

INSPECTION DETAILS



Client	DEUBA GmbH & Co. KG
Product Name	Solar pool heater
Location	Fuyang
Date	01-Mar-2022
Shipment date	08-Mar-2022
Your ref	DB1230091
Ref.# / SKU #	109285
P/O number	DB1230091
Supplier	U-Right International Group limited
Order quantity	610 Pcs
Qty available	610 Pieces (100.00 %)
Ref. sample	No

OVERALL INSPECTION RESULT:

Passed (Client has the final decision to Reject or Approve)

Record your decision about this production lot and generate statistics on your [Dashboard](#) :

Approve

Reject

(You can opt to inform your Supplier of your decision)

INSPECTION RESULTS SUMMARY

	Result	Findings/Remarks	Unit: Pieces		
			CRI	MAJ	MIN
Workmanship AQL	Within AQL	Found	0	0	5
		Max	0	5	7
		Sample Size	80	80	80
		Most serious defects found:			
Quantity	OK	- 100% goods finished and packed.			
Style / Construction	N/A	- No approval sample for reference.			
Product Colors	N/A	- No approval sample for reference.			
Artworks & Labels	OK	- OK			
Product Dimensions & Weight	N/A	- No tolerance for reference, actual finding and record.			
Packing & Packaging	OK	- OK			
Shipping marks	OK	- OK			
Tests & Special Requirements	Passed	- Carton drop test video upload to wetransfer, link: https://we.tl/t-8nHUrXXP6h			

IMPORTANT REMARKS / GENERAL DEFECTS

- All test equipment provided by factory without calibration label.

INSPECTION STANDARDS

Inspection type	PSI
Sampling standard	ISO 2859-1
Sampling level for Workmanship	II
Workmanship AQL for Critical/Major/Minor	Not Allowed / 2.5 / 4.0
Sampling size for Cri/Maj/Min	80 / 80 / 80 Pieces
Number of inspected pieces	80 Pieces
Total quantity of cartons in your shipment	610
Quantity of cartons available for inspection	610
Number of cartons inspected	80
Number on the inspected cartons	No carton number

Number of Man-days spent: **1.0**



Chief insp : Jayce Zhao

Report Reviewer: Joseph Wang

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I. SPECIFICATIONS CHECK

A. Quantity

Expected Result	Result	Actual comments
100% of the total order quantity must be finished and 80% must be packed - Order qty: 610 Pcs	OK	- 100% goods finished and packed.

Other client's requirements:

Quantity of packed products	610 Pieces (100.00 %)
Quantity of finished & unpacked products	0 Pieces (0.00 %)
Quantity of semi-finished products	0 Pieces (0.00 %)

B. Order Details

Item	Ordered		Ready		Inspected	
	Quantity Pieces	Cartons	Quantity Pieces	Cartons	Quantity Pieces	Cartons
109285	610	610	610	610	80	80
Total Quantity	610	610	610	610	80	80

Item	Products details			Cartons details	
	Weight kg	Size cm	Barcode	Pcs/inbox polybag	Pcs/carton
109285	/	/	4251776909967	/	1

C. Colors

Product reference: 109285

Conformity compared to client's approved sample and specifications

Additional comments: 1.Product size:110X69X14CM

2.High quality HDPE collector with polycarbonate cover completely cover the heater to lock in heat 3. Adjustable legs to set the heater 4.32/38 mm connection 5.Flow capacity up to 10000 l/h
Accessories:1* 1.2m hose,32/38mm connector,2 stainless steel clamps. "

N/A

Pantone code:

- No approval sample for reference.

Other client's requirements:

D. Style / Construction

<u>Product reference:</u> N/A	N/A	N/A
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Conformity compared to client's approved sample and specifications

Additional comments: N/A

Other client's requirements:

E. Artworks & Labels

a) Artworks

Artwork physical reference

Availability during the inspection

No

General Design

Product reference: 109285

Additional comments:

N/A

- No approval sample or specification for reference.

General quality and design

Product reference: 109285

N/A

- No approval sample or specification for reference.

Spelling

Product reference: 109285

N/A

- No approval sample or specification for reference.

Font type

Product reference: 109285

N/A

- No approval sample or specification for reference.

Boldness

Product reference: 109285

N/A

- No approval sample or specification for reference.

Colors

Product reference: 109285

Additional comments:

N/A

- No approval sample or specification for reference.

Dimension

Product reference: 109285

Additional comments:

Dimension (width x height) (Trace the smallest rectangle which can include the logo and measure the height and width of the rectangle surrounding the logo)

N/A

- No approval sample or specification for reference.

Positioning from the top

Product reference: 109285

Additional comments:

Positioning (from the top edge of the rectangle to the top edge of the product)

N/A

- No approval sample or specification for reference.

Positioning from the side

Product reference: 109285

Additional comments:

Positioning (from the side edge of the rectangle to the side edge of the product)

N/A

- No approval sample or specification for reference.

Alignment and Parallelism

N/A

- No approval sample or specification for reference.

<p><u>Product reference:</u> 109285</p> <p><i>Additional comments:</i></p> <p><i>Alignment and Parallelism (draw a line at the bottom of the logo and check the parallelism of this line with the product side edge or bottom)</i></p>		
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b) Labels

<p>Main label</p> <p><u>Product reference:</u> 109285</p> <p>Conformity compared to client's approved sample and specifications</p> <p><i>Additional comments:</i></p>	<p>OK</p>	
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Other client's requirements:

G. Additional comments on product specifications

PICTURES

QUANTITY & PRODUCT DETAILS





COLORS



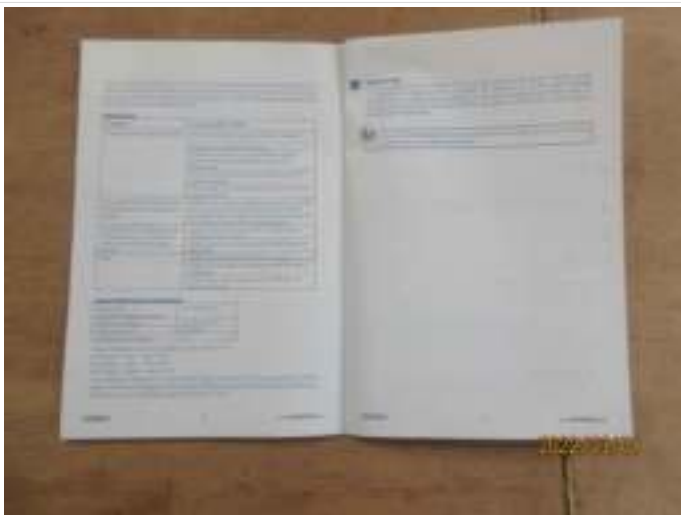
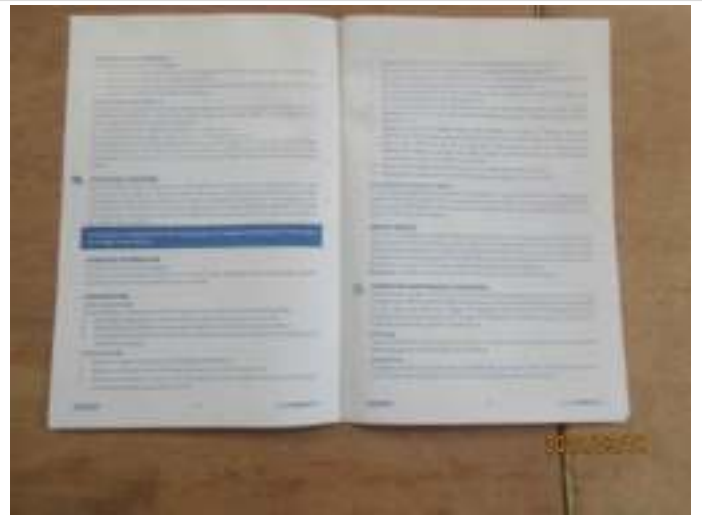
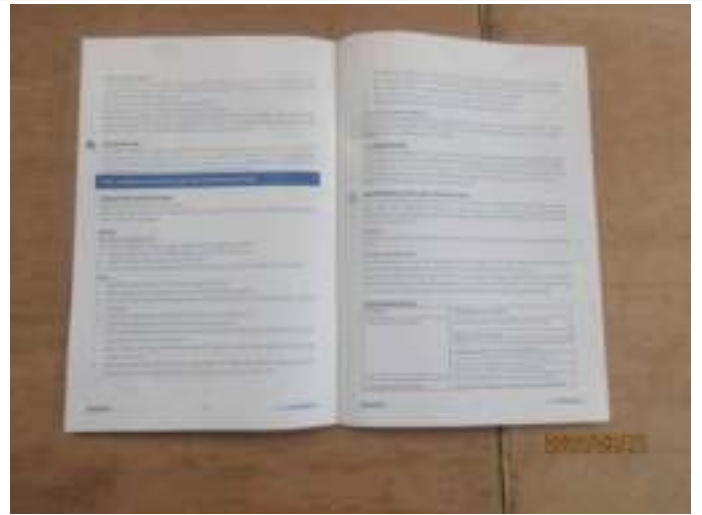


ARTWORKS



LABELS









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II. PACKING AND PACKAGING

A. Unit packing

Expected Result	Result	Actual comments
<p>Product reference: 109285 Conformity compared to client's specifications. <u>Additional comments:</u> 113x71x15 cm</p>	N/A	- No unit packing.
<p>Availability of vent hole Can prevent moisture/mold for product and danger of suffocation for children</p>	N/A	
<p>Availability of mold prevention unit Can prevent moisture/mold for product</p>	N/A	

Other client's requirements:

1 pc / carton

B. Inner packing

<p>Inner packing Product reference: 109285 Conformity compared to client's specifications. <u>Additional comments:</u> mail order packing,the box is 5 ply with 700 g/m²,operateing manual,warranty card,barcode stickers</p>	N/A	- No inner packing.
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Other client's requirements:

1 pc / carton

C. Outer packing

Carton No.	Ref No.	No. Of Pieces	Comment
N/A	109285	1	- No tolerance for reference, actual finding and record.

Expected Result	Result	Actual comments
<p>Outer packing Product reference: 109285 Conformity compared to client's specifications. <u>Additional comments:</u> mail order packing,the box is 5 ply with 700 g/m²,operateing manual,warranty card,barcode stickers</p>	OK	

Other client's requirements:

1 pc / carton

D. Dimensions of export cartons (on 1 cartons)

Dimensions per carton against client's specifications.

Result	Carton number	Ref No.	L x W x H(cm)
N/A	N/A	109285	112.5x72x16

Other client's requirements:

E. Weight of cartons (on 1 cartons)

Weight per carton against client's specifications.

(1 kg = 2.2 Lbs / 1 lb = 0.45 kg)

Result	Carton number	Ref No.	Weight (kg)
N/A	N/A	109285	11

Other client's requirements:

F. Shipping Marks

Carton Front Mark

Product reference: 109285

Conformity compared to client's specifications.

Additional comments:

Batch: L/2

Order Number: DB1230091

EAN code: 4251776909967

OK

Carton Side Mark

Product reference: 109285

Conformity compared to client's specifications.

Additional comments:

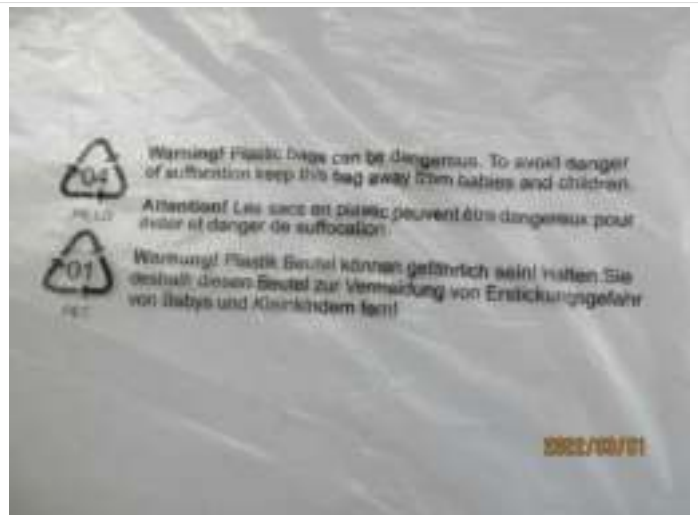
N/A - N/A

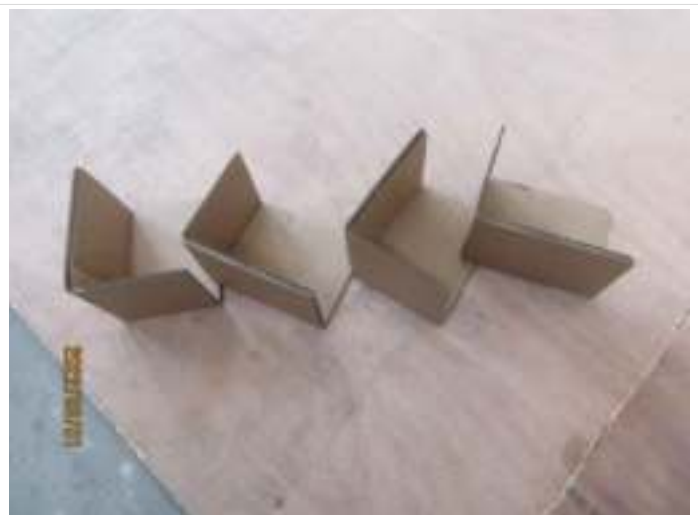
Other client's requirements:

PICTURES

OUTER PACKING











CARTONS





SHIPPING MARKS







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III. PRODUCT DIMENSIONS

Client's requirements:

Product size:110X69X14CM

N.W: 9 kg

G.W: 11 kg

Expected Result	Actual Comments
N/A	- No tolerance for reference, actual finding and record.

Reference 1 - Measurements Results Summary

Total Units out of Tolerances N/A

Product Reference:

Maximum Allowed N/A

109285

No. of Inspected Units N/A

Product size (cm)					
Spec.	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
110x69x14	110x69x14.5	110x69x14.5	110x69x14	110x69x15	110x69x15
Product weight (kg)					
9	8.8	8.9	9.1	8.9	9.1
Carton size (cm)					
113x71x15	/	112.5x72x16	/	/	/
Carton weight (kg)					
11	/	11	/	/	/

[Link to the complete measurements data](#)

Item	Expected	Approval sample	Sample1	Sample2	Sample3	Sample4	Sample5
109285	Product size:110X69 X14CM N.W: 9 kg G.W: 11 kg	//	//	//	//	//	//
Item	Expected	Approval sample	Sample1	Sample2	Sample3	Sample4	Sample5

109285	Product size:110X69 X14CM N.W: 9 kg G.W: 11 kg	//	//	//	//	//	//
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PICTURES








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IV. TESTS AND SPECIAL REQUIREMENTS

Test description	Actual comments	Result								
<p>Cartons assortment check (if applicable) 3 cartons per reference</p> <table border="1"> <tr> <td>Carton Number</td> <td>N/A</td> </tr> <tr> <td>Style number</td> <td>N/A</td> </tr> <tr> <td>Color</td> <td>N/A</td> </tr> <tr> <td>Quantity breakdown</td> <td>N/A</td> </tr> </table>	Carton Number	N/A	Style number	N/A	Color	N/A	Quantity breakdown	N/A	- Not applicable.	N/A
Carton Number	N/A									
Style number	N/A									
Color	N/A									
Quantity breakdown	N/A									
<p><u>Sampling Size Test</u> Was the inspector allowed to perform the sampling size expected by client fully randomly ? If yes, the result is passed, If not, the result is failed</p>		Passed								



<p><u>Carton Drop Test</u> Perform a carton drop test on the export cartons? (carried out on 3 cartons according to ISTA 1A procedure): Yes</p>	<p>- Test video upload to wetransfer, link: https://we.tl/t-8nHUrXXP6h</p>	<p>Passed</p>
		
<p><u>Match packing Info</u> Verify if the information of product(PO number/item number/product description) packed inside the packing match the information on the corresponding packing (gift box / export carton) or not if applicable</p>	<p>- Not applicable.</p>	<p>N/A</p>
<p><u>Shake Test Info</u> Shake test - Only for products with blister packge and shake by hand for product before opening the blister. To see:1/If the products are coming out of package or become misalligned and 2/to confirm if the products are securely fastened</p>	<p>- Not applicable.</p>	<p>N/A</p>
<p><u>Assembly test</u> 1. Assemble the item according to the instruction manual, 2. Check all accessories. - S2 (5)</p>		<p>Passed</p>

1. The product can be assembled or disassembled easily.
2. The product or parts shall fit well without having to be forced together.
3. No gap or within tolerances, good alignment between parts.



Leakage test (no pressure)

1. Fill in the compartment or part that should be watertight.
2. Let the product filled with water for 4h, standing on paper or another material that would ensure any leak is spot.
3. Observe the paper at the base of the product to see if it is wet, and the volume (weight) of water left to see if it is lower than what was initially poured. - S2 (5)

There should be no leakage during or after the test.

Fatigue test

Repeatedly use the product and its adjustable parts to the full extent of their capacity for 20 cycles, or following the client specifications if there is any. - S2 (5)

The product or part shall not break, deform or be damaged in anyway after use; it should still function normally, without any loss.

- Not applicable.

N/A

Passed



Balance test (stability)

1. Place the product on a 10 degree incline plane.
2. Photograph the item on the incline or in the most unfavorable position. - S2 (5)

The product shall not be able to tip over.

- Not applicable.

N/A

Assortment / parts check

Check that there are no missing or wrong parts, tools, accessories or instruction manual.

Record the detail of the assortment (product, accessories, tools and manuals). - S2 (5)

All specified parts shall be correct and included.

Passed



Rubbing (marking) test

1. Rub the marking or printing with a dry white cotton cloth ten times over a 10cm distance with a force of 9N (1kg).

2. Repeat with a white cotton cloth soaked with water;

3. Repeat with a white cotton cloth soaked with petroleum spirit. - S2 (5)

The marking, printing and logo should not be rubbed off, dimmed or illegible after the test.

Passed



Function test

Test the function(s) of the product, to the full extent of its capacities.

If available, apply the instructions given with the client specifications or on the product instructions - II (80)

The product should function well and in line with any client specification, product instruction manual and/or approved sample. Report any discrepancy.

- No test equipment was provided for function test.

N/A

Fitting check

Check or test that the product and/or part can fit as expected; if there is an approved sample, verify that the intercompatibility between the approved sample and the tested products. - S2 (5)

The product and/or part both are able to fit according to the specification.

- No test equipment was provided.

N/A

Strength test (abuse test)

Press, pull and twist the product or part by the specified force and duration, following the client specifications. - S2 (5)

The product or part shall not detach, break, deform or be damaged in anyway after use.

Passed



Wobbling test

Check the item on a flat surface for any wobbling. - II (80)

The item should not wobble or tip over.

Passed



Quantity and assortment check (per package)

Check the quantity and assortment in each package. Record the assortment of the package (number of piece of each model, color, etc.) - S2 (5)

The quantity and assortment should match the expectations.

- Not applicable.

N/A

Barcode scanning test

1. Connect scanner to a PC and scan barcode.
2. Scan any barcode on the product and compare the results to the code under the barcodes (if any) and to the specifications.

- S1 (5)

1. Barcode must match the client's specifications.
2. It should be scannable and have the correct number.

Passed



Logo check

Check the logo:

1. Quality and design
2. Spelling
3. Font
4. Color
5. Dimension, positioning and alignment - II (80)

The logo should be of good quality, correct, complete, legible and not damaged compared to the specifications or the approval sample.

- Refer to workmanship parts.

N/A

Drop Test

Drop test from 75cm height. - I (32)

- Refer to carton drop test.

N/A

The product should not have any damage after drop test from 75cm height.
Let the carton fall on the corners and all sides.
Especially the HDPE collector should have no damage.

Leaking test

no leakings allowed - 5 pcs (5)

Passed



SAMPLE COLLECTION

[0] pcs of shipment samples were randomly collected by inspector for Lab Testing

[0] pcs of defective samples were collected by inspector for Client

[0] pcs of good samples were collected by inspector for Client

[0] pcs of samples were randomly collected by inspector for Client

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V. WORKMANSHIP DEFECTIVES LIST

Style / Item	Sample Size	Expected Defects	Comments	Severity	Qty.
109285	80	The product contains burn marks, press marks, compression marks, washing / brush marks, (feel of an orange peel), position markers, finger prints, or other aesthetic marks only visible less than 1m away.		MIN	5

DEFECTS PICTURES



109285 - Surface marks - MIN



109285 - Surface marks - MIN



109285 - Surface marks - MIN



109285 - Surface marks - MIN



109285 - Surface marks - MIN

FACTORY GENERAL INFORMATION

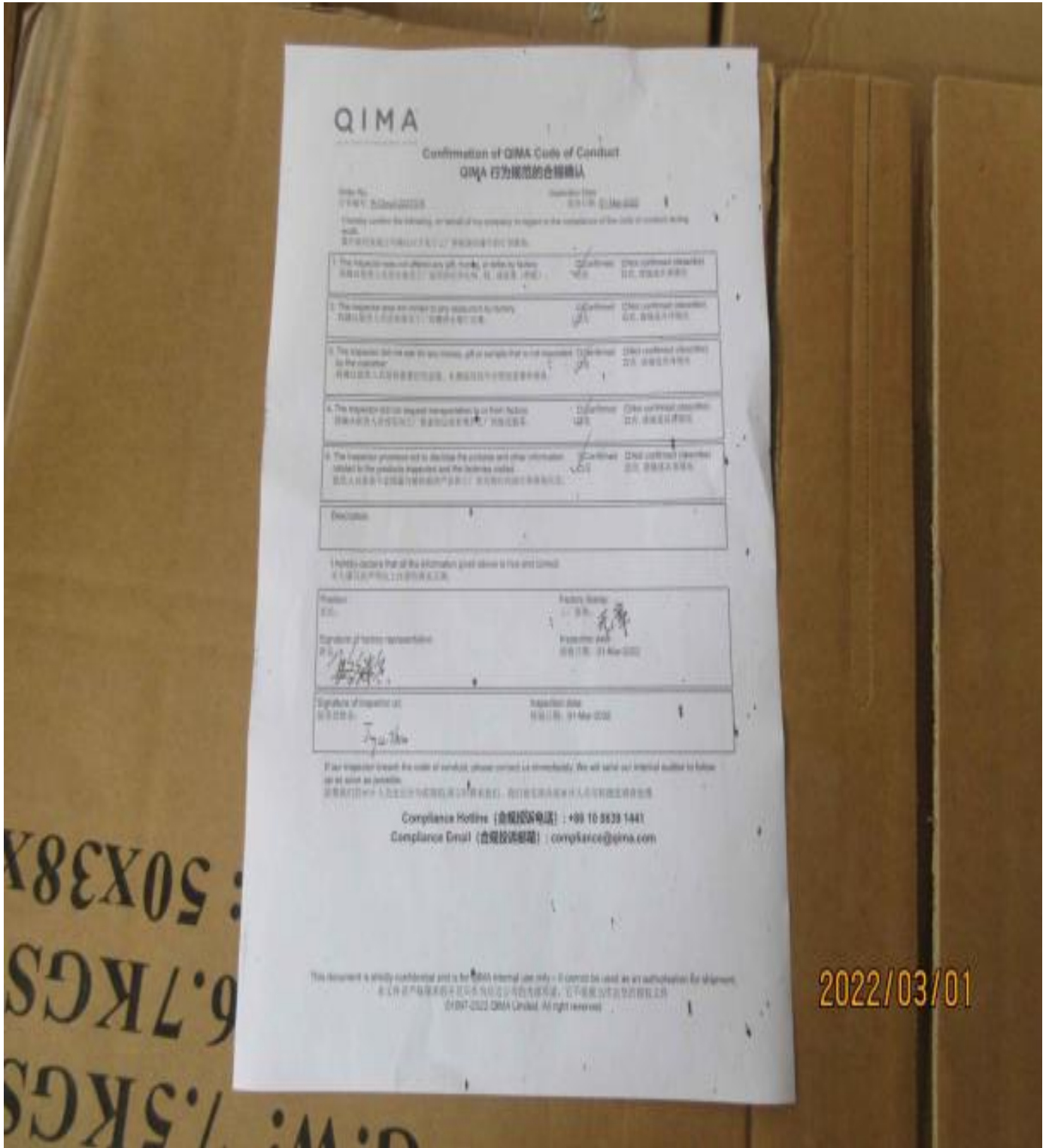
Factory/workshop cooperation	Average
Factory/workshop organization	Average
Inspector's opinion on the factory	Average

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Factory Disclaimer, QIMA Code of Conduct, Draft report signed by factory



2022/03/01



QIMA

Confirmation of QIMA Code of Conduct
QIMA 行为规范的合格确认

Order No. **QIMV-220402028** Inspection Date **01 Mar 2022**

Checklist confirm the following, on behalf of the company, in regard to the compliance of the code of conduct being used.
请对照以下清单, 代表贵司, 确认贵司在以下行为规范的符合性。

1. The supplier does not allow any gift, money, or other benefits to be given to inspectors or QIMA staff.	<input checked="" type="checkbox"/> Confirmed	<input type="checkbox"/> Not confirmed (describe)
2. The supplier does not employ or pay inspectors or QIMA staff.	<input checked="" type="checkbox"/> Confirmed	<input type="checkbox"/> Not confirmed (describe)
3. The supplier does not use any force, threat, gift or sample that is not requested to the customer.	<input checked="" type="checkbox"/> Confirmed	<input type="checkbox"/> Not confirmed (describe)
4. The supplier does not request transportation by air from inspectors or QIMA staff.	<input checked="" type="checkbox"/> Confirmed	<input type="checkbox"/> Not confirmed (describe)
5. The supplier promises not to disclose the address and other information related to the products inspection and the business order.	<input checked="" type="checkbox"/> Confirmed	<input type="checkbox"/> Not confirmed (describe)

Declaration

I hereby declare that all the information given above is true and correct.
我在此声明以上所有信息均为真实且正确。

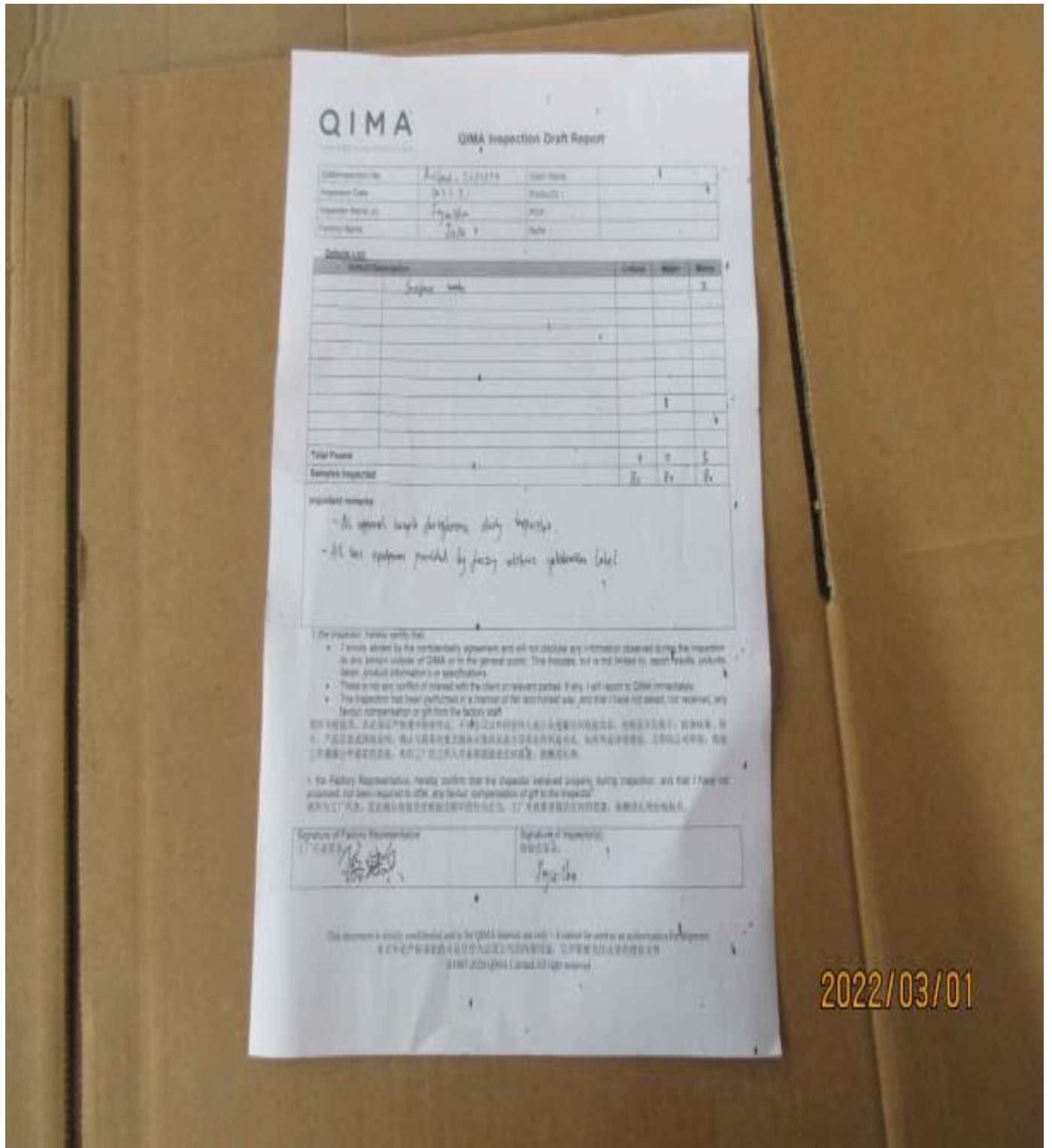
Inspector E.C.	Inspector Name 无泽
Signature of factory representative [Signature]	Inspector and Date: 01 Mar 2022
Signature of inspector [Signature]	Inspection Date 01 Mar 2022

If your inspector breaks the code of conduct, please contact us immediately. We will send our internal auditor to follow up as soon as possible.
如果您的检查员违反了行为规范, 请立即与我们联系。我们将立即派遣我们的内部审计员跟进。

Compliance Hotline (合规投诉电话): +86 10 9339 1441
Compliance Email (合规投诉邮箱): comp@qima.com

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2022/03/01



Original signature from Factory Manager accepting QIMA conditions on Shipment authorization and bribery issues

Record your decision about this production lot and generate statistics on your [Dashboard](#) :

Approve

Reject

(You can opt to inform your Supplier of your decision)

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IMPORTANT NOTES

THE ABOVE RESULT(S) REFLECT(S) QIMA LIMITED'S FINDINGS AT THE TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELEASE THE BUYER OR SELLER FROM CONTRACTUAL RESPONSIBILITIES, NOR DOES IT PREJUDICE THE BUYER'S RIGHT OF CLAIM TOWARD THE SELLER/SUPPLIER FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING INSPECTION OR OCCURRING ANYTIME THEREAFTER.

Issued by: QIMA Inspection (Shenzhen) Limited

End of the Report