



GLOBAL

MERGE®

Dashboard / **Book**



Inspection



PSI

Pre Shipment
Inspection



CLS

Container
Loading
Supervision



DPI

During
Production
Inspection



PPI

Pre Production
Inspection



FBA

Fulfillment by
Amazon



Inspection
+



DSS

Defect Sorting
Service



PM

Production
Monitoring



Supplier
Audit



SQA

Supplier
Qualification
Audit



EFA

Extensive
Factory Audit



SA

Social
Accountability
Audit

GENERAL INFORMATION
YOUR PRODUCT

Global Merge report #	-----
Fecha de inspección	-----
Nombre del cliente	-----
Servicio	IPE
Re-inspección	No
Referencia	-----
Numero OC	-----
Vendedor	-----
Nombre del producto	Materias primas
Total de la orden de compra	23000
Tamaño de la muestra	Al menos 1000 metros
Nbr Family / Nbr Ref	
Muestra de aprobación disponible	No
País de destino	-----


INSPECTION RESULTS OVERVIEW

CRITERIA		RESULTS	REMARKS
A	Workmanship	Conformed	
B	Quantity Check	Pending	Check remark # 2
C	Specifications, labeling, and Packaging	Pending	Check remark # 3
D	Data Measurement	Pending	Check remark # 4
E	On-site tests	Pending	Check remark # 5, 6
OVERALL RESULT		PENDING	
FINAL DECISION		Only the client can accept or reject the goods	



IMPORTANT REMARKS

1. General defects: No.

Totally inspected 1015.6 meters fabric, found all the randomly selected 8 rolls' penalty points was within the 4 points system standard, and the whole shipment average penalty was accepted. The defects found by the inspector on the samples he checked were shown to the factory. The inspector told the factory to repair/replace these defective fabrics.

- 2. Actual shipment quantity was 25900.6m (112.6%) instead of 23000m stated on spec.
- 3. Per roll edge was not perfect smooth and the paper tube was deformed.
- 4. Factory couldn't provide proper weight scale for N.W. per roll check.
- 5. Factory couldn't provide 10m long table for surface check.
- 6. Found the fabric can be tearing in both length and width way.

Uncontrolled file for reference only

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A — WORKMANSHIP

SAMPLING INFORMATION					
PO #	Model #	Sample Size from packed CTNS	Sample Size from finished un-packed	Inspected Carton	
				CTN	CTN #
-----	BLACK - -----	311.5	0	3	As data below
	PFD - -----	432.5	0	3	
	IVORY - -----	269	0	2	

The factory allows drawing samples from finished non-packed products Yes No N/A

INSPECTION STANDARD

American 4 Points Grading system

<p>For individual roll penalty:</p> $1), \text{Points per 100Sq Meter} = \frac{\text{Total penalty points of each roll} \times 10000}{\text{Total roll length in Meters} \times \text{Cuttable width in CM}}$	<p>Notes:</p> <p>The maximum acceptable points are as below:</p> <p>For an individual roll</p> <p>Maximum points per 100Sq yard is 20</p> <p>Maximum points per 100Sq Meter is 24</p>
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<p>Length of defects</p> <p>3 inches or less</p> <p>Over 3 inches but not over 6 inches</p> <p>Over 6 inches but not over 9 inches</p> <p>Over 9 inches</p> <p>N.B. 1, No running yard shall be penalized more than 4 points for warp and weft defects.</p>	<p>Demerit point</p> <p>1</p> <p>2</p> <p>3</p> <p>4</p>
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GENERAL INFORMATION OR REQUIREMENT FROM CLIENT

4 points system penalty table

	PRE-SHIPMENT INSPECTION REPORT	REPORT NO.: -----
	RAW FABRIC	PAGE 4 OF 37

Style # BLACK - -----												
DEFECT NAME	4*	3*	2*	1*	4*	3*	2*	1*	4*	3*	2*	1*
Dirty mark				3				4				2
Coarse yarn				1				1				
Color yarn				3				3				4
1. Total penalty points	7			8			6					
2. Roll Length (ticket)	119.5			106			86					
3. Roll Length (real)	119.8			106.5			86.3					
4. Cuttable Width (cm)	145			145			145					
5. Item/roll No.	53			21			44					
Point per 100 SQ meters ("Accept" or "Reject")	4.03 Accept			5.18 Accept			4.79 Accept					
Style # PFD - -----												
DEFECT NAME	4*	3*	2*	1*	4*	3*	2*	1*	4*	3*	2*	1*
Snagging yarn				2				1				
Dirty mark				4				3				4
Coarse yarn				1				2				3
1. Total penalty points	7			6			7					
2. Roll Length (ticket)	120.3			161.7			150.5					
3. Roll Length (real)	120.6			161.9			150.8					
4. Cuttable Width (cm)	142.5			142.5			142.5					
5. Item/roll No.	30			45			73					
Point per 100 SQ meters ("Accept" or "Reject")	4.07 Accept			2.60 Accept			3.26 Accept					

Style # IVORY - -----												
DEFECT NAME	4*	3*	2*	1*	4*	3*	2*	1*	4*	3*	2*	1*
Hole	2											
Dirty mark				6				5				
Color yarn				5				5				
1. Total penalty points	19			10								
2. Roll Length (ticket)	110			159								
3. Roll Length (real)	110.4			159.3								
4. Cuttable Width (cm)	145			145								
5. Item/roll No.	21			43								
Point per 100 SQ meters ("Accept" or "Reject")	11.87 Accept			4.33 Accept								
Shipment Point: 4.78 Points/100Sq Meter ("Accept")												
General defects found not included in the AQL result above <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <small>Note: A defect becomes a General Defect when it appears on at least 20% of the inspected samples. To reflect an exact overview and description of the findings, the General Defect is excluded from the defect list of the above table.</small>												
General defect(s) description:												
										Overall Result		Conformed

DEFECT PHOTOS

A1	Dirty mark
	

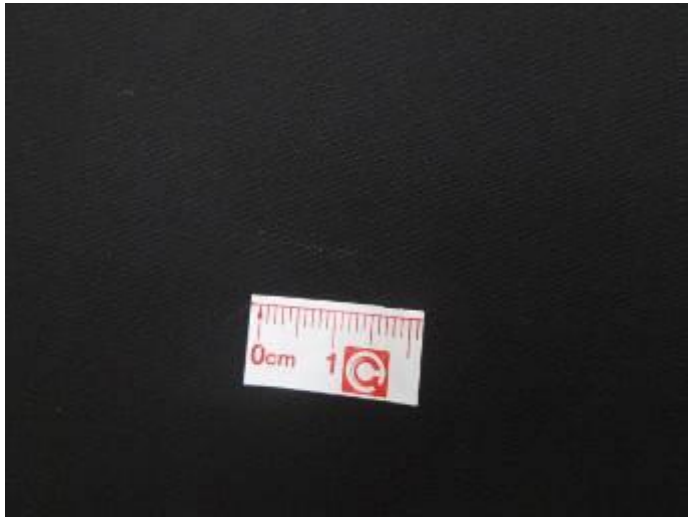


A2 Coarse yarn



A3 Color yarn





A4 Snagging yarn



A5 Hole





B — QUANTITY CHECK

Booking requirements:

Min. of products finished for inspection: 100%

Min. of finished products packed into master cartons for inspection: 100%

DESCRIPTION	QUANTITY
POPULAR VINTAGE BOND BOND (COLOR) PFD (CNS) WASH-WAY	20,000 M 30,000 M
NLS-COKE BOND BOND (POP-PFD) NLS-COKE BOND BOND (POP-COLOR)	
WOLE COTTON NLS - (CNS) (COLOR) PFD (CNS)	15,000 M
NLS-COKE BOND BOND (POP-PFD)	
POPULAR COTTON NLS - (CNS) (COLOR) PFD (CNS)	10,000 M 20,000 M
NLS-COKE BOND BOND (POP-PFD) NLS-COKE BOND BOND (POP-COLOR)	
POPULAR STRETCH NLS - (CNS) WASH-WAY (COLOR) PFD (CNS) WASH-WAY	10,000 M 8,000 M 5,000 M

- 1. Tolerance: +/-10%
- 2. Packing: export rolls

PO #	Model #	Order Qty (Units)	Units/ Carton	Available Quantity				Results
				Finished and Packed		Finished but not packed (Units)	Not Finished (Units)	
				Units	Cartons			
-----	BLACK -----	8000	N/A	8889.5	79	0	0	Pending
	PFD -----	10000	N/A	11995.6	87	0	0	Pending
	IVORY -----	5000	N/A	5015.5	43	0	0	Pending
TOTAL				25900.6	209	0	0	Pending

Result/Remarks: Actual shipment quantity was 25900.6m (112.6%) instead of 23000m stated on spec.

Reminder:
Non-conform Quantity checks have important consequences on the reliability of your Quality Control.

We strongly advise you to re-inspect your shipment in case the Quantity check is not conformed.

Note: The total units' quantity check is based on the number of cartons available which are counted by the inspector, and the quantity of units/carton found on 3 cartons selected randomly.

Ask the factory to provide the packing list when counting the number of roll. (If factory can't provide any list like packing list or normal list, the result at Section B would be NOT Conformed.)
then please check the following:

Yes

- Is it formal packing list for shipment to client? (工厂提供的是否为正规出用的装箱单?) No Yes
- Or is it one manual list? (工厂提供的是一般的清单或码单?) No Yes
- Is the description of product at packing list conformed to description specified at PO/Spec (在装箱单或码单上上的产品品名及描述与订单或规格上的相符吗?) No Yes
- Is the number of rolls per reference as listed at packing list conformed to actual total counting number? (装箱单或码单上的每款的卷数与实际点数的相符吗?) No Yes
- Is the roll number marked at roll label conformed to the one as listed at packing list? (所抽的每卷布的标签上的卷号是否与装箱单或码单上所列的卷号相符吗?) No Yes

Packing list(copy)

ROLL NO	QNTY (M)	LOT NO	ROLL NO	QNTY (M)	LOT NO	ROLL NO	QNTY (M)	LOT NO	ROLL NO	QNTY (M)	LOT NO
1	106	A	12	114	A	23	146	A	34	155	A
2	63	A	13	81	A	24	157	A	35	90	A
3	102	A	14	98	A	25	144	A	36	77	A
4	68	A	15	153	A	26	153	A	37	42	A
5	82	A	16	152	A	27	145	A	38	156	A
6	151	A	17	134	A	28	152	A	39	155	A
7	109	A	18	152	A	29	154	A	40	149	A
8	155	A	19	80	A	30	98	A	41	34	A
9	154.5	A	20	99	A	31	108	A	42	98	A
10	84	A	21	110	A	32	124	A	43	159	A
11	82	A	22	93	A	33	97	A			
	1156.5			1268			1478			1115	
TOT:5015.5M,43ROLLS											

ROLL NO	QNTY (M)	LOT NO	ROLL NO	QNTY (M)	LOT NO	ROLL NO	QNTY (M)	LOT NO	ROLL NO	QNTY (M)	LOT NO
1	90	B	21	106	B	41	157	A	61	80	A
2	78	B	22	86	B	42	150.5	A	62	84.5	A
3	85	B	23	100	B	43	74	A	63	49	A
4	72	B	24	85	B	44	86	A	64	152.5	A
5	65	B	25	157	B	45	154.5	A	65	159.5	A
6	80	B	26	147	A	46	82	A	66	154.5	A
7	90	B	27	156.5	B	47	82	A	67	156	A
8	82	B	28	155	A	48	130.5	A	68	155	A
9	88	B	29	100	B	49	80	A	69	157.7	A
10	157	B	30	67	B	50	80.5	A	70	153	A
11	155	A	31	143	A	51	155.5	A	71	153.5	A
12	71	B	32	158	A	52	107	A	72	153	A
13	154	B	33	97	A	53	119.5	A	73	105.5	A
14	159	A	34	73	A	54	53.6	A	74	117	A
15	158	B	35	84.5	A	55	90	A	75	31	A
16	157	B	36	85	A	56	74.5	A	76	35.2	A
17	109	B	37	142	A	57	150	B	77	32	A
18	154	A	38	39.4	A	58	156	A	78	29.6	A
19	157	B	39	136	A	59	114.5	A	79	108	A
20	144	A	40	152	A	60	155	A			
	2321			2249.4			2252.6			2066.5	
TOT:8889.5M,79ROLLS											

ROLL NO.	QNTY (M)	LOT NO.	ROLL NO.	QNTY (M)	LOT NO.	ROLL NO.	QNTY (M)	LOT NO.	ROLL NO.	QNTY (M)	LOT NO.
42	148.7	A	2	25.3	A	51	161	B	76	161.7	B
41	150	A	24	46.8	A	52	180.8	C	77	107	B
40	191.5	A	4	173.8	A	53	169	B	78	151.5	B
39	150	A	10	173.7	A	54	153	B	79	69.4	B
37	160.8	A	5	152.6	A	55	157.5	B	80	152.2	B
36	154	A	16	165.4	A	56	150.3	B	81	146.8	B
38	149.4	A	12	176.4	A	57	138.8	B	82	121.5	B
34	146.5	A	15	151.3	A	58	132	B	83	138	B
30	120.3	A	13	152.6	A	59	197.3	B	84	113	B
32	132	A	9	121	A	60	147.4	B	85	150.5	B
31	163	A	19	153.5	A	61	54	B	86	155	B
29	122.3	A	6	176.6	A	62	149.8	B	87	147.5	B
25	119	A	17	149.8	A	63	51	B			
14	160.4	A	7	184.5	A	64	38	B			
33	145.8	A	21	128.5	A	65	130.3	B			
28	126.2	A	18	151.5	A	66	180	B			
26	127.4	A	20	155	A	67	182.7	B			
35	130.7	A	43	146	B	68	154.4	B			
22	162	A	44	108.8	B	69	167	B			
8	188.4	A	45	161.7	B	70	162	B			
23	155.4	A	46	148	B	71	97	B			
11	153	A	47	151.8	B	72	141	B			
1	40.3	A	48	150.5	B	73	150.5	C			
2	76.3	A	49	150	B	74	89	C			
27	23.8	A	50	128	B	75	97.5				
3397.2			3583			3411.3				1604.1	

TOT:11995.6M,87ROLLS

Was the inspector able to count precisely the number of products?

Yes





Was 100% of the quantity fully available for sampling?

Yes

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C — SPECIFICATIONS, LABELLING & PACKAGING

SPECIFICATIONS FROM THE CLIENT

2.2.1 Product Specifications

My General criteria for the product Please check fabric weight, width, color fastness

How many points of measurement are to be taken ? 0

How many different sizes are to be checked ? 0

2.2.2 Labeling & Marking

My general criteria for the product(s) All rolls must have a label with the roll number, roll length




CHECK POINTS SUMMARY

#	Check point	Criteria	Result
C1	Shipping Marks	In conformity with client's PO/Specifications	N/A
C2	Inner/Outer Packing, Pallet	Correct packing method, no obvious void and bulge found	N/A
C3	Unit Packing	Correct packing method, product not loose inside	Pending
C4	Bar Codes Verification	<ul style="list-style-type: none"> ▪ Readable by bar code scanner ▪ Scanned numbers are exactly as client required 	N/A
C5	Material, Color, Assortment	<ul style="list-style-type: none"> - For color shading: -edge-center-edge the color has to be the same (the center and two lateral tissue has to be the same color) --also the beginning to the end of the piece (from end to end), as well as the whole lot must be the same color). (cut 1/2 yard from the beginning and end of each roll to compare color) 	Conformed
Reference		How many dye lot per color/Reference (As per factory)	Grade by Grey Scale between each dye lot
BLACK - ----		2	4-5
PFD - ----		3	5
IVORY - ----		1	N/A
C6	Logo, Labels, Marking, Tag	In conformity with client's PO/ Specifications	N/A

C7	Roll label	Check if the quantity of meters at the labels is correct with the ROLLS	Conformed
C8	Sample Comparison	Approval sample available: No	N/A
C9	Test report / certificate	Requested test reports and/or certificates are available, relevant, and valid	N/A
Overall Result			Pending

Result/Remarks:

C3: Per roll edge was not perfect smooth and the paper tube was deformed.

#	Non-conformity
C3	Per roll edge was not perfect smooth and the paper tube was deformed.
	  

DETAILED FINDINGS AND PICTURES

STYLE #1: IVORY - ----

C1-1 Shipping Marks

C2-1 Inner/Outer Packing/ Pallet

C3-1 Unit Packing

Unit Packing



Unit Packing



Unit Packing



Unit Packing



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Unit packing



Unit packing



Unit packing



C4-1 Bar Codes Verification

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C5-1 Material/Color/Assortment

Product



Product



Product



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C6-1 Logo/Labels/Marking/Tag

Labeling



C7-1 Accessories & I/M

C8-1 Sample Comparison

C9-1 Test report/certificate

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STYLE #2: PFD - -----

C1-1 Shipping Marks

C2-1 Inner/Outer Packing/ Pallet

C3-1 Unit Packing

Unit Packing



Unit Packing



Unit Packing



Unit Packing



Unit packing



Unit packing



Unit packing



C4-1 Bar Codes Verification

Uncontrolled file for reference only

C5-1 Material/Color/Assortment

Product



Product



Product

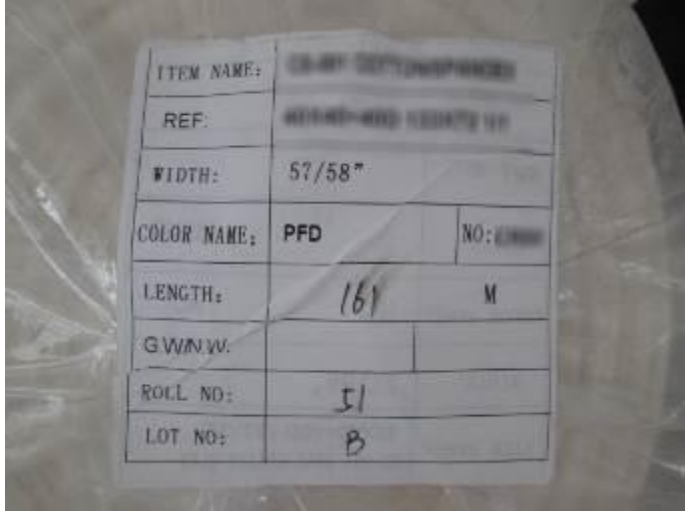


Product



C6-1 Logo/Labels/Marking/Tag

Labeling



C7-1 Accessories & I/M

C8-1 Sample Comparison

C9-1 Test report/certificate

Uncontrolled file for reference only

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STYLE #3: BLACK - -----

C1-1 Shipping Marks

C2-1 Inner/Outer Packing/ Pallet

C3-1 Unit Packing

Unit Packing



Unit Packing



Unit Packing



Unit Packing



Unit packing



Unit packing



Unit packing



C4-1 Bar Codes Verification

Uncontrolled file for reference only

C5-1 Material/Color/Assortment

Product



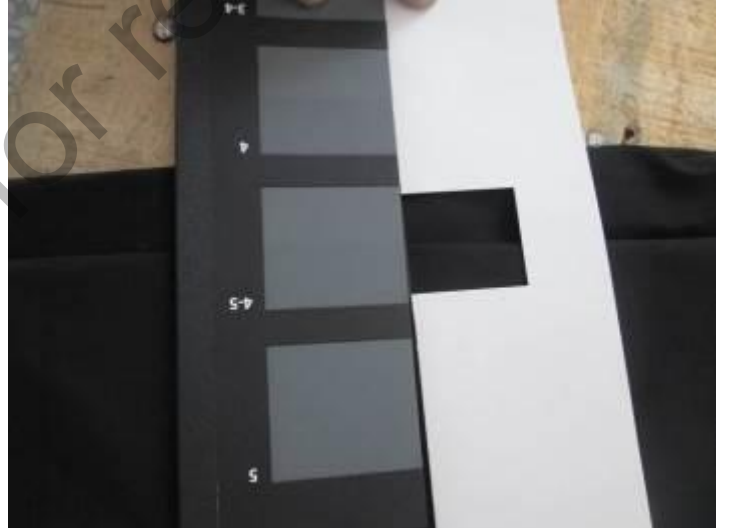
Product



Product



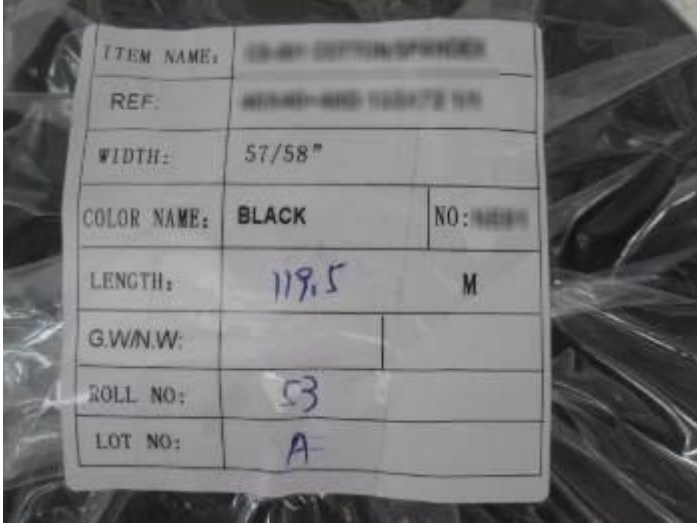
Product



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C6-1 Logo/Labels/Marking/Tag

Labeling



C7-1 Accessories & I/M

C8-1 Sample Comparison

C9-1 Test report/certificate

Uncontrolled file for reference only

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D — DATA MEASUREMENT

GENERAL SPECIFICATIONS FROM CLIENT

D1	Size & weight measurement — Product	Check the fabric full width (include selvedge) (Check the actual roll weight against the ticket weight) (Check the actual length against the ticker length)
----	--	---

Item#	Roll N°	Qty (m)		Fabric width (not include fabric selvedge) (cm)		Fabric width (include fabric selvedge) (cm)		N.W. per roll (exclude the paper tube)		Diameter of Tube (cm)	GSM (g/m ²)		Thickness (mm)	
		Ticket	Actual	Ticket	Actual	Ticket	Actual	Ticket	Actual		Spec	Actual	Spec	Actual
BLACK - -- ---	53	119.5	119.8	N/A	145	57/58" (144.7 8/147. 32)	148	N/A	N/A	4.5	N/A	125-128	N/A	0.22-0.23
	21	106	106.5	N/A	145		148	N/A	N/A					
	44	86	86.3	N/A	145		148	N/A	N/A					
PFD - -----	30	120.3	120.6	N/A	142.5		146.5	N/A	N/A		N/A	126-130	N/A	0.22-0.24
	45	161.7	161.9	N/A	142.5		146.5	N/A	N/A					
	73	150.5	150.8	N/A	142.5		146.5	N/A	N/A					
IVORY - --- --	21	110	110.4	N/A	145		149	N/A	N/A		N/A	124-127	N/A	0.23-0.24
	43	159	159.3	N/A	145		149	N/A	N/A					





Factory couldn't provide proper weight scale for N.W. per roll check.

Overall Result **Pending**

Uncontrolled file for reference

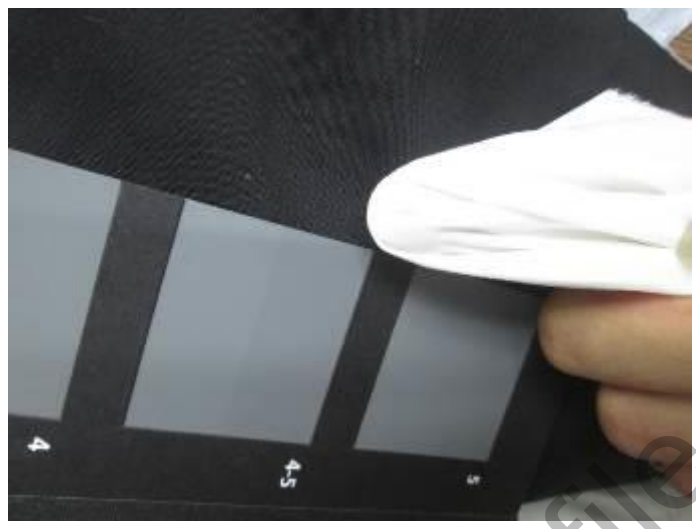
E — ON-SITE TESTS

Note: The following tests are done on site and are for your reference only. For more precise testing results, according to international standards, we can arrange laboratory testing for you. Contact our testing team, testing@asiaqualityfocus.com, for further information.

E1	COLOR FASTNESS RUBBING TEST – 1PC EACH MODEL EACH COLOR	Recording
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Specification / Requirements / Expected result	Please make sure to do the rub test with DRY fabric and WET fabric, at least 20 times for each test, very important!
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Findings	Result
Found 4-5 for dry and wet rub test.	Conformed



E2	SMELL TEST	All samples
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Specification / Requirements / Expected result	For the master carton and product, there should be no abnormal or irritative odor.
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Findings	Result
<input checked="" type="checkbox"/> No odor at all, Conformed result <input type="checkbox"/> Slight odor, Pending for client's approval <input type="checkbox"/> Abnormal odor, Not Conformed result <input type="checkbox"/> Irritating odor, Not Conformed result	Conformed

E3	BOW CHECK (MAX 3% ACCEPTABLE)	S2 (X pcs)
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Specification / Requirements / Expected result	- If it got long table available at factory, please place the roll at long table to have Bow Check - If it didn't get long table available at factory, please Test the Weft distortion by tearing 1 meter and to fold it as per below picture. 3% max (expressed as a % of a total fabric width)
--	--

Findings	Result
Not applicable	N/A

E4	SURFACE CHECK	All samples
Specification / Requirements / Expected result	Please place 10 meters of fabric at long table and check if any ruffle or wave at surface of fabric	
Findings		Result
Factory couldn't provide 10m long table for surface check.		Pending
E5	TEARING RESISTANCE/ Seam Slippage Test	All samples
Specification / Requirements / Expected result	Pull the material by your hand in normal force and it cannot tear. Pull it in both ways: length way and width way.	
Findings		Result
Found the fabric can be tearing in both length and width way.		Pending
<div style="display: flex; justify-content: space-around;">   </div>		
E6	SURFACE / BASE ADHESION	All samples
Specification / Requirements / Expected result	If the fabric has a base, try to pull the base from the surface in a way to separate them. If you can do it, the material is NOT APPROVED. The surface and base cannot be separated.	
Findings		Result
Not applicable		N/A

E7	STRETCHING	All samples
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Specification / Requirements / Expected result	There are materials that cannot stretch, check if production material is stretching or not. There are materials made with a stretch base that must stretch a lot. In other words the materials from production and your sample must stretch or not stretch equally.
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Findings	Result
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After test, found the fabric could be stretched in width way.	Recording
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E8	HAND FEELING CHECK	All samples
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Specification / Requirements / Expected result	Hand feeling of the fabric. To check if the fabric have un-normal humidity and temperature.
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Findings	Result
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Found conformed to spec requirement.	Conformed
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E9	Color bleeding CHECK	1pc per reference
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Specification / Requirements / Expected result	Cut about 1meter fabric and wash in normal temperature water with wash powder or shampoo, any color that is bleeding or losing, the test is automatically FAILED.
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Findings	Result
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Found conformed to spec requirement.	Conformed
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Overall Result	Pending
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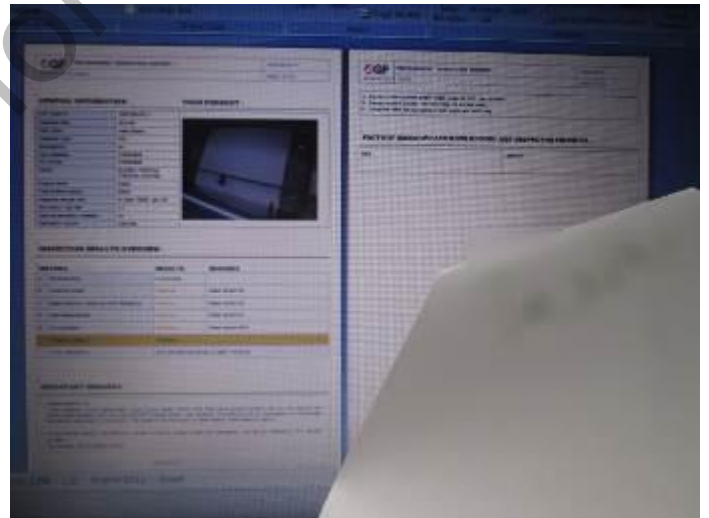
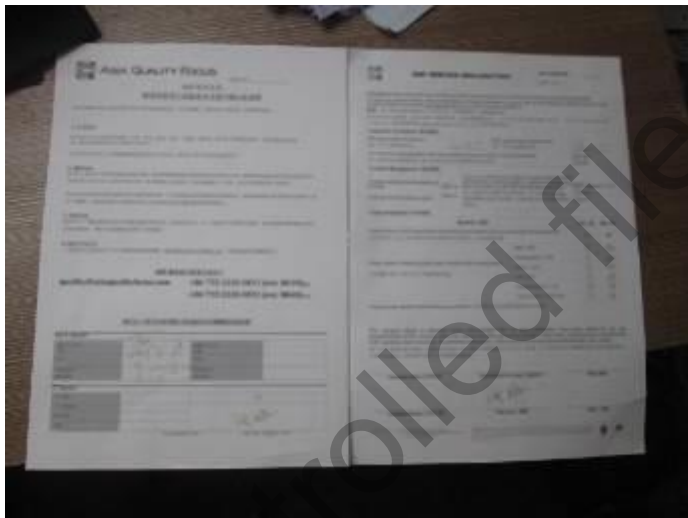
F — OTHER USEFUL INFORMATION AND PICTURES

Factory gate



only

Signature of the factory manager on GLOBAL MERGE Inspection Conditions



Uncontrolled file for

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ANNEXES

ANNEX 1 — NEGATIVE OBSERVATIONS

- The cartons were stacked too high, more than 6 feet / 1.8 meter high.
- The cartons were placed on the ground directly in warehouse.
- Glasses of window were broken in the warehouse.
- Some water was found on the floor in warehouse, but no wet carton was found.
- The workers did not pay extra attention during handling or re-packing.
- Inspection room was too small for a smooth inspection.
- The factory could not provide gloves to inspector when necessary during the inspection.
- The factory did not provide enough workers to help the inspections.
- The inspection room was too dark for a smooth inspection.
- The products were not manufactured in this factory (production lines were not found).
- No above negative issues observed

Uncontrolled file for reference only

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ANNEX 2 — SAMPLES TRACKING SUMMARY

Approval samples available: No.

Production sample collection: No.

Defective samples collection: No.

ANNEX 3 — MEASURING AND TESTING EQUIPMENT USED FOR THIS INSPECTION

Identification #	Description	Calibration date	Due invalid date	From
--	Ruler	N/A	N/A	GLOBAL MERGE
--	Weight scale	N/A	N/A	FTY

VALIDATION TEAM

Inspected by Inspection date	----- -----
Reviewed by Review date	----- -----
Released by Release date	-----, Inspection Manager, Global Merge ----- Signature:

DISCLAIMER

The results reflect our findings at time and place of service and this report does not relieve sellers / manufacturers from their contractual liabilities & responsibilities or prejudice buyers' right for compensation for any apparent and/or hidden problems not detected during the service or occurring thereafter.

The defects found by the inspector on the inspected samples were shown to the factory. The inspector advised the factory to repair/replace these samples.

The inspected samples are randomly drawn from the total quantity available; some other defects may exist in the remaining goods that are not inspected.

As per our terms and conditions, we engage our liability only for inspections based on GLOBAL MERGE level II (or above) per reference.

FINAL REPORT

The report contains the findings of the inspection. The main information is summarized in the first page of the report. The detailed findings are reported in the other sections. In order to fully understand the inspection output and avoid missing important information we strongly advise you to read carefully the whole report.

IMPORTANT NOTICE

In case the Quantity check is failed, we strongly advise you to re-inspect your goods when all finished and available for inspection as some defects can appear in the remaining unfinished quantity.

In case the Workmanship check is failed or very close to the Acceptance Quality Limits we strongly advise you to liaise with your supplier to implement the necessary corrective actions and re-inspect your goods or perform a DSS afterward.

Please note that the repacking of inspected goods is done by the factory without Global Merge 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 based on the specifications provided by our clients and GLOBAL MERGE inspection checkpoints, it does not include product design validation; any consequence on the product quality found after the inspection & due to its design, such as durability of components, poor glue quality, poor material or improper packaging, is not under GLOBAL MERGE's responsibility.