

Client:	-	OVERALL	Donding
Report number:	FBX-05-2023-41306	RESULT	Pending
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## **GENERAL INFORMATION**

Client:	-
Supplier:	-
Factory:	-
Product Name:	bamboo
P.O.#./P.I.#:	Inspection for Fullbax   -
item#:	26-28mm, 28-30mm
Order Quantity:	1165 Pcs/sets
Finished Quantity:	1165 Pcs/sets   In 100.00 %
Inspected pieces:	80 Pcs/sets
Destination country:	Poland
Re-Inspection:	YES NO
Reference for inspection:	Approval sample Product Specification PO. PI. Packaging spec. SOP:WINS-SOP-B334_V1.9



INSPECTION SUMMARY										
Passed Failed Pending Not Applicable										
1. Quantity	$\checkmark$									
2. Shipping marks / Artworks / Labels			$\checkmark$							
3. Barcodes				$\checkmark$						
4. Export carton			$\checkmark$							
5. Inner box / Sales packaging				√						
6. Dimensions of product			$\checkmark$							
7. Net weight			$\checkmark$							
8. Product specification / PO / PI			$\checkmark$							
9. Visual check and Testing on-Site		√								
10. Customer's special requirements			$\checkmark$							

	<b>AQL DETAILS</b> [Single sampling plan for Normal inspection according to ANSI/ASQ Z1.4-2013]											
AQL:	Critical I	Defective:	0	Major D	Major Defective: 1.0		Minor D	efective:	2.5			
	Leve	Level II = 80 pcs/sets			S-3 = 13 pcs/sets			S-1 = 5 pcs/sets				
	Accept	Actual Findings	Result	Accept	Actual Findings	Result	Accept	Actual Findings	Result			
Critical Defective	0	0	Passed	0	0	Passed	0	0	Passed			
Major Defective	2	12	Failed	0	0	Passed	0	0	Passed			
Minor Defective	5	0	Passed	0	0	Passed	0	0	Passed			

### **GENERAL DEFECTS**



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Defect Number	GENERAL DEFECTS	Critical	Major	Minor
or Item# 26-28	mm ; Sample size: 40 Pcs/Sets; Defective rate: 17.5 %			
1	Damage mark on end (9cm, 1pc); Scarring marks (0.8x5cm, 1pc); Untreated branches (2pcs)		1	
2	Crack mark on surface (100cm, 1pc); Scarring marks (0.8x6cm, 1pc); Hole and damage mark on surface(1pc).		1	
3	Damage mark on surface(1.5x19cm, 1pc); Crack mark on surface (70cm, 1pc)		1	
4	Crack mark on surface (30cm, 1pc); Scarring marks (1x4cm, 1pc); Curved Bamboo(1pc).		1	
5	Damage mark on surface (2x26cm, 1pc); Crack mark on surface (2pcs: length 36-45cm).		1	
6	Bamboo end diameter less than 20 mm (3pcs: length: 80-100cm); Damage mark on surface (1x11.5cm, 1pc)		1	
7	Bamboo knot spacing more than 40cm (2pcs) ; Bamboo knot spacing less than $20cm(1pc)$ ;		1	
or Item# <b>28-30</b>	mm ; Sample size: 40 Pcs/Sets; Defective rate: 12.5 %			
8	Crack mark on surface (2pcs: length 27-37cm); Poor cutting on end(1pc).		1	
9	Crack mark on surface (1pc: length 22-43cm); Damage mark on end (24cm, 1pc)		1	
10	Crack mark on surface (1pc: 26m); Bamboo end diameter less than 20 mm (3pcs: length: 70-90cm)		1	
11	Bamboo knot spacing more than 40cm (3pcs); Curved Bamboo(1pc).		1	
12	Crack mark on surface ( length 26m, 1pc)		1	
otal defective	rate: 15 % Total found:	0	12	0

Note: Only one most serious defect is taken into account per each defective unit. The defective rate is only for reference.

N°

1↓

### **DEFECT PICTURES**

1↓

N°

Damage mark on end (9cm, 1pc); Scarring marks (0.8x5cm, 1pc); Untreated branches (2pcs) Major Item# 26-28mm Damage mark on end (9cm, 1pc); Scarring marks (0.8x5cm, 1pc); Untreated branches (2pcs) Major Item# 26-28mm

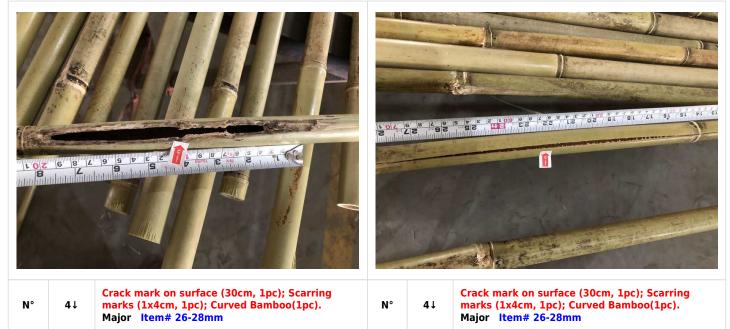




PRE-SHIPMENT INSPECTION REPORT									
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N°	1↓	Damage mark on end (9cm, 1pc); Sc (0.8x5cm, 1pc); Untreated branches Major Item# 26-28mm	arring marks (2pcs)	N°	2↓	Crack mark on surface (1 marks (0.8x6cm, 1pc); H surface(1pc). Major Item# 26-28mm			
N°	2↓	Crack mark on surface (100cm, 1pc) marks (0.8x6cm, 1pc); Hole and dar surface(1pc). Major Item# 26-28mm	; Scarring nage mark on	N°	2↓	Crack mark on surface (1 marks (0.8x6cm, 1pc); H surface(1pc). Major Item# 26-28mm	00cm, 1pc); ole and dama	Scarring age mark on	
3									
N°	3↓	Damage mark on surface(1.5x19cm, mark on surface (70cm, 1pc) Major Item# 26-28mm	1pc); Crack	N°	3↓	Damage mark on surface mark on surface (70cm, 1 Major Item# 26-28mm		pc); Crack	



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4↓ Crack mark on surface (30cm, 1pc); Scarring marks (1x4cm, 1pc); Curved Bamboo(1pc). Major Item# 26-28mm



5↓

N°

Damage mark on surface (2x26cm, 1pc); Crack

mark on surface (2pcs: length 36-45cm).

Major Item# 26-28mm



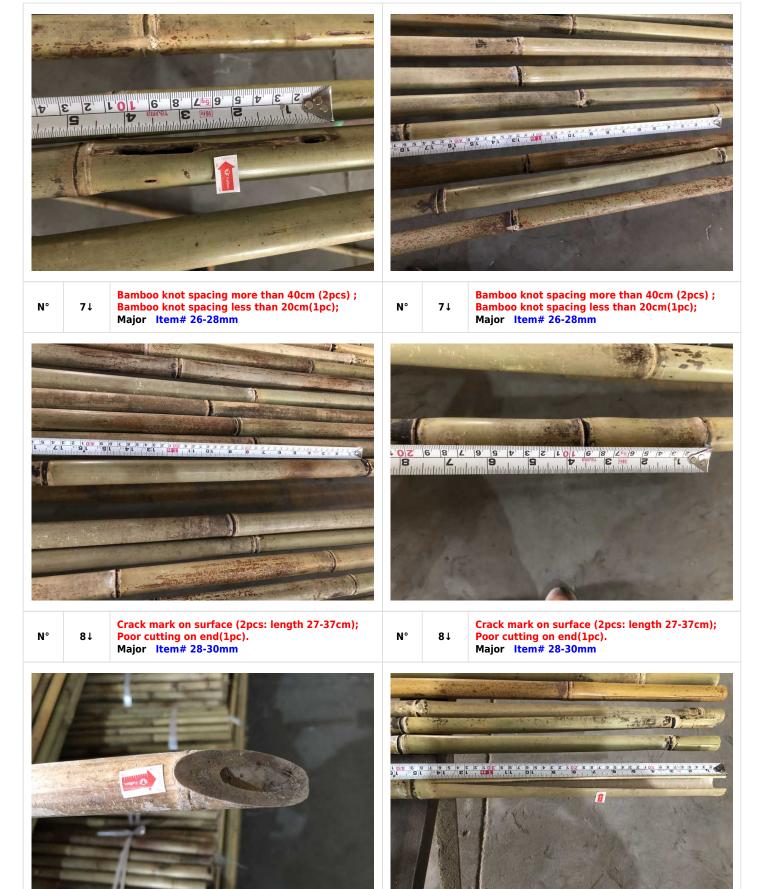


N°

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N°	5↓	Damage mark on surface (2x26cm, 2 mark on surface (2pcs: length 36-45 Major Item# 26-28mm		N°	5↓	Damage mark on surface mark on surface (2pcs: le Major Item# 26-28mm		
0 0 0 P								
N°	6↑	Bamboo end diameter less than 20 r length: 80-100cm); Damage mark or (1x11.5cm, 1pc) Major Item# 26-28mm		N°	6↓	Bamboo end diameter les length: 80-100cm); Dama (1x11.5cm, 1pc) Major Item# 26-28mm		
N°	6↓	Bamboo end diameter less than 20 r length: 80-100cm); Damage mark or (1x11.5cm, 1pc) Major Item# 26-28mm	mm (3pcs: n surface	N°	7↓	Bamboo knot spacing mo Bamboo knot spacing les Major Item# 26-28mm		



1				
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PRE-SHIPMENT INSPECTION REPORT								
			Client:		-		OVERALL	D- "
		Fullbax	Report number:		FBX-05-	2023-41306	RESULT	Pending
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N°	8↓	Crack mark on surface (2pcs: length Poor cutting on end(1pc). Major Item# 28-30mm	1 27-37cm);	N°	9↓	Crack mark on surface (1 Damage mark on end (24 Major Item# 28-30mm		-43cm);
	6 B 4 9					S P C Z LOZ D P L D P P		
N°	9↓	Crack mark on surface (1pc: length Damage mark on end (24cm, 1pc) Major Item# 28-30mm	22-43cm);	N°	10↓	Crack mark on surface (1 diameter less than 20 m 70-90cm) Major Item# 28-30mm		
N°	10↓	Crack mark on surface (1pc: 26m); I diameter less than 20 mm (3pcs: let 70-90cm) Major Item# 28-30mm	Bamboo end ngth:	N°	10↓	Crack mark on surface (1 diameter less than 20 m 70-90cm) Major Item# 28-30mm	.pc: 26m); Ba m (3pcs: leng	mboo end th:



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- Bamboo knot spacing more than 40cm (3pcs);Curved Bamboo(1pc).N°Major Item# 28-30mm11↓
- Bamboo knot spacing more than 40cm (3pcs); Curved Bamboo(1pc). Major Item# 28-30mm







Bamboo knot spacing more than 40cm (3pcs); 11↓ Curved Bamboo(1pc). Major Item# 28-30mm

N° 11↓

Bamboo knot spacing more than 40cm (3pcs); Curved Bamboo(1pc). Major Item# 28-30mm





		PRE-SHI	PMENT INSPE		REPORT		
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N°	12↓	Crack mark on surface (length 26m, Major Item# 28-30mm	1pc)	-	-		
	G B L				None		

# SPECIAL ATTENTION (SPA) -NEED TO CONFIRMED BY CLIENT

SPA #	Description
1	Failed due to the no certificate of fumigation provided for inspection.
2	Pending due to 100% fragments burrs on both ends of bamboo pole for all items.
3	Pending due to the actual product diameter was measured by the bamboo head, the pole end is smaller than the head.
4	Pending due to 100% product were found obvious white powder (bamboo white frost ) near on bamboo nodule for all items.
5	Failed due to Major defects beyond AQL.
6	Pending due to no shipping mark information provided for inspection for item# 26-28mm.
7	Pending due to no weight and dimension of bundle information provided for inspection for item# 28-30mm.

OBSERVATION (OBS)-FOR REFERENCE TO CLIENT						
OBS #	Description					
1	Please note that no approval samples and net weight of product provided for inspection for all items.					
2	Please take note that no bundle number on shipping mark for all items.					

SPA / OBS PICTURES					
SPA #	2↓	Pending due to 100% fragments burrs on both ends of bamboo pole for all items.			



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SPA #

Pending due to 100% product were found obvious white powder (bamboo white frost ) near on bamboo nodule for all items.



PRE-SH	IPMENT INSPE	CTION REPORT		
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0//50411			WITH CONDITIONAL				
OVERALL INSPECTION		Refer to DInspection Summa		ction Summary	Special Attention		
RESULT:		Refer to	AQL	☑ Inspection Summary		Special Attention	
Simalure of impactors			Approx	d by:	Tue 	17 E	
	(Base) LAC				Tertislipp	- in He	

### IMPORTANT NOTICE TO CLIENT:

PASSED	THE INSPECTED SAMPLES COMPLY TO REQUIREMENTS BASED ON CLIENT'S INFORMATION, CLIENT HAS THE FINAL DECISION FOR THE SHIPMENT
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### PENDING WITH PENDING ISSUES, CLIENT SHOULD EVALUATE AND THEN APPROVE OR REJECT THE SHIPMENT

IT IS NOT APPROVED, THERE WILL BE RISK IF SHIPMENT RELEASED IN THIS CONDITION, WE SUGGEST THE RE-INSPECTION AFTER SOLVING THE PROBLEM OF FAILED, CLIENT HAS THE FINAL DECISION TO APPROVE OR REJECT THE SHIPMENT FAILED

### **1. QUANTITY:**

ltem#	Ordered Quantity (pcs/sets)	Actual Quantity (pcs/sets)	Pcs/Carton On PO	Pcs/Carton Actual	Carton Quantity On PO	Carton Quantity Actual	Sample Size (pcs/sets)	Result
1. 26-28mm	560	560	1	1	560	560	40	Passed
2. 28-30mm	605	605	1	1	605	605	40	Passed
TOTAL:	1165	1165	-:	-	1165	1165	80	(*)

Sampling detail Quantity of available export cartons: 1165 Cartons; Opening 80 Cartons for inspection; Samples are selected from below cartons;

ltem#	Carton#									Total	
	1	2	3	4	5	6	7	8	9	10	Iotal
1. 26-28mm		-		. <del>.</del>	2 <b>-</b> 2	380			( <b>14</b> )	342	40
2. 28-30mm	-	-		0 <del>4</del>	3 <b>-</b> 2	846			5 <b>4</b> 0	:	40

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#### Result: Passed with conditional

#### Remark:

Please take note that no carton number on shipping mark for all items.

### 2. SHIPPING MARKS / ARTWORKS / LABELS

ltem#	Shipping marks conform to specification	Inner box marking conform to specification	Gift box /Blister marking conform to specification	Hangtag / Labels conform to specification	Result
1. 26-28mm	Pending	Not Applicable	Not Applicable	Not Applicable	Pending
2. 28-30mm	Passed	Not Applicable	Not Applicable	Not Applicable	Passed
Result: Pending	, assed	not Applicable	not Applicable	nochppileable	lasea

#### Remark:

Pending due to no shipping mark information provided for inspection for item# 26-28mm.

3. BARCODES									
Item#	Barcode required	Barcode number printed	Barcode readable	Result					
Result: Not Applicable									
Remark:									

### 4. EXPORT CARTON

Pcs per carton	Marked		Actual	Actual Weight		Dimension of export carton					Carton box						
carton	GW/N			Weight W(KG)		(Marked/Actual) L x W x H (cm)				Thickness Plys of (mm) paper		Type of sealing					
	20 F	20.2	20.65	20.45		295		25		20	NI/A	N/A	Seal Tape				
1	30.5	30.2	30.05	30.45	L	297	w	26.1	п	20.3	N/A						
			22.00	22.00		-	14/	-		-				-	N1/A		Cool Tons
1		32.90	32.90 L	Ľ	294.8	vv	27.1		21.2	N/A	N/A	Seal Tape					
	1						1 30.5 30.2 30.65 30.45 L 1 32.90 32.90 L	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$									

Remark:

Pending due to no weight and dimension of bundle information provided for inspection for item# 28-30mm.

#### 5. INNER BOX / SALES PACKAGING Dimension of box/pack Inner box L x W x H (cm) Weight Measured ltem# Pcs per box/pack Type of sealing (KG) Thickness L W н Plys of paper (mm) Result: Not Applicable Remark: -

## 6. DIMENSIONS OF PRODUCT

Dimension Check in Unit: cm

Client:



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OVERALL

RESULT

ltem#	Desc	ribed dime	ension		Measured dimension							Result	
	L	w	н	L1	W1	H1	L2	W2	H2	L3	W3	H3	
1. 28-30mm product	295	2.8-3.0	-	294.6	-	-	294.9	-	-	295.0	-	-	Pending
2. 26-28mm	295	2.6-2.8	-	295.0	-	-	294.7	-	-	294.8	-	-	Pending
Result: Pending													

Remark:

Pending due to the actual product diameter was measured by the bamboo head, the pole end is smaller than the head.

### 7. NET WEIGHT

		Net Weight Check in Unit:KG								
ltom#	Described Net			Deput						
ltem#	Weight	Sample 1	Sample 2	Sample 3	Result					
1. 26-28mm	-	0.65	0.63	0.66	Pending					
2. 28-30mm	-	0.95	0.92	0.91	Pending					
Result: Pending					-					

Remark:

Pending due to no net weight of product provided for inspection for all items.

### 8. PRODUCT SPECIFICATION / PO / PI

ltem#	Product confirm to	Merchandise confirm to	Merchandise confirm to	Merchandise confirm to	Result
item#	specification	approval sample	PO description	PI description	neoun
1. 26-28mm	Pending	Not Applicable	Pending	Not Applicable	Pending
2. 28-30mm	Pending	Not Applicable	Pending	Not Applicable	Pending

Result: Pending

Remark:

Pending due to 100% fragments burrs on both ends of bamboo pole for all items.

Pending due to 100% product were found obvious white powder (bamboo white frost ) near on bamboo nodule for all items.

Pending due to the actual product diameter was measured by the bamboo head, the pole end is smaller than the head.

### 9. VISUAL CHECK AND TESTING ON-SITE

Check list#: A1056_Building material_Raw bamboo/wood Note: The standards be involved in this check list testing is conducting fully comply with the referen	Result: Pending			
Check item	Sampling	Passed	Failed	Comments
Marking check	80	40	40	Pending due to no shipping mark information provided for inspection for item# 26-28mm.
Package check	Level II	80	0	None
Dimension check	3pcs per item	6	0	Pending due to the actual product diameter was measured by the bamboo head, the pole end is smaller than the head.

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Barcode / QR code check		N/A	0		0	None			
Product weight check	Зрс	s per item	0		6		ending due to no net weight of roduct provided for inspection for l items.		
Moisture content check	Зрс	s per item	6		0	None	None		
Verification of customer's specification	1po	c per item	0		2	burrs on for all ite Pending of found ob (bamboo	due to 100% fr both ends of barns. due to 100% pr vious white por white frost ) n nodule for all it	amboo pole oduct were vder ear on	
Smell Test	Level II		80		0	None			
Appearance check-Raw bamboo/wood	Level II 68 12 Failed due AQL.		ue to Major defects beyond						
Certificate of fumigation check	1pc	c per item	0		2		Failed due to the no certificate of fumigation provided for inspection.		



For example, if the height of CE is 6.5mm, then the standard distance D2=3.5mmX (6.5/5)=4.55mm.

Step 4: If "D1" is same as "D2" then it is Passed, if not, OBS this in report.



 
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#### Package check

-Check product and transportation packaging.

- Dirt Stain, deform, broken, poor sealing, marking blurred but still can identify, poor sticking or wrong position of label, foreign object, glue mark (Minor)

- If defects affect product function and sales (Major)
 - Hair,wet, marking blurred can not identify, bad smell, wrong packaging method(gummed tape, ply of corrugated paper,etc), missing label (Major)

- If defects affect product safety (Critical)
- Sharp point, sharp edge, mold, insect, metal clip for banding (Critical)

- For Toys and Children Products: If poly bag with an opening perimeter greater than 380MM that shall be have vent hole and warning "WARNING! Keep this plastic cover away from children to avoid suffocation" (Critical)

#### **Dimension check**

- Check the packaging (pallet, export carton, inner carton, sales packaging, etc...) and product (overall size, key size of product, size marked on packaging, ect...) dimensions.

- Compare the actual dimension with provided dimension (by package/product/customer information)

Provided dimension  $\leq$  1cm, tolerance +/- 5%;

Provided dimension  $\leq$  10cm, tolerance +/- 4%; Provided dimension  $\leq$  100cm, tolerance +/- 3%;

Provided dimension > 100cm, tolerance +/- 2%

- If actual dimension out of tolerance, Major and record the data.

#### Barcode / QR code check

-Labeling position of barcode / QR code mismatching to customer packaging information. (Critical)

- Barcode /QR code could not be reading, incorrect barcode /QR code reading or missing barcode / QR code. (Critical)
- Barcode /QR code label lifted up or poor adhesion. (Major / Minor)
- If the barcode /QR code is more than 1pc on packaging, the barcode /QR code check should be do for each barcode /QR code according to required sample size.

#### Product weight check

-Check the product net weight and record data. -If product data provided, measured weight is out of tolerance +/-5% (Major)

#### Moisture content check

-Check the wood moisture by moisture content tester according to wood category. -Wood: 7 - 14%

-Wold, 7 = 14%-MDF: 4 - 11% -Particle Board: 5 - 13% -Plywood: 6 - 12% -Bamboo: 7 - 17% -Rattan: 7 - 14% -Allowance measurement of moisture content:: Within  $\pm 2\%$  of the limit = Minor Over  $\pm 2\%$  of the limit = Major

#### Verification of customer's specification

-Check the specification sheet provided by customer, any difference should put on "Special Attention" or "Observation" of report.

#### Smell Test

-The product should be in nature constructions/forming with nature smell -With bad smell when open the packing (Major/Critical) -Keep the samples without packing for 30minutes, still with bad smell (Major/Critical)

#### Appearance check-Raw bamboo/wood

-The appearance check must be conducted under good optical light conditions, refer to below:

- Under natural light or illuminance 300-600LX which close to natural light (like 40W fluorescent lamp (daylight), inspection in a distance approx. 500mm), make the inspection in the location where the sight and optical light to the inspected surface in 45-90°.
- Southing, make the inspection in the location where the sight and optical light to the inspected sur-

-Checking product appearance

-The appearance check must be conducted under good optical light conditions. -Sharp point, sharp edge, mold, insect, crack on structural parts (Critical)

-Minor if defect is visible at distance 30cm;

-Major such defect is visible at distance 100cm.

-Critical defect is a hazardous defect or leading to unsafe conditions for individuals.

-If defects affect product function and sales (Major)

-If defect affect safety. (Critical)

-Free of broken, cracked, wormhead, wormhole, hole, mold, abnormal bendin, insect.

#### Certificate of fumigation check

-For materials such as solid wood and bamboo, the supplier should provide a valid fumigation certificate.

### **10. CUSTOMER'S SPECIAL REQUIREMENTS**

#### Description

Result

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-	Picture	Specification	Qty(PCS)	
		<ul> <li>All Consequences and advances of all consequences of</li></ul>	28000	
1		This from a period (1995) control this control and a second from 16% and a second from 16% and (1997) control fron	24200	Pending
	合计(R	NB)	52200	
	产品以及包装要求: 长度295cm,Ø26-28mm,50根/捆,编织发包 其他要求: 1.每捆产品包装上贴白色标签。 2.标签内容由买家提供,卖家负责印刷和张贴,( 3.产品质量按照参数明细,笔直的,湿度不超过1 表面没有任何霉菌,2节之间的尺寸不超过40厘米	标签上的CE标志大于7mm]。 6%	装无编织袋	
esult: Pe	ending			
		amboo nolo for all itoms		
emark: nding d	lue to 100% fragments burrs on both ends of b	annoo pole for all items.		
nding d	lue to 100% fragments burrs on both ends of b lue to the actual product diameter was measur		er than the head.	
nding d nding d	-	ed by the bamboo head, the pole end is small		
nding d nding d	lue to the actual product diameter was measur lue to 100% product were found obvious white	ed by the bamboo head, the pole end is small		

ANN	ANNEX : INSPECTION VIDEO & FILES								
NO.	FileName	Size	Download						
ANN	EX : PHOTOS OF 1. 26-28mm								



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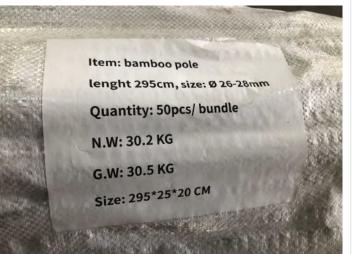


11

Item: 26-28mm

Item: 26-28mm

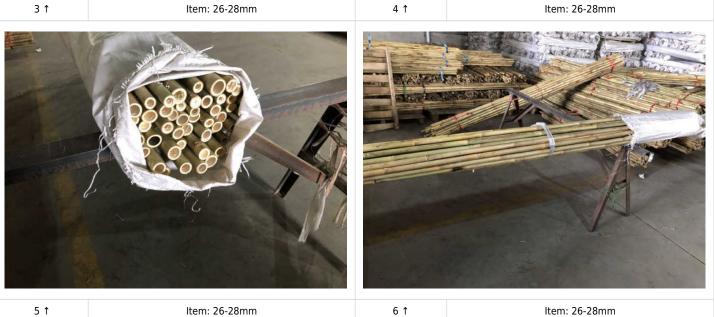




3 ↑

Item: 26-28mm

Item: 26-28mm





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7 ↑ Item: 26-28mm



10 ↑

Item: 26-28mm





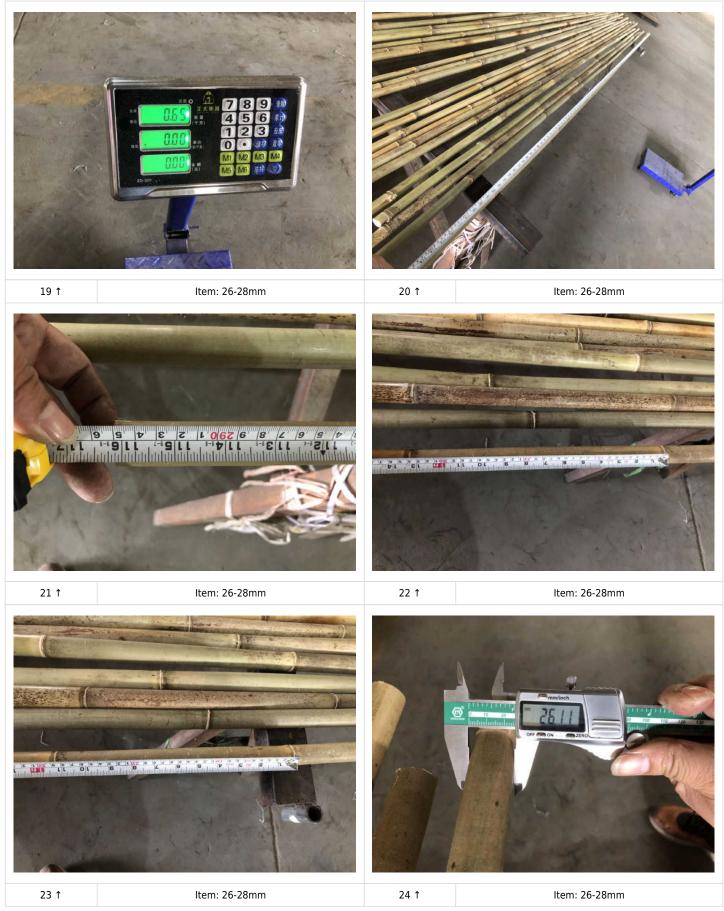
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Client:	-	OVERALL RESULT	Pending
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	Client:	-	OVERALL	Pending
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Item: 26-28mm



26 ↑

Humidity test -Passed





25 ↑

Humidity test -Passed



28 î

Smell check -Passed



30 ↑

Item: 26-28mm

0

M1 M2 M3

清除累计去皮

储存 置零



Client:	-	OVERALL RESULT	Pending
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 33 t
 Item: 26-28mm
 34 t
 Item: 26-28mm

 Image: Second S



Client:	-	OVERALL RESULT	Pending
Report number:	FBX-05-2023-41306		renaing
Inspection Date:	2023-05-14	Page 24 of 30	

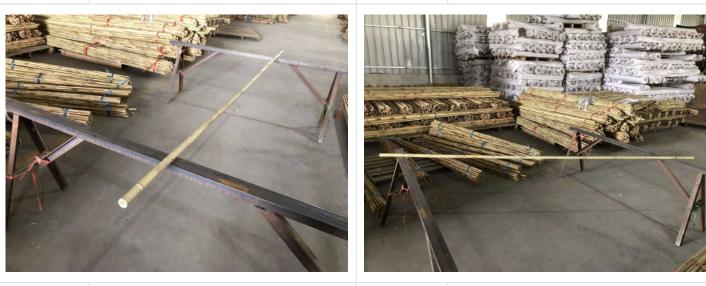


Item: 28-30mm



2 ↑

Item: 28-30mm



3 ↑

11

Item: 28-30mm

4 ↑

Item: 28-30mm





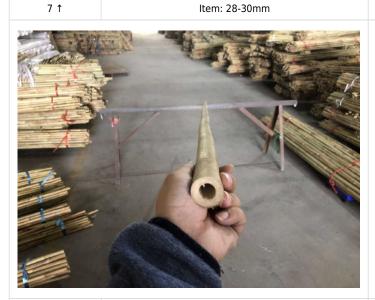
Client:	-	OVERALL RESULT	Pending
Report number:	FBX-05-2023-41306		renaing
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8 1

Item: 28-30mm





9 ↑

Item: 28-30mm

10 1

Item: 28-30mm

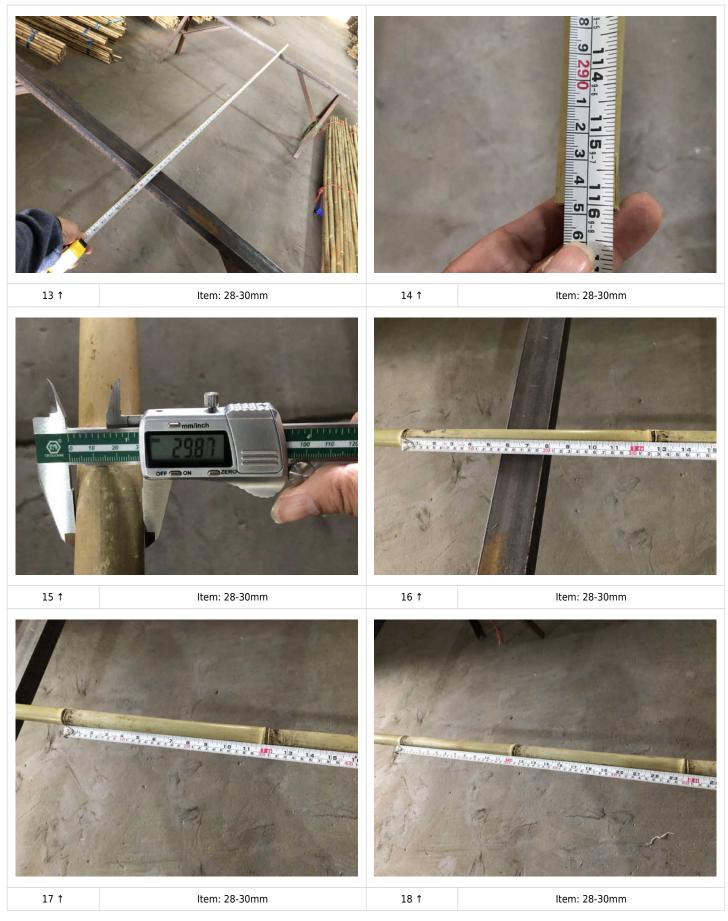




Item: 28-30mm

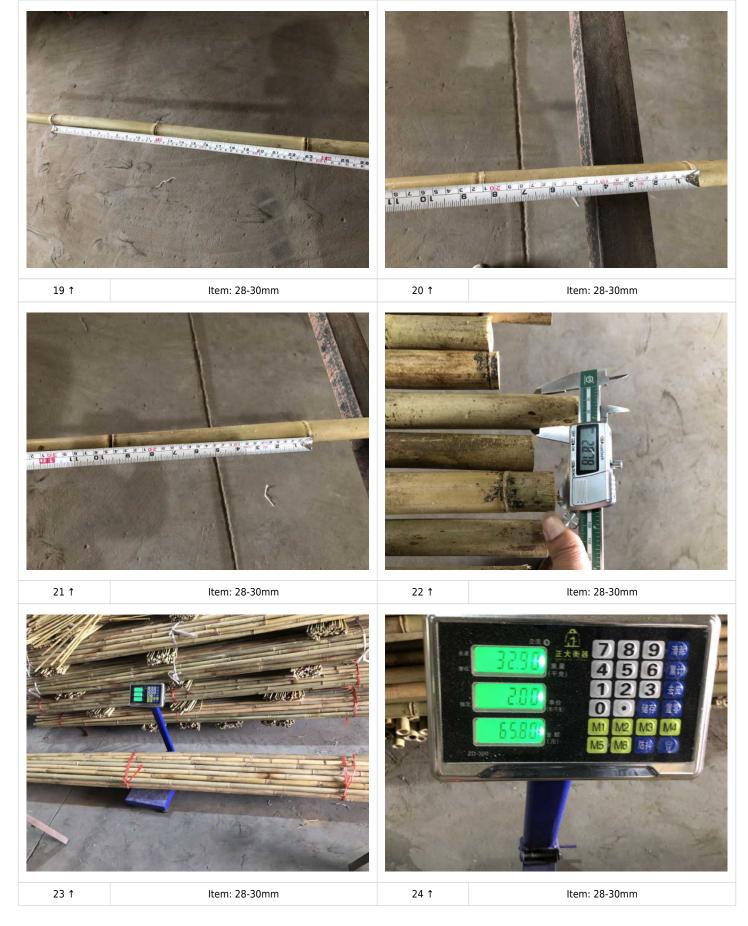


Client:	-	OVERALL RESULT	Pending
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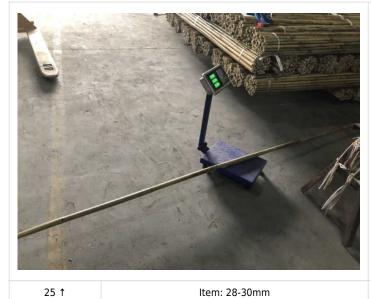


Client:	-	OVERALL RESULT	Ponding
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Client:	-	OVERALL RESULT	Donding
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26 ↑

Item: 28-30mm





27 1Humidity test -Passed28 1Humidity test -PassedImage: Strain Strai



Client:	-	OVERALL Pend RESULT	Donding
Report number:	FBX-05-2023-41306		renaing
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5 ↑

Item: Warehouse and select samples

61

Item: Warehouse and select samples

# PRE-SHIPMENT INSPECTION REPORT Fullbax Client: OVERALL Report number: OVERALL FBX-05-2023-41306 OVERALL RESULT Pending Inspection Date: 2023-05-14 Page 30 of 30

**Note:** 1. This report does not evidence shipment but only finding at the time & place of inspection or inspected units randomly selected. 2. This report does not relieve the factory from its contractual obligation with regards to quality, quantity, reliability or compliance to relevant standards of this lot, nor does it prejudice buyer right of claim toward the factory for compensation for any apparent and/or hidden defect not detected during this random inspection or occurring thereafter. 3. The contents of this report can't be reproduced. 4. The defect labels with "1cm" marking of defect photos are only for identification purpose, not parts of product.

# \*END OF REPORT\*