

**GENERAL INFORMATION**

Client Name	ABC
Supplier Name	XXXX
Factory Name	XXXXX
Inspection Location	Kadawatha, Sri Lanka
P/O Number	6500003415-5403954
P/O Quantity	45,000 Pairs
Item Number	SAM- 02, SAM -03 & SAM- 04 – Men's & Women's
Product Description	Men's & Women's Rubber Slippers
Inspection Date	22 <sup>nd</sup> May 2022



**INSPECTION SUMMARY**

<b>INSPECTION CONCLUSION</b>						<b>Pending</b> to Client's Requirement					
Category	<b>Conform</b>	<b>Not Conform</b>	<b>Pending</b>	<b>N/A</b>	Remarks						
1. Quantity Check	✓										
2. Style, Color & Documentation			✓								
3. Condition for Export Carton and Marking			✓								
4. Condition for Container	✓										
5. Loading process	✓										
<b>APPROVED BY IQMS SUPERVISOR:</b>											

**SHIPPING DETAILS**

Container 1			
Loading Start Time:	10: 45	Loading Finished Time:	13 : 00
Size of Container	3 X 40'HC		
Container No.	TCNU130493-4		
Loading Quantity	45,000 Pairs (900 Cartons)		
Seal No.	FJ12845515		
Tractor No.	290 - 0270		
Port of Delivery	Le Havre - France		
Weather	Sunny		

<b>Other Details:</b>
Container No.: TCNU130493-4
For item SAM-02 / MEN'S, total shipping quantity was of 162 cartons.
For item SAM-03 / MEN'S, total shipping quantity was of 144 cartons.
For item SAM-04 / MEN'S, total shipping quantity was of 144 cartons.
For item SAM-02 / WOMENS, total shipping quantity was of 162 cartons.
For item SAM-03 / WOMENS, total shipping quantity was of 144 cartons.
For item SAM-04 / WOMENS, total shipping quantity was of 144 cartons.

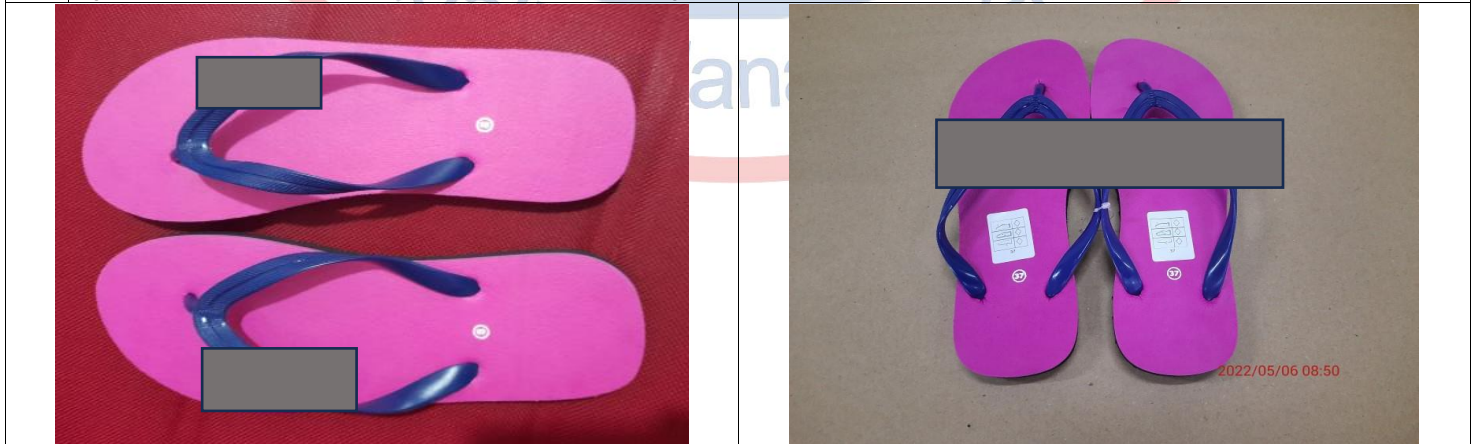
**INSPECTION DETAILS**

1. QUANTITY			Conform	
P/O Number	Item	Product Description	Booking Loading Quantity	Packed Quantity
			Unit / Pcs / Carton	Cartons
6500003415-5403954	SAM-02	Men's Slippers	N/A	162
		Women's Slippers	N/A	162
	SAM-03	Men's Slippers	N/A	144
		Women's Slippers	N/A	144
	SAM-04	Men's Slippers	N/A	144
		Women's Slippers	N/A	144
Total		-	-	900



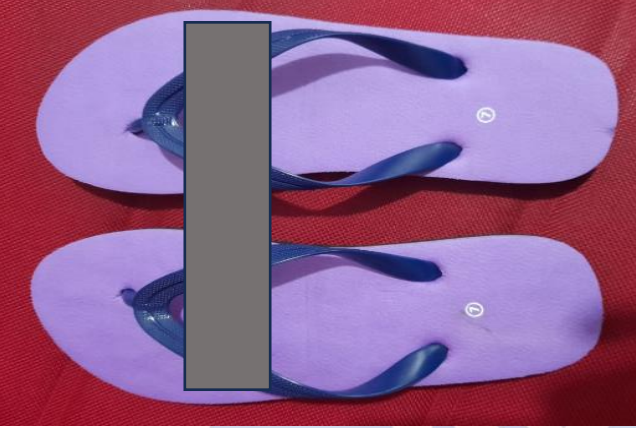





<b>Remarks:</b>
1.1 Upon arrival to the factory, the actual packed ready quantity was observed to be 45,000 pieces (100 % 900 in cartons) against the client-provided P.O quantity of 45,000 pairs.

2. STYLE , COLOR & DOCUMENTATION		Conform		
Discription		Conform	Not Conform	Pending
<b>The inspected samples were consistent with</b>		-	-	-
Product Specification		x		
Purchase Order		x		
Digital photo		x		
<b>Client Comment</b>		-	-	-
Nil				

<b>Remarks:</b>
2.1 For Item <b>SAM – 02 – Women's, SAM – 03 Men's and SAM – 04 – Men's</b> Sleeper observed found deferent color strap and letters against client specification form. Therefore, actual findings have been recorded in report for reference.



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<p>SAP 2:1 Specification</p>  <p>A top-down view of two pink women's slippers with blue straps, laid out on a red fabric surface. A vertical grey rectangular redaction box is positioned over the center of the slippers.</p>	<p>SAP 2:1 Actual: Item SAM-02 Women's Slippers - Pink</p>  <p>A top-down view of two pink women's slippers with blue straps, laid out on a brown cardboard surface. A horizontal grey rectangular redaction box is positioned over the center of the slippers. A red timestamp '2022/05/06 08:56' is visible in the bottom right corner.</p>
<p>SAP 2:1 Specification</p>  <p>A top-down view of two green women's slippers with blue straps, laid out on a red fabric surface. A vertical grey rectangular redaction box is positioned over the center of the slippers.</p>	<p>SAP 2:1 Actual: Item SAM-02 Women's Slippers - Green</p>  <p>A top-down view of two green women's slippers with blue straps, laid out on a brown cardboard surface. A vertical grey rectangular redaction box is positioned over the center of the slippers. A red timestamp '2022/05/06 09:03' is visible in the bottom right corner.</p>
<p>SAP 2:1 Specification</p>  <p>A top-down view of two purple women's slippers with blue straps, laid out on a red fabric surface. A vertical grey rectangular redaction box is positioned over the center of the slippers.</p>	<p>SAP 2:1 Actual: Item SAM-02 Women's Slippers - Purple</p>  <p>A top-down view of two purple women's slippers with blue straps, laid out on a brown cardboard surface. A vertical grey rectangular redaction box is positioned over the center of the slippers. A red timestamp '2022/05/06 09:09' is visible in the bottom right corner.</p>
<p>SAP 2:1 Specification</p>  <p>A top-down view of two brown women's slippers with black straps, laid out on a light-colored wooden surface. A vertical grey rectangular redaction box is positioned over the center of the slippers.</p>	<p>SAP 2:1 Actual: Item SAM-02 Women's Slippers - Brown</p>  <p>A top-down view of two brown women's slippers with black straps, laid out on a brown cardboard surface. A vertical grey rectangular redaction box is positioned over the center of the slippers. A red timestamp '2022/05/06 09:09' is visible in the bottom right corner.</p>

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<p>SAP 2:1 Specification</p>	<p>SAP 2:1 Actual: Item SAM-03 Men's Slippers - Ash</p>
	
<p>SAP 2:1 Specification</p>	<p>SAP 2:1 Actual: Item SAM-03 Men's Slippers - Ash</p>
	
<p>SAP 2:1 Specification</p>	<p>SAP 2:1 Actual: Item SAM-04 Men's Slippers - Red</p>

3. CONDITION FOR EXPORT CARTN & MARKING		Conform / Not Conform / Pending	
	Checkpoint / Test	Inspection Method	Result
3.1	EXPORT CARTON CHECK	<ul style="list-style-type: none"> <li>Ensure the item is dry and in good working order</li> <li>Confirm it is free from serious damage.</li> <li>Verify its suitability for holding and protecting the specified cargo.</li> <li>Ensure proper packing and palletization.</li> <li>Check for absence of crushing, large holes, or other defects.</li> </ul>	PASSED
3.2	SHIPPING MARKS CHECK	<ul style="list-style-type: none"> <li>Match shipping marks/labels with product requirements.</li> </ul>	PASSED

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3.3	Barcode Visual Check	<ul style="list-style-type: none"> <li>• Ensure the cleanliness of all barcodes.</li> <li>• Confirm the correct barcode type.</li> <li>• Position according to client requirements.</li> </ul>	<b>N/A</b>
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Remarks:

3.1	For all items: Carton gross weight and net weight and shipping details were observed to be handwritten. Please refer attached photo for the reference.		
3.2	<p>For Item : <b>SAM – 04 – Men’s &amp; Women’s</b> inspected cartons were observed with deferent size sticker placement on slipper. Therefore, actual findings have been recorded in report for reference.</p> <p>Pasted on side – Men’s – Color: Black 2 out of 5 cartons, Color- Red 2 out of 6 carton, Color Aqua 1 out of 5 cartons, Women’s – Color: Red 2 out of 5 carton and Color: Blue 2 out of 5 cartons</p>		

**Export Carton Photos**



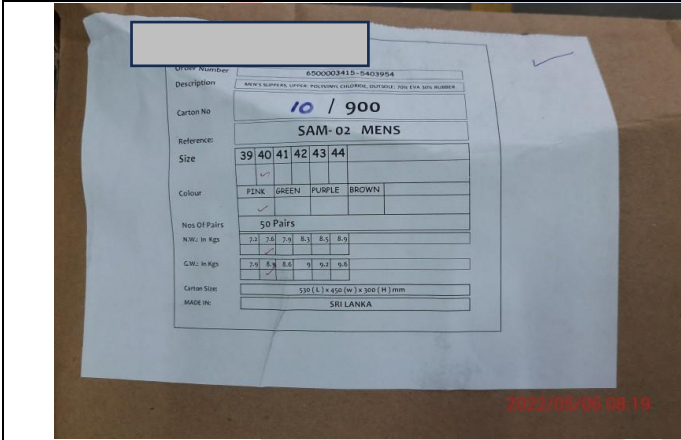


Carton Open view

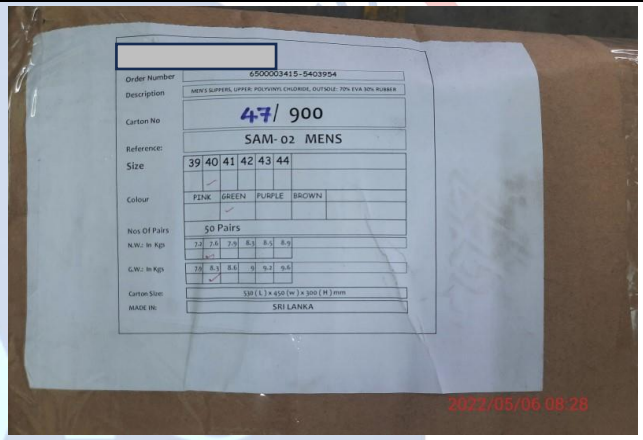


Shipping Mark

Shipping Mark Photos



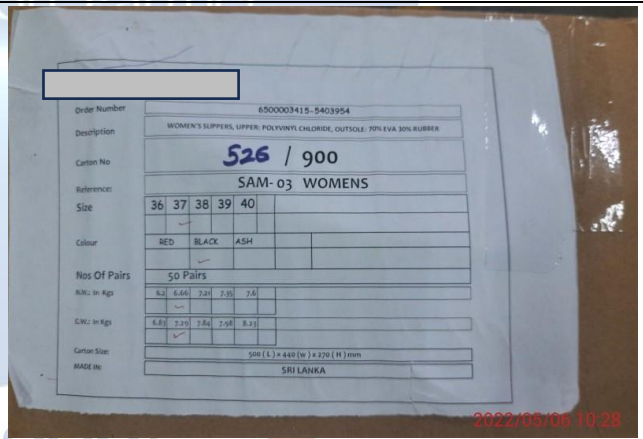
Item: SAM-02 Men's Slippers (39 – 44) - Pink



Item: SAM-02 Men's Slippers (39 – 44) - Green



Item: SAM-03 Women's Slippers (36 – 40) - Red



Item: SAM-03 Women's Slippers (36 – 40) - Black

Remarks:



SAP 3:2 Actual Men's – Black



SAP 3:2 Actual Men's – Black



SAP 3:2 Actual Men's – Red



SAP 3:2 Actual Men's – Red



SAP 3:2 Actual Men's – Aqua



SAP 3:2 Actual Men's – Aqua



SAP 3:2 Actual Women's – Red

SAP 3:2 Actual Women's– Red

SAP 3:2 Actual Women's – Aqua

SAP 3:2 Actual Women's– Blue

4. CONDITION FOR CONTAINER		Conform / Not Conform / Pending	
Container - 1			
Checkpoint / Test	Inspection Level	Result	
4.1 CONTAINER NUMBER	<ul style="list-style-type: none"> <li>Verify that the container numbers match on the door, inside wall, and outside wall.</li> </ul>	<b>PASSED</b>	
Back door Container Number		Back side Container Number	

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<p>Inside Container Number</p>	<p>Outside Container Number</p>	
<p>4.2 CONTAINER INTERNAL CONDITION</p>	<ul style="list-style-type: none"> <li>Inspect the internal condition for mold, moisture, rust, and oxidation.</li> <li>Check for any holes or damage on the container.</li> <li>Check for strong odors or indications of previously transported chemicals</li> </ul>	<p><b>PASSED</b></p>
		
<p>Container internal View</p>	<p>Container internal View</p>	
<p>4.3 CONTAINER EXTERNAL CONDITION</p>	<ul style="list-style-type: none"> <li>Examine the external condition, ensuring the safety of angle structure plate and door.</li> <li>Confirm container waterproofing and sealed doors or fixed canvas.</li> </ul>	<p><b>PASSED</b></p>
		
<p>Container External Condition in Front Side</p>	<p>Container External Condition in Back Side</p>	

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<p>Container External Condition on Left Side</p>	<p>Container External Condition on Right Side</p>
<p><b>Remarks:</b> Nil</p>	

5. LOADING PROCESS		Conform / Not Conform / Pending	
Container - 1			
Checkpoint / Test	Inspection Level	Result	
5.1	<p>BEGINNING OF LOADING / STATE OF CONDITIONS</p> <ul style="list-style-type: none"> <li>Is the container loaded under safe and protected condition</li> </ul>	<b>PASSED</b>	
			
Warehouse (SAM - 2 - Men's) - Carton staking View		Warehouse (SAM - 2, Women's) - Carton staking View	
			
Empty Container View		Start loading – 1 <sup>st</sup> Raw View	
5.2	<p>25%, 50%, 75% AND 100% LOADING</p> <ul style="list-style-type: none"> <li>Check if container is 1/4; 1/2; 3/4 and fully loaded, make sure there is no room between cartons, between cartons</li> </ul>	<b>PASSED</b>	

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	<p>and the top of container.</p> <ul style="list-style-type: none"> <li>• Mark 'Failed' if any cartons fall and are damaged during loading. (Take pictures and make notes)</li> </ul>	
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25% Loading View

50% Loading View



75% Loading View

100% Loading View

5.3	CONTAINER CLOSING CONDITION	<ul style="list-style-type: none"> <li>• Verify proper closing of the container with the right door and both doors closed.</li> <li>• Confirm seal details match the bill of loading.</li> <li>• Check the truck number.</li> </ul>	<b>PASSED</b>
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Before Closing View (After 100% Loading View)

Closed Container View



Seals Details on Container

Seal No# View

Remarks:

Nil

**6. INSPECTION RELATED PHOTOS**

**01. Container Loading Plan**

Raw no#	Item	Tractor No.	Container No#	Colour	No. of Raw	No. of Line	Qty Ctn	Total Ctn
1	<b>SAM - 02</b>	290 - 0270	TCNU 130493-4	Pink	1	5	40.5	45
	Men's			Green			4.5	
2	Men's			Green	1	5	36	45
				Purple			9	
3	Men's			Purple	1	5	31.5	45
				Brown			13.5	
4	Men's			Women's	1	5	27	45
	Women's						Pink	
5	Women's			Pink	1	5	22.5	45
				Green			22.5	
6	Women's			Green	1	5	18	45
				Purple			27	
7	Women's			Purple	1	5	13.5	45
				Brown			31.5	
8	Women's			<b>SAM - 03</b> Men's	1	5	9	45
	Men's						Red	
9	Men's			Red	1	5	12	45
				Black			33	
10	Men's			Black	1	5	15	45
				Ash			30	
11	Men's	Women's	1	5	18	45		
	Women's				Red		27	
12	Women's	Red	1	5	21	45		
		Black			24			
13	Women's	Black	1	5	24	45		
		Ash			21			
14	Women's	Ash	1	5	27	45		
		Black			18			
15	Men's	Men's	1	5	18	45		
	Men's				Red		27	
16	Men's	Red	1	5	9	45		
		Blue			36			
17	Men's	Women's	1	5	36	45		
	Women's				Black		9	
18	Women's	Black	1	5	27	45		
		Red			18			
19	Women's	Red	1	5	18	45		
		Blue			27			
20	Women's	Blue	1	5	9	45		
		Aqua			36			
<b>Grand Total = 900</b>								

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Product Photos

Item # SAM – 02 Men’s Slippers

Color – Pink



Product View



Product View

Color - Green



Product View



Product View

Color - Purple



Product View



Product View

Color – Brown



Product View

Product View

Item # SAM – 03 Men's Slippers  
01 Color - Red



Product View

Product View

02 Color - Black



Product View

Product View

03 Color - Ash



Product View

Product View

Item # SAM – 04 Men's Slippers

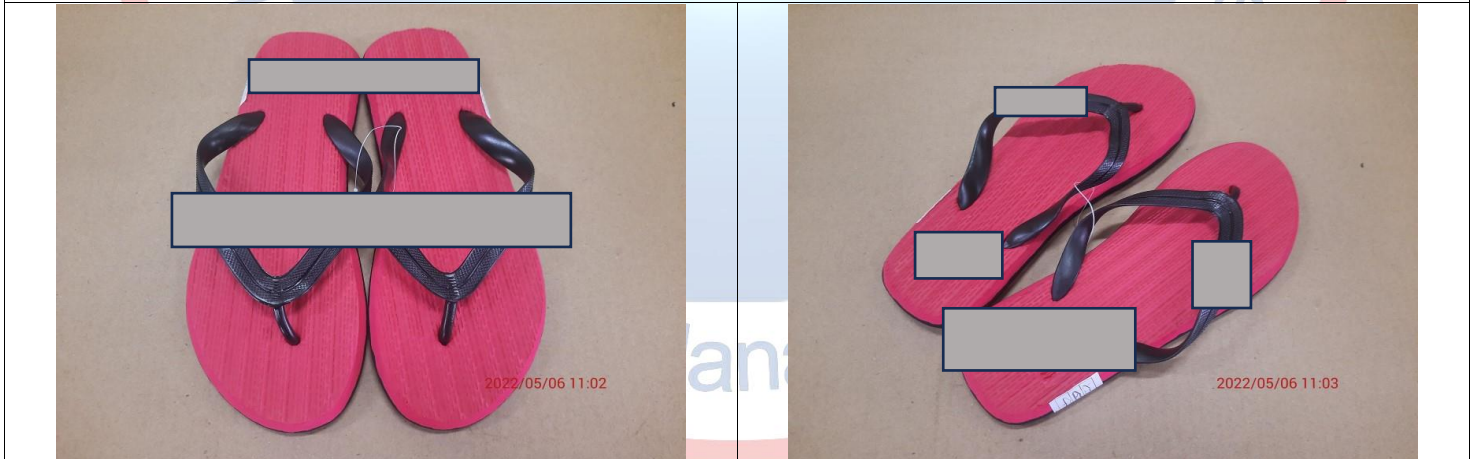
01 Color – Black



Product View

Product View

02 Color - Red



Product View

Product View

03 Color - Blue



Product View

Product View

04 Color - Aqua

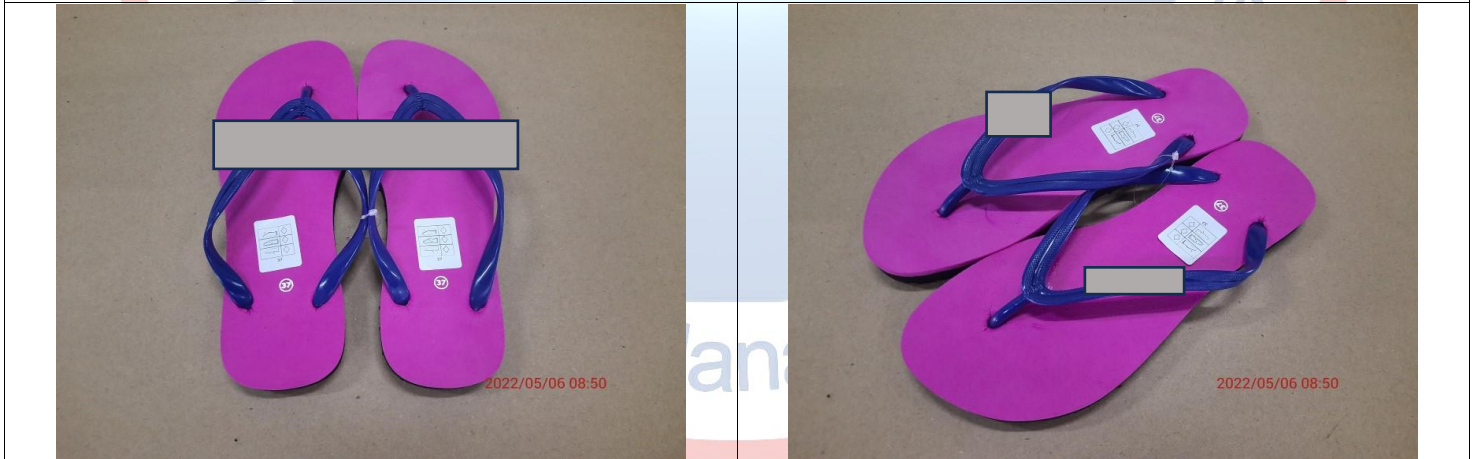


Product View

Product View

Item # SAM-02 Women's Slippers

01 Color - Pink

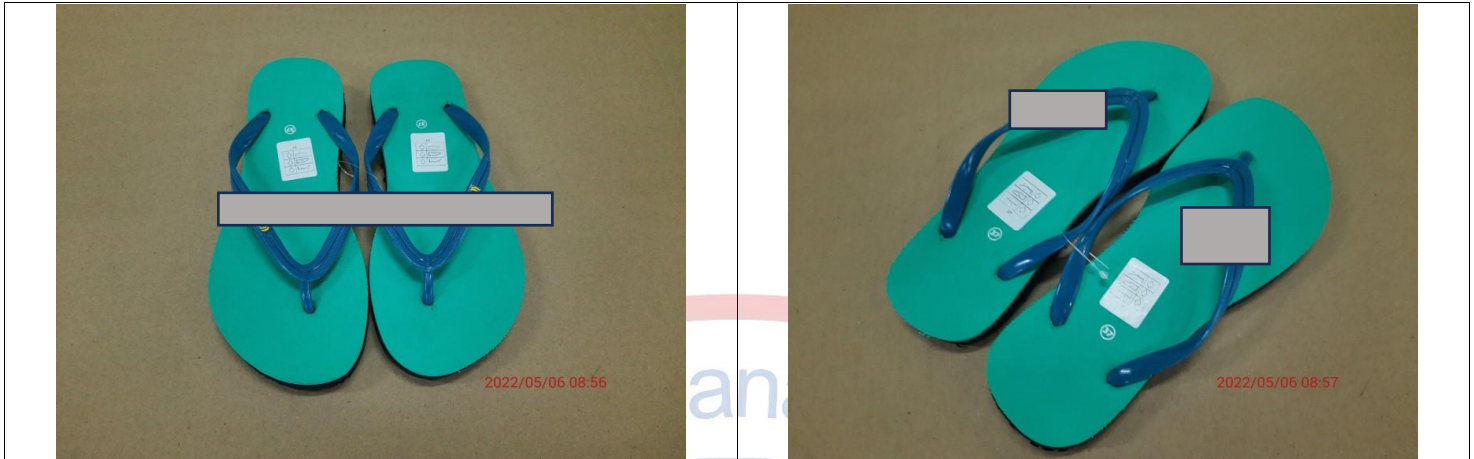


Product View

Product View

02 Color - Green





Product View

Product View

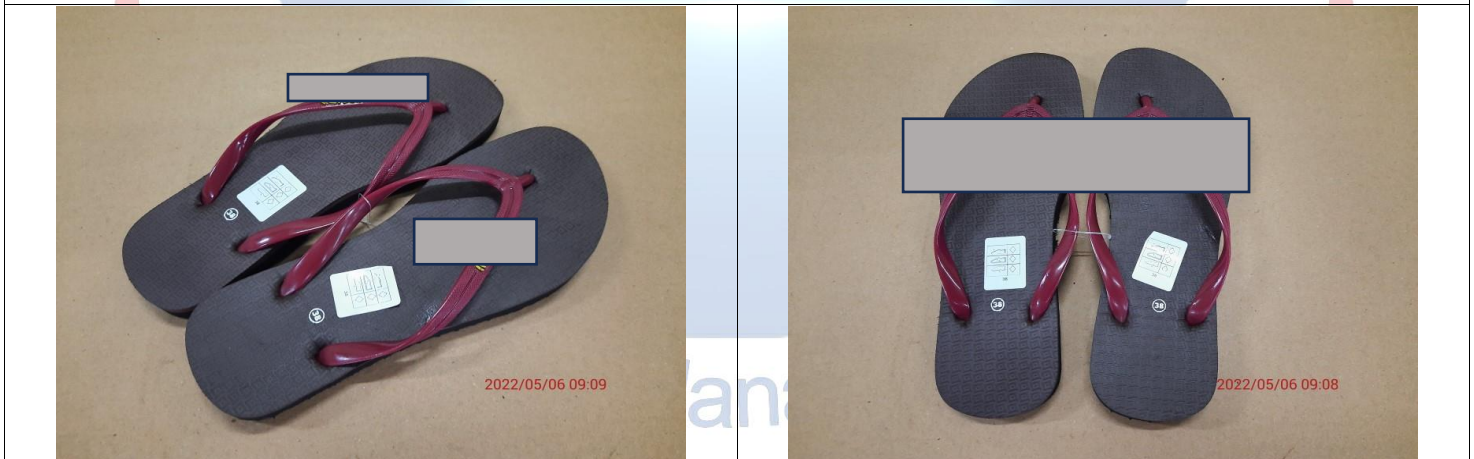
03 Color - Purple



Product View

Product View

04 Color - Brown



Product View

Product View

Item # SAM-03 Women's Slippers

01 Color - Red



Product View

Product View

02 Color - Black



Product View

Product View

03 Color - Ash



Product View

Product View

Item # SAM-04 Women's Slippers

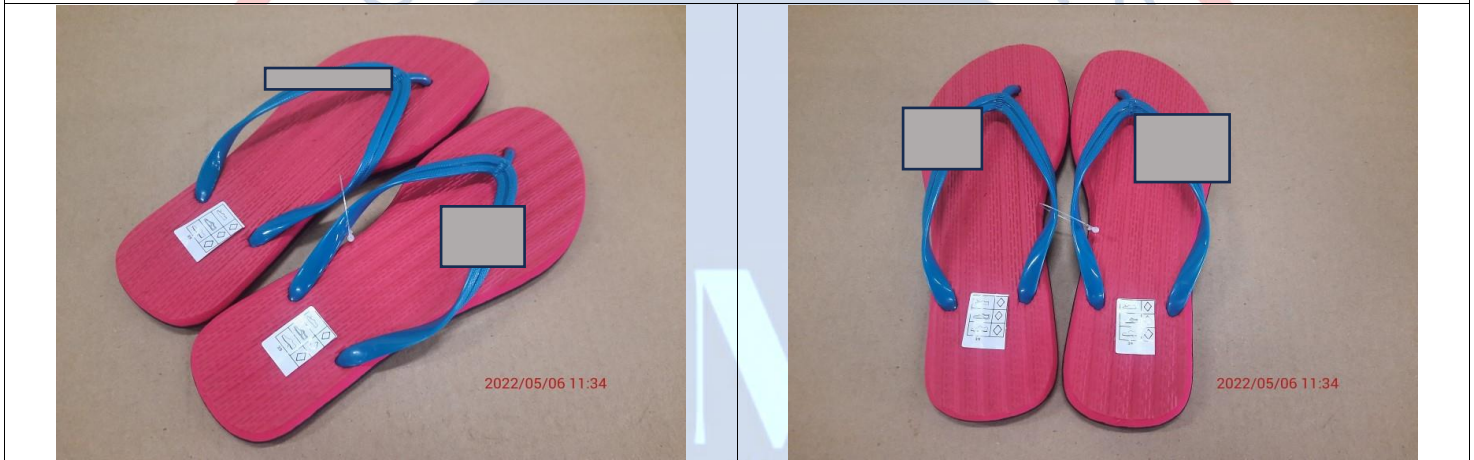
01 Color - Black



Product View

Product View

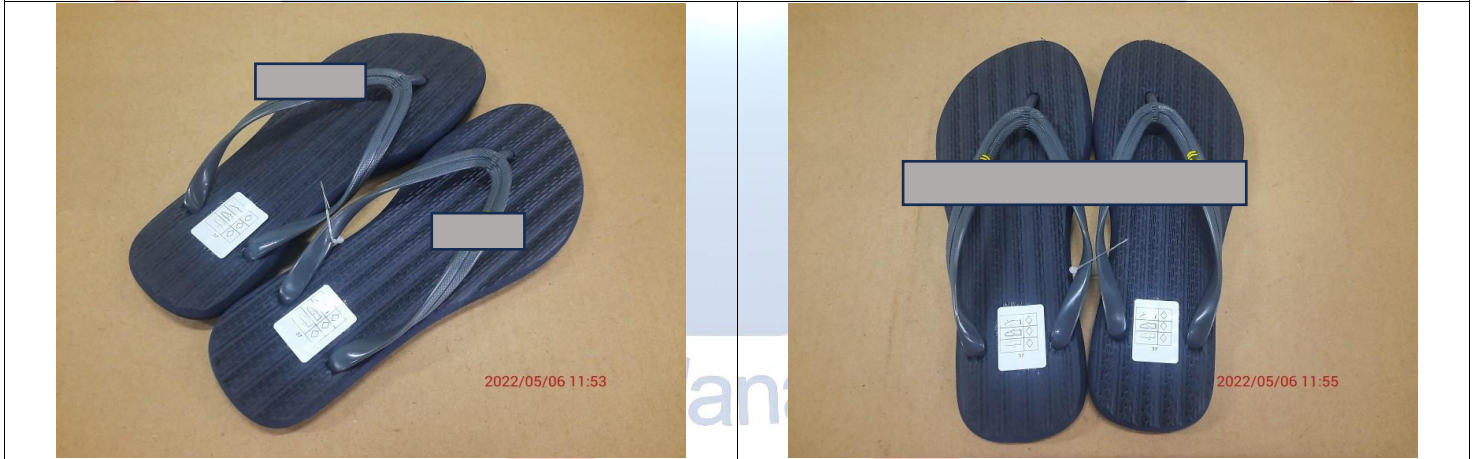
02 Color - Red



Product View

Product View

03 Color - Blue



Product View

Product View

04 Color - Aqua



Product View

Product View

**02. Packing List**

PACKING LIST																			
INVOICE NO: <b>SML/EXP / 22 /02 / 002</b>							DATE: <b>04 / 05 / 2022</b>												
VESSEL / FLIGHT: <b>BY SEA MSC ROMA , VOY-MA214R</b>							DEPARTURE ON / ABOUT: <b>10 TH MAY 2022</b>												
SHIPMENT FROM: <b>COLOMBO PORT, SRI LANKA</b>							SHIPMENT TO: <b>LE HAYRE - FRANCE</b>												
CONSIGNEE: [REDACTED]							EXPORT REGISTRATION NO: <b>131628</b>												
NOTIFY: [REDACTED]							BUYERS'REF: <b>ORDER NO: 6500003415 - 0005403954</b> DATE: <b>15.02.2022</b>												
H.S. NO: <b>6402</b>							INCO TERM: <b>FOB - COLOMBO-SRI LANKA</b>												
DESCRIPTION OF GOODS: <b>SLIPPERS</b>							PAYMENT TERMS: <b>T / T</b> 4000 USD DEPOSIT , BALANCE AGAINST BL												
<b>( UPPERS POLYVINYL-CHLORIDE , OUTSOLE 70 % EVA ,30% RUBBER )</b>																			
CARTON SIZES ( L x W x H )	PRODUCTS REFERENCE	PRODUCTS GENDER	COLOUR	SIZE --	SIZE ASSORTMENT IN PAIRS										TOTAL PAIRS	NOS OF CTNS	GROSS WEIGHT	NET WEIGHT	CBM
					39	40	41	42	43	44									
MENS 530 X 450 X 300 MM	SAM - 02	MENS	4 COLOURS	50 PRS /CTN	900	1800	1800	1800	900	900	8100	162	1411.236	1297.512	11.59				
	SAM - 03	MENS	3 COLOURS	50 PRs /CTN	810	1590	1590	1590	810	810	7200	144	1269.736	1168.648	10.3				
	SAM - 04	MENS	4 COLOURS	50 PRs /CTN	800	1600	1600	1600	800	800	7200	144	1194.432	1093.344	10.3				
						16	32	32	32	16	16								
											22500	450	3875.404	3559.504	32.19				
CARTON SIZES ( L x W x H )	PRODUCTS REFERENCE	PRODUCTS GENDER	COLOUR	SIZE --	SIZE ASSORTMENT IN PAIRS					TOTAL PAIRS	NOS OF CTNS	GROSS WEIGHTS	NET WEIGHT	CBM					
					36	37	38	39	40										
WOMENS 500 X 440 X 270 MM	SAM - 02	WOMENS	4 COLOURS	50 PRs /CTN	1020	2020	2020	2020	1020	1020	8100	162	1192.388	1090.328	9.62				
	SAM - 03	WOMENS	3 COLOURS	50 PRs /CTN	900	1800	1800	1800	900	900	7200	144	1103.544	1012.824	8.55				
	SAM - 04	WOMENS	4 COLOURS	50 PRs /CTN	900	1800	1800	1800	900	900	7200	144	1094.94	1004.22	8.55				
						18	36	36	36	18	18								
											22500	450	3390.872	3107.372	26.72				
<b>TOTAL</b>											<b>45000</b>	<b>900</b>	<b>7266.276</b>	<b>6666.876</b>	<b>58.91</b>				

\*\*\*\*\*  
[Signature]  
SENIOR MANAGER - EXPORTS 6/5/2022

**INSPECTOR: IQ10005      AUDITOR: IQA20003**

\*\*\*\*\* END OF REPORT \*\*\*\*\*

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