



MT-INSPECTION

Final Random Inspection Report

Report No.: MT-20260522-001

GENERAL SUMMARY:

Client:	-
PO No.:	-
Item No.:	Pet pad
Product Name:	Pet pad
Quantity:	500 pcs
Inspection location:	Tiantai City, Zhejiang Province
Supplier:	Tian Tai Li Hui Art Products Co., Ltd.
Date of inspection:	May 22, 2026



OVERALL CONCLUSION:

Inspection criteria	Passed	Failed	Pending	Comments
Quantity available:	×	-	-	Remark1
Product Conformity:	-	-	×	Remark2
Workmanship:	-	-	×	Remark5
Test and measurement:	-	-	×	Remark3
Labeling:	×	-	-	-
Packing and shipping mark:	-	-	×	Remark4
Result:	<input type="checkbox"/> Acceptable <input type="checkbox"/> Reject <input checked="" type="checkbox"/> Pending			

SPECIAL REMARK:

- 1.Upon the arrival, all products were finished and all packed into cartons.
- 2.There's no approved sample providing for reference during inspection.
- 3.The factory does not allow to do carton drop test.
- 4.The customer did not provide the shipping mark information.Reference actual findings
- 5.Selected 200pcs/40cartons samples for inspection, found 5pcs major defect&11pcs 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
-	Pet pad	500	100	500	100	0	0	0	0	200	40
Total:		500	100	500	100	0	0	0	0	200	40



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

Inspection standard: ANSI/ASQC Z1.4-2003 Sampling plan: <i>Single, Normal</i> Inspection level: II AQL: Critical: Not Allowed.	Sample Size: 200pcs		
	Critical	Major	Minor
	AQL:	0	2.5
	Defects Found:	0	5
	Max. Allowed:	0	10

WORKMANSHIP:						
Item No.	Sample size	Defective rate	Defects Description	Cri	Maj	Min
Pet pad	200pcs	3.0%	Uncut thread ends	0	0	6
		6.7%	Burr mark at edge	0	4	0
		0.5%	Product surface scratches	0	0	1
		6.7%	Dirty mark at surface	0	0	4
		0.5%	Yarn drawing on fabric surface	0	1	0
Total defect:				0	5	11
Allowed:				0	10	14
Result:				Pass		

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.



Defect Pictures:



Burr mark at edge-Major



Burr mark at edge-Major



Burr mark at edge-Major



Burr mark at edge-Major



Dirty mark at surface-Minor



Dirty mark at surface-Minor



Dirty mark at surface-Minor



Dirty mark at surface-Minor



Product surface scratches-Minor



Uncut thread ends-Minor



Uncut thread ends-Minor



Uncut thread ends-Minor



Uncut thread ends-Minor



Uncut thread ends-Minor



Uncut thread ends-Minor



Yarn drawing on fabric surface -Major



Yarn drawing on fabric surface -Major

N/A



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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 Remark:2	
Color Fastness Test	S-2	Dry/wet white cloth rubbing (dry white paper substitute if white cloth is not available)	PASS	
Silk Screen Printing Adhesive Test	S-2	Stuck the 3M tape on the printing area and stayed for 30 seconds then torn off to see printing quality.	PASS	
Pull test on Buttons/Snaps /Hooks/Embellishments, etc.	All Sample size	By hand force for 10 seconds	PASS	
Function test on Zipper/Buttons/Snaps/Hooks /Embellishments, etc.	All Sample size	1-2 cycles opening/closing	PASS	
Reliability test on zipper/Buttons/Snaps/Hooks /Embellishments, etc.	S-2	For buckle,zipper,snap.Velcro etc.) Quickly operate each buckle,zipper,snap,Velcro,etc. on each sample by 20 full cycles.	PASS	
Seam strength test	All Sample size	By hand force	PASS	
Water proof test (If applicable)	S-2	With reference to IM or test by equipment	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:	PENDING Remarks :3	
		Carton Gross Wt. (kg)		Drop Height (cm)
		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
45.4 kg – 68 kg	20cm			
Assembly/ installation check	S-2	Assembly/ installation according to the instruction manual or guide on package to see the component is complete, assembly steps is suitable & the finished product is good performance	PASS	
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	
Fabric weight test	1pcs	Meet the customer's requirements	PASS	



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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	Product Barcode
TR-WS-CB01	5	45.5x45.5x41	15.24	14.24	-	-	X004ZP02V9	X004ZP02V9

PRODUCT SPECIFICATION:

Item No.:	Check point	Client Spec.	Ref. Sample	Sample 1#	Sample 2#	Sample 3 #
TR-WS-CB01	Size check	160x135/81x42	-	161x135/79x43	161x135/79x43	161x135/79x43
	Weight check	-	-	2.78	2.78	2.78

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	5ply	Others:	-	

Product photo show:



1 Carton view and barcode scan (1)



1 Carton view and barcode scan (2)



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1 Carton view and barcode scan (3)



1 Carton view and barcode scan (4)



1 Carton view and barcode scan (5)



1 Carton view and barcode scan (6)



1 Carton view and barcode scan (7)



1 Carton view and barcode scan (8)



1 Carton view and barcode scan (9)



1 Carton view and barcode scan (10)



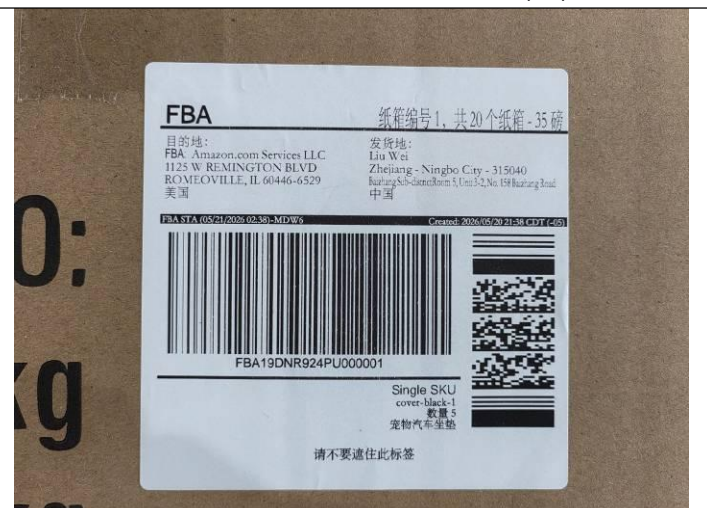
1 Carton view and barcode scan (11)



1 Carton view and barcode scan (12)



1 Carton view and barcode scan (13)



1 Carton view and barcode scan (14)



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1 Carton view and barcode scan (15)



1 Carton view and barcode scan (16)



1 Carton view and barcode scan (17)



1 Carton view and barcode scan (18)



1 Carton view and barcode scan (19)



1 Carton view and barcode scan (20)



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1 Carton view and barcode scan (21)



1 Carton view and barcode scan (22)



1 Carton view and barcode scan (23)



1 Carton view and barcode scan (24)



1 Carton view and barcode scan (25)



1 Carton view and barcode scan (26)



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1 Carton view and barcode scan (27)



1 Carton view and barcode scan (28)



2 Open the carton view (1)



2 Open the carton view (2)



2 Open the carton view (3)



2 Open the carton view (4)



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2 Open the carton view (5)



3 Product packing and barcode scan (1)



3 Product packing and barcode scan (2)



3 Product packing and barcode scan (3)



3 Product packing and barcode scan (4)



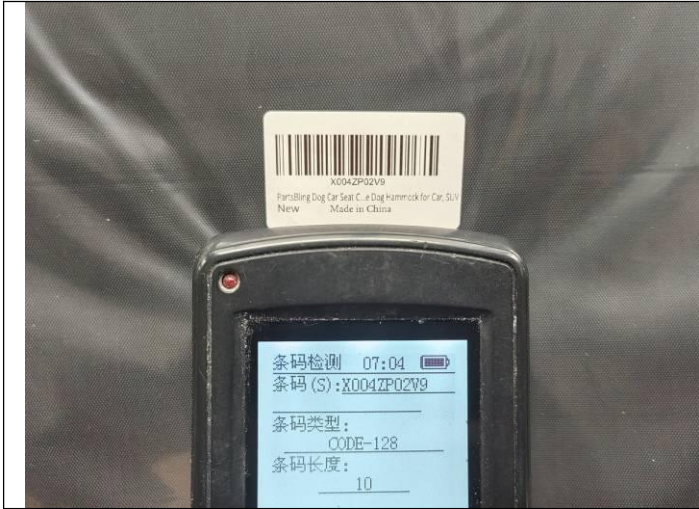
3 Product packing and barcode scan (5)



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3 Product packing and barcode scan (6)



3 Product packing and barcode scan (7)



3 Product packing and barcode scan (8)



3 Product packing and barcode scan (9)



3 Product packing and barcode scan (10)



3 Product packing and barcode scan (11)



3 Product packing and barcode scan (12)



3 Product packing and barcode scan (13)



3 Product packing and barcode scan (14)



3 Product packing and barcode scan (15)



3 Product packing and barcode scan (16)



3 Product packing and barcode scan (17)



3 Product packing and barcode scan (18)



3 Product packing and barcode scan (19)



3 Product packing and barcode scan (20)



3 Product packing and barcode scan (21)



3 Product packing and barcode scan (22)



3 Product packing and barcode scan (23)



3 Product packing and barcode scan (24)



3 Product packing and barcode scan (25)



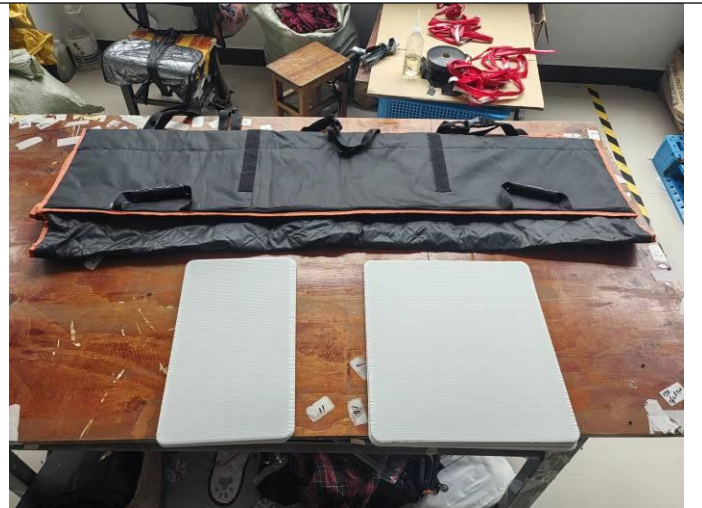
3 Product packing and barcode scan (26)



3 Product packing and barcode scan (27)



3 Product packing and barcode scan (28)



3 Product packing and barcode scan (29)



3 Product packing and barcode scan (30)



3 Product packing and barcode scan (31)



3 Product packing and barcode scan (32)



3 Product packing and barcode scan (33)



3 Product packing and barcode scan (34)



4 Product view (1)



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4 Product view (2)



4 Product view (3)



4 Product view (4)



4 Product view (5)



4 Product view (6)



4 Product view (7)



4 Product view (8)



4 Product view (9)



4 Product view (10)



4 Product view (11)



4 Product view (12)



4 Product view (13)



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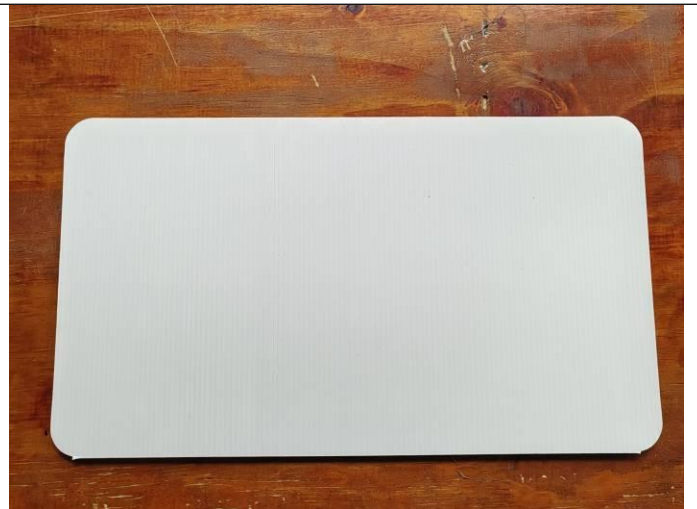
4 Product view (14)



4 Product view (15)



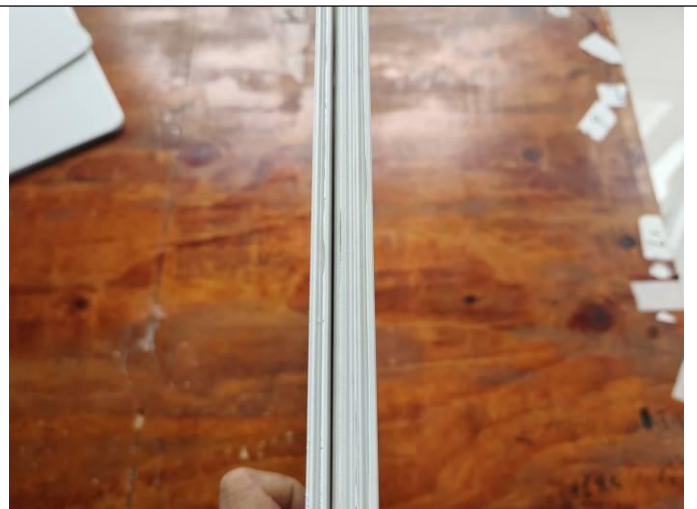
4 Product view (16)



4 Product view (17)



4 Product view (18)



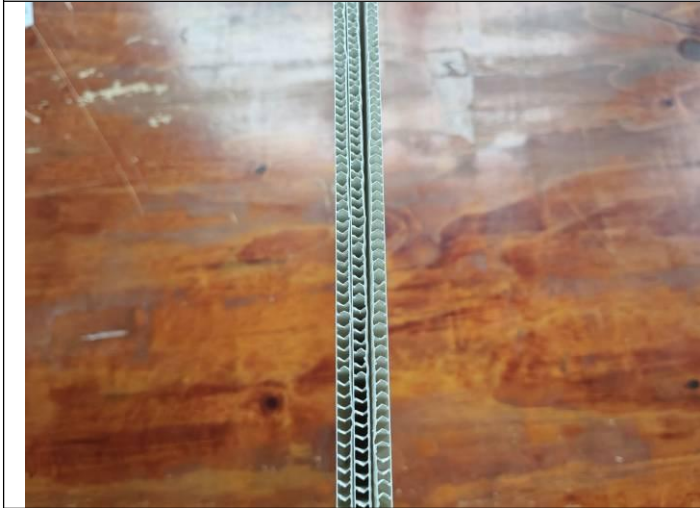
4 Product view (19)



4 Product view (20)



4 Product view (21)



4 Product view (22)



4 Product view (23)



4 Product view (24)



4 Product view (25)



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4 Product view (26)



4 Product view (27)



4 Product view (28)



4 Product view (29)



4 Product view (30)



4 Product view (31)



4 Product view (32)



4 Product view (33)



4 Product view (34)



4 Product view (35)



4 Product view (36)



4 Product view (37)



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4 Product view (38)



4 Product view (39)



4 Product view (40)



4 Product view (41)



4 Product view (42)



4 Product view (43)



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4 Product view (44)



4 Product view (45)



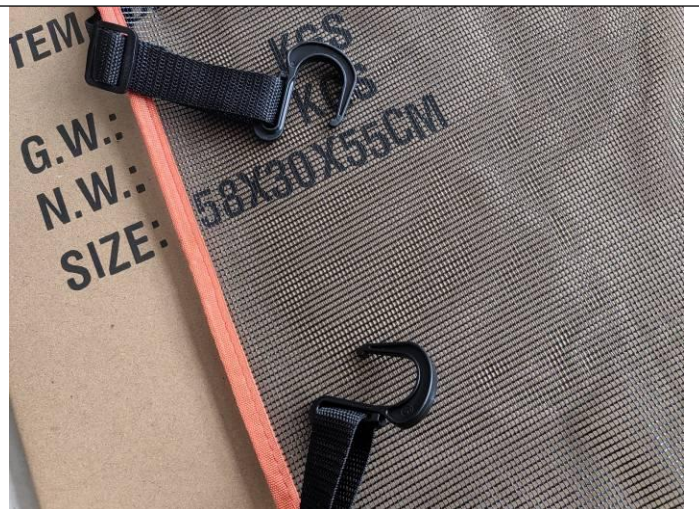
4 Product view (46)



4 Product view (47)



4 Product view (48)



4 Product view (49)



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4 Product view (50)



4 Product view (51)



4 Product view (52)



4 Product view (53)



4 Product view (54)



4 Product view (55)



4 Product view (56)



4 Product view (57)



4 Product view (58)



4 Product view (59)



4 Product view (60)



4 Product view (61)



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4 Product view (62)



4 Product view (63)

Measurement and Test



1 Carton weight and size (1)



1 Carton weight and size (2)



1 Carton weight and size (3)



1 Carton weight and size (4)



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1 Carton weight and size (5)



1 Carton weight and size (6)



1 Carton weight and size (7)



1 Carton weight and size (8)



1 Carton weight and size (9)



1 Carton weight and size (10)



2 Inner box weight and size (1)



2 Inner box weight and size (2)



2 Inner box weight and size (3)



2 Inner box weight and size (4)



2 Inner box weight and size (5)



2 Inner box weight and size (6)



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2 Inner box weight and size (7)



2 Inner box weight and size (8)



3 Product weight and size (1)



3 Product weight and size (2)



3 Product weight and size (3)



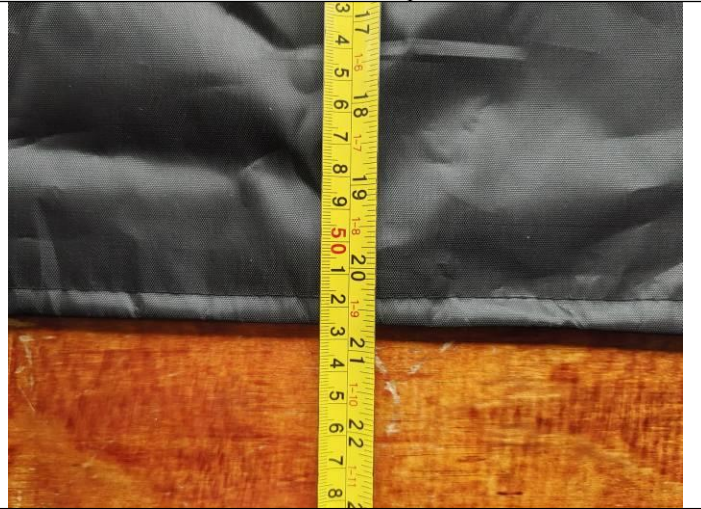
3 Product weight and size (4)



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3 Product weight and size (5)



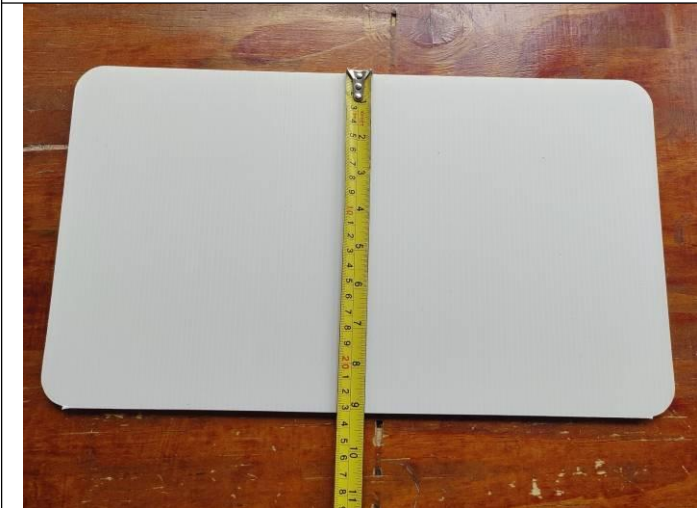
3 Product weight and size (6)



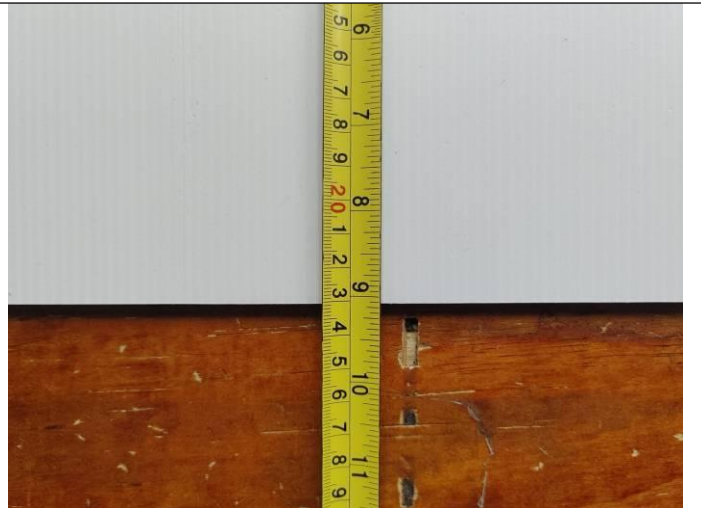
3 Product weight and size (7)



3 Product weight and size (8)



3 Product weight and size (9)



3 Product weight and size (10)



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3 Product weight and size (11)



3 Product weight and size (12)



3 Product weight and size (13)



3 Product weight and size (14)



3 Product weight and size (15)



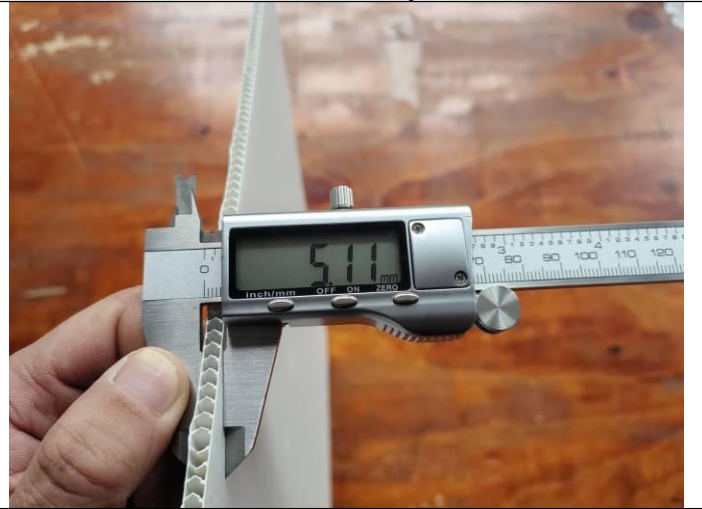
3 Product weight and size (16)



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3 Product weight and size (17)



3 Product weight and size (18)



3 Product weight and size (19)



3 Product weight and size (20)



3 Product weight and size (21)



3 Product weight and size (22)



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3 Product weight and size (23)



3 Product weight and size (24)



3 Product weight and size (25)



3 Product weight and size (26)



3 Product weight and size (27)



3 Product weight and size (28)



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3 Product weight and size (29)



3 Product weight and size (30)



3 Product weight and size (31)



3 Product weight and size (32)



3 Product weight and size (33)



3 Product weight and size (34)



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Color fastness test (1)



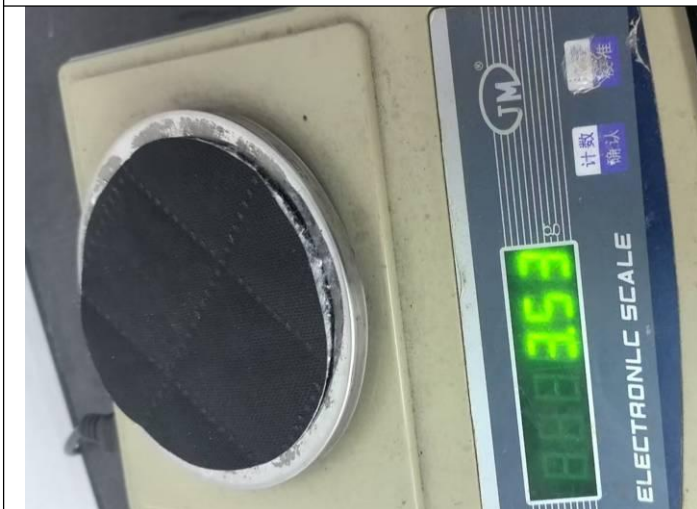
Color fastness test (2)



Color fastness test (3)



Color fastness test (4)



Fabric weight test (1)



Fabric weight test (2)



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Seam strength test (1)



Seam strength test (2)



Seam strength test (3)



Seam strength test (4)



Seam strength test (5)



Seam strength test (6)



Silk screen printing adhesive test (1)



Silk screen printing adhesive test (2)



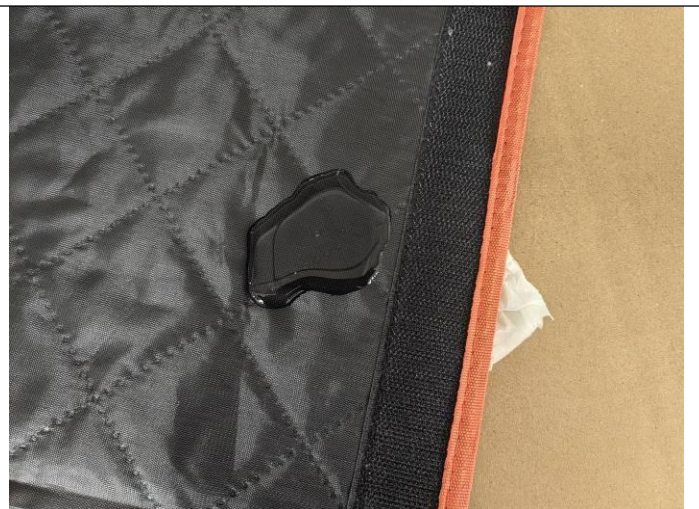
Smell test (1)



Smell test (2)



Waterproof test (1)



Waterproof test (2)



Waterproof test (3)



Waterproof test (4)

Other photos



Factory gate



Factory gate



Carton storage



Carton storage



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Carton storage



Carton storage



Inspection site



Inspection site



Inspection site



Inspection site

--The End Of Report--