



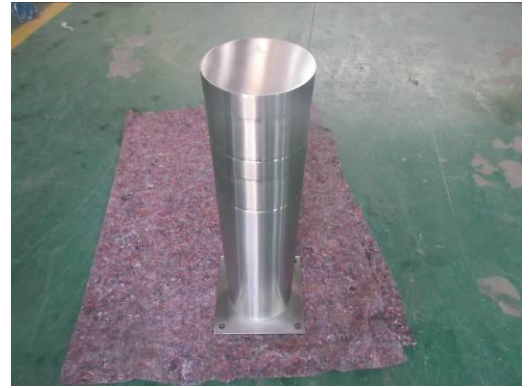
MT-INSPECTION

Final Random Inspection Report

Report No.: MT-20260403-002

GENERAL SUMMARY:

Client:	-
PO No.:	-
Item No.:	Steel bollard
Product Name:	316L stainless steel bollard
Quantity:	192pcs
Inspection location:	Pengzhou, Chengdu City, Sichuan Province.
Supplier:	Chengdu Ruisijie Intelligent Technology Co., Ltd
Date of inspection:	April 3, 2026



OVERALL CONCLUSION:

Inspection criteria	Passed	Failed	Pending	Comments
Quantity available:	-	-	×	Remark 1
Product Conformity:	-	-	×	Remark 2
Workmanship:	×	-	-	Remark 5
Test and measurement:	-	-	×	Remark 3,4
Labeling:	-	-	-	No label
Packing and shipping mark:	-	-	×	Remark 1
Result:	[] Acceptable [] Reject [X] Pending			

SPECIAL REMARK:

- 1.Upon the arrival, all products were finished but not packed.
- 2.There's no approved sample providing for reference during inspection.
- 3.The groove depth is 1.5mm o drawn, but the actual measured size is 0.48-1.62mm, not confirmed to specification.



Actual measurement



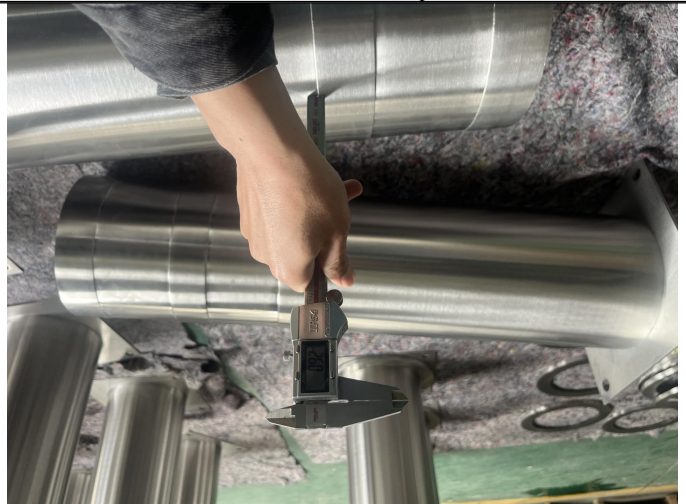
Actual measurement



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Actual measurement



Actual measurement

4. Cannot conduct installation function test on site.

5. Selected 32pcs samples for inspection, found 1pc major defect and 2pcs minor defect, for the defects found during inspection, the inspector had already shown to the factory and requested to replace these defects.

AVAILABLE QUANTITY:

Order No.	Item No.	Order Qty		Packed		Not finished		Not packed		Inspect Qty	
		pcs	ctn	pcs	ctn	pcs	ctn	pcs	ctn	pcs	ctn
-	Steel bollard	192	-	0	0	0	0	192	0	32	-
Total:		192	-	0	0	0	0	192	0	32	-

Lot Size	General Inspection Levels			Special Inspection Levels			
	I	II	III	S1	S2	S3	S4
2 to 8	A	A	B	A	A	A	A
9 to 15	A	B	C	A	A	A	A
16 to 25	B	C	D	A	A	B	B
26 to 50	C	D	E	A	B	B	C
51 to 90	C	E	F	B	B	C	C
91 to 150	D	F	G	B	B	C	D
151 to 280	E	G	H	B	C	D	E
281 to 500	F	H	J	B	C	D	E
501 to 1,200	G	J	K	C	C	E	F
1,201 to 3,200	H	K	L	C	D	E	G
3,201 to 10,000	J	L	M	C	D	F	G
10,001 to 35,000	K	M	N	C	D	F	H
35,001 to 150,000	L	N	P	D	E	G	J
150,001 to 500,000	M	P	Q	D	E	G	J
500,001 and over	N	Q	R	D	E	H	K



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Single sampling plans for normal inspection

Sample Size Code Letter	Sample Size	Acceptable Quality Levels (Normal Inspection)																					
		0.065		0.10		0.15		0.25		0.40		0.65		1.0		1.5		2.5		4.0		6.5	
		Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re
A	2																						
B	3																						
C	5																						
D	8																						
E	13																						
F	20																						
G	32																						
H	50																						
J	80																						
K	125																						
L	200																						
M	315																						
N	500																						
P	800																						
Q	1250																						
R	2000																						

Inspection standard: ANSI/ASQC Z1.4-2003 Sampling plan: <i>Single, Normal</i> Inspection level: Fixed AQL: Critical: Not Allowed.	Sample Size: 32pcs		
	Critical	Major	Minor
	AQL:	0	2.5
	Defects Found:	0	1
	Max. Allowed:	0	2

WORKMANSHIP:						
Item No.	Sample size	Defective rate	Defects Description	Cri	Maj	Min
Steel bollard	32	3.125%	Dent mark	0	1	0
		3.125%	Flash	0	0	1
		3.125%	Stains	0	0	1
Total defect:				0	1	2
Allowed:				0	2	3
Result:				Pass		



Defect Pictures:

<p>Dent mark-major</p>	<p>Flash-minor</p>
	<p>Nil</p>
<p>Stains-minor</p>	<p>Nil</p>

PRODUCT CONFORMITY & ON-SITE TESTS

Check Points & On-site Tests	Sample Size	Criteria	Result & Remarks
<p>Visual Check (Style, Appearance, Material, Color)</p>	<p>All Sample size</p>	<p>a. Conformance to Style / Appearance / Material / Color compared against: <input type="checkbox"/> Client's / <input type="checkbox"/> Factory's ref. sample. <input checked="" type="checkbox"/> No ref. sample for comparison. <i>(N.B.: Provide details in comment section if 2 or more color shades and/or any color variation is found.)</i></p> <p>b. Free of nick, burrs, pits, sharp point or any other defects which may affect the product serviceability.</p> <p>c. Finish/ coating is smooth and even without streaks, blisters, wrinkles, or runs.</p> <p>d. Good overall appearance with good alignment of components.</p>	<p>Pending Remark: 2</p>
<p>Color shade check</p>	<p>S-2</p>	<p>No color discrepancy</p>	<p>PASS</p>
<p>Function check</p>	<p>S-2</p>	<p>All captioned function is well conducted as</p>	<p>PENDING</p>



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		intended. Such as installation/adjusting, actual using function etc. All of function should be complied with claims.	Remarks : 4
Smell test	All Sample size	No pungent smell come out	PASS
Structural stability check	All Sample size	Check the stability of the product	PASS
Material check	2pcs	Use 316 stainless steel medicine solution to check if the material changes color rapidly.	PASS

PACKING AND ACCESSORIES:

Item No.:	Master shipper (pcs/ctn)	Carton size L×W×H (cm)	G.W (Kg)	N.W (Kg)	Color box size L×W×H (cm)	Color box weight(g)	Carton Barcode	Color box Barcode
Steel bollard	-	-	-	-	-	-	-	-

PRODUCT SPECIFICATION:

Item No.:									
No	Dimension on drawn	Actual measurement							
		sample 1	sample 2	sample 3	sample 4	sample 5	sample 6	sample 7	sample 8
1	860	860	860	860	860	860	860	860	860
2	100	100	100	100	100	100	100	100	100
3	50	51.91	51.9	51.82	51.86	51.85	51.89	51.74	51.78
4	100	99.84	99.86	99.85	99.89	99.93	99.96	99.97	99.9
5	50	49.39	49.4	49.67	49.75	49.8	49.66	49.75	49.89
6	1.5	0.98	0.48	0.98	0.54	1.26	1.39	0.88	0.98
7	300*300*5	300*300*5 .04	300*300*5 .03	300*300*5 .02	300*300*5 .01	300*300*5 .01	300*300*5 .05	300*300*5 .06	300*300*5 .04
8	219	219.14	219.11	219.16	219.17	219.09	219.15	219.18	219.17
9	300*1.5	300*1.54	300*1.45	300*1.55	300*1.47	300*1.49	300*1.53	300*1.55	300*1.53
10	12	11.52	11.81	11.7	11.79	11.76	11.75	11.65	11.79
11	20.8	20.81	20.83	20.86	20.83	20.82	20.82	20.8	20.81
12	product weight9(kgs)	18.50	18.90	18.90	18.90	18.90	19.10	19.20	19.00
No	Dimension on drawn	Actual measurement							
		sample 1	sample 2	sample 3	sample 4	sample 5	sample 6	sample 7	sample 8
1	860	860	860	860	860	860	860	860	860
2	100	100	100	100	100	100	100	100	100
3	50	51.75	51.67	51.72	51.73	51.9	51.92	51.84	51.86
4	100	99.94	99.95	99.94	99.93	99.81	99.82	99.89	99.81
5	50	49.93	49.77	49.84	49.86	49.32	49.42	49.66	49.73
6	1.5	0.99	1.23	1.34	1.37	0.98	0.48	0.98	0.54
7	300*300*5	300*300*5 .03	300*300*5 .05	300*300*5 .03	300*300*5 .04	300*300*5 .02	300*300*5 .02	300*300*5 .01	300*300*5 .02
8	219	219.16	219.12	219.14	219.15	219.18	219.12	219.13	219.16
9	300*1.5	300*1.57	300*1.58	300*1.52	300*1.53	300*1.52	300*1.49	300*1.53	300*1.43
10	12	11.83	11.91	11.75	11.93	11.59	11.83	11.78	11.73
11	20.8	20.84	20.86	20.82	20.83	20.84	20.85	20.82	20.87
12	product weight9(kgs)	18.90	18.90	18.90	18.90	18.90	18.90	19.10	18.85
No	Dimension on drawn	Actual measurement							
		sample 1	sample 2	sample 3	sample 4	sample 5	sample 6	sample 7	sample 8
1	860	860	860	860	860	860	860	860	860
2	100	100	100	100	100	100	100	100	100
3	50	51.89	51.84	51.77	51.76	51.7	51.73	51.91	51.9
4	100	99.92	99.94	99.98	99.92	99.91	99.93	99.81	99.89
5	50	49.83	49.69	49.79	49.82	49.95	49.78	49.32	49.45
6	1.5	1.62	1.39	0.88	0.98	0.99	1.5	0.94	0.67
7	300*300*5	300*300*5 .04	300*300*5 .02	300*300*5 .05	300*300*5 .03	300*300*5 .04	300*300*5 .08	300*300*5 .01	300*300*5 .09
8	219	219.04	219.13	219.13	219.16	219.14	219.18	219.12	219.16



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9	300*1.5	300*1.43	300*1.50	300*1.53	300*1.52	300*1.53	300*1.53	300*1.53	300*1.49
10	12	11.74	11.73	11.69	11.73	11.89	11.82	11.53	11.85
11	20.8	20.85	20.85	20.83	20.84	20.85	20.83	20.85	20.86
12	product weight9(kgs)	18.90	18.90	18.90	19.10	18.90	19.10	18.90	19.10
No	Dimension on drawn	Actual measurement							
		sample 1	sample 2	sample 3	sample 4	sample 5	sample 6	sample 7	sample 8
1	860	860	860	860	860	860	860	860	860
2	100	100	100	100	100	100	100	100	100
3	50	51.89	51.89	51.8	51.89	51	51.78	51.79	51.68
4	100	99.84	99.98	99.94	99.99	99.9	99.9	99.94	99.95
5	50	49.69	49.87	49.82	49.66	49.73	49.89	49.93	49.77
6	1.5	1.32	0.89	1.27	1.4	0.99	0.98	1.23	1.34
7	300*300*5	300*300*5 .02	300*300*5 .03	300*300*5 .01	300*300*5 .05	300*300*5 .06	300*300*5 .04	300*300*5 .03	300*300*5 .05
8	219	219.13	219.14	219.09	219.18	219.13	219.17	219.16	219.13
9	300*1.5	300*1.52	300*1.49	300*1.49	300*1.53	300*1.53	300*1.53	300*1.57	300*1.54
10	12	11.74	11.78	11.76	11.8	11.69	11.79	11.89	11.99
11	20.8	20.81	20.82	20.83	20.84	20.84	20.81	20.89	20.81
12	product weight9(kgs)	19.10	18.90	19.10	18.90	18.90	18.90	18.90	19.10

EXPORT CARTON INFORMATION:						
Carton:	New export carton	-		Sealing:	Opaque gummed tape	-
Fastening:	Metal staples	-		Sealing:	Transparent gummed tape	-
Strapping:	Nylonx2	-		Sealing:	Paper tape	-
Material:	Ply of corrugated paper	-		Others:	-	

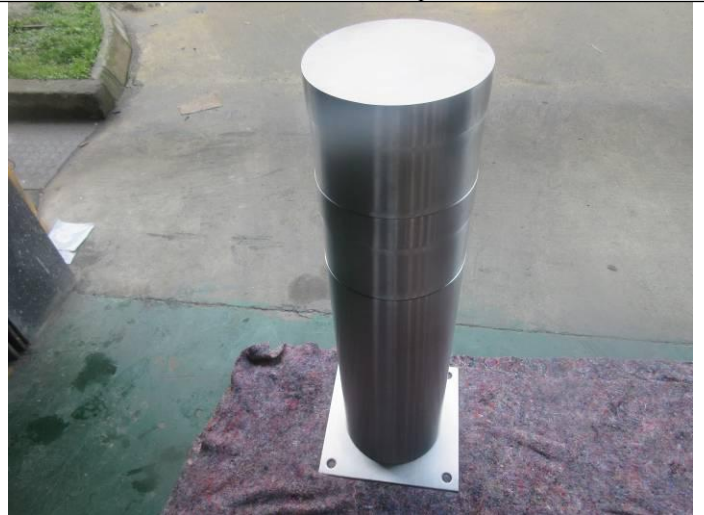




Final Random Inspection Report



Product view



Product view



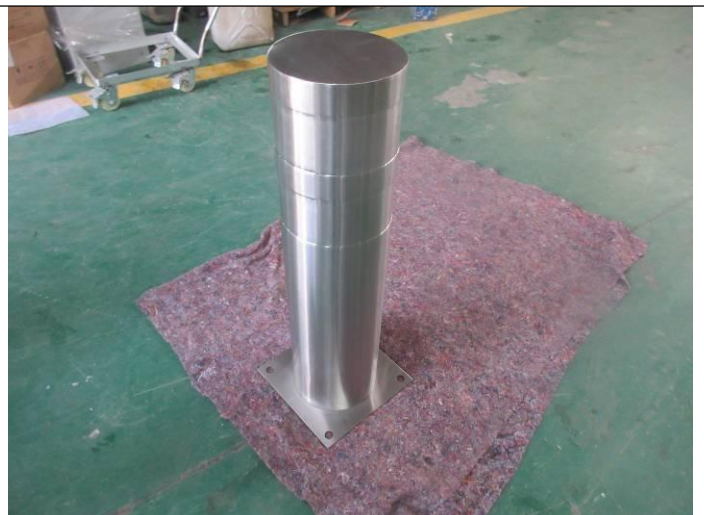
Product view



Product view



Product view



Product view



Final Random Inspection Report



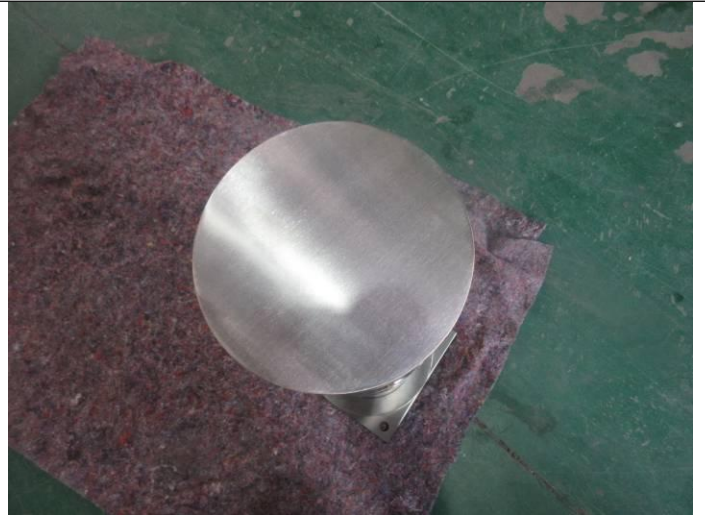
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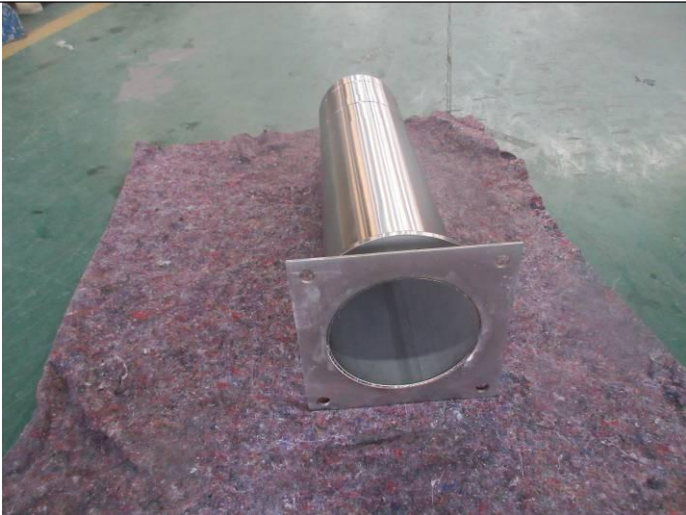
Product view



Product view



Product view



Product view



Product view



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Product view



Product view



Product view



Product view



Product view



Product view



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Product view



Product view



Product view



Product view

Measurement and Test



Product size check



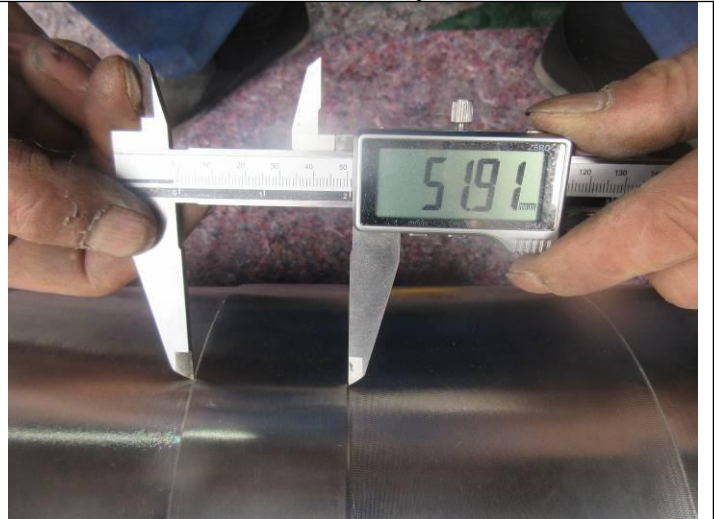
Product size check



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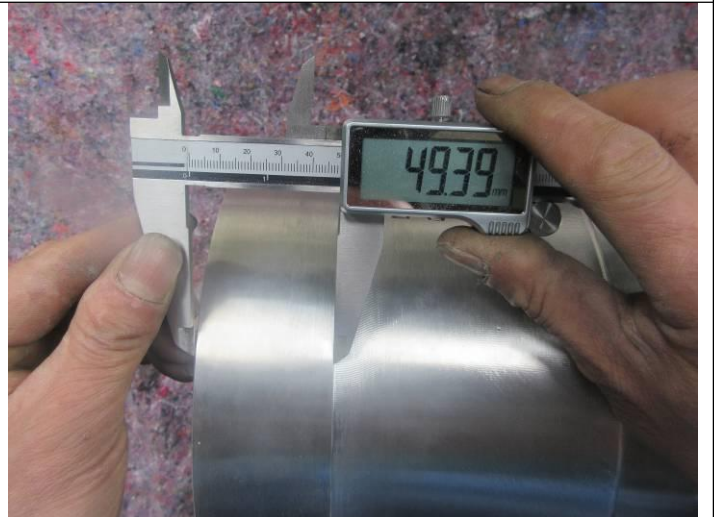
Product size check



Product size check



Product size check



Product size check



Product size check



Product size check



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Product size check



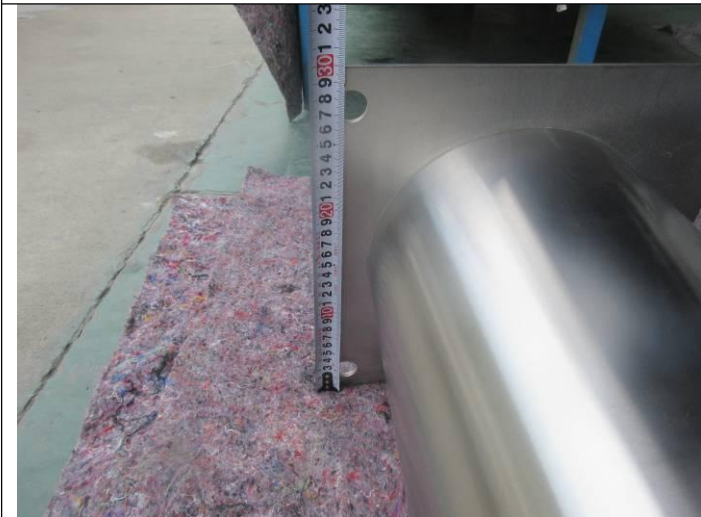
Product size check



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Product size check



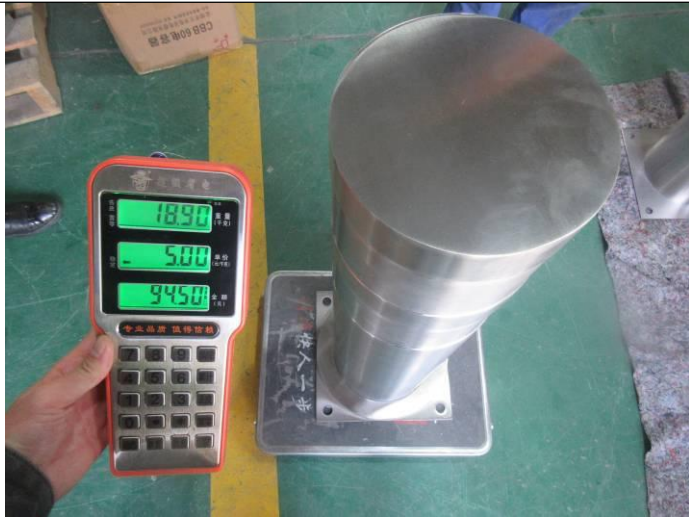
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Product size check



Product size check



Product weight check



Product weight check



Function check



Function check



Final Random Inspection Report



Function check



Color shade check



Structural stability check



Structural stability check



Material check



Material check



Final Random Inspection Report



Material check



Material check



Material check



Material check



Smell check



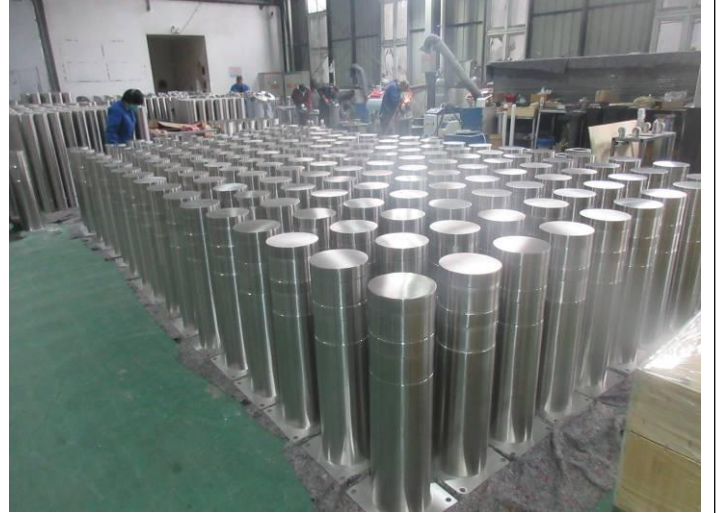
Smell check



Other photos



Factory gate



Carton storage



Carton storage



Inspection site

--The End Of Report--