



MT-INSPECTION

Final Random Inspection Report

Report No.: MT-20260430-003

GENERAL SUMMARY:

Client:	CONSIGNEE
PO No.:	18012
Item No.:	HT-3893 & HT-3311
Product Name:	V.DRILL BLANKETS & SET 3 KITCHEN TOWEL
Quantity:	1020 PCS & 9000 SETS
Inspection location:	KARUR
Supplier:	HOMELINES TEXTILES
Date of inspection:	30/04/2026



OVERALL CONCLUSION:

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

SPECIAL REMARK:

1. Factory had offered 10260 Pcs/285 Cartons(100%)against the Client Order Qty 10260 pcs/285 cartons. Found all goods were finished & packed.
2. Approved Sample were not available for comparison of style, color, and hand feel during inspection. however Inspection performed on actual findings.
3. Totally inspected 315 Pieces selected samples, found 14 Pieces major defects and 5 pieces minor defects, both major and minor were within AQL Limit. The defects has been shown to the factory concern and advice not to pack the defects goods without rectify and they are agreed to rectify the defects before shipment the goods.
4. Factory did not provide Pantone to comparison on fabric shade. Metal Doctor Machine, Product Moisture Checking Machine for Onsite Checking.
5. Factory Did Not Provide Client PO Sheet; Shipping Marks Lay Out, Label Lay Out , Barcode Information. Approved Trim Card, Tech Pack, Packing and Folding Approval During Inspection.
6. Deviation found some measurement points against the client's spec. Please refer attached measurement chart on Product Specification. Please Refer to Report Page Number: 9 for actual findings.

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
18012	HT-3893	1260	105	1260	105	0	0	0	0	39	10
18012	HT- 3311	9000	180	9000	180	0	0	0	0	276	14



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Total:	10260	285	10260	285	0	0	0	0	315	24
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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	
A	2																					0	1
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: II AQL: Critical: Not Allowed. Major : 2.5, Minor: 4.0	Sample Size: 315 Pcs			
	Critical	Major	Minor	
	AQL:	0	2.5	4.0
	Defects Found:	0	14	5
	Max. Allowed:	0	14	21

This reflects our findings at the time and place in inspection. This inspection has been carried out to the best of our knowledge and ability and our responsibility is limited to the exercise of reasonable one. This report does not relieve the sellers from their contractual obligations nor prejudice buyer's 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.



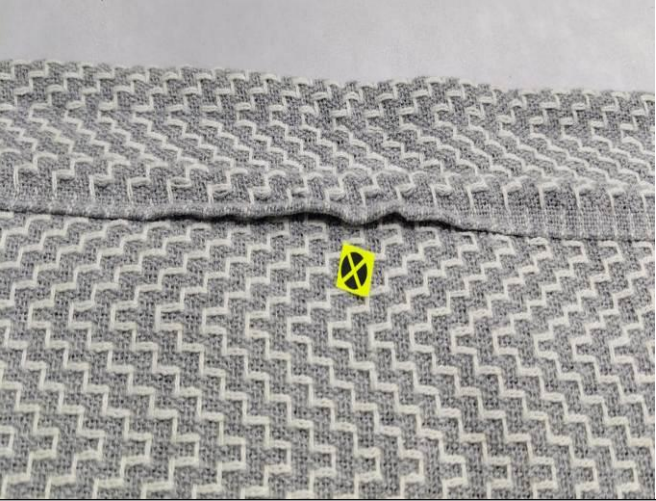





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WORKMANSHIP:						
Item No.	Sample size	Defective rate	Defects Description	Cri	Maj	Min
HT -3893	39 Pcs	2.56%	Piping at side hem	0	1	0
		2.56%	Yellow Stain	0	1	0
		2.56%	Pulled yarn	0	1	0
		2.56%	Open seam	0	1	0
		2.56%	Pulled yarn	0	1	0
		2.56%	Pulled yarn	0	1	0
		5.13%	Uncut threads	0	0	2
HT- 3311	276 pcs	0.36%	Open seam	0	1	0
		0.36%	Piping	0	0	1
		0.36%	Label printing mistake	0	1	0
		0.36%	Uncut thread	0	0	1
		0.36%	Pen mark	0	1	0
		0.36%	Broken stitch	0	1	0
		0.36%	Unsecure Hanger	0	1	0
		0.36%	Color yarn	0	0	1
		0.36%	Miss print	0	1	0
		0.36%	Skew	0	1	0
		0.36%	Unsecure Hanger	0	1	0
		Total defect:				0
Allowed:				0	14	21
Result:				Pass		

Defect Pictures:
Item No: HT-3893



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<p>01) Piping at side hem (Major)</p>	<p>02) Yellow Stain (Major)</p>
	
<p>03) Pulled yarn(Major)</p>	<p>04) Open seam (Major)</p>
	
<p>05) Pulled yarn(Major)</p>	<p>06) Uncut threads(Minor)</p>



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07) Pulled yarn (Major)



08) Uncut threads (Minor)

Item No:3311



09) Open seam (Major)



10) Piping (Minor)



11) Label printing mistakes (Major)



12) Uncut threads (Minor)



13) Pen mark(Major)



14) Broken stitch (Major)



15) Unsecure Hanger (Major)



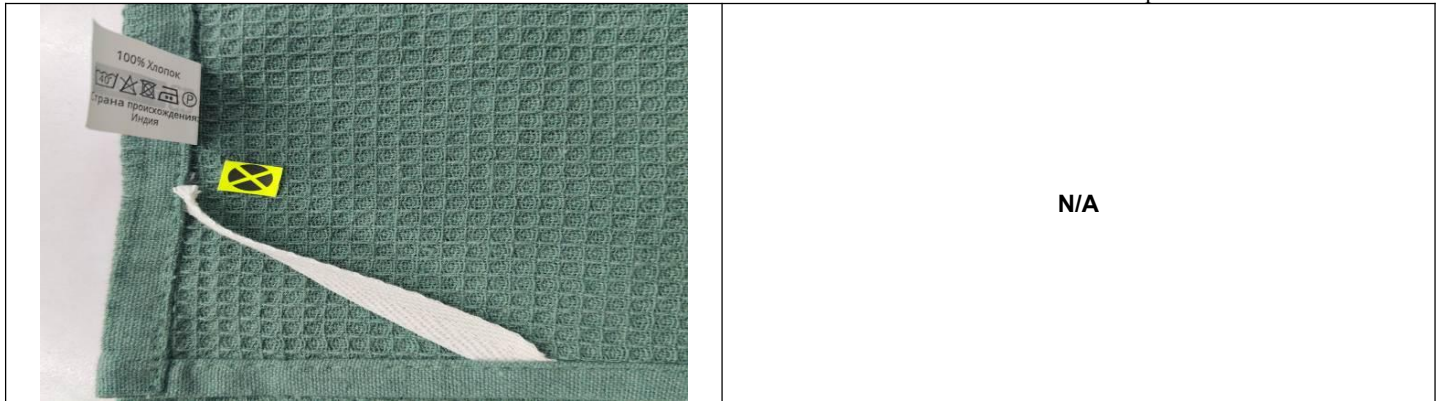
16) Color yarn (Major)



17) Miss print at Label (Major)



18) Skew (Major)



N/A

19) Unsecure Hanger (Major)

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 type="checkbox"/> Client's / <input type="checkbox"/> Factory's ref. sample. <input checked="" 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.	PENDING Remarks: 2			
Color Fastness Test	S-2	Dry/wet white cloth rubbing (dry white paper substitute if white cloth is not available)	PASS			
Rubbing Test on Painting logo	S-2	Wet rubbing by water for 15 seconds and then dried as per client's specification.	PASS			
Metal Detection test	All Sample size	Conduct with factory's calibrated metal detection equipment. Any finding of sharp metal is critical and must fail the inspection.	PENDING Remark: 4			
Seam strength test	All Sample size	By hand force	PASS			
Stitches per inch	2pcs/item	Actual finding: 9-10	PASS			
Pantone Color check (if applicable)	S-2	With reference to Pantone No. xxxx	PENDING Remarks : 4			
Color shade check	S-2	No color discrepancy	PASS			
Barcode/QR code scanning test	S-2	Barcode Scanning on Mobile Apps and Found are All Barcode Readable.	PASS			
Export Carton Drop Test	1 Carton	Drop the carton for 10 times in the sequence of 1 corner, 3 edges and 6 faces with below criteria: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Carton (kg)</td> <td style="width: 25%;">Gross Wt.</td> <td style="width: 50%;">Drop Height (cm)</td> </tr> </table>	Carton (kg)	Gross Wt.	Drop Height (cm)	PASS
Carton (kg)	Gross Wt.	Drop Height (cm)				



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		0.5 kg – 9.5 kg	76cm	
		≥ 9.5 kg – 18.6 g	61cm	
		≥ 18.6 kg – 27.7 kg	46cm	
		≥ 27.7 kg – 45.4 kg	31cm	
		44 kg – 68 kg	20cm	
Moisture check for Home Textile Products	S-2	Insert the pins of tester in wooden 6mm depth along the grain. (for un-contact method, the tester should be close to testing surface). Then read the result. The wooden material moisture content should be with 7%-14% if no detail requirement.		PENDING Remarks : 4
Adhesive force test	2pcs	Adhesive force testing of inner pot painting: scratch 100 grids with size 1mm*1mm them test with tape 3M		PASS
Smell test	All Sample size	No pungent smell come out		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
HT-3893	12 pcs	54 x 32 x 65	24.5	22.0	54 x 32.5 x 64	22.50	221404889321 221404889338 221404889314	N/A
HT-3311	50 sets	31 x 22 x 68	10.0	9.0	31.5 x 22.5 x 67	10.88	468699930831 468069993085 468069993084	N/A

PRODUCT SPECIFICATION:

Item No.:	Check point	Client Spec.	Ref. Sample	Sample 1#	Sample 2#	Sample 3 #
HT-3893	Size check(cm)	200 x 220 cm	-	201 x 225	204 x 221	200 x 221
	Weight check(kg)	-	-	1.599	1.677	1.760
HT-3311	Size check(cm)	40 x 60 cm	-	41 x 60	41 x 61	41 x 60
	Weight check(g)	-	-	63	62	60

EXPORT CARTON INFORMATION:

Carton:	New export carton	Yes	Sealing:	Opaque gummed tape	-
Fastening:	Metal staples	No		Transparent gummed tape	Yes
Strapping:	Nylonx2	No		Paper tape	-
Material:	Ply of corrugated paper	7ply	Others:	-	

Product photo show:

Item:HT-8893



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Carton weight



Carton weight View



Carton View



Carton View



Shipping Mark Carton Barcode View



Product Open Carton view



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Blister Assortment view



Product Blister Top view



Product Blister Back view



Product Folding view



Product Folding view



Product Folding view



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Product Folding view



Product Tag view



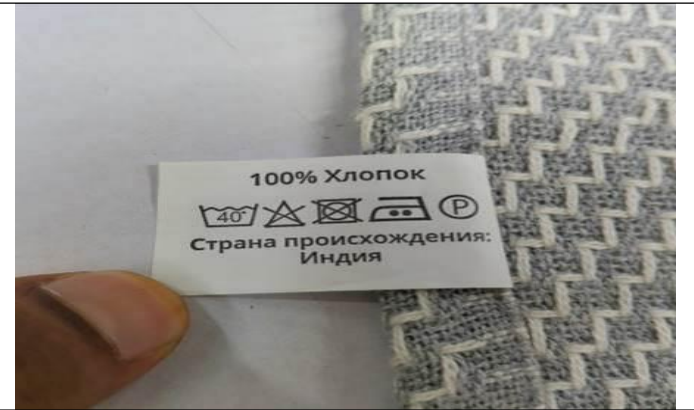
Product Full view Front



Product Full view Back



Label Front view



Label Back view



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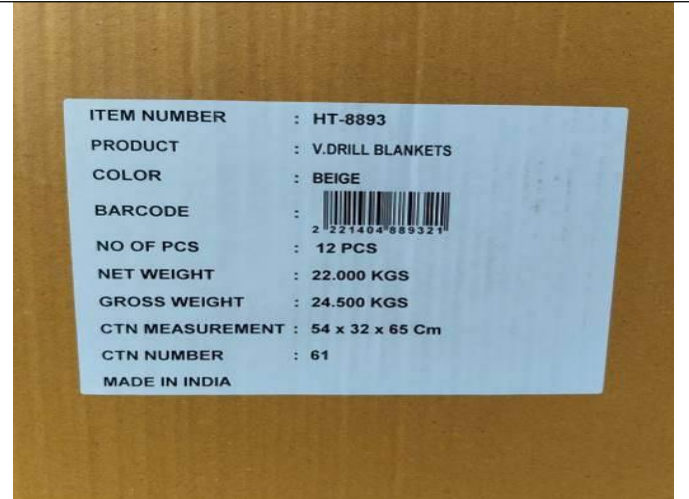
Carton weight



Carton weight



Carton View



Shipping Mark



Carton Open View



Product Blister view



Final Random Inspection Report



Product Packed view



Packed Open view



Product Folding view



Product Folding view



Product Folding view



Product Folding view



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Product Tag view



Product Full view Front



Product Full view Back



Label Front view



Label Back view



Carton weight



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Carton weight View



Carton view



Shipping Mark



Carton Open view



Blister Assortment view



Blister Top view



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Blister Back view



Product Folding view



Product Folding view



Product Folding view



Product Folding view



Product Tag view



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Product Full view Front



Product Full view Back



Label Front view



Label Back view

Item:HT-3311



Carton weight



Carton weight View



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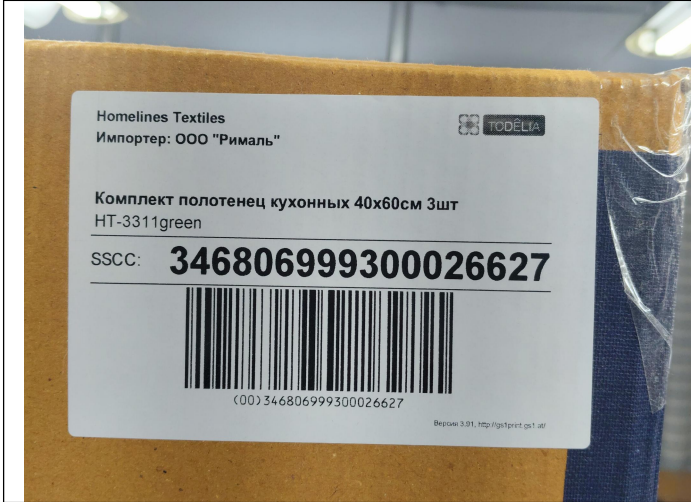
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Carton view



Shipping Mark



Shipping Mark



Carton Open view



Product/Blister Assortment view



Blister Top view



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Blister Back view



Blister Top view



Label view



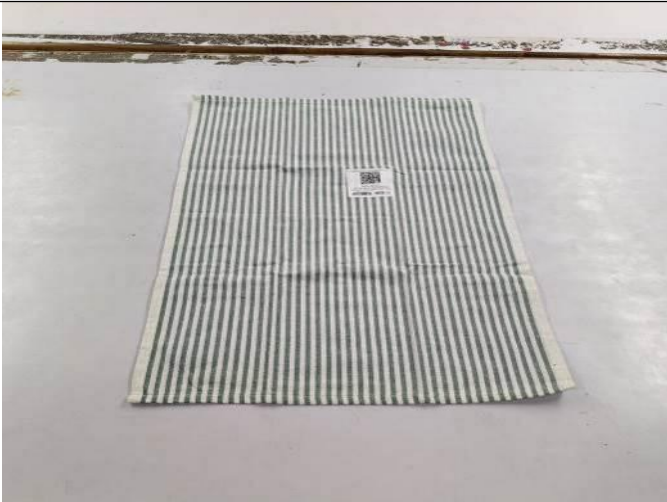
Product Folding view



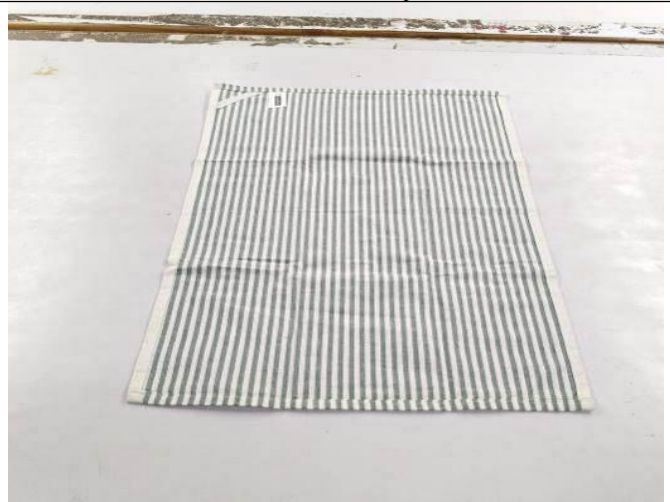
Product Hang Tag view



Product Hang Tag view



Product Full view-Top



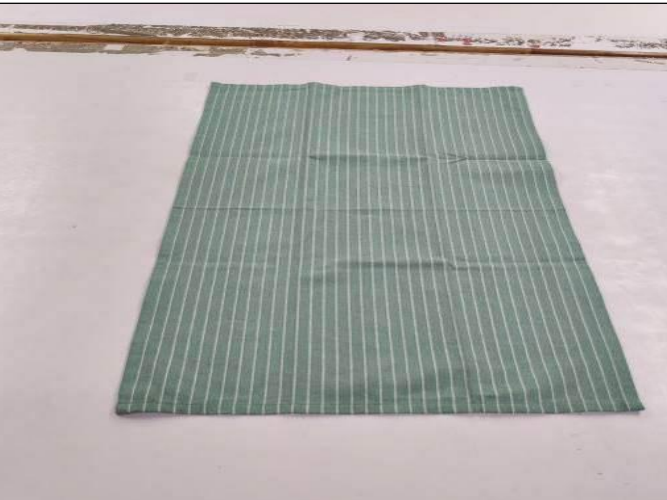
Product Full view-Inside



Product Full view-Top



Product Full view-Inside



Product Full view-Top



Product Full view-Inside



Final Random Inspection Report



Product Label Front view



Product Label Back view



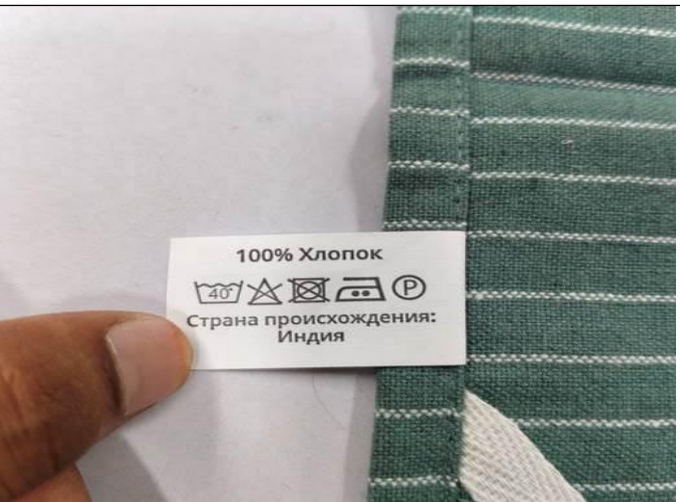
Product Label Front view



Product Label Back view



Product Label Front view



Product Label Back view



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Gross weight



Gross weight View



Carton view



Carton label view



Carton label view



Carton open view



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Blister/ Product Assortment view



Blister Top Side view



Blister Back Side view



Packed view



Label view



Packed view



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Tag view



Tag view



Product Full view-Top



Product Full view-Back



Product Full view-Top



Product Full view-Back



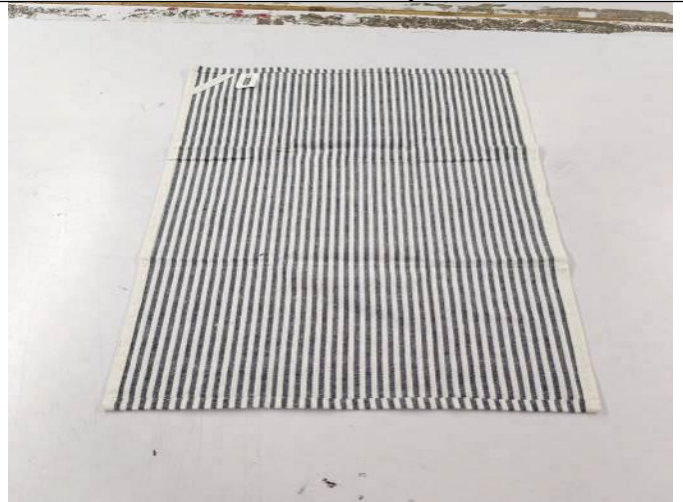
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Product Full view-Top



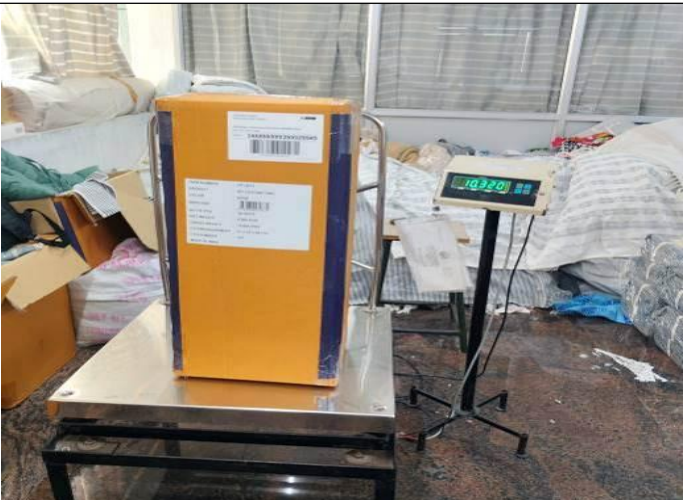
Product Full view-Back



Label front view



Label Back view



Gross weight



Gross weight



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Carton label view



(00) 346806999300025545

Версия 3.01 http://gspire.gst.lt/



Carton open view



Blister Assortment view



Packed Top view



Packed Back view



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Packed Folding view



Label view



Packed Folding view



Tag view



Tag view



Product full view-Top



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Product full view-Back



Product full view-Top



Product full view-Back



Product full view-Top



Product full view-Back



Label Front view



Final Random Inspection Report

	
<p>Label Back view</p>	<p>Label Front view</p>
	
<p>Label Back view</p>	<p>Label Front view</p>
	<p>N/A</p>
<p>Label Back view</p>	



Final Random Inspection Report

Measurement and Test

Item:HT-3893



Size measurement



Size measurement



Size measurement



Size measurement



Size measurement



Size measurement



MT-INSPECTION

Final Random Inspection Report

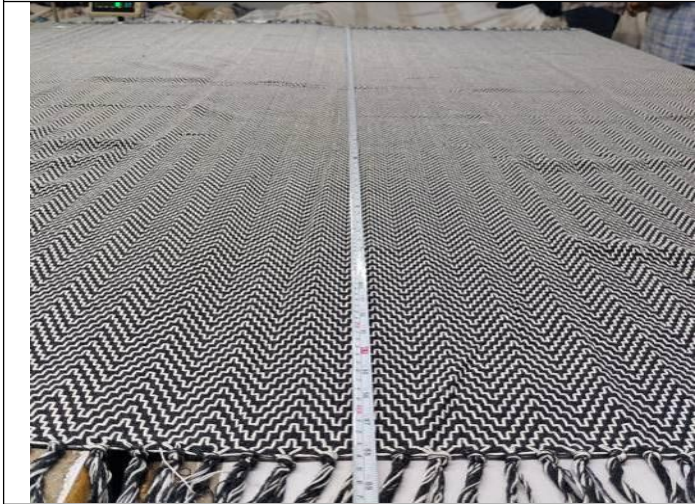
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Size measurement



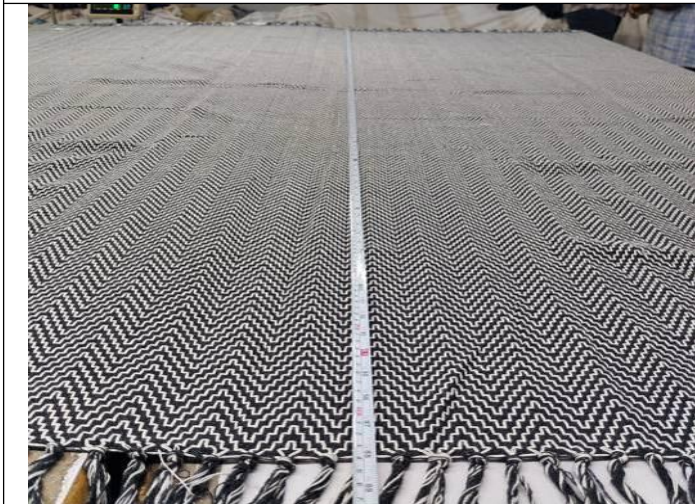
Size measurement



Size measurement



Size measurement



Size measurement



Size measurement



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Size measurement



Size measurement



Carton Drop Test



Carton Drop Test



Carton Drop Test



Barcode scanning on Carton Sticker



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Final Random Inspection Report

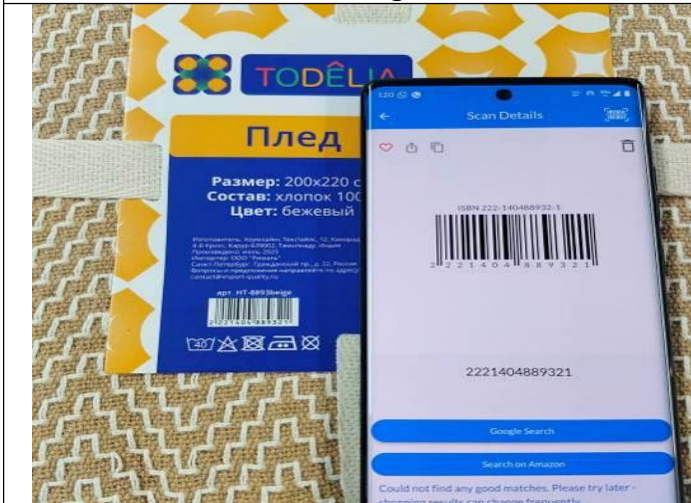
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Barcode scanning on Product



Barcode scanning on Carton Sticker



Barcode scanning Product Tag



Barcode scanning on Carton Sticker



Barcode scanning Product Tag



Smell test



Final Random Inspection Report



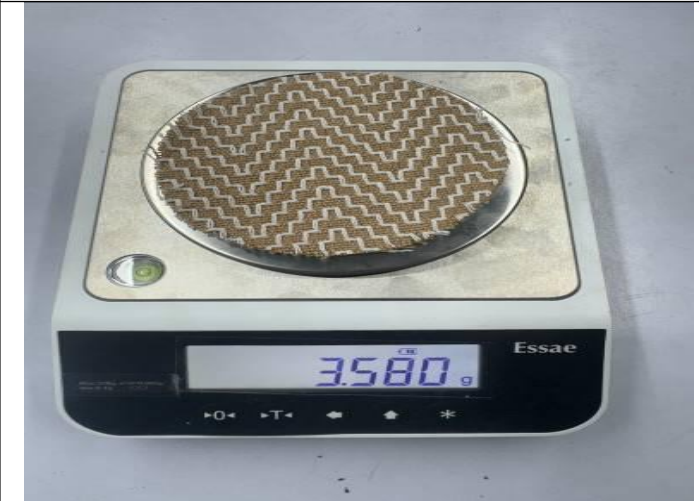
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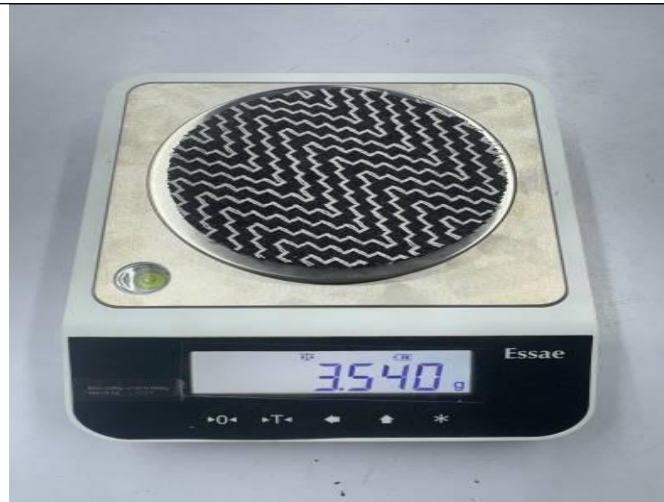
Smell test



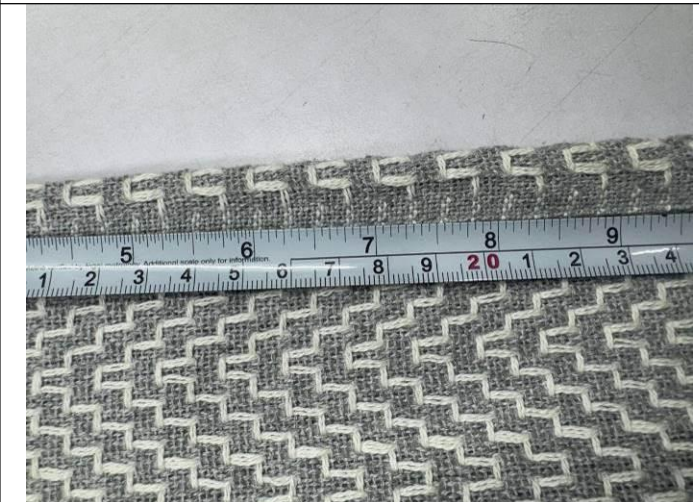
GSM CHECK



GSM CHECK



GSM CHECK



SPI TEST



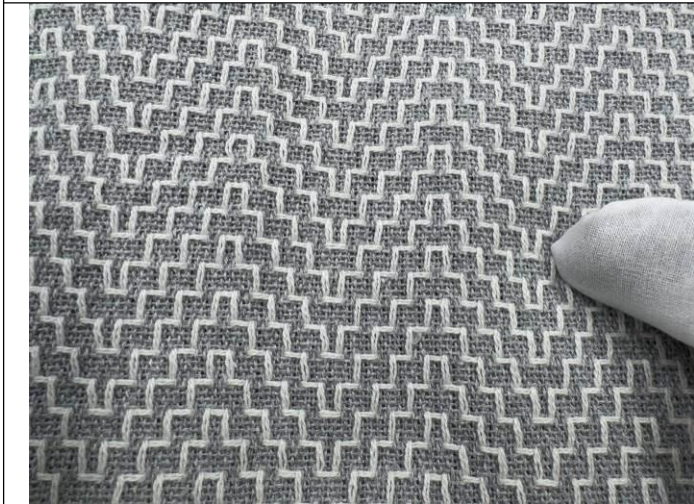
Final Random Inspection Report



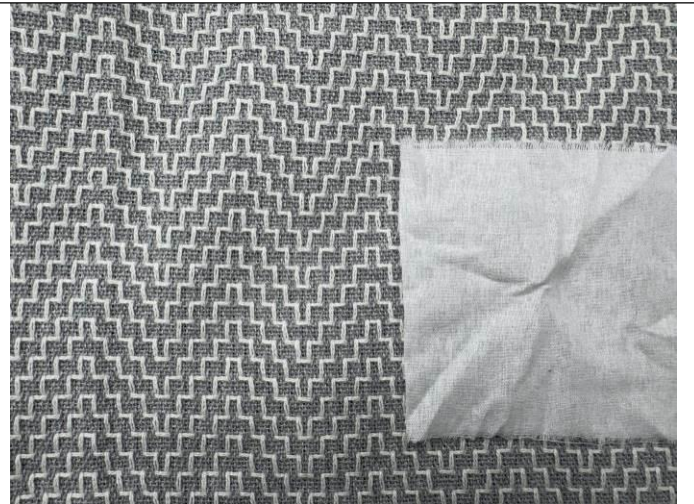
SPI



SPI



Rubbing test



Rubbing test



Rubbing test



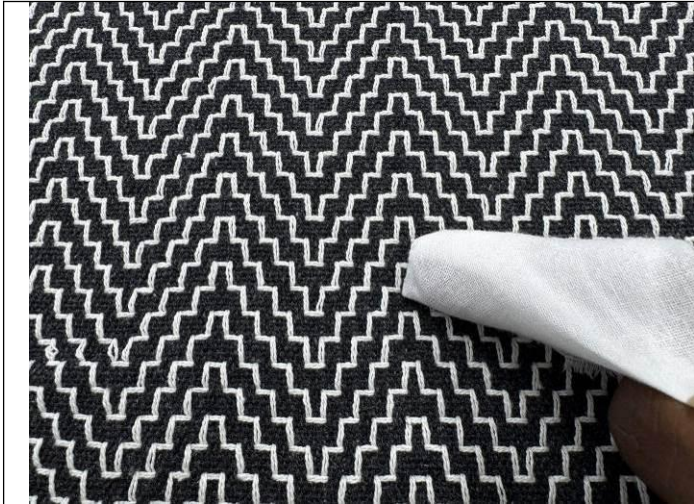
Rubbing test



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Rubbing test



Rubbing test

Item:HT-3311



Length of Measurement



Measurement View



Width of Measurement



Measurement View



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Length of Measurement



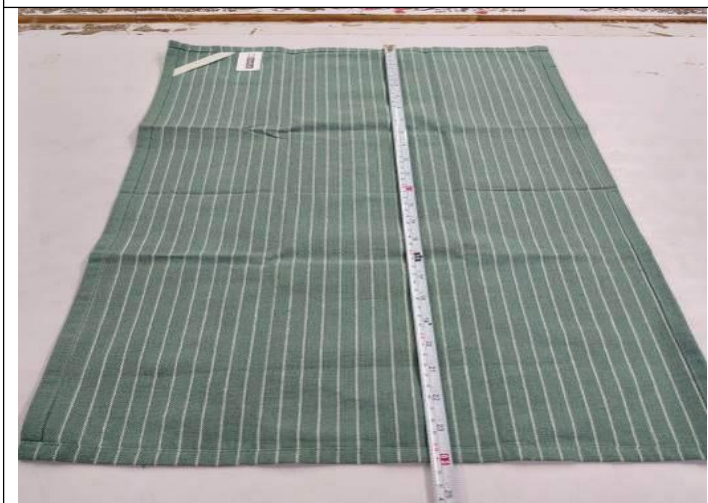
Measurement View



Width of Measurement



Measurement View



Length of Measurement



Measurement View



Final Random Inspection Report



Width of Measurement



Measurement View



Length of Measurement



Measurement View



Width of Measurement



Measurement View



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Length of Measurement



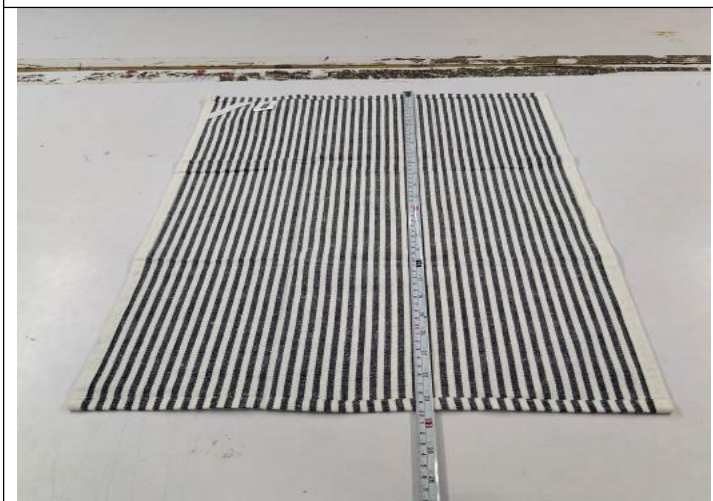
Measurement View



Width of Measurement



Measurement View



Length of Measurement



Measurement View



Final Random Inspection Report



Width of Measurement



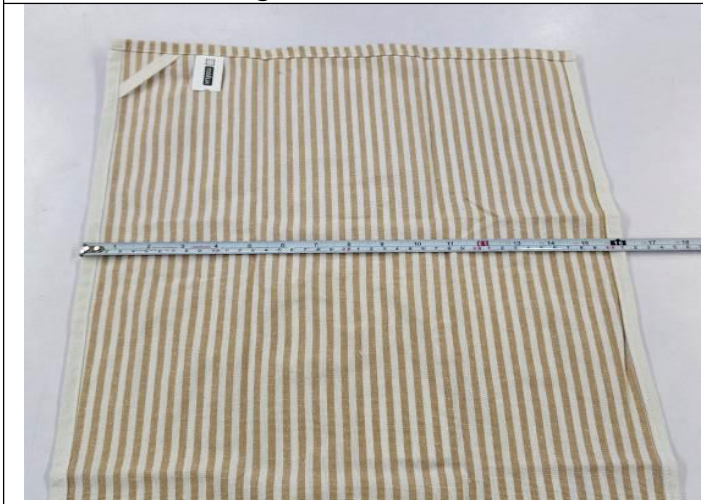
Measurement View



Length of Measurement



Measurement View



Width of Measurement



Measurement View



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Length of Measurement



Measurement View



Width of Measurement



Measurement View



Length of Measurement



Measurement View



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Size measurement



Carton Drop Test



Carton Drop Test



Carton Drop Test



Barcode Scanning Carton Sticker



Barcode Scanning Carton Sticker



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Barcode Scanning



Barcode Scanning



Barcode Scanning



Barcode Scanning



Barcode Scanning



Barcode



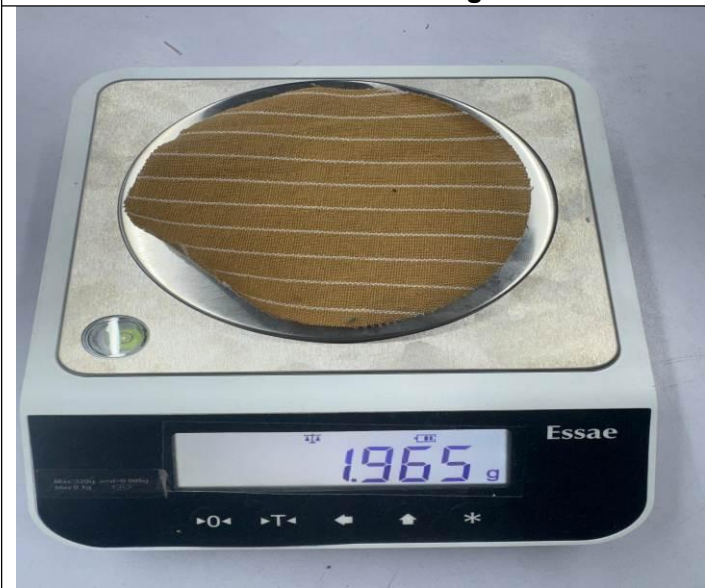
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Barcode Scanning



GSM Checking



GSM Checking



GSM Checking



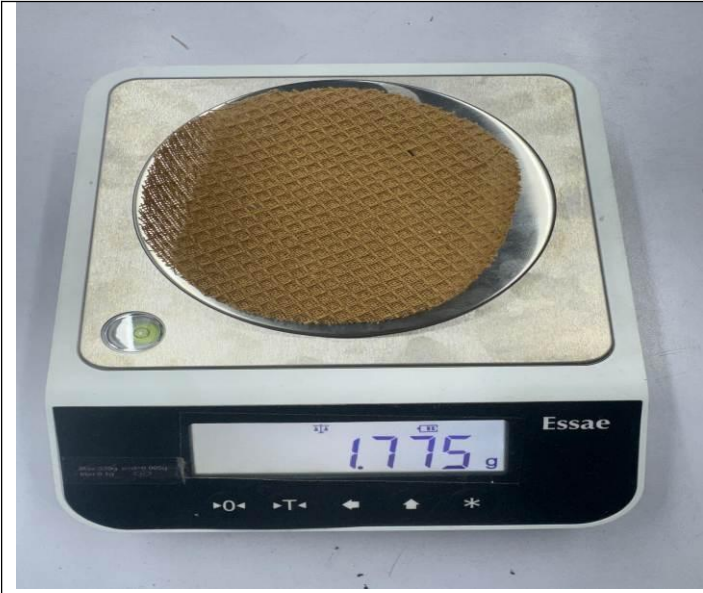
GSM Checking



GSM Checking



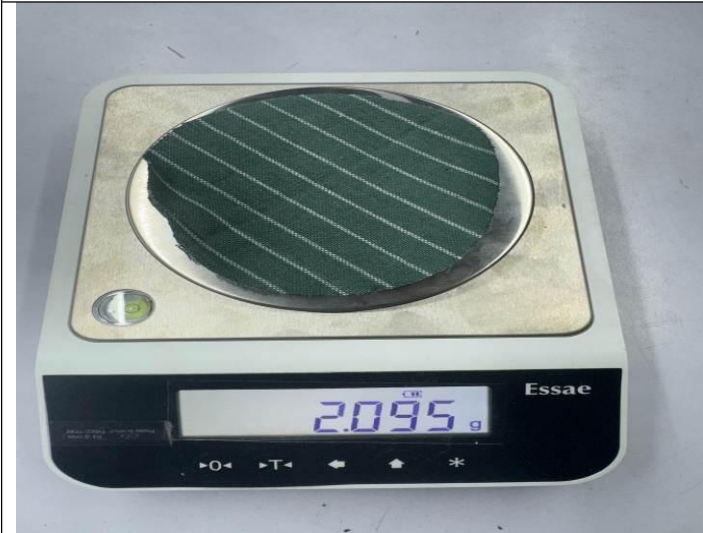
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GSM Checking



GSM Checking



GSM Checking



GSM Checking



SPI Found 9-10



SPI Found 9-10



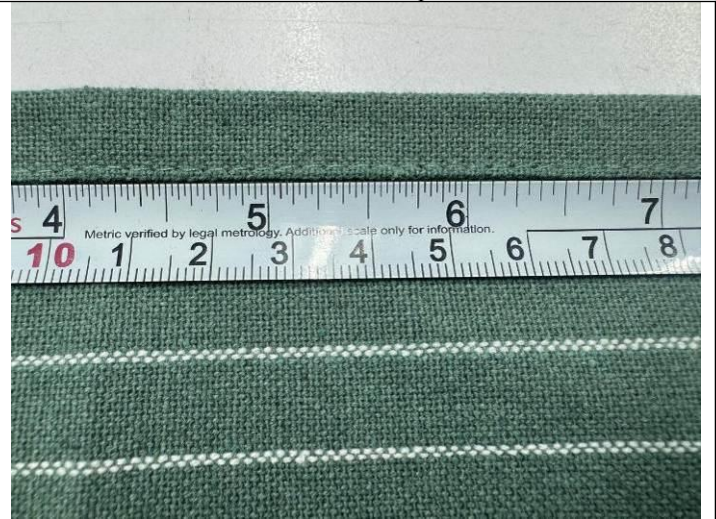
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SPI Found 9-10



SPI Found 9-10



SPI Found 9-10



SPI Found 9-10



SMELL TEST



SMELL TEST



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SMELL TEST



SMELL TEST



SMELL TEST



SMELL TEST









SMELL TEST



COLOR FASTNESS



Final Random Inspection Report

	
COLOR FASTNESS	COLOR FASTNESS
	
COLOR FASTNESS	COLOR FASTNESS
	
COLOR FASTNESS	COLOR FASTNESS



Final Random Inspection Report



COLOR FASTNESS



LABEL PULLING TEST



LABEL PULLING TEST



LABEL PULLING TEST



LABEL PULLING TEST



LABEL PULLING TEST



Final Random Inspection Report



LABEL PULLING TEST



LABEL PULLING TEST



LABEL PULLING TEST



LABEL PULLING TEST





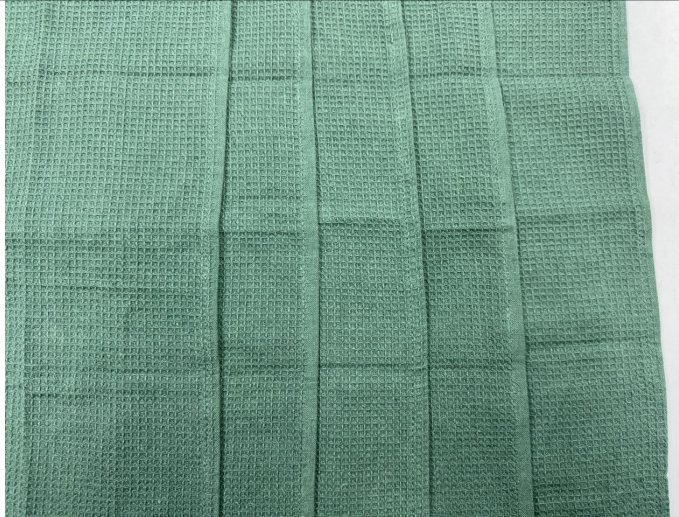
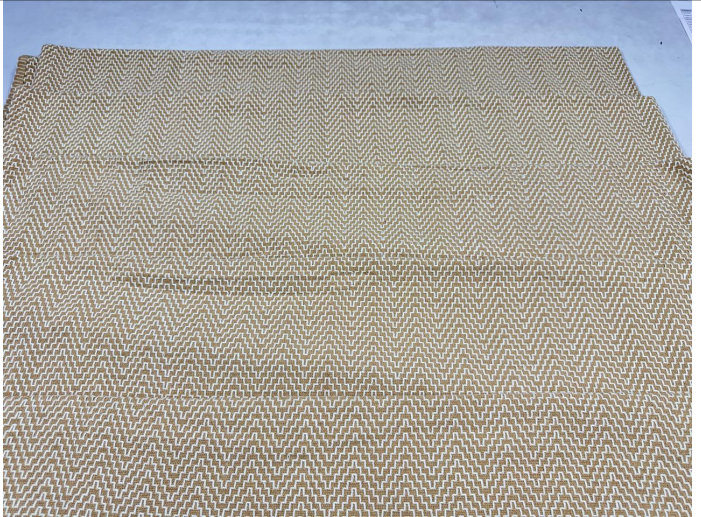

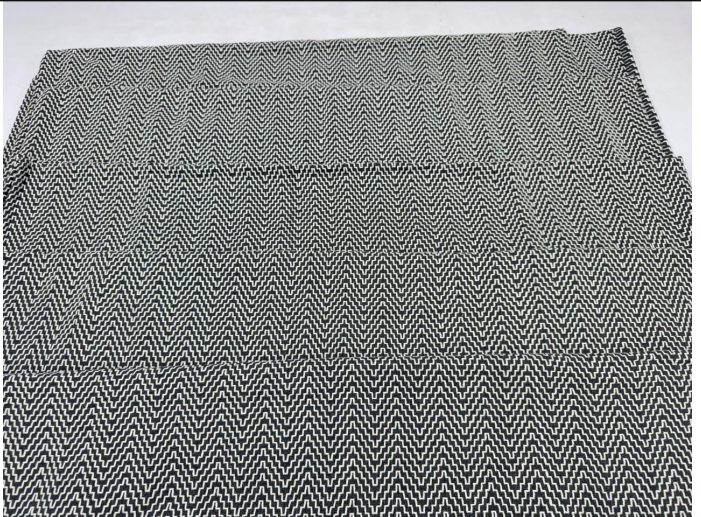
Color Shade Checking



Color Shade Checking



Final Random Inspection Report

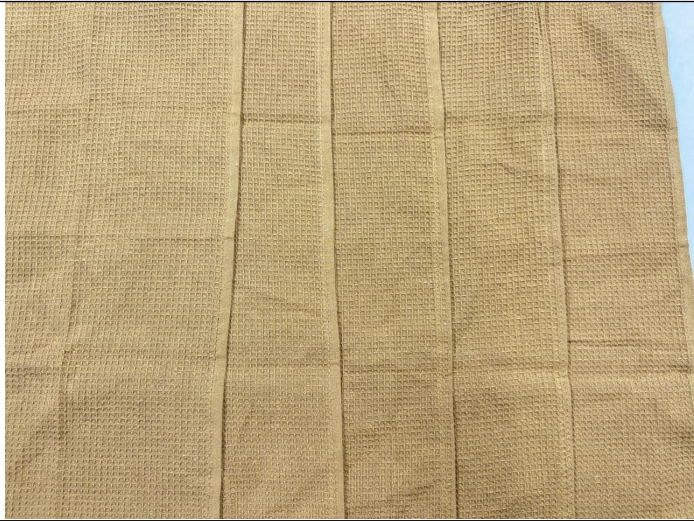
	
Color Shade Checking	Color Shade Checking
	
Color Shade Checking	Color Shade Checking
	
Color Shade Checking	Color Shade Checking



MT-INSPECTION

Final Random Inspection Report

Report No.: MT-20260430-003



Color Shade Checking



Color Shade Checking

Other photos



Factory Gate



Inspector at Factory Gate



Carton storage



Carton storage



Final Random Inspection Report



Carton storage



Carton storage



Carton storage



Carton storage



Carton storage



Carton storage



MT-INSPECTION

Final Random Inspection Report

Report No.: MT-20260430-003

PACKING LIST													Invoice No. & Date HT-014-24 / DATE : 16.04.2024		
Exporter HOMELINES TEXTILES 12, KANAKAPURAM 4TH CROSS KABUR-439002 TAMILNADU, INDIA IIC CODE : 3204004539													Buyer's Order No. SUPPLY AGREEMENT No. 19013		
Comptore The Limited Liability Company Rival 22 Gushdasaky Prospekt, Saint-Petersburg, 195220 RUSSIA OGRN 1087847030004, INN 7804407215													Other Reference-IE CODE:CD04004539		
Pre-Carriage by													GST# 53AADPHK271K12D		
Vessel #													PANK AADPHK271K		
BY SEA													REG # INR01201005512ETC014		
Port of Loading						Final Destination						TERMS OF DELIVERY		FOR NAVSHEVA	
ST.PETERSBURG-RUSSIA						ST.PETERSBURG-RUSSIA						PAYMENT TERMS		50% ADVANCE / 70% BEFORE SHIPMENT	
NO OF CARTON	ITEM NEW REF.NO	PRODUCT DESCRIPTION	Composition	QTY	SIZE	COLOR	Inner Polybag	PACK / Carton	Packing Type	Chm/Car lot	Total cartons	Total CBM	QUANTITY	NET WEIGHT IN KGS	GROSS WEIGHT IN KGS
001 to 035	HT-8893	V.DRILL BLANKETS	100% COTTON	260	200 x 220 cm	LIGHT GREY	4	12	Polybag + Header Card	0.12	35	4.2	420	770.000	857.500
036 to 070	HT-8893	V.DRILL BLANKETS	100% COTTON	260	200 x 220 cm	BEIGE	4	12	Polybag + Header Card	0.12	35	4.2	420	770.000	857.500
071 to 305	HT-8893	V.DRILL BLANKETS	100% COTTON	260	200 x 220 cm	DARK GREY	4	12	Polybag + Header Card	0.12	35	4.2	420	770.000	857.500
306 to 365	HT-3311	SET 3 KITCHEN TOWEL	80% COTTON / 20% POLYESTER	200	40 x 60 cm	BEIGE	10	50	Polybag + Handtag	0.05	60	3	3000	540.000	600.000
366 to 225	HT-3311	SET 3 KITCHEN TOWEL	80% COTTON / 20% POLYESTER	200	40 x 60 cm	NAVY	10	50	Polybag + Handtag	0.05	60	3	3000	510.000	600.000
226 to 285	HT-3311	SET 3 KITCHEN TOWEL	80% COTTON / 20% POLYESTER	200	40 x 60 cm	GREEN	10	50	Polybag + Handtag	0.05	60	3	3000	510.000	600.000
											285	11.4	10260	3070.000	4372.500

Total Pcs & Sets : 1020 pcs & 9000 sets
 Total Net Weight : 3870.000 Kgs
 Total Gross Weight : 4372.500 Kgs
 Total No of Carton : 285

Declaration :
 We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

For Homelines Textiles,
R. Anand
 Partner
 AUTHORIZED SIGNATORY

Packing List

--The End of Report--

This reflects our findings at the time and place in inspection. This inspection has been carried out to the best of our knowledge and ability and our responsibility is limited to the exercise of reasonable one. This report does not relieve the sellers from their contractual obligations nor prejudice buyer's 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.