



MT-INSPECTION

# Final Random Inspection Report

Report No.: MT-DZL20260523-001

## GENERAL SUMMARY:

Client:	DAZZLE MANUFACTURING LTD	
PO No.:	PI_SP26012_Hanma	
Item No.:	Proper CR lid	
Product Name:	Proper CR lid	
Quantity:	20140pcs	
Inspection location:	Qingdao Shandong province China	
Supplier:	Jiangsu Hanma Package Co.Ltd	
Date of inspection:	May 23,2026	

## OVERALL CONCLUSION:

Inspection criteria	Passed	Failed	Pending	Comments
Quantity available:	×	-	-	Refer to remark 1
Product Conformity:	×	-	-	Refer to remark 2
Workmanship:	×	-	-	Refer to remark5
Test and measurement:	-	-	×	Refer to remark 6
Labeling:	-	-	×	Refer to remark 3
Packing and shipping mark:	-	-	×	Refer to remark 3,4
<b>Result:</b>	<input type="checkbox"/> <b>Acceptable</b> <input type="checkbox"/> <b>Reject</b> <input checked="" type="checkbox"/> <b>Pending</b>			

## SPECIAL REMARK:

- Total 20140pcs/17ctns were finished and packed with carton, and the shipping quantity were 20140 Pcs .
- There's one approved sample providing for reference during inspection, and found that conformed
- No shipping mark and labels spec. available for comparison on site.
- No packing method spec. available for comparison on site.
- Selected 315pcs/ 8 cartons samples for inspection, found 10 pcs major defect and 13pcs minor defect, for the defects found during inspection, the inspector had already shown to the factory and the factory had replaced.
- Factory refused to do carton drop test.

## 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_Hanma	Proper CR lid	20200	17	20140	17	0	0	0	0	315	8
<b>Total:</b>		<b>20200</b>	<b>17</b>	<b>20140</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>315</b>	<b>8</b>



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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																				
M	315																						
N	500																						
P	800	1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
Q	1250	2	3	3	4	5	6	7	8	10	11	14	15	21	22								
R	2000	3	4	5	6	7	8	10	11	14	15	21	22										

<b>Inspection standard:</b> ANSI/ASQC Z1.4-2003 Sampling plan: <i>Single, Normal</i> Inspection level: II AQL: Critical: Not Allowed.	315	Sample Size: 315pcs		
		Critical	Major	Minor
	AQL:	0	1.5	2.5
	Defects Found:	0	10	13
	Max. Allowed:	0	10	14

WORKMANSHIP:						
Item No.	Sample size	Defective rate	Defects Description	Cri	Maj	Min
Proper CR lid	315	3.17%	Deformed inside	0	10	0
		3.17%	Scratch mark on out side	0	0	10
		0.95%	Dust inside	0	0	3
Total defect:				0	10	13
Allowed:				0	10	14
Result:				Passed		



## Defect Pictures:

Item No: Proper CR lid



Deformed inside -MAJ



Deformed inside -MAJ



Deformed inside -MAJ



Deformed inside -MAJ





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<p style="text-align: center;"><b>Deformed inside -MAJ</b></p> 	<p style="text-align: center;"><b>Deformed inside -MAJ</b></p> 
<p style="text-align: center;"><b>Deformed side -MAJ</b></p> 	<p style="text-align: center;"><b>Deformed side -MAJ</b></p> 
<p style="text-align: center;"><b>Deformed side -MAJ</b></p> 	<p style="text-align: center;"><b>Deformed side -MAJ</b></p> 
<p style="text-align: center;"><b>Scratch mark on out side -Mln</b></p> 	<p style="text-align: center;"><b>Scratch mark on out side -Mln</b></p> 



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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 inside -Min



Dust mark inside -Min



Dust mark inside -Min



Dust mark inside -Min

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 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 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
CR function test	S-2	The assembled product should have a child-resistant locking function	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
Proper CR lid	1216	58x41x33	22.30	21.78	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	56.21 x23.69	55.98 x23.83	56.15 x23.78
	Weight check(g)	N/A	18.0	17.4	17.5	17.5

## EXPORT CARTON INFORMATION:

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



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## Product photo show:



**Carton view**



**Carton view**



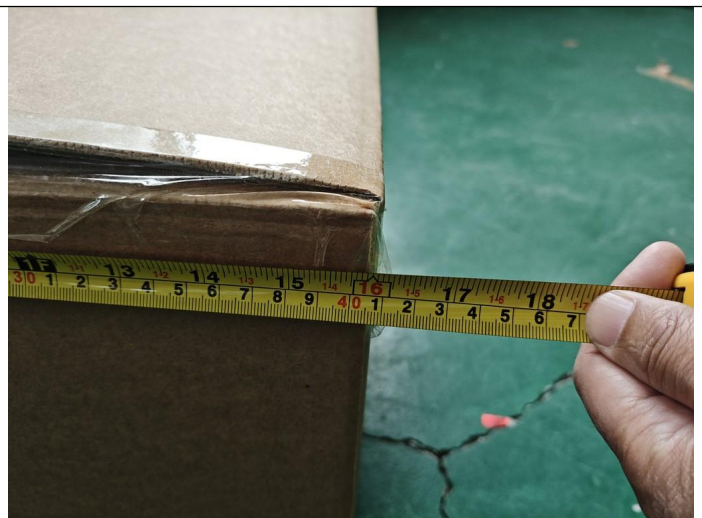
**Carton size check:458x41x33 cm**



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**Carton size check:458x41x33 cm**



**Carton size check:458x41x33 cm**



**Carton weight check: 22.30 kg**



**Carton weight check: 22.30 kg**



**Open carton view**



**5-ply carton**



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**Open carton view**



**1 piece per polybag**



**1 piece per polybag**



**Product view**



**Product view**



**Product view**



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Product view



Product view



Product view / detail



Product view / detail



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



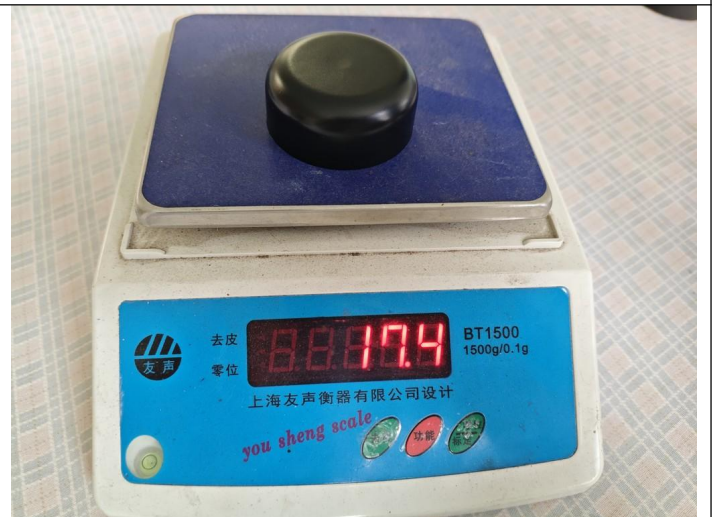
Size check:55.93 mm



Size check:23.87 mm



Reference sample weight check



Product weight check



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Product weight check



Product weight check

## Test photos



Color Fastness Test



Color Fastness Test



Color Fastness Test



Color Fastness Test



# Final Random Inspection Report



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

### Other photos



Factory gate



Carton storage



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**Carton storage after carton selection**



**Selected cartons**

**--The End Of Report--**