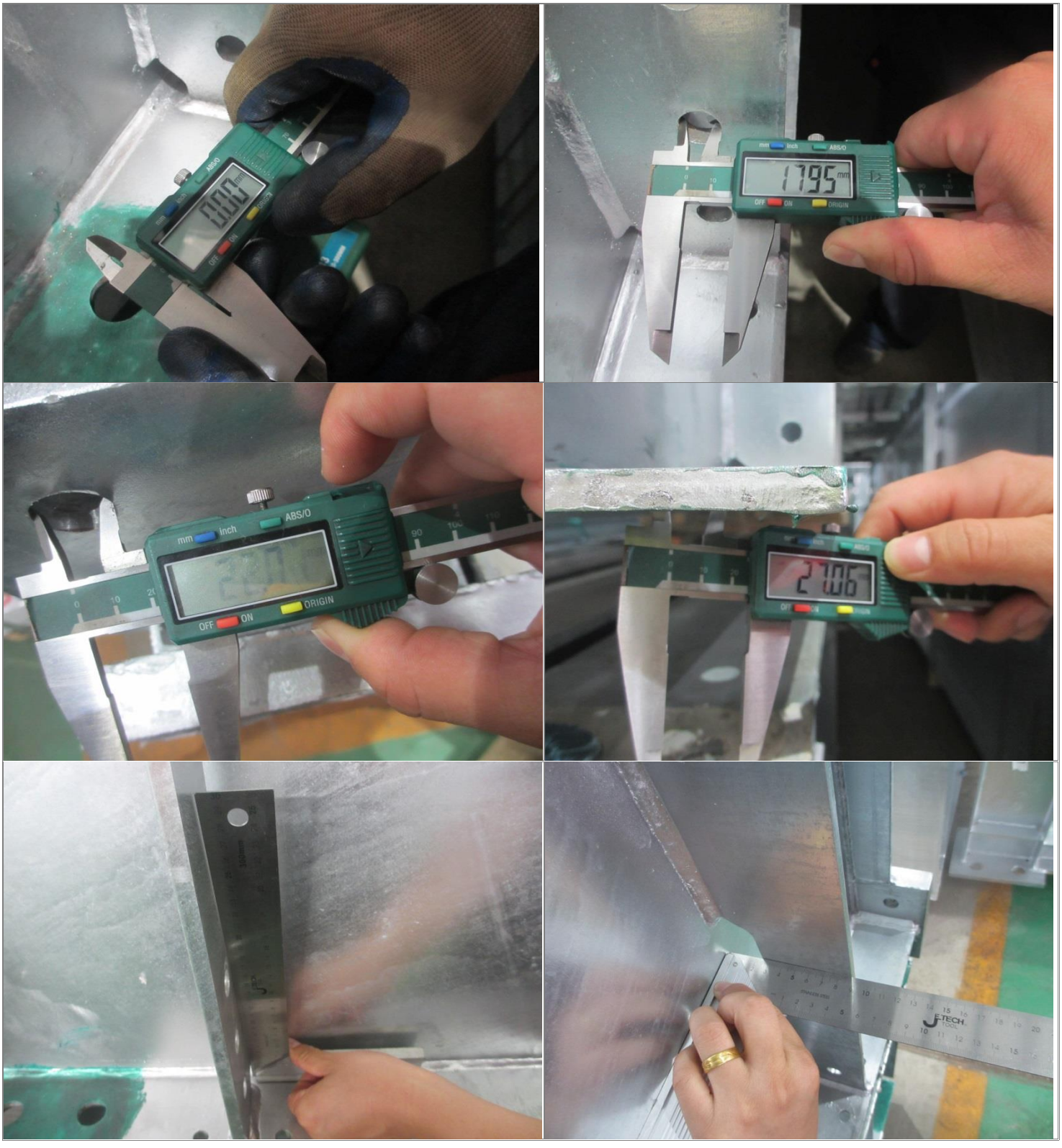

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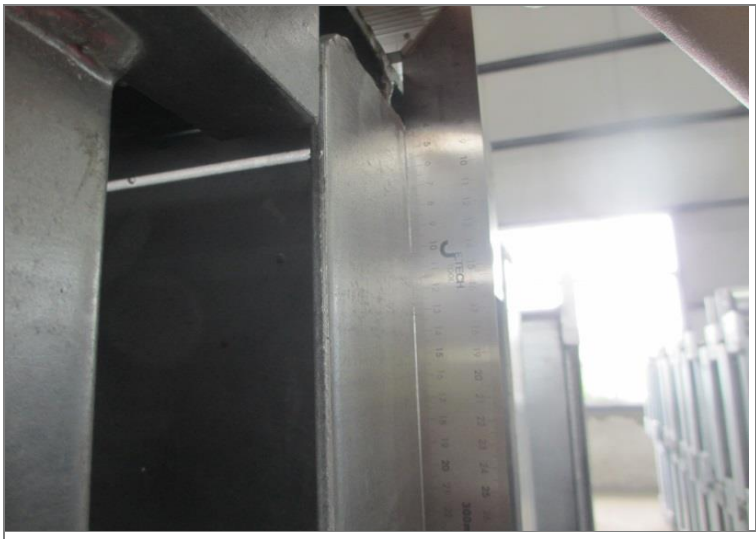

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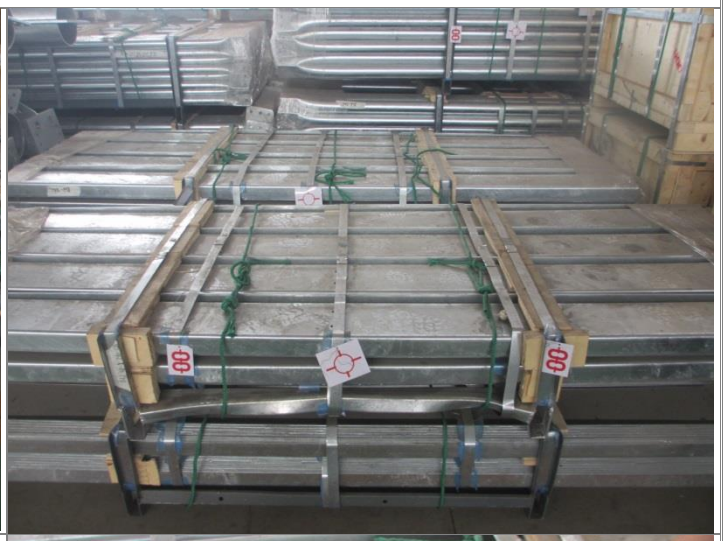

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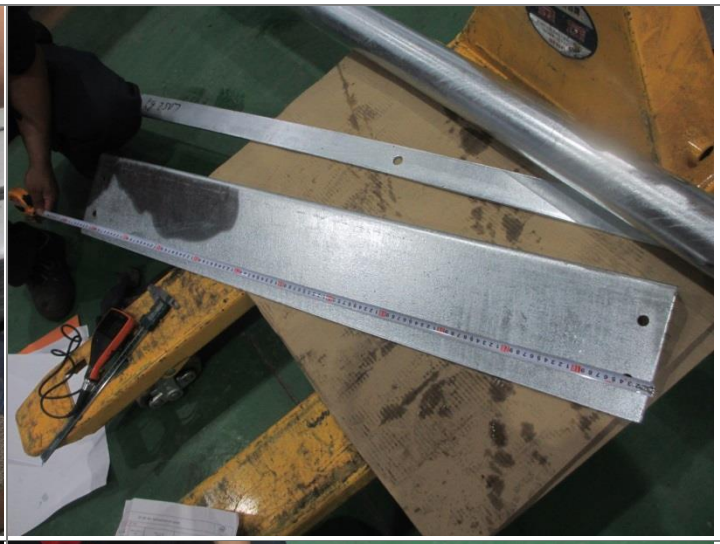

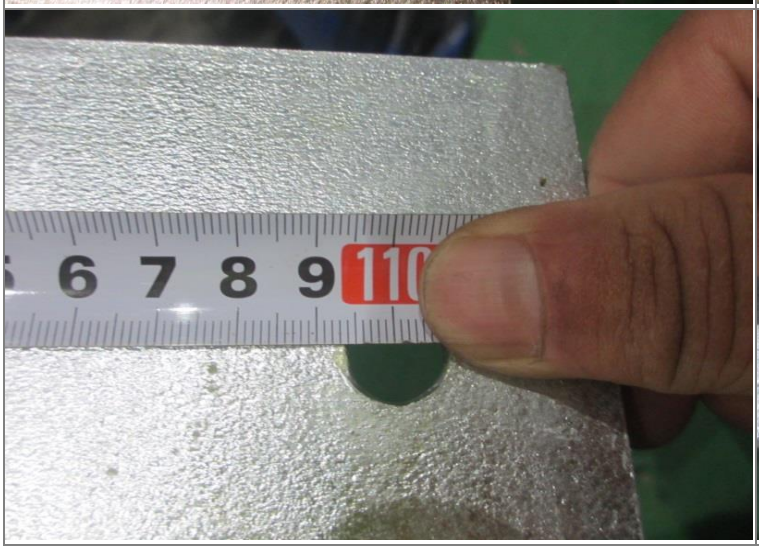

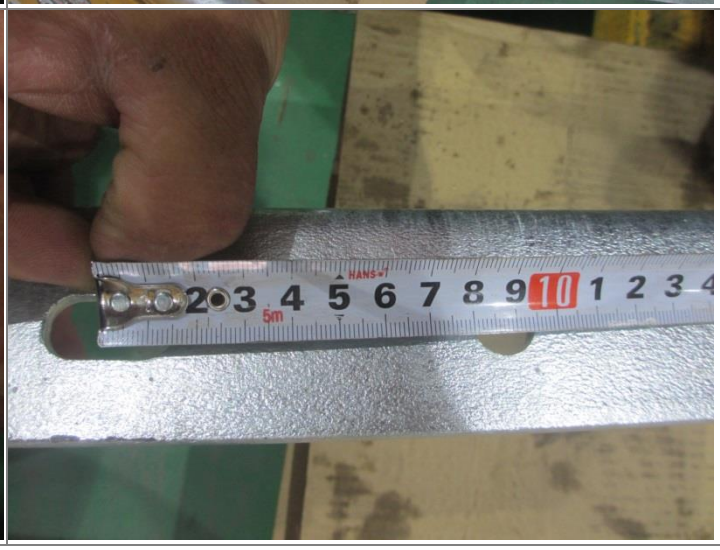

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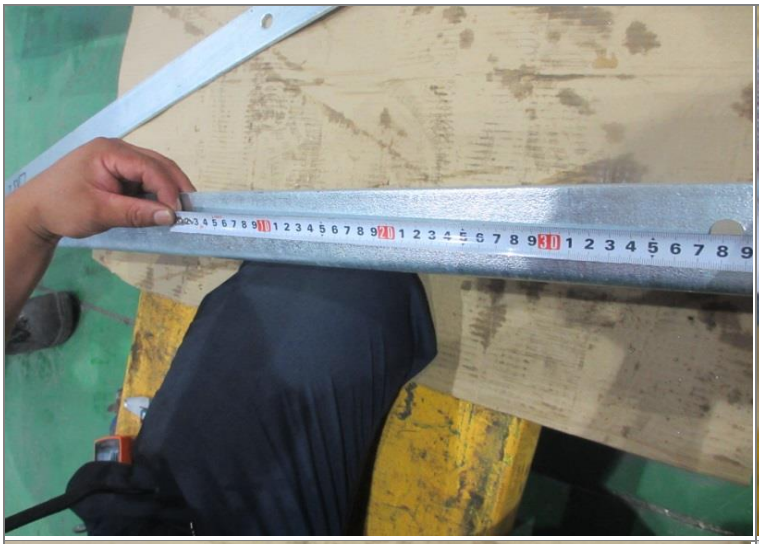

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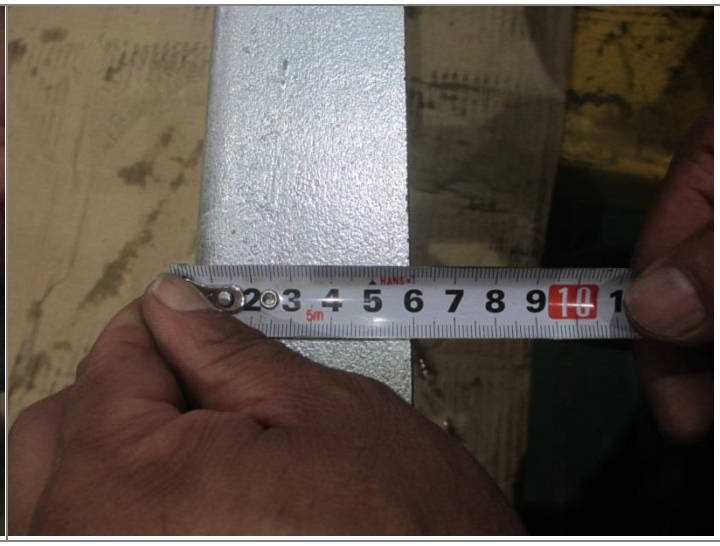

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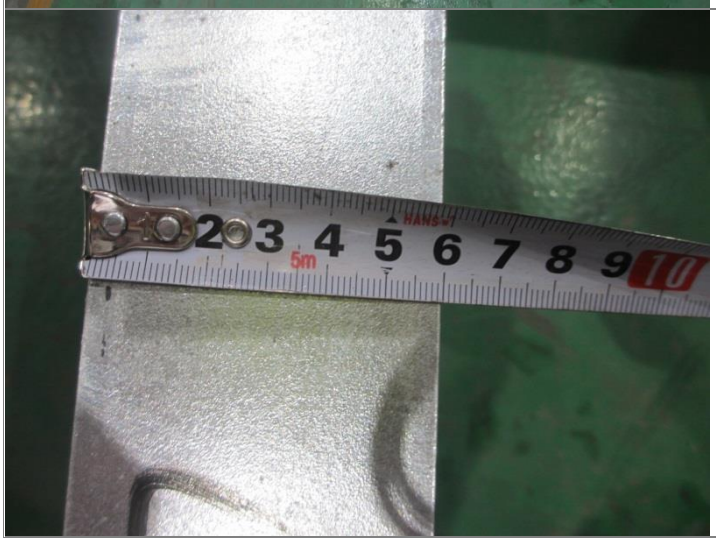

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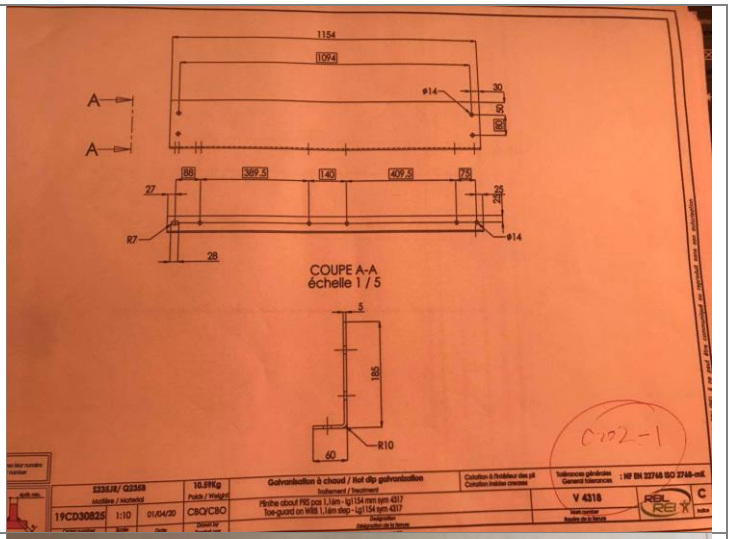

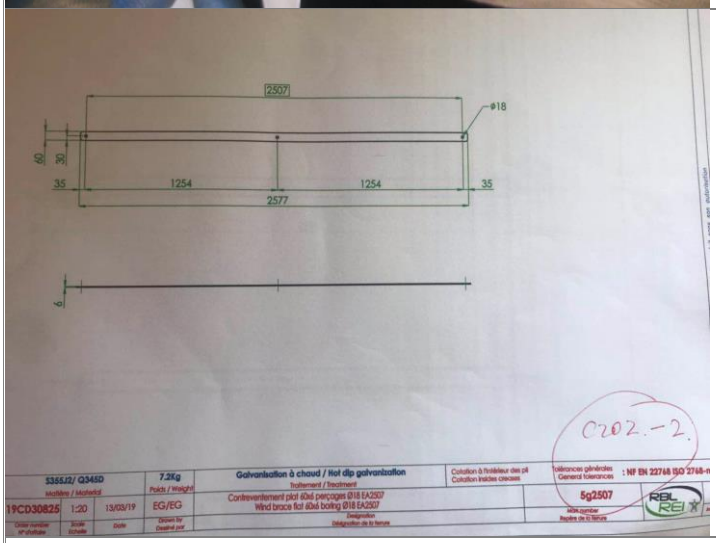

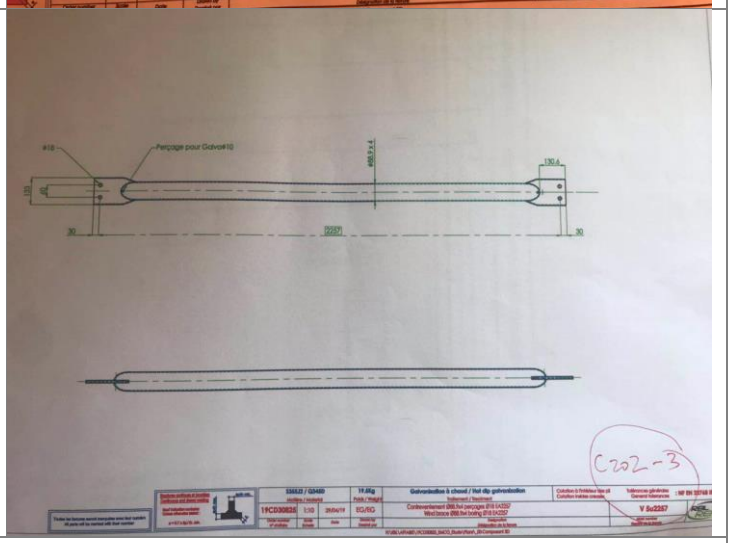

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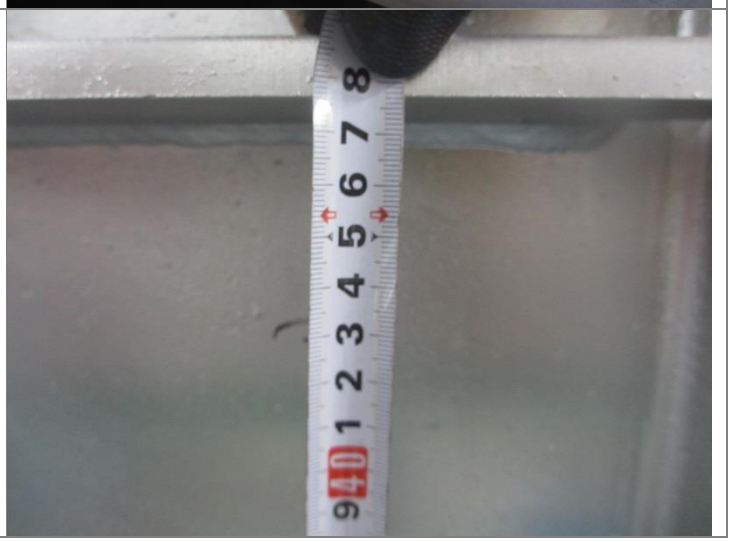

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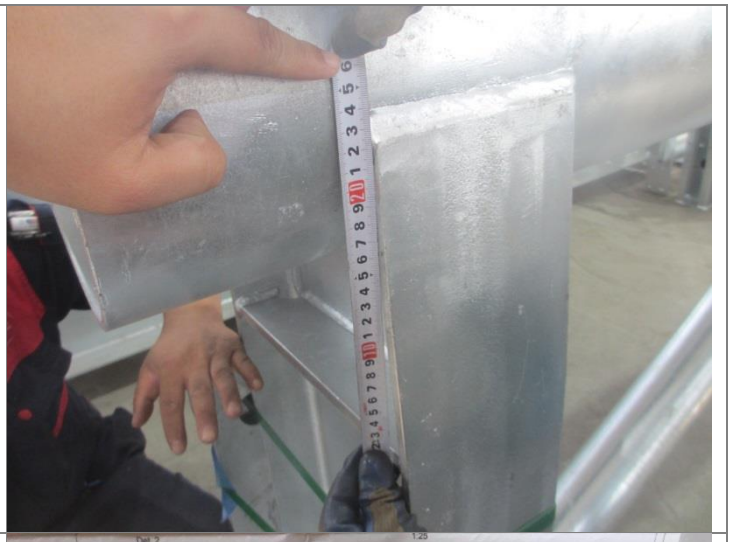
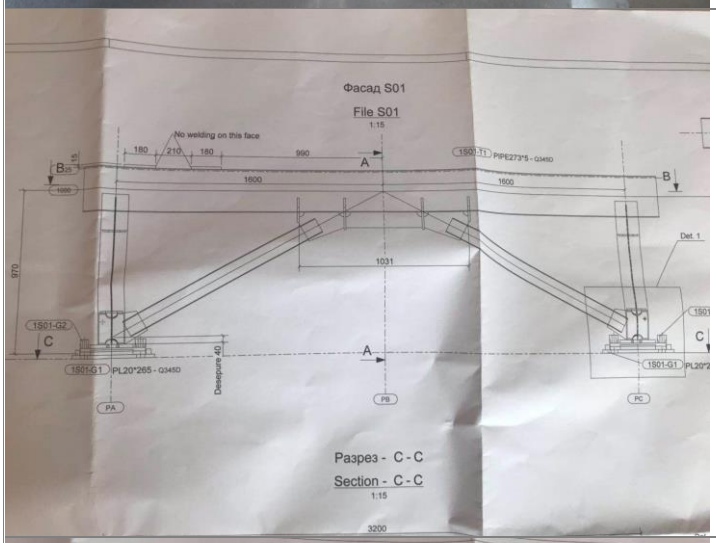
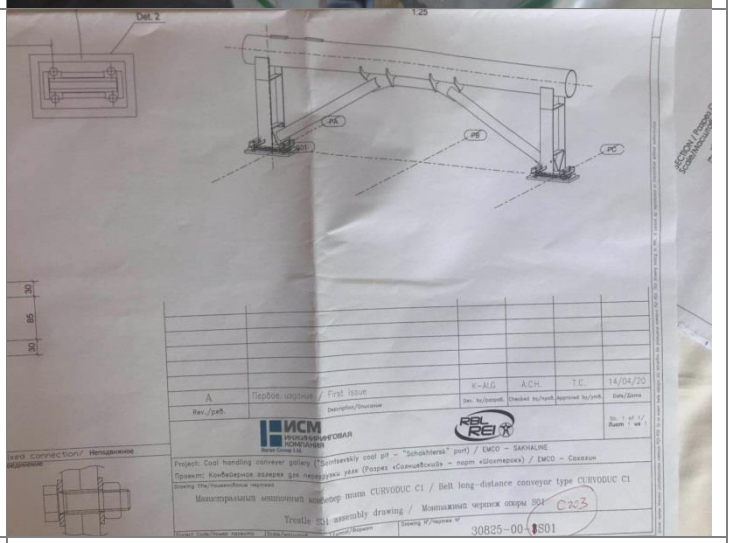
<tr><td> </td><td>  </td></tr>
<tr><td> 
</td><td> 
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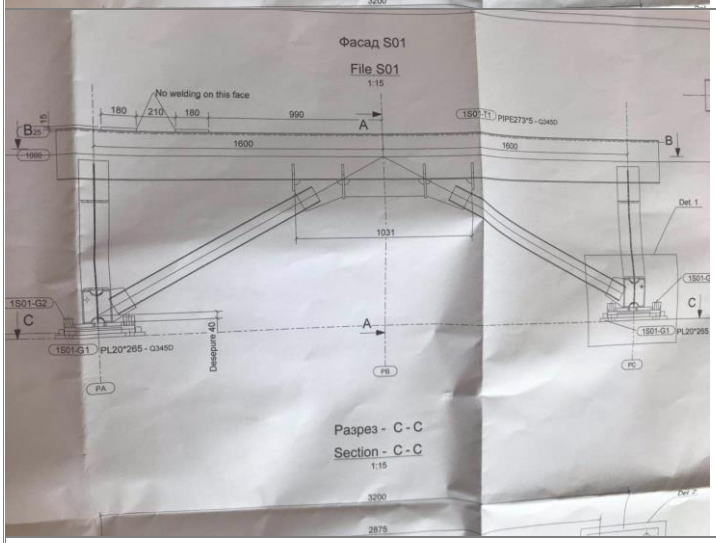
<tr><td> 
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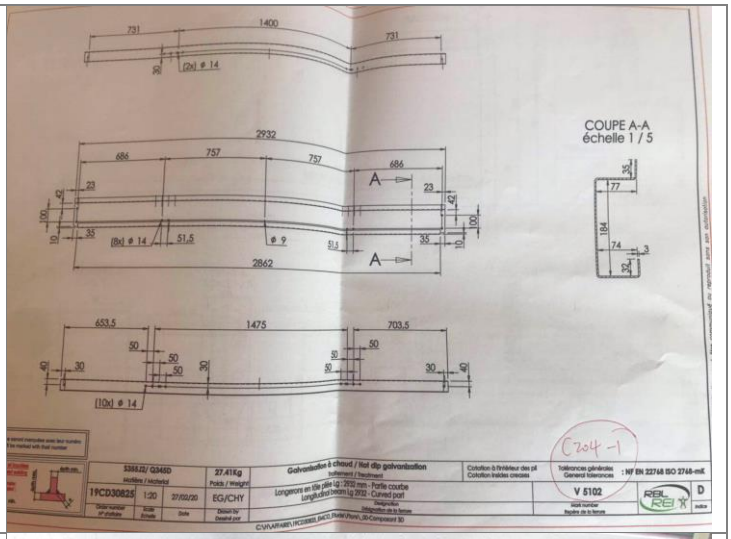

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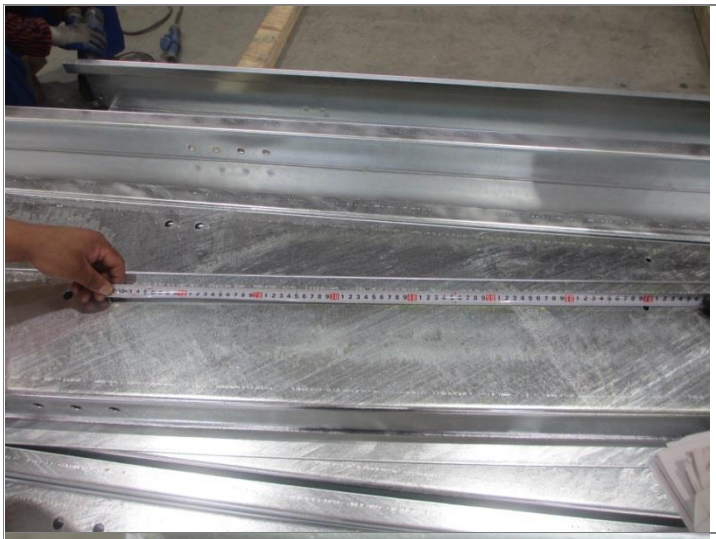

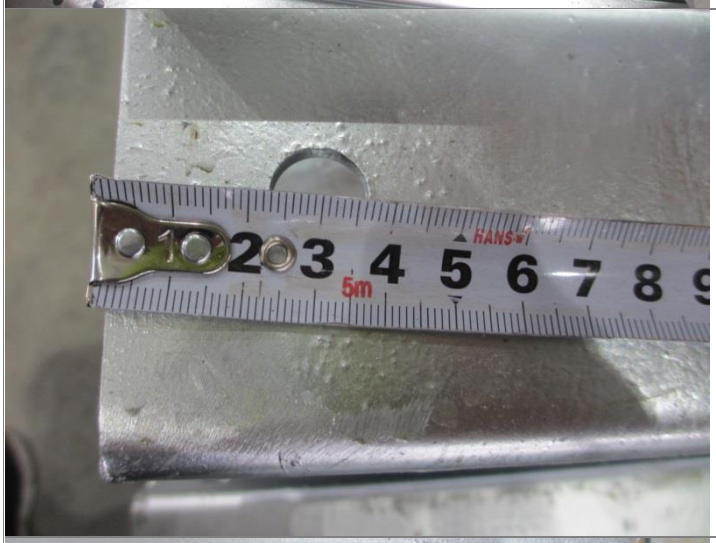

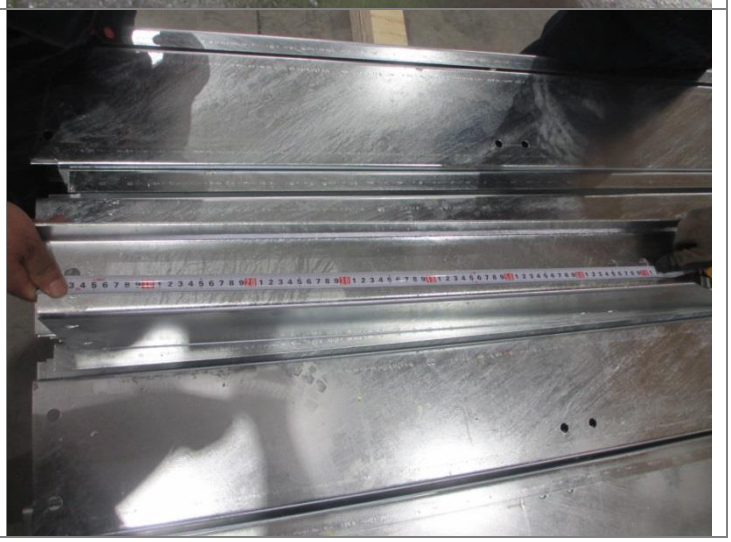

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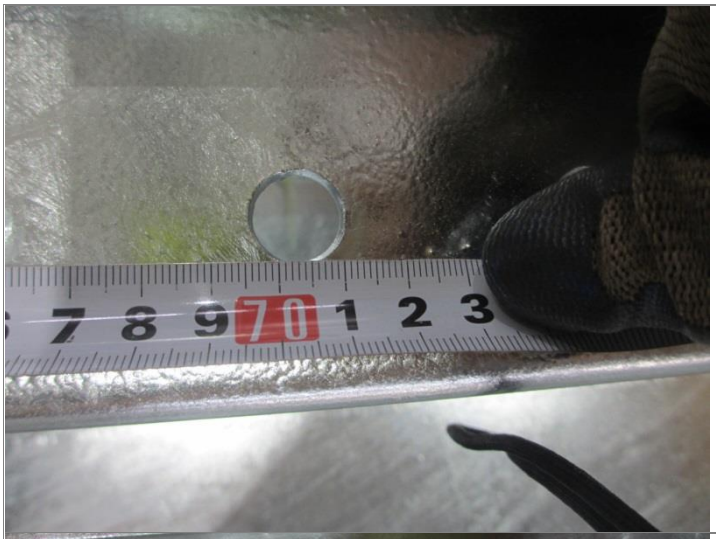	
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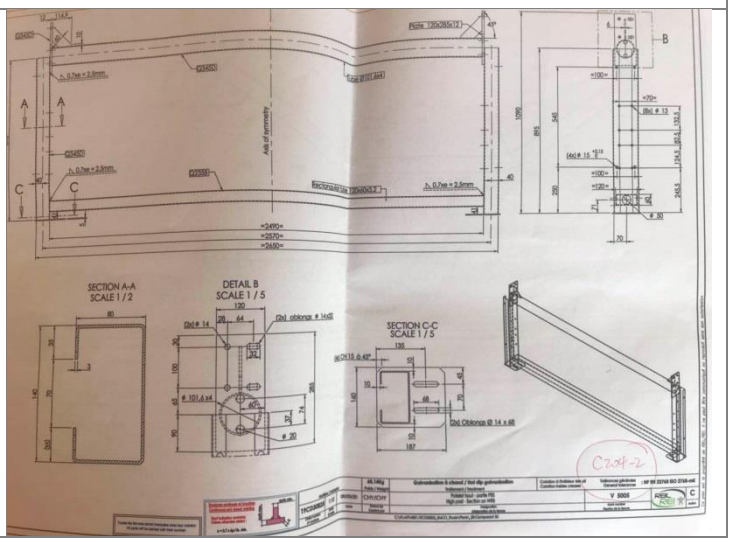
4.2Courant C204 5005

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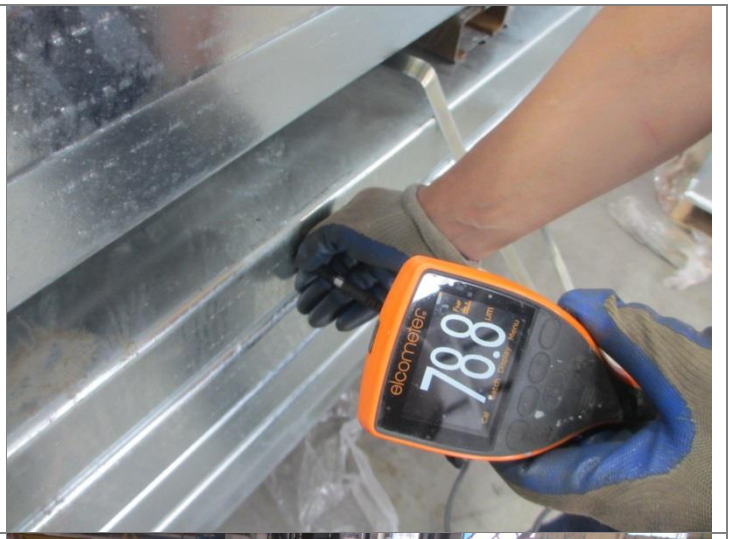

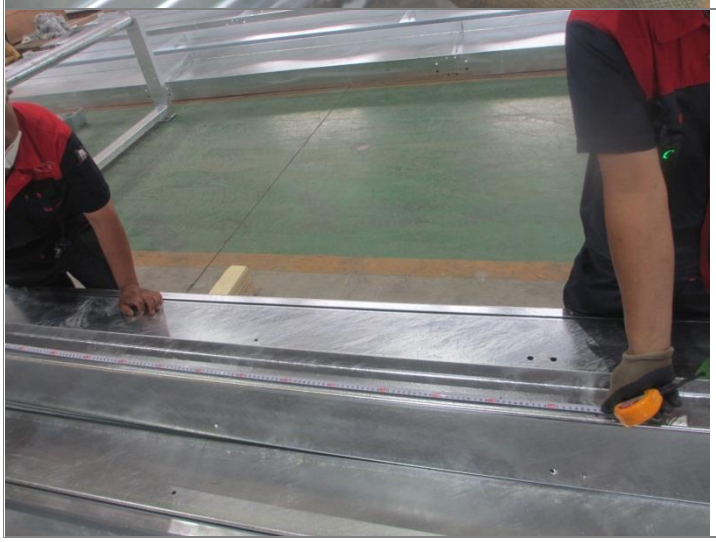

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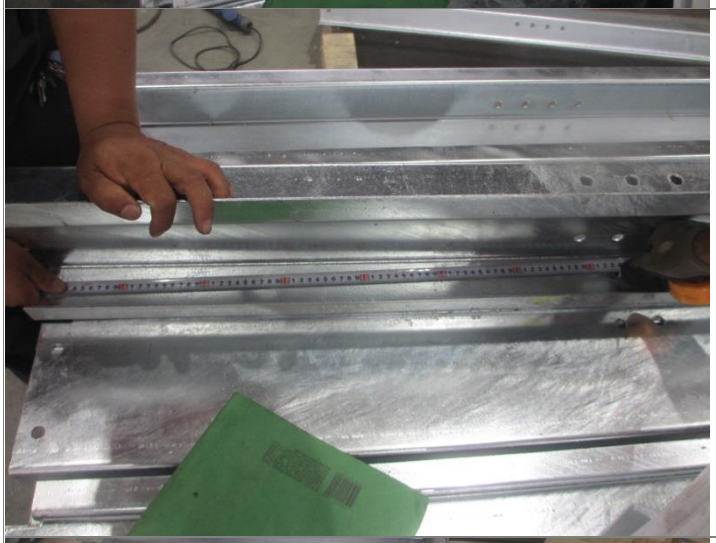

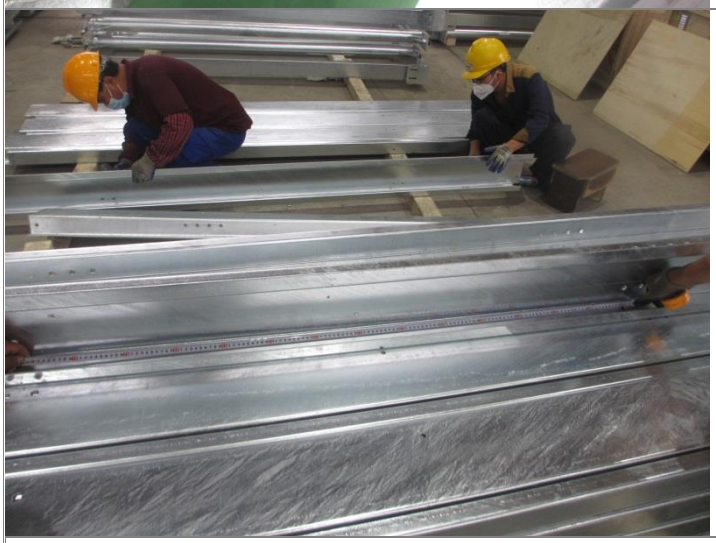

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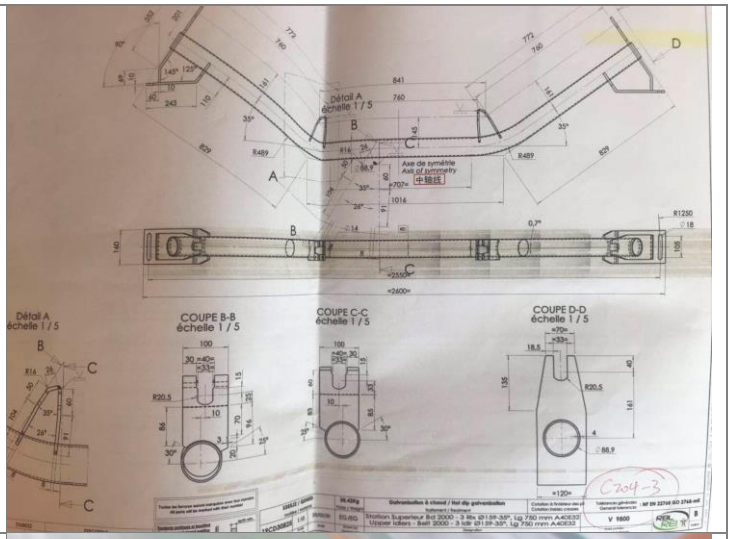

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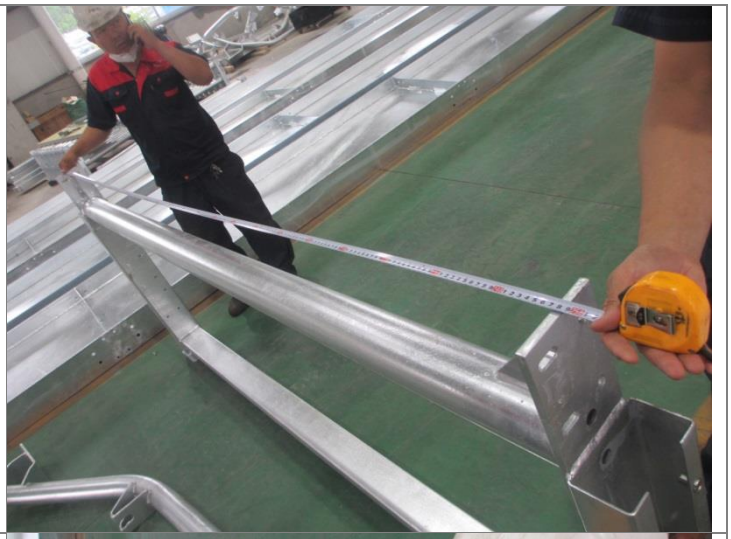

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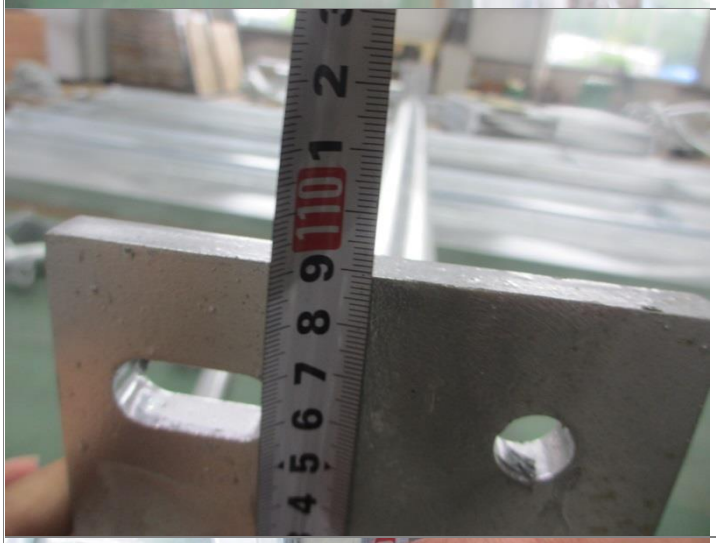
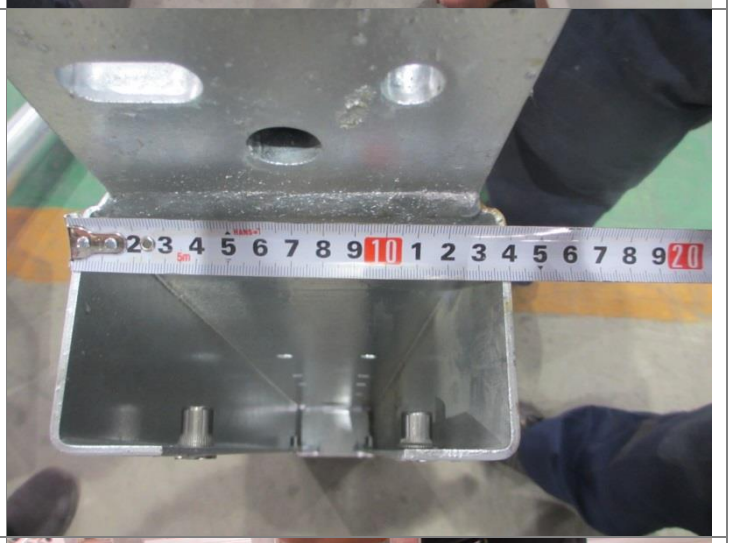

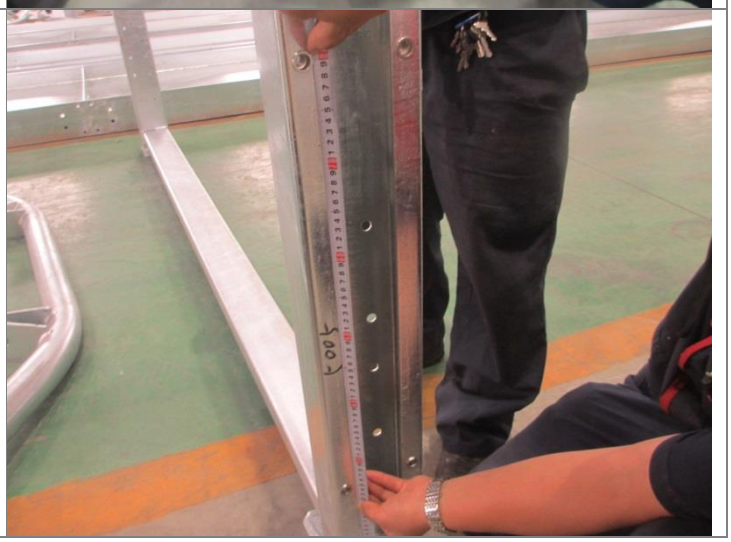

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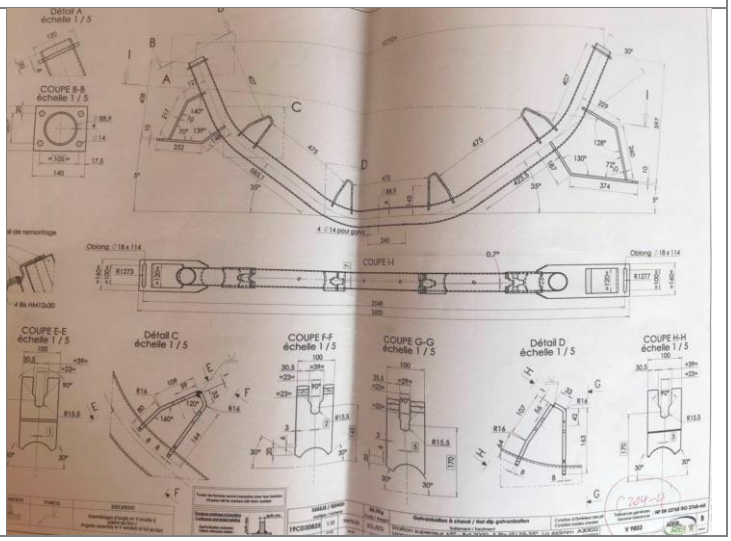
4. 4Courant C204 9803



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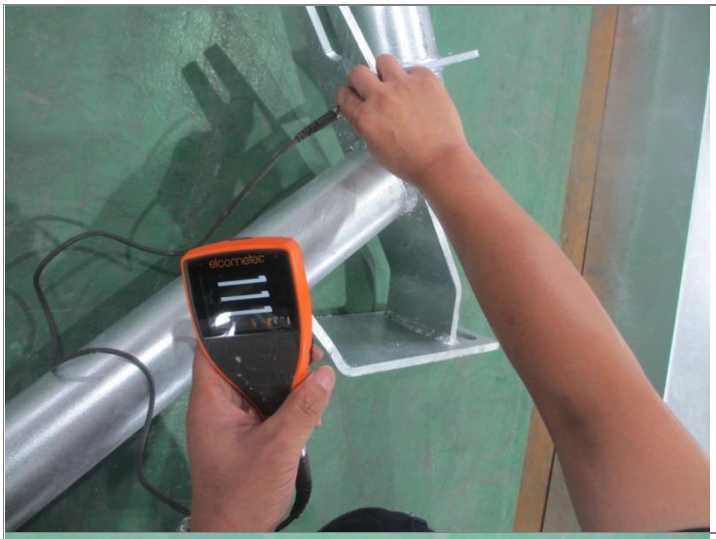

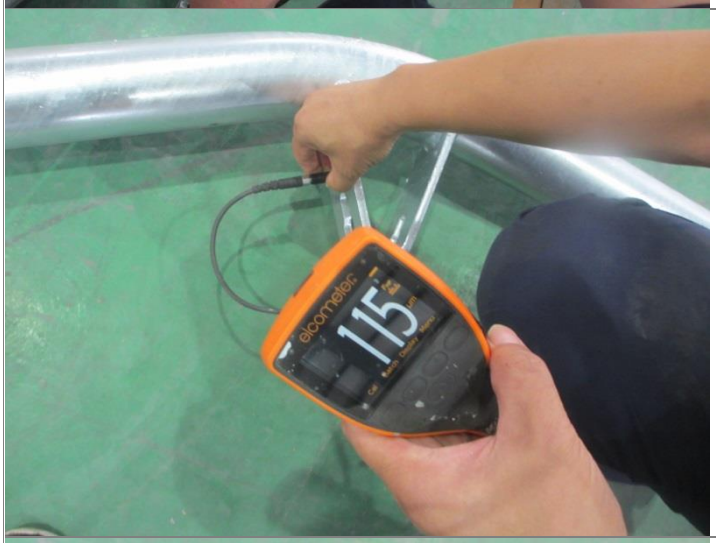

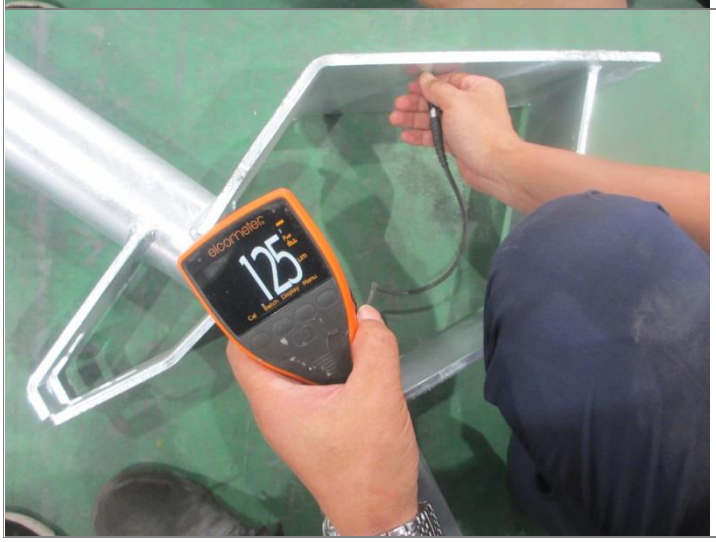

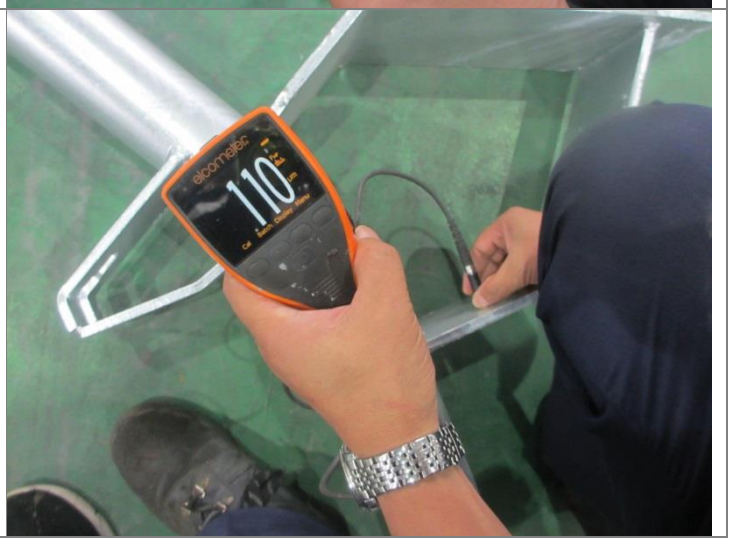

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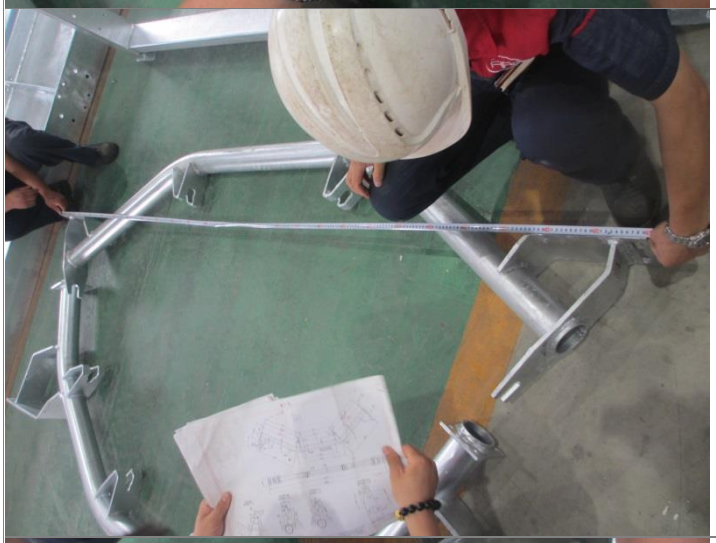

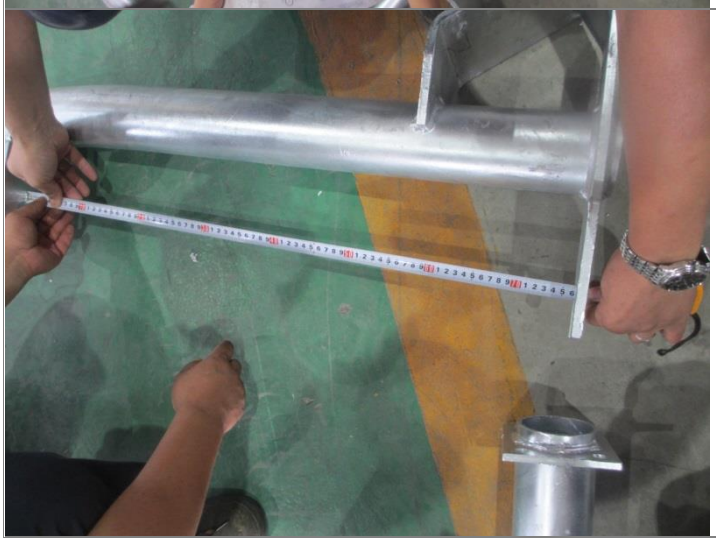

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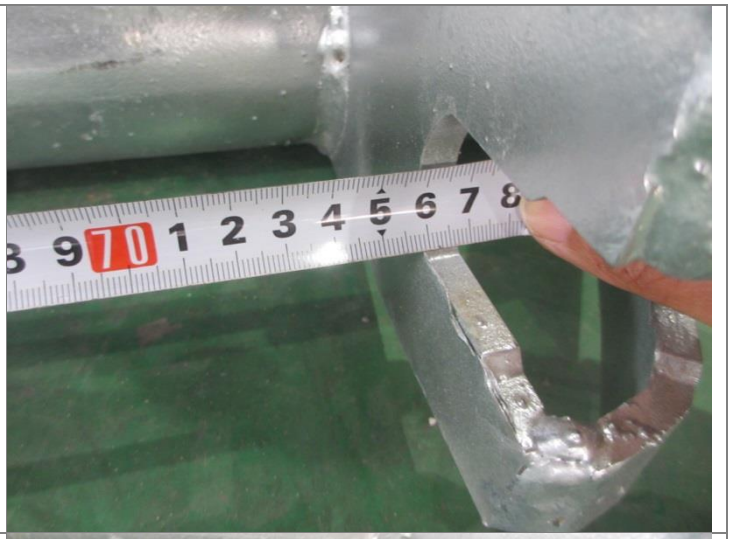

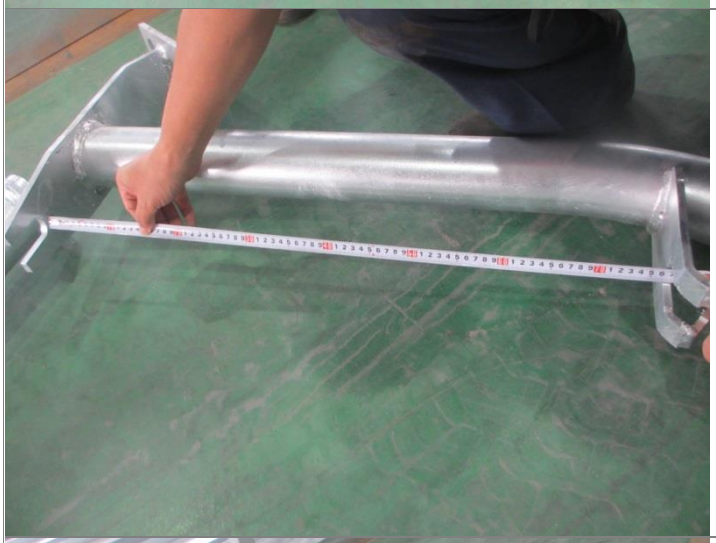

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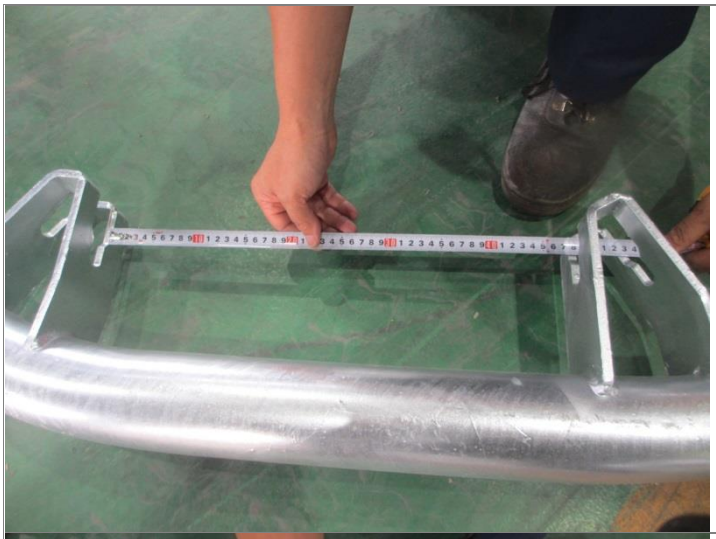

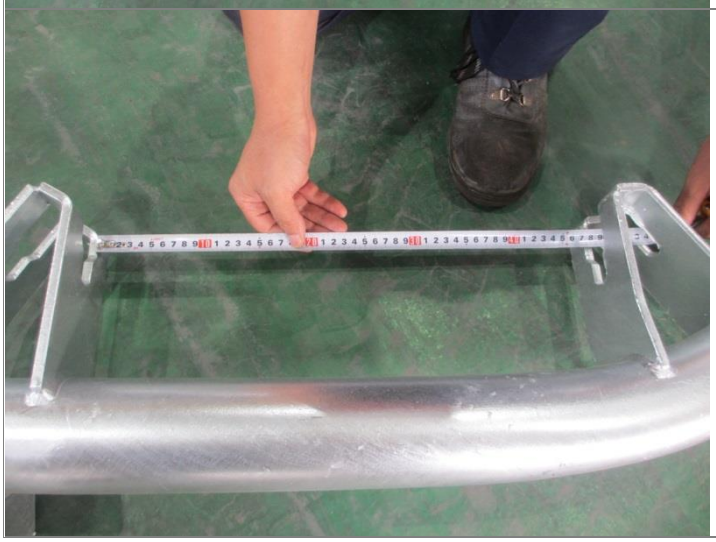

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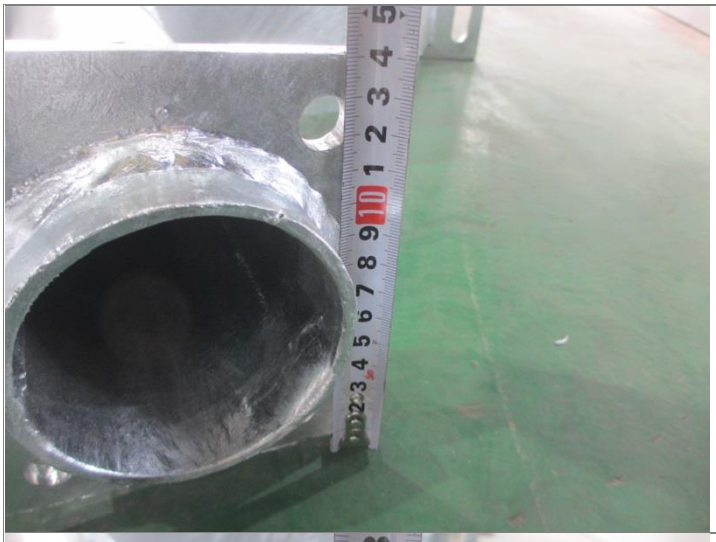

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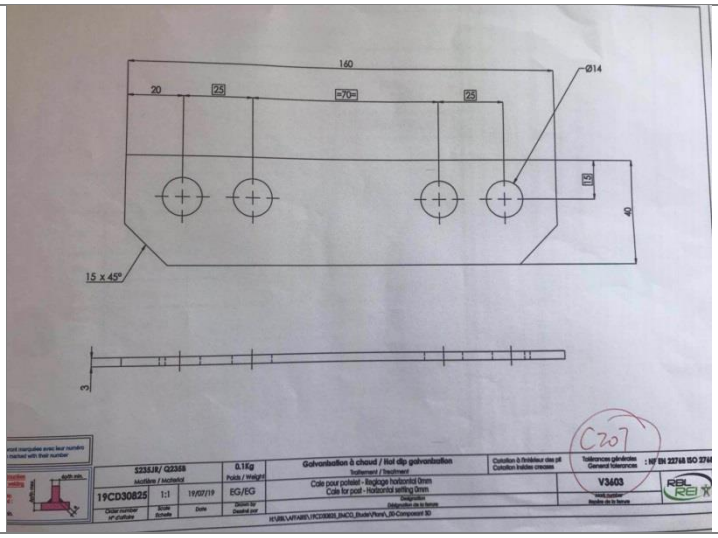

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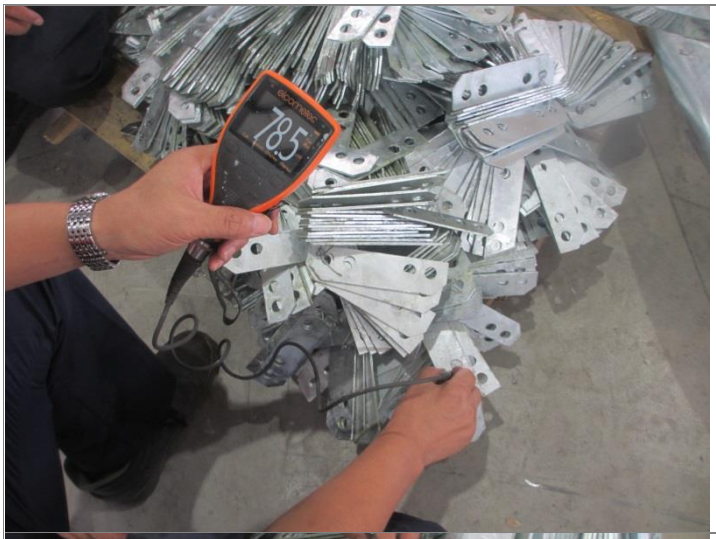

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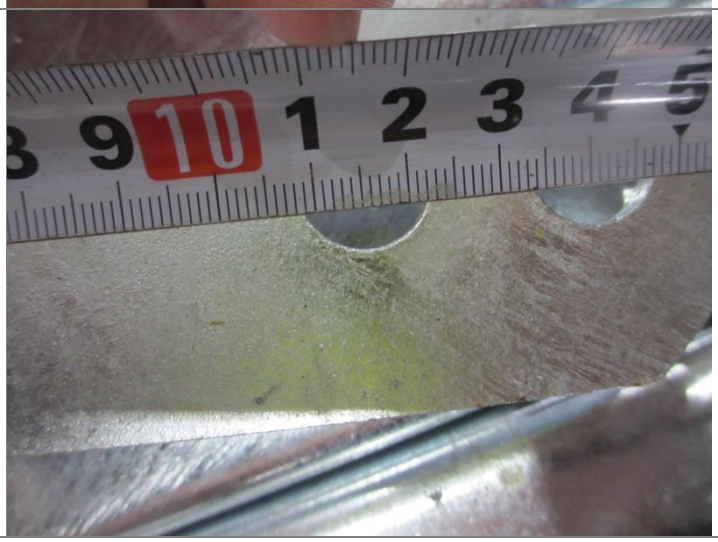

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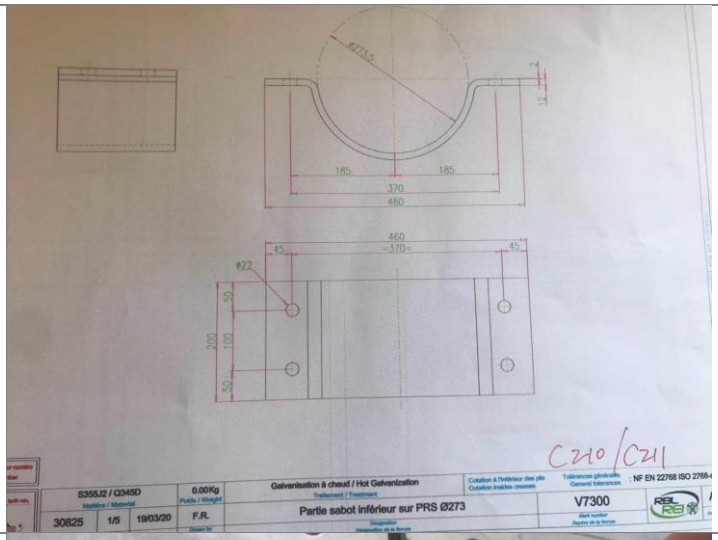
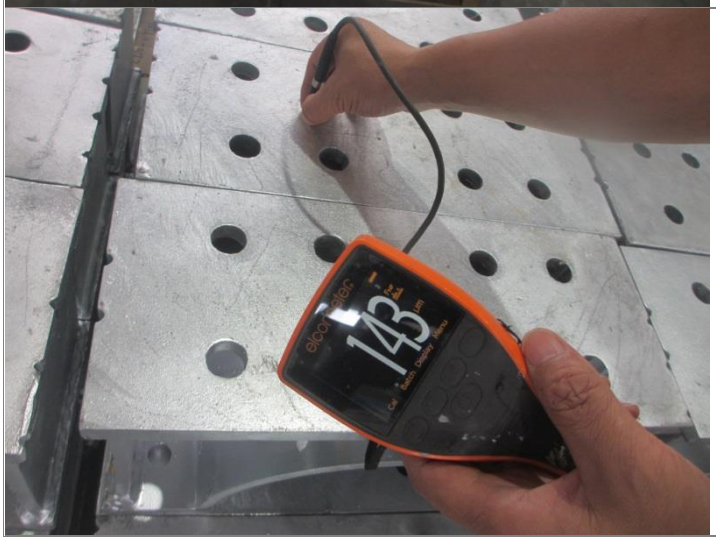
	NA	
6. Sabots eclissesC210 7301		
		
		

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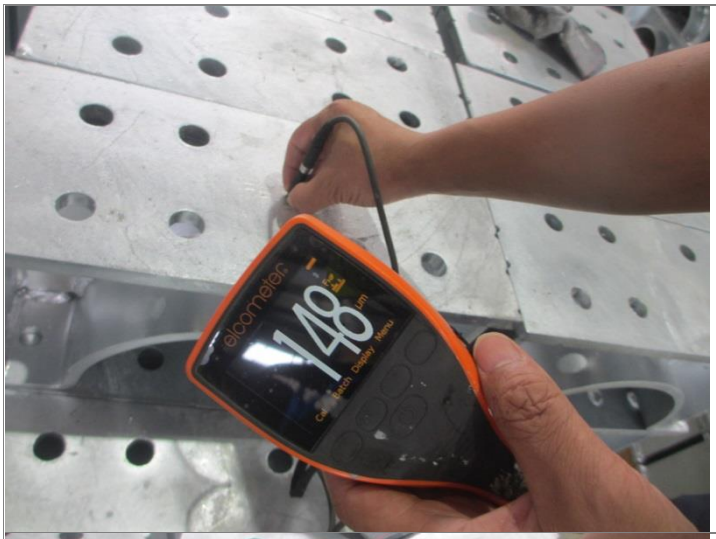

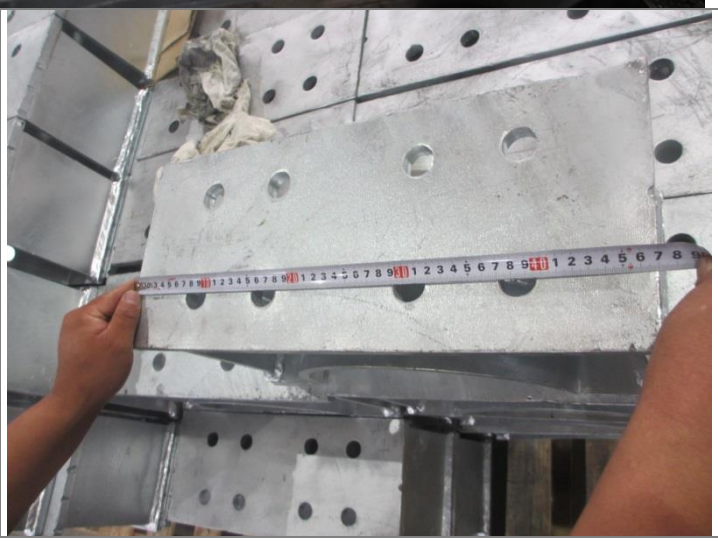

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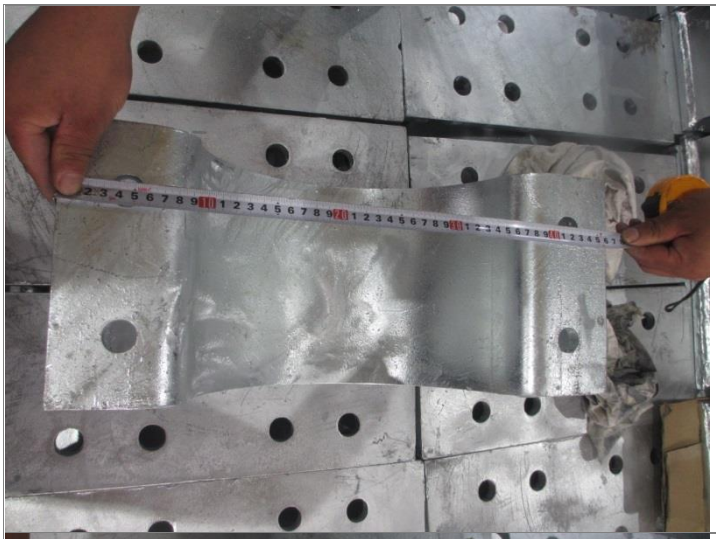		
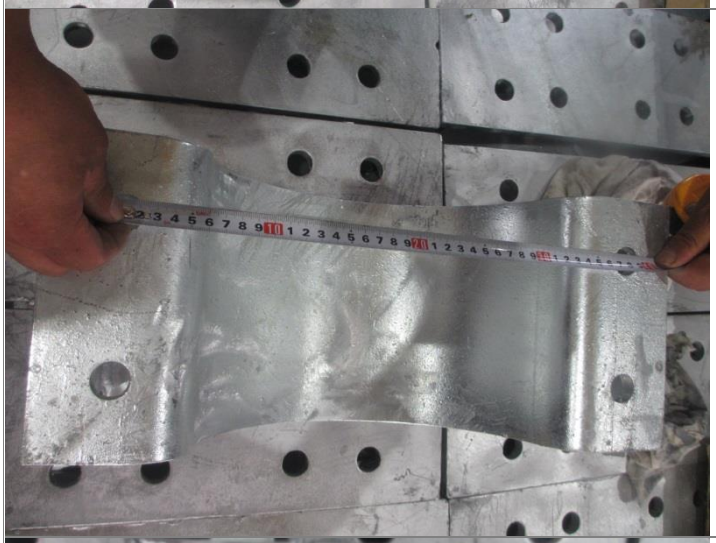		
	NA	
7. Sabots glissesC211 7300		

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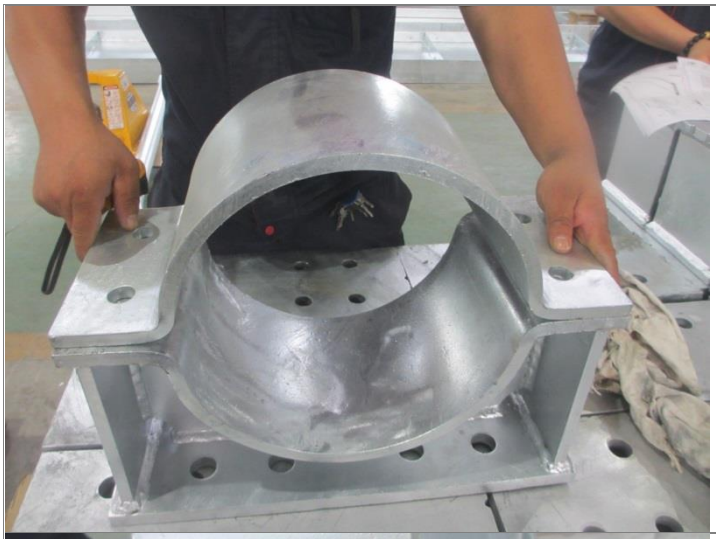

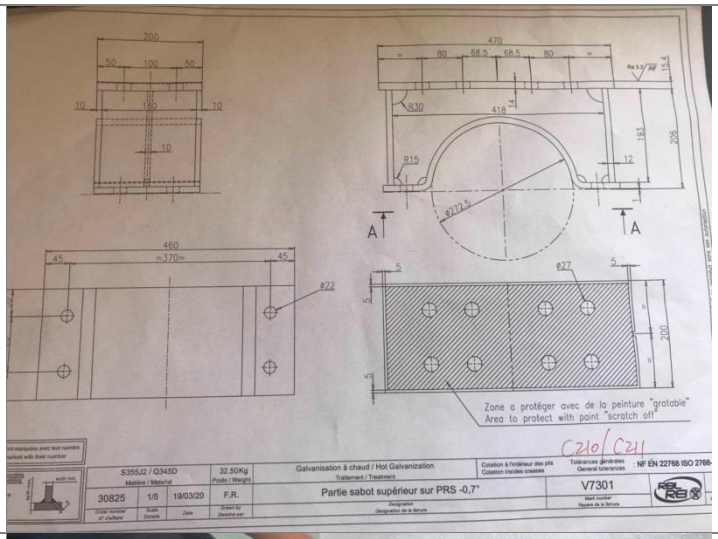

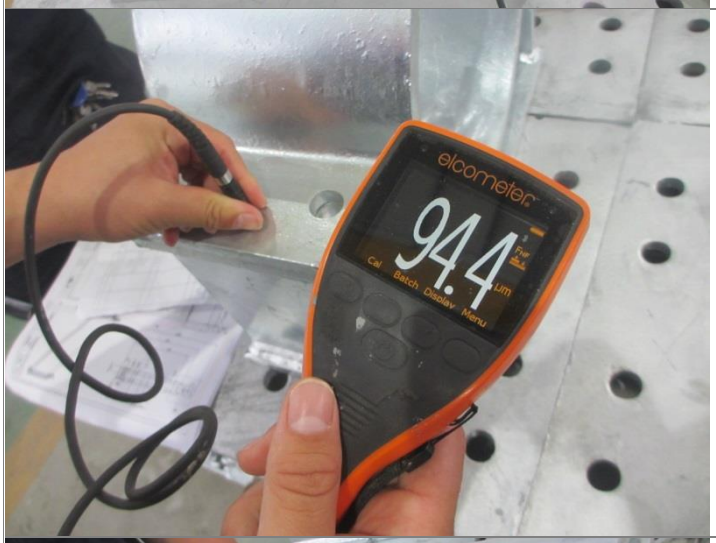

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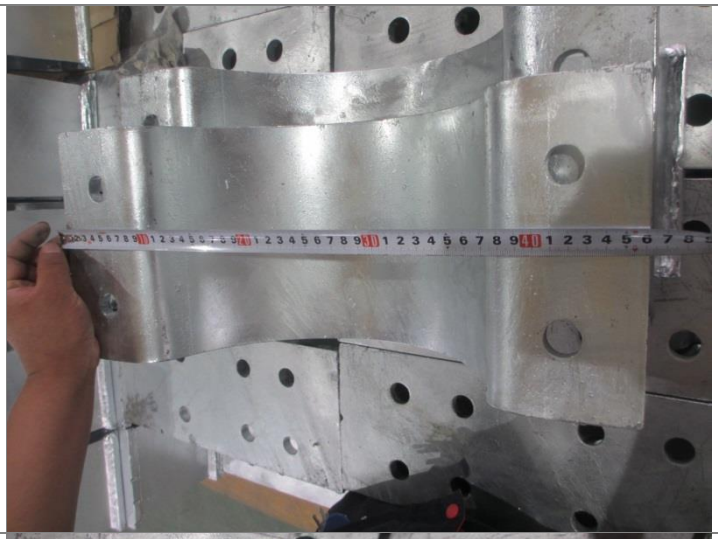

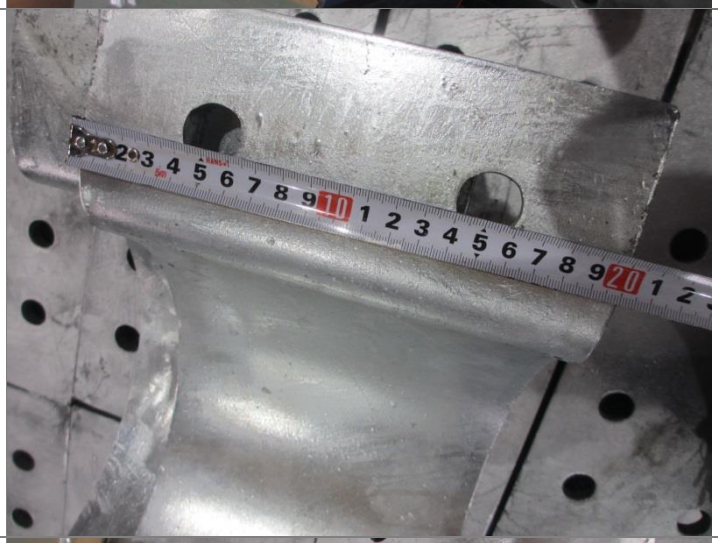

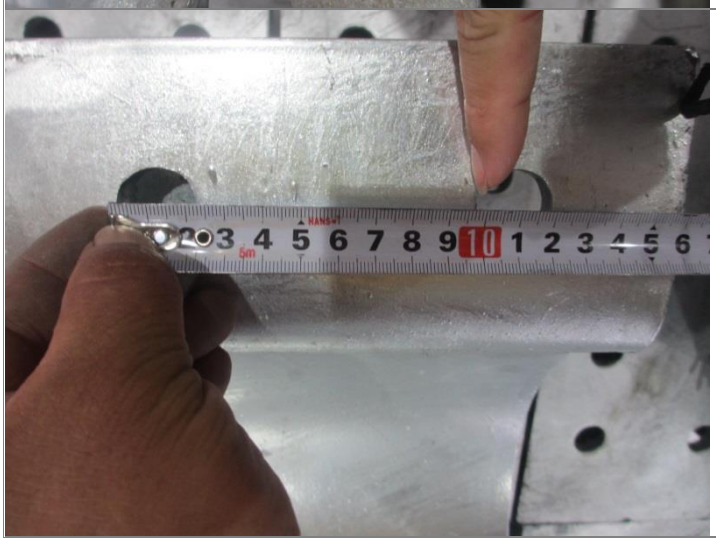

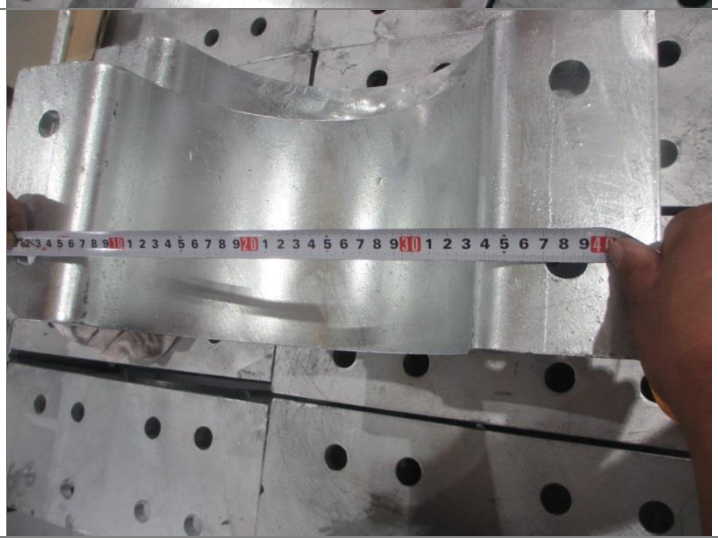

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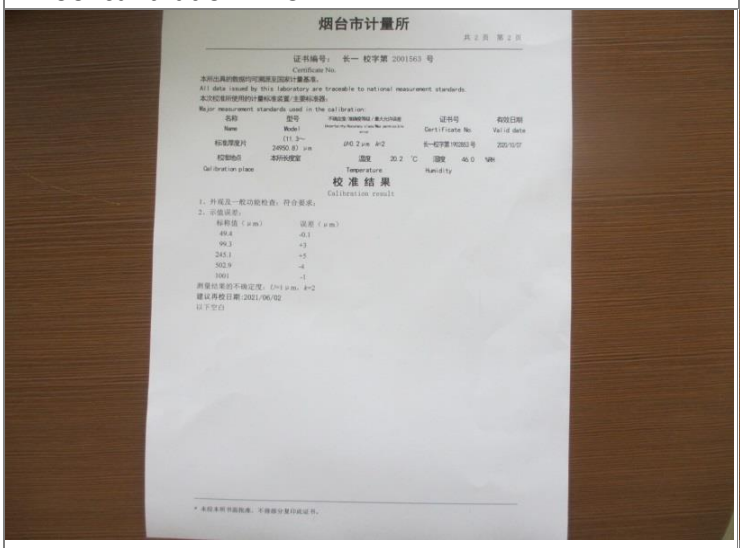
	NA	

4.2 Other Packing (Wooden/Cardboard pallets, bulks, etc…)

Expected Result	Result	Findings and Comments
Tool calibration TEST	ok	All within requirements
		

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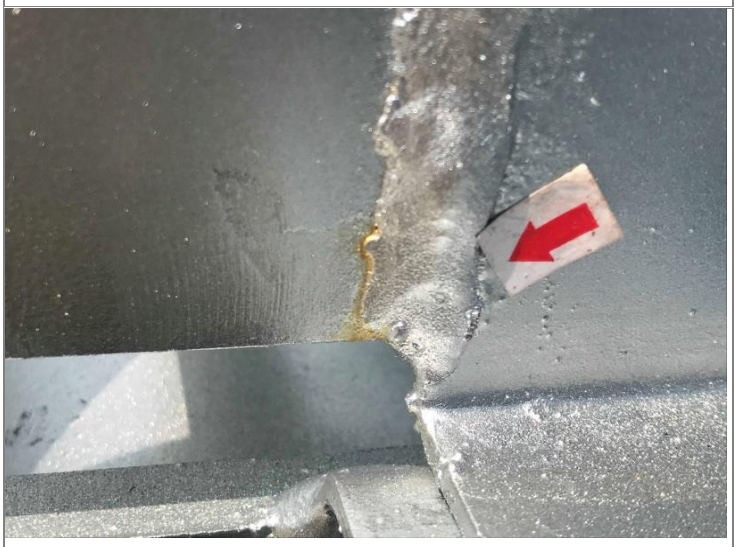
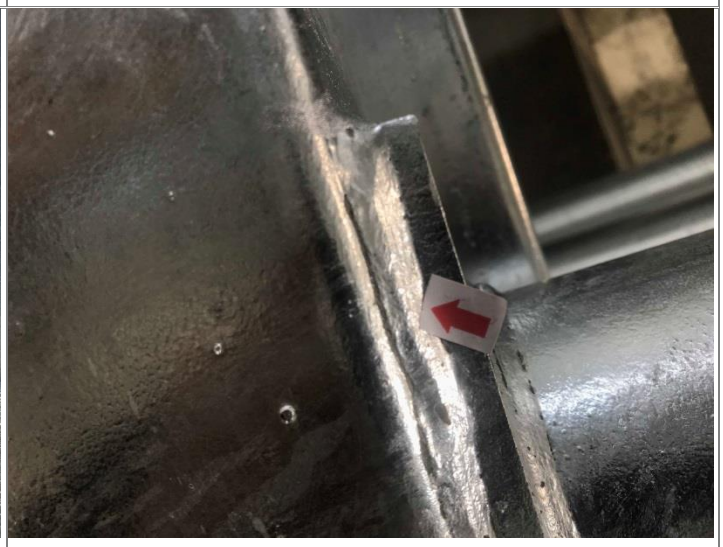
2. ⚠️WORKMANSHIP INSPECTION STANDARDS:

Product ID:	Sample Size: XXX pcs	AQL ISO 2859 – 1 (Mil Std 105E)		
ID	**Defect Description**	**Critical (0)**	**Major (2.5)**	**Minor (4)**
1	1.Weld + black line			6
2	Rust		3	
3	Particles, welding slag		5	
4	Defects in holes		5	
5	Hang up, rub, bump, paint off			15
6	Excess zinc coating			9
7	Rust marks on products caused by rust of protective frame			4
	Total Defective		**13**	**34**
	Maximum Allowed			
	Result	PASS FAIL		

1.Weld + black line	Weld + black line
	

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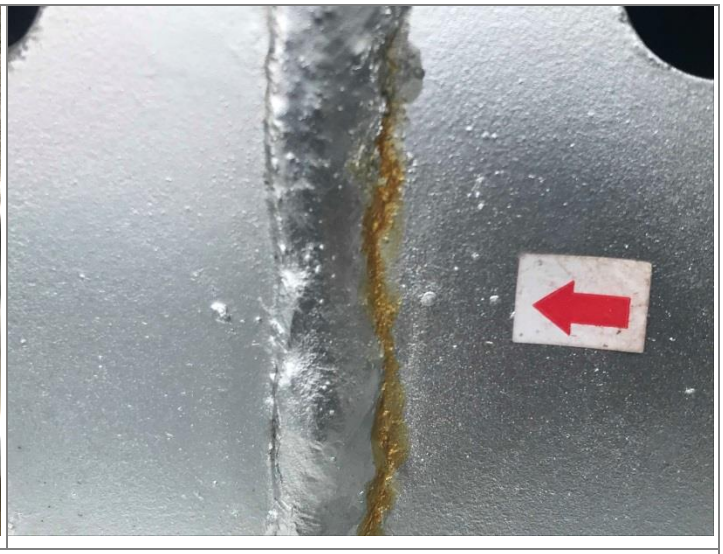
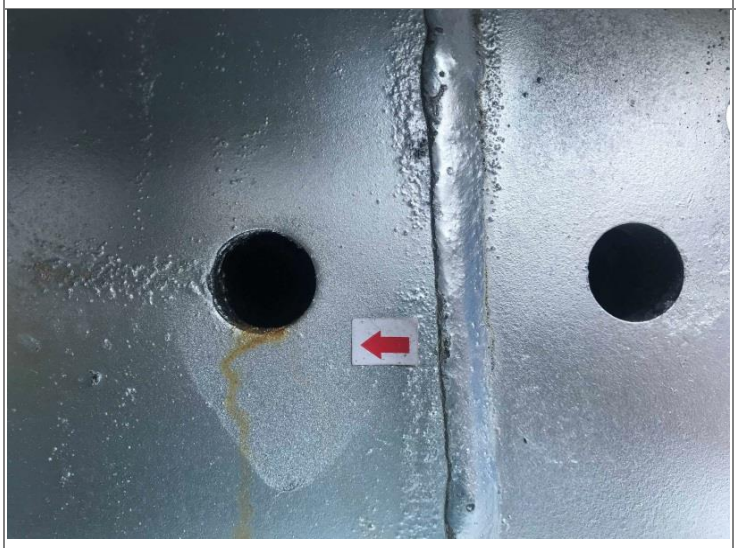


rust



NA

3.Particles, welding slag

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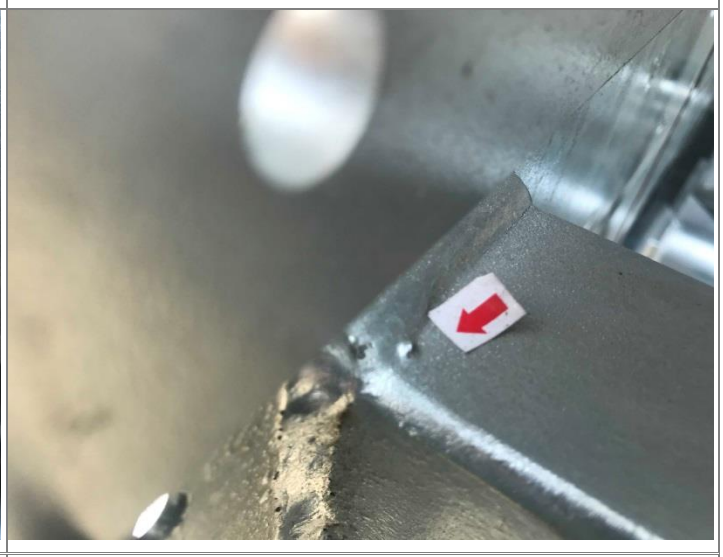

4.Defects in holes

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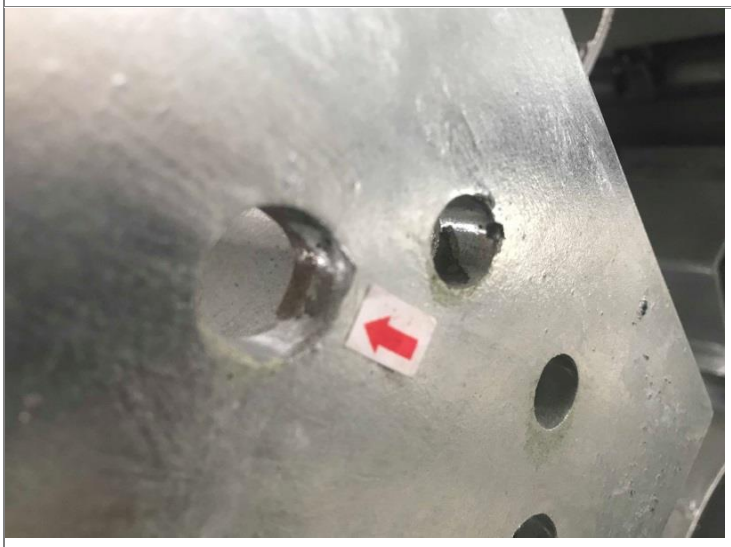

5.Hang up, rub, bump, paint off

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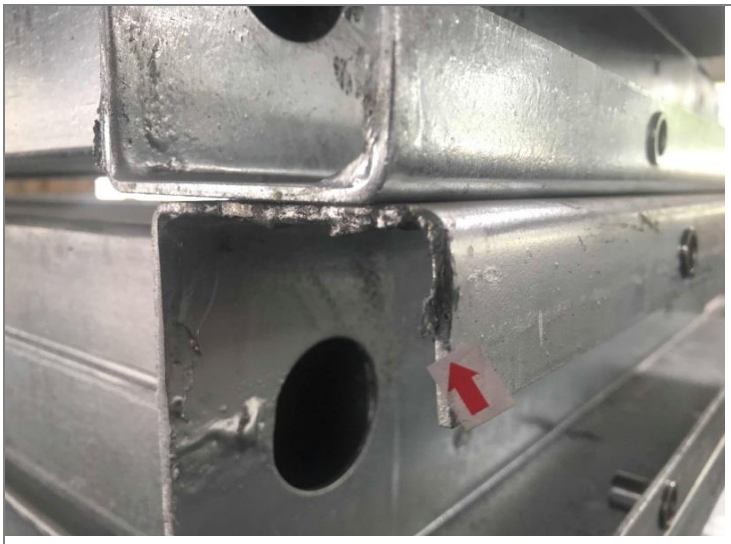

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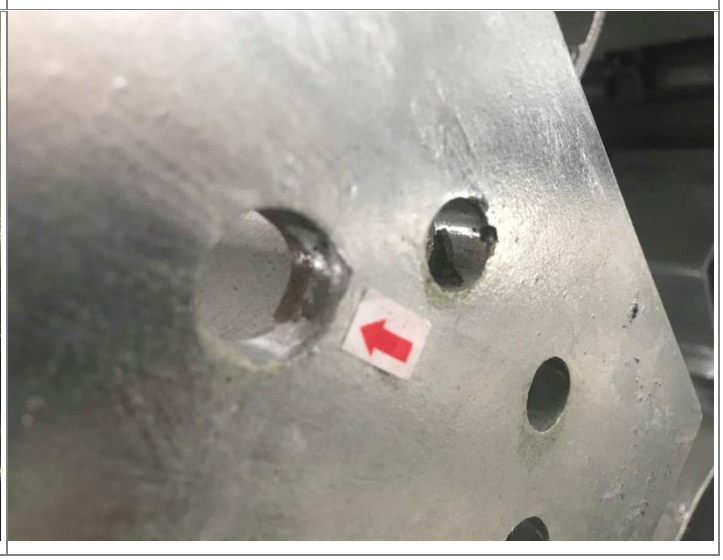

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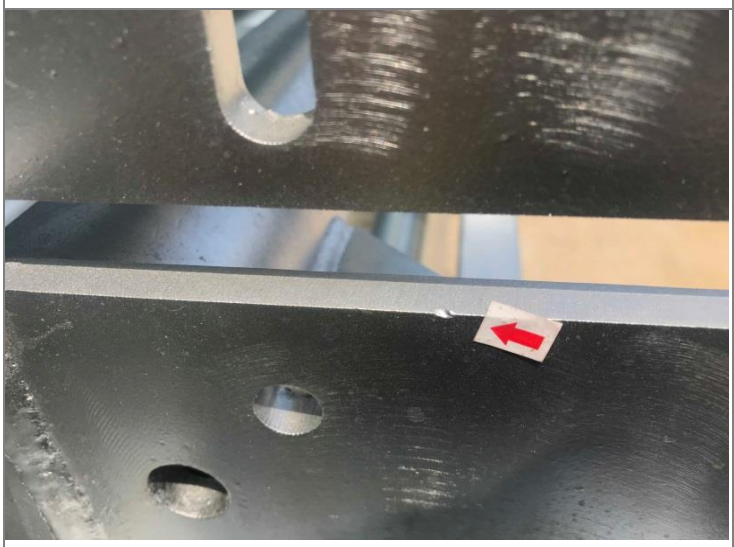
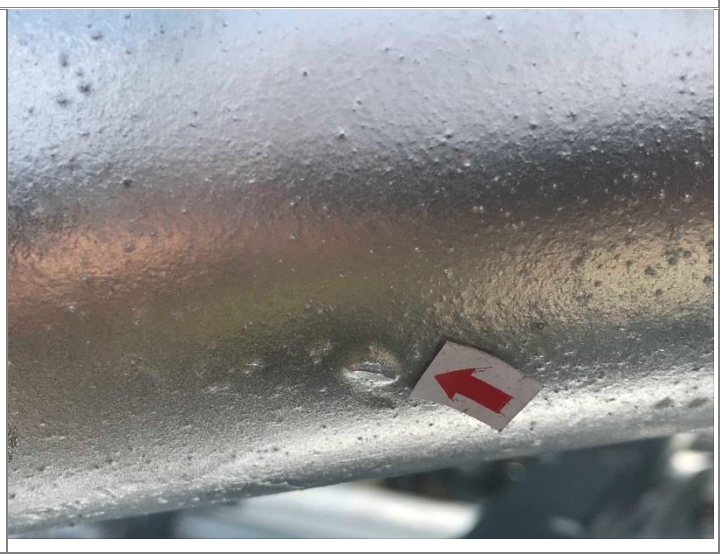


NA

6.Excess zinc coating



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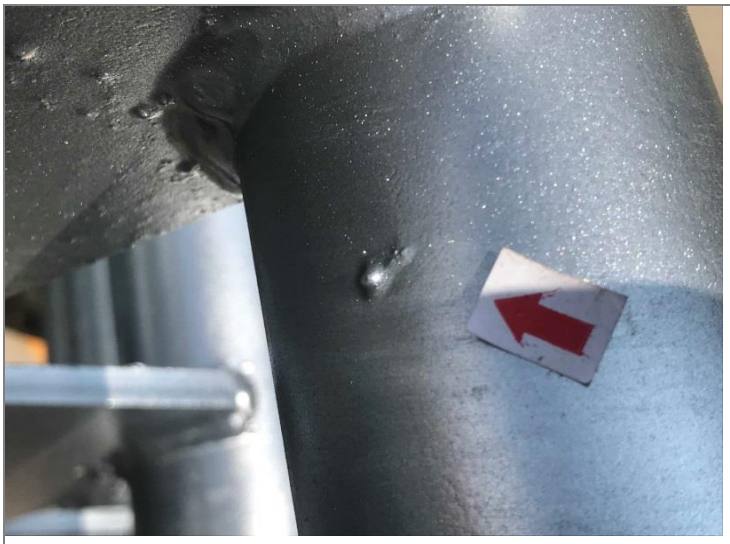
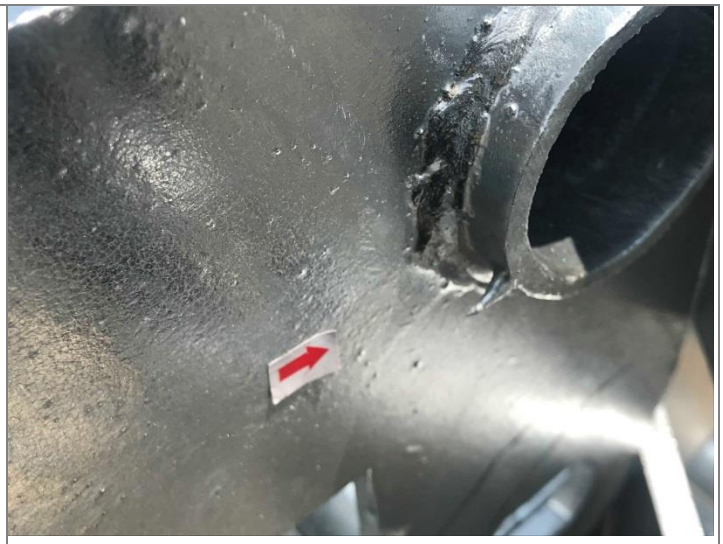
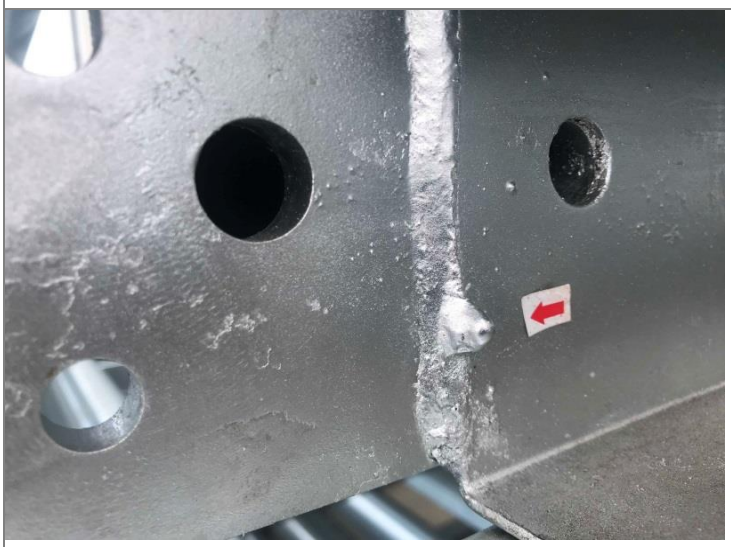

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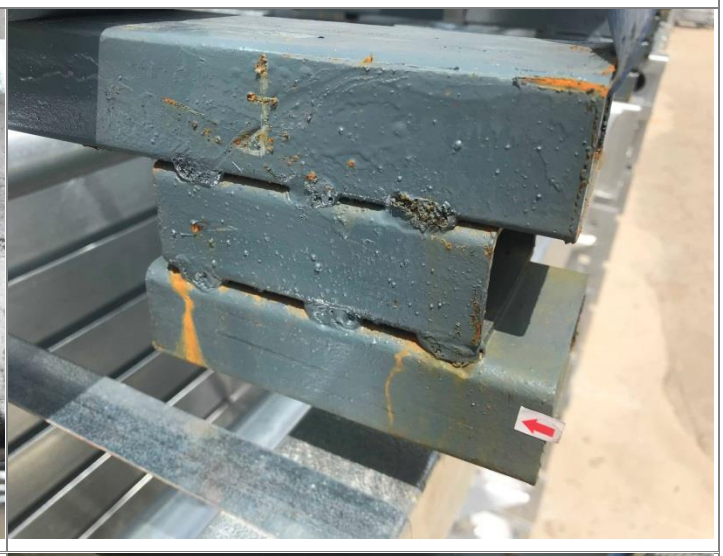
	NA

7. Rust marks on products caused by rust of protective frame



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⚠ Exit meeting report

Inspection round sheet as per ISO 1461-2009 and GOST 9.307-89

Inspection date: 7-23&24 2020

Client's inspector:

Contractor representative:

Element name :

Inspector comments:

1. Inspect 12 models of 7 types of products;
2. 12 types were tested for coating thickness and size, which met the requirements;
3. Check the surface of the product and find that for few parts there are rust, weld, solder joint particles, scratch and bump, rust of the packing frame and defects in the hole (see detail in table below). The defects have been repaired.
4. Traces of repair were found in the goods. The quality of repair is correct.
5. Some packing steel frames were rusty because of the rain. It can cause rust dripping on the parts below if the frame is stack on an other one outside. The parts on the top have not rust dripping. The supplier will repair before loading. The supplier will use galvanised steel for the next packing frames.
6. _____

Defect description	Element part photo	Defected element (in full)	Defect dimensions	Remark	Inspector signature	Contractor signature

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1	Cracks on the galvanized surface	Rust 3pcs	PRS C201-1 3Q01	1cm	The factory has been repaired		
2	Zink cold lap preventing the assembly	NA					
3	Presence of hard zink grains over 2 mm	5pcs	Courant C204 5102&5005& 9800&9803	0.5cm	The factory has been repaired		
4	Zinc coating on excess	9pcs	Courant C204 5102&5005& 9800&9803	2cm	The factory has been repaired		
5	Welding flux residue		Courant C204 5102&5005& 9800&9803	2cm	The factory has been repaired		
6	Welding seams	2pcs	Ferrures PRS C202 4318	3cm	The factory has been repaired		
7	Collision, scratch	14pcs	PALEE C203 IS01	2cm	The factory has been repaired		
8	Rusty packing frame	4pcs	PALEE C203 IS01				
9	No zinc layer	2pc	Courant C204	2cm	The factory		

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			5102&5005& 9800&9803		has been repaire d		
10	The zinc layer is blocked	4pcs	Courant C204 5102&5005& 9800&9803	2cm	The factory has been repaire d		

instrumental control of final product coating

as per ISO 1461-2009 and GOST 9.307-89

Inspection date: 7-23&24 2020

Client's inspector: Name, title

Contractor representative: Name, title

Inspector comments:

1.1. Inspect 12 models of 7 types of products;

2.12 types were tested for coating thickness and size, which met the requirements;

3.Check the surface of the product and find that for few parts there are rust, weld, solder joint particles, scratch and bump, rust of the packing frame and defects in the hole (see detail in table above). The defects have been repaired.

4.Traces of repair were found in the goods. The quality of repair is correct.

7. Some packing steel frames were rusty because of the rain. It can cause rust dripping on the parts below if the frame is stack on an other one outside. The parts on the top have not rust dripping. The supplier will repair before loading. The supplier will use galvanised steel for the next packing frames.

5.

	Element name	Main	Element	Coating	Inspector	Contractor

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	from the batch selected for inspection	structural element metal thickness, mm	surface, m^2	average thickness, micron	signature	signature
1	PRS C201-1 3Q01	91-153mm				
2	Ferrures PRS C202 4318	76.3-114mm				
3	Ferrures PRS C202 2507	76.9-83mm				
4	Ferrures PRS C202 2257	107-121mm				
5	PALEE C203 IS01	108-183mm				
6	Courant C204 5102&5005&9800&9803	70.4-149mm				
7	Cale de PRS C207-1	55-87mm				
8	Sabots eclissesC210 7301	86-151mm				
9	Sabots glissesC211 7300	94-148mm				

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END OF REPORT

THANK YOU FOR YOUR TRUST!

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