



MT-INSPECTION

Final Random Inspection Report

Report No.: MT-DZL-20260415-001

GENERAL SUMMARY:

Client:	DAZZLE MANUFACTURING LTD	
PO No.:	PI_SP26012_Hanma	
Item No.:	Proper CR lid	
Product Name:	Proper CR lid	
Quantity:	20200pcs	
Inspection location:	Qingdao Shandong province China	
Supplier:	Jiangsu Hanma Package Co.Ltd	
Date of inspection:	Apr 15,2026	

OVERALL CONCLUSION:

Inspection criteria	Passed	Failed	Pending	Comments
Quantity available:		x		Refer to remark 1
Product Conformity:	x			Refer to remark 2
Workmanship:	-	x		Refer to remark 5,7
Test and measurement:	-		x	Refer to remark 6
Labeling:	-		x	Refer to remark 3
Packing and shipping mark:	-		x	Refer to remark 3,4
Result:	<input type="checkbox"/> Acceptable <input checked="" type="checkbox"/> Reject <input type="checkbox"/> Pending			

SPECIAL REMARK:

- 1.Upon the arrival, 3 cartons / 3648 pcs were packed while the left were semi-finished products
- 2.There's one approved sample providing for reference during inspection, and found that conformed
- 3.No shipping mark and labels spec. available for comparison on site.
- 4.No packing method spec. available for comparison on site.
- 5.Selected 315pcs/ 3cartons samples for inspection, found 0pcs major defect and 24pcs minor defect, for the defects found during inspection, the inspector had already shown to the factory and requested to replace these defects.
6. Found 4 pcs out of 8 pcs RC test were failed , according to the factory that the inner lid need cooled, after put 21 pcs inner lid to the refrigerator 10 minutes, then assembled, test result OK.
7. Found dust on the rubber washer, and the workman shop was not dust-free.





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8. 6 pcs defect samples and 6 pcs production sample were collected and sealed sent to client pointed address.

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
PI_SP26012_H anna	Proper CR lid	20200	17	3648	3	16552	14	0	0	315	3
Total:		20200	17	3648	3	16552	14	0	0	315	3

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

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																					0	1
B	3																					0	1
C	5																					0	1
D	8																					1	2
E	13																					1	2
F	20											0	1									2	3
G	32											0	1									2	3
H	50											0	1									3	4
J	80					0	1					1	2									4	5
K	125					0	1					1	2									5	6
L	200	0	1			1	2					2	3									6	7
M	315					1	2					3	4									7	8
N	500					2	3					4	5									8	9
P	800	1	2			3	4					5	6									9	10
Q	1250	2	3			4	5					6	7									10	11
R	2000	3	4			5	6					7	8									11	12



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Inspection standard: <i>ANSI/ASQC Z1.4-2003</i> Sampling plan: <i>Single, Normal</i> Inspection level: II AQL: Critical: Not Allowed.	Sample Size:315pcs			
	Critical	Major	Minor	
	AQL:	0	1.5	2.5
	Defects Found:	0	0	24
	Max. Allowed:	0	10	14

WORKMANSHIP:						
Item No.	Sample size	Defective rate	Defects Description	Cri	Maj	Min
Proper CR lid	315	6.03%	Scratch mark on out side	0	0	19
		0.95%	Color mark inside	0	0	3
		0.63%	Dust inside	0	0	2
Total defect:				0	0	24
Allowed:				0	10	14
Result:				Failed		

Defect Pictures:

Item No:Proper CR lid



Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



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Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



Scratch mark on out side -Min



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Scratch mark on out side -MIn



Scratch mark on out side -MIn



Scratch mark on out side -MIn



Scratch mark on out side -MIn



Scratch mark on out side -MIn



Color mark inside



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Color mark inside

Color mark inside



Dust inside



Dust inside

PRODUCT CONFORMITY & ON-SITE TESTS

Check Points & On-site Tests	Sample Size	Criteria	Result & Remarks
Visual Check (Style, Appearance, Material, Color)	All Sample size	a. Conformance to Style / Appearance / Material / Color compared against: <input checked="" type="checkbox"/> Client's / <input type="checkbox"/> Factory's ref. sample. <input type="checkbox"/> No ref. sample for comparison. (N.B.: Provide details in comment section if 2 or more color shades and/or any color variation is found.) b. Free of nick, burrs, pits, sharp point or any other defects which may affect the product serviceability. c. Finish/ coating is smooth and even without streaks, blisters, wrinkles, or runs. d. Good overall appearance with good alignment of components.	PASS
Color Fastness Test	S-2	Dry/wet white cloth rubbing (dry white paper substitute if white cloth is not available)	PASS
Color shade check	S-2	No color discrepancy	PASS
Assembly/ installation check	S-2	Assembly/ installation according to the instruction	PASS



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		manual or guide on package to see the component is complete, assembly steps is suitable & the finished product is good performance	
Function check	S-2	All captioned function is well conducted as intended. Such as installation/adjusting, actual using function etc. All of function should be complied with claims.	PASS
Smell test	All Sample size	No pungent smell come out	PASS
CR function test	S-2	The assembled product should have a child-resistant locking function	PENDING Remarks :6

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
Proper CR lid	1216	58x41x33	22.30	21.64	N/A	N/A	N/A	N/A

PRODUCT SPECIFICATION:

Item No.:	Check point	Client Spec.	Ref. Sample	Sample 1#	Sample 2#	Sample 3 #
Proper CR lid	Size check(mm)	N/A	55.95x23.85	55.93 x23.87	55.94 x23.85	55.95 x23.86
	Weight check(g)	N/A	17.8	17.6	17.9	17.8

EXPORT CARTON INFORMATION:

Carton:	New export carton	Yes	Sealing:	Opaque gummed tape	Yes
Fastening:	Metal staples	No		Transparent gummed tape	Yes
Strapping:	Nylonx2	No		Paper tape	No
Material:	Ply of corrugated paper	5ply	Others:	N/A	

Product photo show:



Carton view

Carton view



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Carton size check:458x41x33 cm



Carton size check:458x41x33 cm



Carton size check:458x41x33 cm



Carton size check:458x41x33 cm



Carton size check:458x41x33 cm



Carton size check:458x41x33 cm



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Carton weight check: 22.30 kg



Carton weight check: 22.30 kg



Open carton view



5-ply carton



Open carton view



Product view



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Product view



Product view



Product view



Product view



Reference sample on the left side



Reference sample on the left side



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Reference sample on the left side



Reference sample on the left side



Size check: 55.93 mm



Size check: 23.87 mm



Reference sample weight check



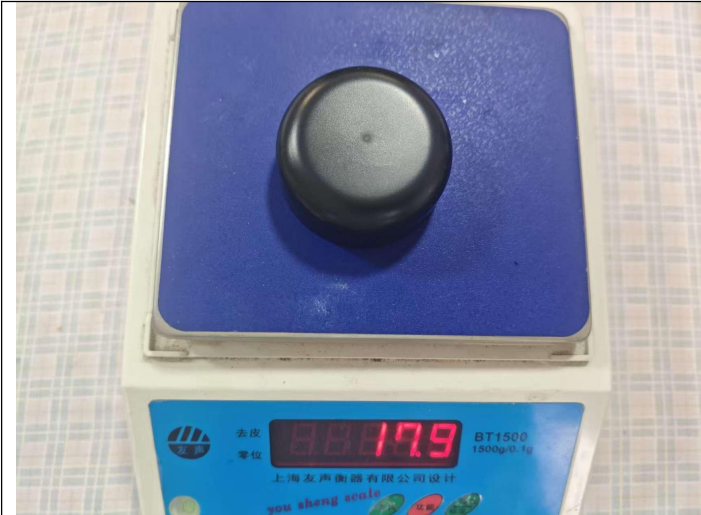
Reference sample weight check



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Reference sample weight check



Reference sample weight check

Measurement and Test



Color Fastness Test



Color Fastness Test



Color Fastness Test



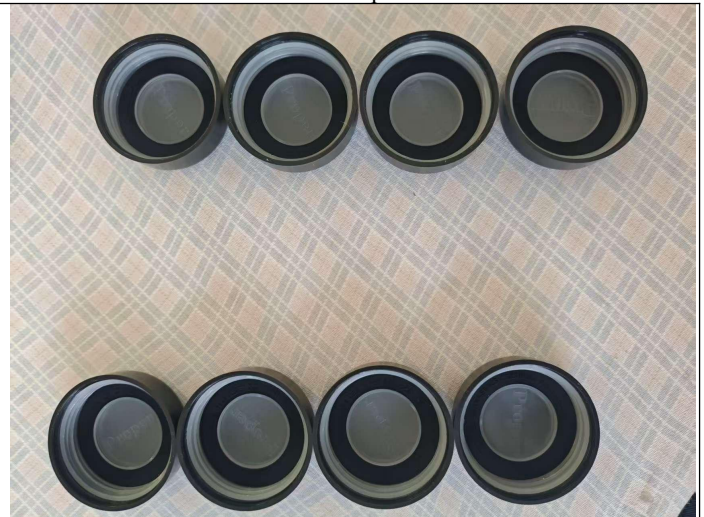
Color Fastness Test



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Color shade check



Color shade check



Smell test



Smell test



CR function test



CR function test



CR function test



CR function test



CR function test



CR function test



CR function test



CR function test



Other photos



Factory gate



Carton storage



Carton storage



Inspection site

--The End Of Report--