



BUREAU VERITAS

INSPECTION REPORT FINAL VERSION

THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A

Client Name: ABC Limited

Report Date: Aug 3, 2018

OVERALL INSPECTION CONCLUSION	FAILED			
INSPECTION RESULT SUMMARY	PASSED	FAILED	INCONCLUSIVE	N/A
A. Quantity	X			
B. Product Conformity	X			
C. Workmanship / Visual (Basic Function and Appearance)		X		
D. Data Measurement / On-site Tests	X			
E. Packing and Packaging	X			
F. Shipping Mark	X			
G. Labeling, Printed Materials and Markings	X			

GENERAL INFORMATION

Service Type:	Initial Production Check (IPI)		
Purchase Order (PO) No.:	46112895	Factory Name:	XYZ Garment Co., Ltd
Product Description:	Men's Rolled Sleep Pant	Factory Address:	Suzhou City, Jiangsu Province, China
Previous Inspection No.:	N/A	Inspection Date:	Aug. 3, 2018
Approved Sample:	Available	Inspector Name(s):	Alias

Product Pictures



Nil

A. QUANTITY

Result		Actual Finding / Comments									
PASSED		1. Please refer to below table for details.									
PO No.	Item/Style/ Product No.	Order Quantity Units	Shipment Quantity		Presented Quantity for Inspection	Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
			Units	Ctns		Qty	%	Qty	%	Qty	%
46112895	MBFW17-152	2308	N/A	N/A	1250	1000	43%	250	11%	1058	46%
Total:		2308	N/A	N/A	1250	1000	43%	250	11%	1058	46%
List of Export Carton Numbers		Carton No.: 3, 7, 13, 17, 24, 28, 36, 43									



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Opened

Total 8 Cartons were opened for sampling.

Pictures



Carton Stacking



Finished Products Stacking

B. PRODUCT CONFORMITY

Result	Actual Finding / Comments
PASSED	1. The inspected samples conformed to the approved samples provided by the client.

Pictures



Unit Package of Approved Samples



Approved Samples





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Unit Package of Bulk Products

Bulk Products

C. WORKMANSHIP / VISUAL (Basic Function and Appearance)

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)					
Sampling Plan/Inspection Level	Single & Normal / Level II					
AQL- Defectives	Critical	Major	Minor			
	Not allowed	2.5	4.0			
Sample Size	125 pieces	125 pieces	125 pieces			
Defective Description			Critical	Major	Minor	
1.	Open seam at front rise (1/2")			3		
2.	Obvious misaligned stripes at front rise			3		
3.	Exposed raw edge at side seam (1-1/2"~3")			2		
5.	Untrimmed thread end at leg opening / waist(1/2"~5/8")				4	
			Total Found:	0	8	4
			Accept:	0	7	10
			Result:	FAILED		

Remarks - Other defects observed but not counted in the AQL Result: untrimmed thread ends

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.

Pictures



Untrimmed thread end - Major

Untrimmed thread end - Major



Obvious misaligned stripes

Obvious misaligned stripes



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Exposed raw edge



Exposed raw edge



Open seam



Untrimmed thread end

D. DATA MEASUREMENT / ON-SITE TESTS

Check Item		Findings	Result																
1.	Description: Carton Dimension and Weight Measurement	Requirement: Dimension 16" x 16" x 12"; Gross weight Max. 10 KGS	PASSED																
	Sample Size: 1 Carton	Actual finding: Dimension 16" x 16" x 12"; Gross weight 5.8 KGS																	
	Test performed with factory equipment? Factory equipment current calibration label available?	X Yes No X Yes No N/A																	
2.	Description: Carton Quantity and Assortment Checking	Requirement: 16 pieces in assorted color assorted sizes per export carton stated on PO.	PASSED																
	Sample Size: 3 Cartons	<table border="1"> <thead> <tr> <th></th> <th>Size M</th> <th>Size L</th> <th>Size XL</th> </tr> </thead> <tbody> <tr> <td>BEER</td> <td>2</td> <td>1</td> <td>1</td> </tr> <tr> <td>DEER</td> <td>2</td> <td>1</td> <td>1</td> </tr> <tr> <td>BLK RED</td> <td>4</td> <td>2</td> <td>2</td> </tr> </tbody> </table> <p>Actual finding: all 3 selected cartons were found that the packing quantity and assortment were conformed to the above requirement.</p>			Size M	Size L	Size XL	BEER	2	1	1	DEER	2	1	1	BLK RED	4	2	2
		Size M		Size L	Size XL														
BEER	2	1	1																
DEER	2	1	1																
BLK RED	4	2	2																
Test performed with factory equipment? Factory equipment current calibration label available?	Yes X No Yes No X N/A																		
3.	Description: Bar Code Verification	Requirement: Printed information on price tags	PASSED																
	Sample Size: 3 Pieces	Actual finding: The scanned result conformed to the printed information on price tag.																	
	Test performed with factory equipment? Factory equipment current calibration label available?	Yes X No Yes No X N/A																	
4.	Description: Product Dimension	5 measurement points were found out of	PASSED																



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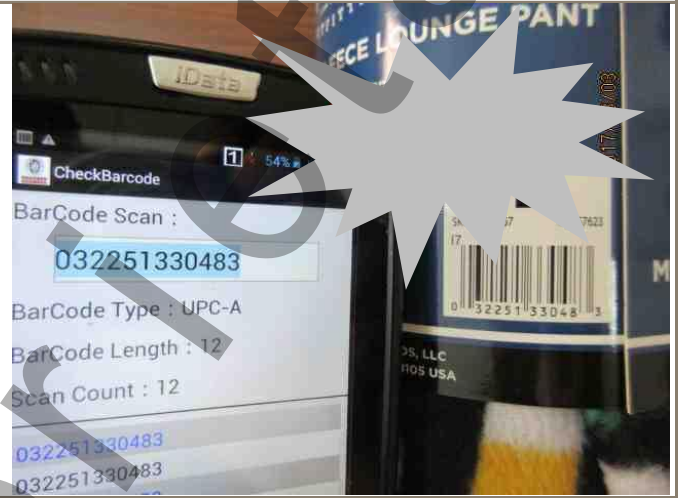
	Sample Size:	Measurement	tolerance, which was within the acceptance criteria 10% of total measurement points.			
		12 Pieces	Yes	X	No	
5.	Description:	Fabric Weight Measurement	Requirement: 130 g/m ² (Tolerance: +/-5%);			
	Sample Size:	3 Pieces (1 piece / color)	Actual finding: BEER: 132 g/m ² (+1.54%), DEER: 128 g/m ² (-1.54%), BLK RED: 131 g/m ² (-0.87%)			
	Test performed with factory equipment?	X	Yes	No		
	Factory equipment current calibration label available?	X	Yes	No	N/A	

PASSED

Pictures



Fabric Weight Measurement



Bar Code Verification

Point	Measurement Points	Spec	Size / Color: M					Spec	Size / Color: L					Tolerance
			1 BEER	2 DEER	3 BLK	4 BLK	5		1 BEER	2 DEER	3 BLK	4 BEER	5	
1.	Waist Relaxed	15-1/4	-3/8	-1/4	/	-1/4	17-1/4	-1/4	/	-1/4	-1/8	+/-1/2		
2.	Waist Extended	22	/	/	/	/	24	/	/	/	/	+/-1/2		
3.	Hip	21-1/2	-3/8	-1/4	+1/2	-3/8	23-1/2	-1/4	+1/4	/	+3/8	+/-1/2		
4.	Front Rise	12-3/4	-1/4	-3/8	-1/4	/	13-1/2	/	-1/8	-1/4	/	+/-1/4		
5.	Back Rise	14-7/8	-1/4	/	+1/4	-3/8	15-5/8	-1/4	+1/4	/	+1/4	+/-1/4		
6.	Tight	14-3/8	-1/4	-3/8	-1/4	+1/4	15-5/8	-1/4	-3/8	-1/4	+1/4	+/-1/4		
7.	Out seam	42	-1/8	-1/4	/	-1/4	42-1/2	-1/8	-1/4	/	+1/2	+/-1/2		
8.	Leg opening	9-1/4	/	/	-1/4	/	10-1/4	-1/4	/	-1/4	+1/4	+/-1/4		

Point	Measurement Points	Spec	Size / Color: XL					Spec	Size / Color:					Tolerance
			1 BEER	2 DEER	3 BLK	4 DEER	5		1	2	3	4	5	
1.	Waist Relaxed	19-1/4	+1/4	-1/4	-3/8	/						+/-1/2		
2.	Waist Extended	26	/	/	/	/						+/-1/2		
3.	Hip	25-1/2	-1/4	+3/4	+1/8	-3/8						+/-1/2		
4.	Front Rise	14-1/4	-1/8	-1/8	-1/4	-1/4						+/-1/4		
5.	Back Rise	16-3/8	-1/4	+1/8	-1/8	+1/8						+/-1/4		
6.	Tight	16-7/8	-1/4	-1/4	-1/8	+1/4						+/-1/4		
7.	Out seam	43	-1/4	+1/4	-1/4	+1/4						+/-1/2		
8.	Leg opening	11-1/4	/	+1/4	+1/8	/						+/-1/4		

Note: The highlight data in the measurement sheet means the measured point is out of required tolerance.

Product Dimension Measurement sheet



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E. PACKING AND PACKAGING

Result	Actual Finding / Comments																
PASSED	<p>1. The packing assortment was "16 pieces in assorted color assorted sizes per carton", which conformed to the PO, no other detailed packing method was provided for the inspection.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th></th> <th>Size M</th> <th>Size L</th> <th>Size XL</th> </tr> </thead> <tbody> <tr> <td>BEER</td> <td>2</td> <td>1</td> <td>1</td> </tr> <tr> <td>DEER</td> <td>2</td> <td>1</td> <td>1</td> </tr> <tr> <td>BLK RED</td> <td>4</td> <td>2</td> <td>2</td> </tr> </tbody> </table> <p>2. The actual packing was found conformed to shipping mark and packing list. No other packing issue was found during the inspection.</p>		Size M	Size L	Size XL	BEER	2	1	1	DEER	2	1	1	BLK RED	4	2	2
	Size M	Size L	Size XL														
BEER	2	1	1														
DEER	2	1	1														
BLK RED	4	2	2														

Pictures



View of Master Carton



Carton Packing



Display Packing



Display Case - Front View



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Display Case – Back View



Each Product Was Rolled and Packed With Belly-band

F. SHIPPING MARK

Result	Actual Finding / Comments
PASSED	1. All the information shown in the shipping mark conformed to PO provided by the factory.

Pictures



Shipping Mark



Carton printing

G. LABELING, PRINTED MATERIALS AND MARKINGS

Result	Actual Finding / Comments
PASSED	1. The actual finding conformed to the approval samples provided by the client.

Pictures



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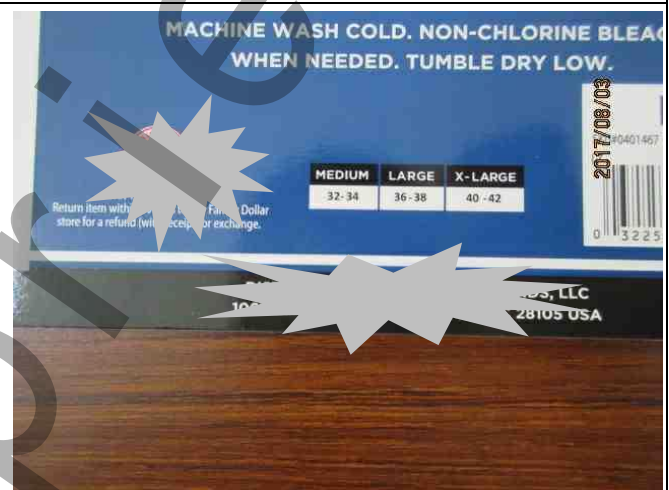
Belly-band



Belly-band Details



Belly-band Details



Belly-band Details



Size Label



Care Label



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H. GENERAL REMARKS

1. Combined sampling inspection: Yes No.
The following BV inspection protocols were used for this inspection.
2. 1) BVC-S-0003-B_SOFTLINE_EXCEPT_FABRIC_GENERAL_INSPECTION_Normal Criteria_REV18_17JUL2017
2) BVC-S-0013_GARMENT_REV15
3. The following documents provided by the factory were used for this inspection and attached below for reference.
1) PO
2) Size specification
4. 3 pieces of defective sample (1 piece - open seam / Size M; 1 piece - misaligned stripes / Size L, 1 piece - exposed raw edge / Size M) were sealed with BV tape and kept at the factory, it will be sent to the client by the factory via SF express# 21 345 5556.

Pictures



Cutting Room



Sewing Room



Products Stacking



Products Under Ironing



Products Under Checking and Individual Packing



Finished Products Stacking



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Finished Products Under Carton Packing



Defective Samples were Sealed with BV Tape

Purchase Order: 46112895
Status: RELEASE

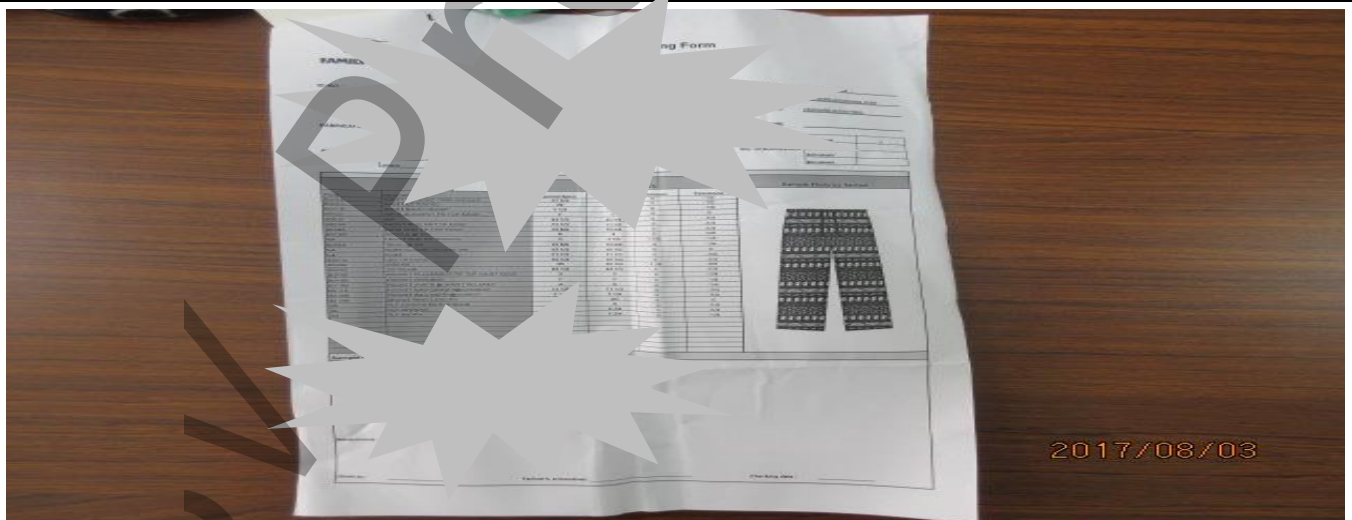
PO Initiated by	WEBSERVICE	PO First Ship Date	08/03/2017	Ship To	Family Dollar Services, LLC	Cost	\$179,297.28
PO Approved Date	02/27/2017	PO Last Ship Date	08/02/2017	Specific location information		Unit PO Price	684,064.00
PO Order Type	MANUALLY INPUT ORDERS	PO First DC Date	09/17/2017	Booking system		Currency	USD
Origin	CHINA (MAINLAND)	PO Last DC Date	09/23/2017	Payment Terms	NET 60	Total PO Master Case Qty	5,199
		Terms of Sale	FOB	Pay Type	LETTER OF CREDIT	Total PO Cube CFT	8,454.52
						Total PO Weight LBS	57,008
						Comments	

210
WINNIE YIN
66-25-84 7786
Jyjo@zdlex.cn
Contact Name: WINNIE YIN
Contact Email: Jyjo@zdlex.cn

Compliance	exclusive of regulatory, safety and quality standards
Special Instructions	Goods for

Family Dollar SKU	PO Request No	Offer No	LF	VPN	Description	UCM	Case Pack	Master Case Pack	Master Wt LBS	Master Cube CFT	First Cost	RMS Retail Price
401487	HQ338262	101229		MBFW17-152	HO MENS ROLLED SLEEP PANT M XL	EA	18	96	11,000	1.630	179,297.28	6.0000
Category	313		Season	FALL APPRL CURRENT		Calendar						
Factory	CHANGSHU TIANHAI GARMENT CO., LTD,HIGH AND NEW TECHNOLOGY INDUSTRIAL DEVELOPMENT ZONE											

PO



Product Size Specification



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I. DISCLAIMER

This document reflects our findings at the time and place of inspection, which was conducted by means of comparing reference product(s) and documents against samples that are randomly-picked in accordance with an agreed random statistical sampling standard from the lot(s) of finished products presented to our inspectors. This comparison was done in accordance with agreed inspection protocol and/or other agreement.

If certain methods and processes which vary or deviate from the standard and / or recommended practices of Bureau Veritas were adopted for the performance of this inspection at the request of the client, Bureau Veritas is not liable for the possible compromise of the recorded observations due to such variations or deviations.

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 sellers / suppliers for compensation for any defects (apparent or otherwise) not detected during our random inspection or occurring thereafter. Bureau Veritas does not accept any liability for the quality of products in this shipment that were not produced at the time of the inspection. Further, this report/certificate does not evidence shipment.

In the event that any equipment is provided by the client or factory to be used during the inspection for any measurement purposes, it is the sole responsibility of the client or factory to ensure that said equipment has been duly maintained and calibrated in accordance with the relevant standards. Bureau Veritas shall not be held responsible in any manner for the accuracy of the equipment or for any consequences in relation to the accuracy of the equipment.

Our services, including reports and certificates (if any), are subject to the Bureau Veritas Consumer Products General Conditions of Service, which have been made available to you and can be sent upon written request.

FINAL REPORT

This report contains all findings of the inspection. Summary information appears on the first page while detailed findings are reported in the subsequent pages. In order to fully understand the inspection results and avoid missing important information we strongly advise you to carefully read the entire report.

IMPORTANT NOTICE

- In case the Pre-Shipments Inspection (PSI) is requested but the prerequisite conditions are not met by the time of the inspection, the service will automatically be defaulted to the level of inspection, Initial Production Inspection (IPI) or During Production Inspection (DPI), which could be performed given the actual status of the subject product lot's production and packing. In case the PSI cannot be performed, we strongly advise you to re-inspect your goods at a later stage, as some defects can appear in the remaining unfinished quantity, which has not been inspected by Bureau Veritas.
- In the case the Workmanship check is failed, or very close to AQL limit, we strongly advise that you re-inspect your goods.
- Please note repacking is done by the factory without Bureau Veritas inspector's supervision.
- Defects may appear after the inspection due to improper repacking, bad storage or transportation conditions and manufacturing process.
- The inspection scope is mainly based on specifications provided by our client, it does not include product design validation; any consequence on the product quality due to its design is not under Bureau Veritas' responsibility.



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J. ATTACHMENTS

BV Code of Conduct

The image shows the Chinese version of the BV Code of Conduct. It consists of two pages, '行为守则 (第1页)' and '行为守则 (第2页)'. The document includes the Bureau Veritas logo, contact information for Mark Agius, and a table with various sections and checkboxes. A large watermark 'ABC Limited' is overlaid on the document.

Local language version

The image shows the English version of the BV Code of Conduct. It consists of two pages, 'CODE OF CONDUCT (page 1)' and 'CODE OF CONDUCT (page 2)'. The document includes the Bureau Veritas logo, contact information for Mark Agius, and a table with various sections and checkboxes. A large watermark 'ABC Limited' is overlaid on the document.

English version