

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	Proc	luct family photo
Inspection Partner File No.	N/A		
Inspection Partner Office			
Client			
GECI Company			
Merchandiser Name			
Vendor			
Factory			ELINE
Inspection Location City			
Inspection Location Country	CHINA	SOL	urcing
Previous inspection No. (only for RE-FRI)	N/A		d Sourcing Partner In China
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 PO	. of style / Total No. of Styles on	GE-023	
Combined sampling	NO	Inspection booking date (if needed)	June 19 th , 2023
Comments On Lab Test	Test Report Number # N/A		
Report	□ Pass		
	\square No pass, but approved for ins	spection through E-m	nail □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

ř	ille.				_							
	Style No.	PO No.	Order	Shipmen	Preser	nted Qty.		Inspection		1		
			Qty.	t Qty.	for			Qty.				
					ins	pection			•			
					Units	%		Packe		Not packed		
								d				
							Units	%	Carton	Units	%	
									s			
			275	275	275	10	275	100	25	0	0	
						0						
			350	350	350	10	350	100	36	0	0	
						0						
			425	425	425	10	425	100	44	0	0	
						0						
		Tota	1050	105	105	10	1050	100	105	0	0	
				0	0	0						

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

			Fail Reason								
Style No.	Inspection		Write one option: PASS/ FAIL/ PENDING/ NOT								
	Result		APPLICABLE (N/A)								
		Quantit	Quantit Workmans Packin Shippin Data Style/								
		У	hip	g	g	measurement	Color	REMAR			
					Marks	s & Tests	conformit	K			
							у				
SWAG	PAS S	PASS	PENDING	PASS	PASS	N/A	N/A	N/A			
BEACH	PAS S	PASS	PASS	PASS	PASS	N/A	N/A	N/A			
CASUAL	PAS S	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.

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	3, Single sampl	ing plans	for normal	inspection		Level:		П		
Acceptable Quality L	imit (AQL) for	Criti	cal: Not allow	Major:	2.5	Minor:		4 0		
Sample size:	10 Pieces	•	•	•	•					
Style No. PO No.	Colors	Sample size	Code No.	Defect description				С	М	m
CASUAL GE-023	BLUE	10	*****	PU DAMAGE AT SURFACE(0.4CM)				0	1	0
-	Total 1 Total defects						0	1	0	
Maximum allowed							llowed	0	3	5
WORKMANSHIP RESULT							RESULT		PAS S	
Inspection method	applied					1				
ANSI/ASQ Z1.4-2008		ing plans	for normal	1	1	Level:		I		
Acceptable Quality L	, ,	Criti	cal: Not allow	Major:	2.5	Minor:		4. 0		
Sample size: 10 Pieces										
Style No. PO No.	Colors	Sample size	Code No.	Defect desc	cription			С	М	m
CASUAL GE-023	GREEN	10		METAL SCRATCH AT SURFACE(0.4CM)				0	1	0
Tota 1 Total defects						defects	0	1	0	
		•			Ма	ıximum a	llowed	0	3	5
WORKMANSHIP RESULT									PAS S	
Inspection method	applied					_	_			
ANSI/ASQ Z1.4-2008	3, Single sampl	ing plans	for normal	inspection		Level:		II		
Acceptable Quality L	imit (AQL) for	Criti	cal: Not allow	Major:	2.5	Minor:		4 0		
Sample size:	10 Pieces									
Style No. PO No.	Colors	Sample size	Code No.	No. Defect description				С	M	m
CASUAL GE-023	YELLOW	10	***** METAL SCRATCH AT SURFACE(0.4CM)					0	0	2
,	Tota	1 0					defects	0	0	2
					Ma	ximum a	llowed	0	3	5
				l l	NORKMA	ANSHIP R	RESULT		PAS S	

Inspection method applied								
ANSI/ASQ Z1.4-2008, Single sampling p	Level:	II						
Acceptable Quality Limit (AQL) for Critical: Not allow Major: 2.5					Minor:	4. 0		



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



Inspection r	nethod appl	lied													
ANSI/ASQ Z	1.4-2008, Si	ngle sampl	ing p	lans I	for n	orma	ıl insp	pection		Level:			II		
Acceptable (,		Critic	cal:	Not allo		Major:	2.5	Minor:			4.0		
Sample size:		15 Pieces													
Style No.	PO No.	Colors	Sam	ple	Cod No.	le	Defe	ect descr	iption			С	M	m	
CASUAL	GE-023	GREY	15							RFACE(0.40		0	2	0	
ŀ							MAG	SNATIC W	ITHOUT F	UNCTION		0	0	0	
	1	Tota	,	15						Total	defects	0	2	0	
									Ма	ximum a	llowed	0	5	7	
								I	NORKMA	ANSHIP F	RESULT		PA S		
Inspection r	nethod anni	lied													
ANSI/ASQ Z			ina p	lans f	for n	orma	ıl insr	pection		Level:			II		
Acceptable (4.0							
·		,				allo		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Sample size:		15 Pieces													
Style No.	PO No.	Colors	Sam size	ple	Code Defect description No.					С	М	m			
SWAG	GE-023	BROWN	15							CE(0.4CM)	-	0	5 0	5 1	
					UNTRIMMED THREAD ENDS AT SURFACE(1 TO 1.6CM)							U	U	1	
							META	AL SCRAT	CH AT SUF	RFACE(0.40	CM)	0	0	1	
Inspection r										ı	I				
ANSI/ASQ Z			ling p	1					F	Level:			II		
Acceptable (•	, ,		Critic	cal:	Not allo		Major:	2.5	Minor:		4. 0			
Sample size:		10 Pieces	i												
Style No.	PO No.	Colors	Sam size	•	Coc No.	de	Defe	ect descr	iption			С	М	m	
SWAG	GE-023	GREY	10							CE(0.4CM)		0	2	4	
								RIMMED T FACE(1 TO		NDS AT		0	0	0	
										RFACE(0.40	,	0	0	0	
		Tota	<u>'</u>	10							defects	0	2	4	
										ximum a		0	3 PA	5	
									NORKMA	ANSHIP F	RESULT		S		
Inspection r	method app	lied								T	1				
ANSI/ASQ Z			ling p			1		pection		Level:			II		
Acceptable (Quality Limit	(AQL) for		Critic	cal:	Not allo		Major:	2.5	Minor:			4. 0		
Sample size:		15 Pieces													
Style No.	PO No.	Colors	Sam		Coc No.	de	Defe	ect descr	iption			С	М	m	
SWAG	GE-023	BLACK	15					Y ON THE				0	0	1	
T				-07:2:				RIMMED T FACE(1 TO		NDS AT		0	0	0	



I			METAL SCRATCH AT SURFACE(0.4CM)	0	0	0
	Tota	15	Total defects	0	0	1
			Maximum allowed	0	5	7



								Кери	rt No.:LS0	32023	002103	
						V	VORKMA	NSHIP R	ESULT		PA S	
											<u> </u>	
Inspection	method app	plied										
ANSI/ASQ	Z1.4-2008, S	Single sampl	ing pla	ns for n	ormal ir	nspection		Level:			II	
Acceptable Quality Limit (AQL) for Critical: Not allow Major: 2.5 Minor:								4. 0				
Sample siz	e:	10 Pieces										
Style No.	PO No.	Colors	Samp	le Coo		efect descri	iption			С	М	m
BEACH	GE-023	GREEN	10	1101	METAL SCRATCH AT SURFAC			,	CM)	0	0	3
					UNTRIMMED THREAD ENDS A' SURFACE(1 TO 1.6CM)					0	0	0
		Tota	4.0		DI	RTY ON THE	SURFACE	,	-1-61-	0	0	0
	Total 10 Total defects Maximum allowed								0	0	3 5	
						•		NSHIP R		U	PA	_
						V	VORKIVIA	NINSHIP R	ESULI		S	
Inspection	method ap	nlied										
-	Z1.4-2008, S		ing pla	ns for n	ormal ir	nspection		Level:	<u> </u>		II	
	Quality Lim			Critical:	Not	Major:	2.5	Minor:			4.	
Лосоріаві	Quality Lim	iit (AQL) ioi		micai.	allow	iviajor.	2.0	IVIII IOI .			0	
Sample siz	e:	10 Pieces	•			•						
Style No.	PO No.	Colors	Samp size	le Coo		efect descri	iption			С	М	m
BEACH	GE-023	YELLOW	10	1 10.	ME	TAL SCRATO			CM)	0	0	2
					SU	NTRIMMED T JRFACE(1 TC) 1.6CM)			0	0	0
					DI	RTY ON THE	SURFACE		1-6- 1	0	0	0
		Tota	10)			N/I ~	Total oximum a	defects	0	3	2 5
									1	U	PA	
						V	VORKMA	NSHIP R	KESULT		S	

Inspection	method ap	plied											
ANSI/ASQ	Z1.4-2008,	Single sampl	ing plans	for n	ormal ins	spection		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	Cod No.	le De	fect descri	iption			С	М	m	
BEACH	GE-023	BLACK	15		ME	TAL SCRATO	CH AT SUF	RFACE(0.40	CM)	0	0	2	
						TRIMMED T RFACE(1 TO		NDS AT		0	0	0	
					DIR	TY ON THE	SURFACE	(0.4CM)		0	0	0	
		Tota	15					Total	defects	0	0	2	
							Ma	ximum a	llowed	0	5	7	
						V	VORKMA	NSHIP R	ESULT		PA	S	



S



Inspection	method ap	plied											
ANSI/ASQ	NSI/ASQ Z1.4-2008, Single sampling plans for normal inspection Level:									II			
Acceptable Quality Limit (AQL) for C					Not allow	Major:	2.5	Minor:	4. 0				
Sample siz	Sample size: 15 Pieces												
Style No.	PO No.	Colors	Samp		Code Defect description C No.					M	m		
BEACH	GE-023	BLUE	15		MET	AL SCRATO	CH AT SUF	RFACE(0.40	CM)	0	0	2	
						RIMMED T RFACE(1 TO		NDS AT		0	0	0	
					PU I	PU DAMAGE AT SURFACE(0.4CM)					1	0	
		Tota	1 1	5				Total	defects	0	1	2	
			•	•			Ma	ximum a	llowed	0	5	7	
						V	<i>NORKM/</i>	NSHIP R	ESULT		PA 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
C.O. Dooleaning	
6.2. Packaging	OONEODIA
A. Individual packing conformity (plastic bags, wowen	CONFORM
bags, hangtag, instruction card,etc.)	
manglag, mstruction card,etc.)	
B. Assortment	CONFORM
Assortment checked on _3_ cartons	
PACKING RESULT	PAS
	S
Chilo No i CIMAC	D.O. No.: CE 022
Style No.: SWAG	P.O. No.: GE-023 CONFORM
6.1. Carton conformity Carton dimension found L x W x H = 67x43x58 to	
Carton dimension found $L \times W \times H = 67 \times 43 \times 58$ to $43 \times 34 \times 39$ cm	CONFORM
Carton weight found: 3.5 to 14.2 kgs/carton	CONFORM
C.O. Dealersing	
6.2. Packaging	OONEODIA
A. Individual packing conformity (plastic bags, wowen bags, hangtag, instruction card,etc.)	CONFORM
B. Assortment	CONFORM
Assortment checked on _3_ cartons	
PACKING RESULT	PAS
7,10,14,10 N=0021	S
OCTANA DEAOLI	DO N. 05 000
Style No.: BEACH	P.O. No.: GE-023
6.1. Carton conformity Carton dimension found L x W x H= 47 x35x26 to	CONFORM CONFORM
47x35x42 cm	CONFORIVI
Carton weight found: 4.2 to 8.30 kgs/carton	CONFORM
6.2. Packaging	
A. Individual packing conformity (plastic bags, wowen	CONFORM
bags, hangtag, instruction card,etc.)	OCIVI OIVIVI
B. Assortment	CONFORM
Assortment checked on 2 cartons	CONFORIVI
A COOTHINGTH CHOCKED ON _Z_ CARTONS	
PACKING RESULT	PAS
77107U110 7120027	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	PAS
RESULT	S

9. NOTE

Nil

10. INSPECTION ENVIRONMENT

Lighting		Day light	\times	Room lighting	(;	Sufficient		Insufficient
Inspection place		Warehouse		Factory workshop	(Other: work	ĸsh	пор
Inspection done on	\times	Table		Other:				
Cleanliness	\times	Clean		Dirty	\Box	Other:		
Weather condition		Rainy	\times	Dry		Other:		
Observations				·				



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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

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 DEPORT DOES NOT EVIDENCE SUIDMENT. REPORT DOES NOT EVIDENCE SHIPMENT.





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



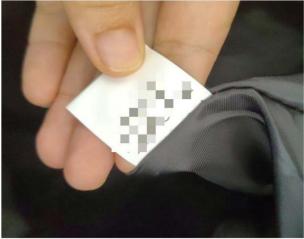
017 product view

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



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Photo Attachment

For 02 SWAG



001 goods ready



003 carton label





002 master carton view



004 packed into carton



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 report does not evidence shipment.



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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









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023-factory color clarify

024- defect-pu damage on surface



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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



009 instruction card



008 unit packing



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







026- pu damage on surface



028-magnet without function



025- defect-metal scratch on surface



027- defect-metal scratch on surface





carton stack



packing list



carton stack



inspector