



**BUREAU
VERITAS**

电子商务项目

检验报告说明
指南



检验报告说明

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检验报告说明

检验结果

1

 INSPECTION REPORT FINAL VERSION <small>THIS DOCUMENT IS NON-NEGOTIABLE</small>	Inspection No.: 17D502A Client Name: ABC Limited Report Date: Apr. 3, 2018
	OVERALL INSPECTION CONCLUSION PASSED

OVERALL INSPECTION CONCLUSION	PASSED			
INSPECTION RESULT SUMMARY	PASSED	FAILED	INCONCLUSIVE	N/A
A. Quantity	X			
B. Product Conformity	X			
C. Workmanship / Visual (Basic Function and Appearance)	X			
D. Data Measurement / On-site Tests	X			
E. Packing and Packaging	X			
F. Shipping Mark	X			
G. Labeling, Printed Materials and Markings	X			

GENERAL INFORMATION

	Service Type: Pre-shipment Inspection (PSI) Vendor / Supplier Name: ABC Trading Company Purchase Order (PO) No.: 2074 Product Description: % Sleeve Velvet T-shirt Previous Inspection No.: N/A Approved Sample: Available Factory Name: XYZ Garment Co., Ltd Factory Address: Zhutang town, Wuxi, Jiangsu province, China Inspection Date: Apr. 3, 2018 Inspector Name(s): Alias
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A. QUANTITY		Actual Finding / Comments									
Result		1. The shipment quantity conformed to the PO.									
PASSED											
PO No.	Item Style / Product No.	Order Quantity	Shipment Quantity	Presented Quantity for Inspection	Units Packed in Cartons	Units Finished Not Packed	Units Not Finished	Qty	%	Qty	%
2074	16814	3096	3096	258	3096	100	0	0	0	0	0
Total:		3096	3096	258	3096	100	0	0	0	0	0
List of Export Carton Numbers Opened		Carton No.: 3, 13, 17, 24, 36, 43, 50, 67, 89, 103, 136, 163, 181, 201, 220, 243, 256 Total: 17. Cartons were opened for sampling.									
		Pictures									

1 检验结果——用不同颜色标记出“通过”，“无结论”或“不通过”结果，使人一目了然。

OVERALL INSPECTION CONCLUSION	PASSED
OVERALL INSPECTION CONCLUSION	INCONCLUSIVE
OVERALL INSPECTION CONCLUSION	FAILED

检验服务通常包含以下检查点：

- (i) 数量检查；(ii) 产品符合性检查；(iii) 工艺 / 外观检查（基本功能和外观）；(iv) 数据测量 / 现场测试；(v) 包装和包装材料检查；(vi) 箱唛检查；(vii) 标签、印刷材料和标记检查

遵照以下规则给出检验总结果：

- 如果有任何一项检查点的结果为“不通过”，则总结果必须为“不通过”；
- 只有在所有检查点的结果为“通过”或者“不适用”时，总结果为“通过”；
- 如果任意一项检查点的结果为“无结论”，其他项结果为“通过”或者“不适用”时，则总结果为“无结论”。

OVERALL INSPECTION CONCLUSION	PASSED			
INSPECTION RESULT SUMMARY	PASSED	FAILED	INCONCLUSIVE	N/A
A. Quantity	X			
B. Product Conformity			X	
C. Workmanship / Visual (Basic Function and Appearance)		X		
D. Data Measurement / On-site Tests		X		
E. Packing and Packaging	X			
F. Shipping Mark	X			
G. Labeling, Printed Materials and Markings	X			

“通过”、“不通过”和“无结论”的定义：

- 通过——检查点的结果符合要求；
- 不通过——检查点的结果不符合要求；
- 无结论——由于要求不明确，不能做出“通过”或者“不通过”的结论；
- 不适用——由于客人规范或者验货标准对此项检查点不做要求，因此该检查点不适用，或者由于产品设计或者生产状态不允许评估此检查点，因此未执行该项检查。例如，生产初期阶段检验时无法检查到产品包装。

检验报告说明

检验类型

 INSPECTION REPORT FINAL VERSION <small>THIS DOCUMENT IS NON-NEGOTIABLE</small>	Inspection No.: 17D502A
	Client Name: ABC Limited
	Report Date: Apr. 3, 2018

OVERALL INSPECTION CONCLUSION	PASSED			
INSPECTION RESULT SUMMARY	PASSED	FAILED	INCONCLUSIVE	N/A
A. Quantity	X			
B. Product Conformity	X			
C. Workmanship / Visual (Basic Function and Appearance)	X			
D. Data Measurement / On-site Tests	X			
E. Packing and Packaging	X			
F. Shipping Mark	X			
G. Labeling, Printed Materials and Markings	X			

GENERAL INFORMATION		
Product Picture	Service Type:	Pre-Shipment Inspection (PSI)
	Vendor / Supplier Name:	ABC Trading Company
	Purchase Order (PO) No.:	2074
	Product Description:	1/2 Sleeve Velvet T-shirt
	Previous Inspection No.:	N/A
	Approved Sample:	Available
	Factory Name:	XYZ Garment Co., Ltd.
	Factory Address:	Zhangtong town, Wuxi, Jiangsu province, China
	Inspection Date:	Apr. 3, 2018
	Inspector Name(s):	Alia

A. QUANTITY		Actual Finding / Comments											
PASSED		1. The shipment quantity conformed to the PO.											
PO No.	Item/Style/ Product No.	Order Quantity		Shipment Quantity		Presented Quantity for Inspection		Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
		Units	Cases	Units	Cases	Qty	%	Qty	%	Qty	%	Qty	%
2074	16814	3096	3096	258	3096	3096	100	0	0	0	0	0	0
Total:		3096	3096	258	3096	3096	100	0	0	0	0	0	0
List of Export Carton Numbers Opened		Carton No.: 3, 13, 17, 24, 36, 43, 50, 67, 86, 103, 138, 163, 181, 201, 220, 243, 256											
		Total - 47 - Cartons were opened for sampling.											
Pictures													

2 检验类型 ——分为3种：生产初期检验，生产中期检验，出货前检验。

- 生产初期检验——当产品生产完成10~20%时执行的检验；
- 生产中期检验——当产品生产完成40~60%时执行的检验；
- 出货前检验——当产品生产100%完成，其中80%的产品完成包装时执行的检验。

如果预订了出货前检验，但产品状态在验货员到达工厂并且等待2小时后达不到产品生产100%完成且其中80%产品完成包装的要求，检验服务将会被自动调整为生产初期或者生产中期检验。

生产初期检验、生产中期检验和出货前检验只包含对成品的检验，原材料或者半成品不在检验范畴内。

生产初期检验和生产中期检验不可以也不应该替代出货前检验。只有出货前检验才是根据统计学原理进行的抽样检查，以确保整批产品符合出货要求。如果仅仅根据生产初期检验和生产中期检验的结果决定是否出货，则出货时无法检测出缺陷的风险会非常高。

检验报告说明

数量检查

 INSPECTION REPORT FINAL VERSION <small>THIS DOCUMENT IS NON-NEGOTIABLE</small>	Inspection No.: 17D502A
	Client Name: ABC Limited
	Report Date: Apr. 3, 2018

OVERALL INSPECTION CONCLUSION	PASSED			
INSPECTION RESULT SUMMARY	PASSED	FAILED	INCONCLUSIVE	N/A
A. Quantity	X			
B. Product Conformity	X			
C. Workmanship / Visual (Basic Function and Appearance)	X			
D. Data Measurement / On-site Tests	X			
E. Packing and Packaging	X			
F. Shipping Mark	X			
G. Labeling, Printed Materials and Markings	X			

GENERAL INFORMATION		
Product Picture	Service Type:	Pre-shipment Inspection (PSI)
	Vendor / Supplier Name:	ABC Trading Company
	Purchase Order (PO) No.:	2074
	Product Description:	1/2 Sleeve Velvet T-shirt
	Previous Inspection No.:	N/A
	Approved Sample:	Available
	Factory Name:	XYZ Garment Co., Ltd.
	Factory Address:	Zhuzhou town, Wuwei, Jiangsu province, China
	Inspection Date:	Apr. 3, 2018
	Inspector Name(s):	Alia

A. QUANTITY													
Result				Actual Finding / Comments									
PASSED				1. The shipment quantity conformed to the PO.									
PO No.	Item/Style/ Product No.	Order Quantity		Shipment Quantity		Presented Quantity for Inspection		Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
		Units	Cases	Units	Cases	Qty	%	Qty	%	Qty	%	Qty	%
2074	16814	3096	3096	258	3096	3096	100	0	0	0	0	0	0
Total:		3096	3096	258	3096	3096	100	0	0	0	0	0	0
List of Export Carton Numbers Opened		Carton No.: 3, 13, 17, 24, 36, 43, 50, 67, 86, 103, 138, 163, 181, 201, 220, 243, 256											
		Total: 47 Cartons were opened for sampling.											
Pictures													

3 出货数量、抽箱及合并抽样——出货数量要按照订单或者客户的其他要求进行检查，比如，客户在验货申请表中填写的数量。

生产状态——此处会呈现完成的产品数量、完成但尚未包装的产品数量，以及未完成的产品数量。

用于检验的产品将从获取的若干纸箱中抽取，而获得的纸箱数量按照总箱数“开平方根”的方法进行抽取。如果有多个订单、尺码和/或颜色，则抽箱时按照比例进行抽取，确保涵盖所有订单、尺码和/或颜色，至少应保证每个项目抽取一箱产品。

合并抽样是指将几个不同款产品合并成一个批次，并从中随机抽取一个样品量。合并抽样意味着抽样风险将增大，因为合并抽样会使统计学抽样规则大打折扣，且与单款产品单独抽样相比，更不容易发现质量问题。

检验报告说明

符合性检查



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B. PRODUCT CONFORMITY

Result	Actual Finding / Comments
PASSED	1. The inspected samples conformed to the approved sample provided by the client.

Pictures



C. WORKMANSHIP / VISUAL (Basic Function and Appearance)

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)		
Sampling/Inspection Level:	Single & Normal, Level II		
AQL: Defectives	Critical	Major	Minor
	Not allowed	2.5	4.0
Sample Size	125 pieces	125 pieces	125 pieces
	Defective Description	Critical	Major
1. Broken stitches at side seam (1*2)		1	
2. Flare at armhole (1*)		1	
3. Unsewn neck strap		1	
4. Untrimmed thread ends at side seam / shoulder seam (1* - 2)			2

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4 **符合性检查** ——产品的原材料、款式、颜色、结构、配件都要和客户提供的确认样进行比对。

“确认样”是指经客户确认并标记为可用于检验的产品样品。可由客户直接提供，也可以由客户封样放在工厂，以便可以立刻识别任何人为篡改。

BV不接受使用工厂提供的参考样进行检验。

如果没有确认样供检验，符合性检查将会依照客户提供的订单、技术文件执行。



检验报告说明

可接受质量水准

 INSPECTION REPORT FINAL VERSION <small>THIS DOCUMENT IS NON-NEGOTIABLE</small>	Inspection No.: 17D502A Client Name: ABC Limited Report Date: Apr. 3, 2018
	
Carton stacking	NI

B. PRODUCT CONFORMITY

Result	Actual Finding / Comments
PASSED	1. The inspected samples conformed to the approved sample provided by the client.
Pictures	
	
Approved sample	Bulk product

C. WORKMANSHIP / VISUAL (Basic Function and Appearance)

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)			
Sampling Plan/Inspection Level:	Single & Normal, Level II			
AQL: Defectives	Critical	Major	Minor	
	Not allowed	2.5	4.0	
Sample Size	125 pieces	125 pieces	125 pieces	
	Defective Description	Critical	Major	Minor
1.	Broken stitches at side seam (1*2)		1	
2.	Flare at armhole (1*)		1	
3.	Unsewn neck strap		1	
4.	Untornmed thread ends at side seam / shoulder seam (1* - 2)		1	2

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5 可接受质量限制—— ANSI/ASQ Z1.4 是一项美国国家标准，名为“按照属性执行检验的流程和表格”，广泛用于消费品检验。各国类似标准还有 MIL STD 105（已于1995年停止使用）、ISO 2859-1、BS 6001、DIN 40.080、NFX 06.022、UNI 48.42 和 GB/T 2828.1。

AQL全称 Acceptance Quality Limit，表示一项抽样计划的可接受质量限制。根据 BV 推荐的检验标准，可采用以下抽样计划和可接受质量限制：

抽样计划：

出货前检验——单次抽样、普通检验、一般检验 2级；

生产初期检验/生产中期检验——单次抽样、普通检验、一般检验1级；

可接受质量限制（AQL）：

杂货类和纺织类产品：严重缺陷=不允许，重大缺陷=2.5，轻微缺陷=4.0；

电子电器类产品：严重缺陷=不允许，重大缺陷=1.5，轻微缺陷=4.0；

5



检验报告说明

缺陷分类



B. PRODUCT CONFORMITY

Result	Actual Finding / Comments
PASSED	1. The inspected samples conformed to the approved sample provided by the client.
Pictures	
	
Approved sample	Bulk product

C. WORKMANSHIP / VISUAL (Basic Function and Appearance)

Inspection Standard	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)		
Sampling Plan/Inspection Level	Single & Normal, Level II		
AQL: Defectives	Critical	Major	Minor
Sample Size	Not allowed	2.5	4.0
	125 pieces	125 pieces	125 pieces
Defective Description	Critical	Major	Minor
1. Broken stitches at side seam (1*2)			1
2. Pile at armhole (1*)			1
3. Unsewn neck strap			1
4. Untrimmed thread ends at side seam / shoulder seam (1* - 2)			2

6 缺陷分类——依据缺陷的严重程度，可分为以下几类：

- 严重缺陷——此类缺陷可能使消费者处于危险或不安全状态，或不符合法律法规要求。
- 重大缺陷——此类缺陷可能造成故障、降低产品可用性/可销售性，且客户能轻易发现此类缺陷。
- 轻微缺陷——此类缺陷不符合产品质量要求，但不明显影响产品可用性。只有在消费者仔细检查产品时才会发现此类缺陷，但其可能降低产品可销售性。

有一处或多处缺陷的每个样品会被计为一件不合格产品。如果样品中出现不止一处缺陷，则会按照最严重的缺陷，将其统计为一个不合格产品。样品量中的其他缺陷仅会作为参考进行记录。

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检验报告说明

缺陷分类

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		Report Date: Apr. 3, 2018
	Carton stacking	NI
		NI

B. PRODUCT CONFORMITY





Result	Actual Finding / Comments
PASSED	1. The inspected samples conformed to the approved sample provided by the client.
Pictures	
	
Approved sample	Bulk product

C. WORKMANSHIP / VISUAL (Basic Function and Appearance)

Inspection Standard	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)		
Sampling Plan/Inspection Level	Single & Normal, Level II		
AQL: Defectives	Critical	Major	Minor
	Not allowed	2.5	4.0
Sample Size	125 pieces	125 pieces	125 pieces
Defective Description	Critical	Major	Minor
1. Broken stitches at side seam (1*2)		1	1
2. Pleat at armhole (1*1)		1	1
3. Uneven neck shape		1	1
4. Untrimmed thread ends at side seam / shoulder seam (1* - 2)		1	2

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INSPECTION REPORT FINAL VERSION		Inspection No.: 17D502A
THIS DOCUMENT IS NON-NEGOTIABLE		Client Name: ABC Limited
		Report Date: Apr. 3, 2018
Total Found:	0	3
Accept:	0	7
Result:	PASSED	
Remarks - Other defects observed but not counted in the AQL Result: NI <i>Note: A Defective is defined as a unit of product that contains one or more defects. A Defect is defined as any non-conformance of the inspected unit of product with specified requirements. A single defect is taken into account per each defective unit, in every case the most serious defect exhibited by the individual sample being inspected governs of the characteristics. The defects listed under "Remarks" above were also observed on the inspected samples but were not counted in the AQL result as they were less serious than other defects found on the same sample.</i>		
Pictures		
		
Broken stitches	Pleat	
		
Uneven neck shape	Untrimmed thread ends	

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检验报告说明

现场测试/仪器校准



D. DATA MEASUREMENT / ON-SITE TESTS		Result
Check Item	Findings	
1. Description: Carton Dimension and Weight Measurement Sample Size: 1 Carton Test performed with factory equipment? Factory equipment current calibration label available?	Requirement: Dimension 60 x 40 x 20 cm; Gross weight Max. 10 KGS Actual finding: Dimension 60 x 40 x 20 cm; Gross weight 4.0 KGS X: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PASSED
2. Description: Carton Quantity and Assortment Checking Sample Size: 3 Cartons Test performed with factory equipment? Factory equipment current calibration label available?	Requirement: PPK 5-XXL 1-2-3-3-3 stated on PO Actual: all 3 selected cartons were found that 9 pieces in solid color assorted sizes (S, M, L, XL, XXL, 1-2-3-3-3) per export carton. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PASSED
3. Description: Bar Code Verification Sample Size: 5 Pieces Test performed with factory equipment? Factory equipment current calibration label available?	Requirement: Printed information on price tags Actual finding: The scanned result conformed to the printed information on price tag. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PASSED
4. Description: Product Dimension Measurement Sample Size: 20 Pieces Test performed with factory equipment? Factory equipment current calibration label available?	7 measurement points were found out of tolerance, which was within the acceptance criteria 15% of total measurement points. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	PASSED

Pictures		Result
		NI
Bar Code Verification		NI

7

现场测试——现场测试是使用特定的设备或者工具（仪器）检查产品或者其包装的参数，而非使用目测检验。现场测试根据 BV 推荐的验货标准执行。预订验货时，可以向 BV 的客服部门索要 BV 推荐的验货标准副本作为参考。

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仪器校准——工厂设备的仪器校准状态会作为客户参考进行记录，但不影响检验结果。如果仪器未校准，我们强烈建议客户和工厂进行进一步核实，因为我们现场测试数据的准确性取决于仪器校准状况。

检验报告说明

尺寸测量表

Point		Measurement Points	Spec	Size / Color: S / MULTI COMBO					Spec	Size / Color: M / MULTI COMBO					Tolerance
				1	2	3	4	5		1	2	3	4	5	
1.	FRT LENGTH-HPS TO HEM	25-34	-3/8	-1/4	-1/4	-1/4		26-14	-1/4	/	-1/4	-3/8		±1/2	
2.	BACK LENGTH-HPS TO HEM	25-12	-1/4	-1/4	+1/4	/		26	/	-1/4	+1/4	-1/4		±1/2	
3.	BUST/ CHEST WIDTH	19-12	-3/8	-1/4	+1/4	-3/8		20-10	-1/4	+1/4	/	-3/8		±1/2	
4.	ARMHOLE STRAIGHT	7-7/8	-1/4	-1/8	-1/4	/		8-1/8	/	-1/8	-1/4	/		±1/4	
5.	SLV LENGTH	17-3/4	-1/4	/	+1/4	-1/8		18-1/4	-1/4	+1/2	/	-3/8		±3/8	
6.	WAIST FROM HPS	19-3/4	-1/4	-3/8	-1/4	+1/4		20-3/4	-1/4	-3/8	-1/4	-1/4		±1/2	
7.	HEM SWEEP	21	-1/8	-1/4	/	-1/4		22	-3/8	-1/4	/	-1/4		±1/2	

Point		Measurement Points	Spec	Size / Color: L / MULTI COMBO					Spec	Size / Color: XL / MULTI COMBO					Tolerance
				1	2	3	4	5		1	2	3	4	5	
1.	FRT LENGTH-HPS TO HEM	26-7/8	-1/4	/	-1/4	-3/4		27-1/2	-1/4	-3/8	-1/4	-3/8		±1/2	
2.	BACK LENGTH-HPS TO HEM	26-5/8	-1/4	+1/4	/	-3/8		27-1/4	-1/4	-1/4	+1/4	-1/4		±1/2	
3.	BUST/ CHEST WIDTH	22	-1/4	-3/8	-1/4	-3/8		23-3/4	-1/4	+1/2	-1/4	-3/8		±1/2	
4.	ARMHOLE STRAIGHT	8-1/2	+1/8	-1/8	-3/8	/		8-7/8	-1/4	-1/8	+1/4	/		±1/4	
5.	SLV LENGTH	18-3/4	-1/4	-1/4	/	+3/8		18-1/4	-1/4	+1/2	/	-1/2		±3/8	
6.	WAIST FROM HPS	22-1/4	-1/4	-3/8	-1/4	-1/4		24	-1/4	-3/8	-1/4	-1/4		±1/2	
7.	HEM SWEEP	23-1/2	-1/8	-1/2	-1/8	-1/4		25-1/4	-1/4	-1/4	-1/2		±1/2		

Point		Measurement Points	Spec	Size / Color: XXL / MULTI COMBO					Spec	Size / Color:					Tolerance
				1	2	3	4	5		1	2	3	4	5	
1.	FRT LENGTH-HPS TO HEM	27-7/8	+1/4	-1/4	-3/8	/									±1/2
2.	BACK LENGTH-HPS TO HEM	27-5/8	-1/8	-1/4	-1/4	+1/2									±1/2
3.	BUST/ CHEST WIDTH	24-3/4	-1/4	+3/4	+1/8	-3/8									±1/2
4.	ARMHOLE STRAIGHT	9-1/8	-1/8	-1/8	-1/4	-1/4									±1/4
5.	SLV LENGTH	19-1/2	-1/4	+1/4	-1/4	+1/8									±3/8
6.	WAIST FROM HPS	25	-1/4	+1/4	-3/8	+1/4									±1/2
7.	HEM SWEEP	26-1/4	-1/4	+1/4	-1/4	/									±1/2

Note: The highlight data in the measurement sheet means the measured point is out of required tolerance.

Product Dimension Measurement sheet

9 尺寸测量表——针对纺织品检验，尺寸测量表会附在现场测试环节的结尾部分。测量表会标亮超差点并提供此检查点的结果。





检验报告说明

包装和包装材料检查

	INSPECTION REPORT FINAL VERSION <small>THIS DOCUMENT IS NON-NEGOTIABLE</small>	Inspection No.: 17D502A Client Name: ABC Limited Report Date: Apr. 3, 2018
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10 包装和包装材料检查——我们会对产品包装和客户提供的订单或其他技术文件进行对比。

E. PACKING AND PACKAGING	
Result	Actual Finding / Comments
PASSED	<ol style="list-style-type: none">The packing assortment was "PK 5/M/L/XL/XLL: 1/2/3/3 pieces" which conformed to the PO, no other detailed packing method was provided for the inspection.The actual packing was found conformed to shipping mark and packing list. No other packing issue was found during the inspection.
Pictures	
	
View of master carton	Products inside carton
	
Product individual package	Product on hanger

Bureau Veritas Shenzhen Company Limited
4F Block B, Mei Li City Industrial Bldg., 4th Area, Hong Hua Ling Industrial Area, Xi Li, Nan Shan District, Shenzhen City, Guangdong Province, China
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检验报告说明

箱唛检查



11 箱唛检查——箱唛信息将会和客户在订单或者技术文件上的要求做比较，也会和实际包装的产品做比较。

F. SHIPPING MARK

Result	Actual Finding / Comments
PASSED	1. All the information shown in the shipping mark conformed to PO.
Pictures	
	Nil
Shipping mark	Nil

检验报告说明

标签、印刷材料和标记的检查

12



G. LABELING, PRINTED MATERIALS AND MARKINGS

Result	Actual Finding / Comments
PASSED	1. The actual finding conforms to the item card provided by the factory.
Pictures	
Size label - front view	Back view of size label
Care label - front view	Care label - back view
Hanging - front & back view	NI

12 标签、印刷材料和标记 —— 产品标签、挂牌和其他标记将会和技术文件中的原材料明细表（BOM），辅料表进行对照。

Bureau Veritas (Shenzhen) Company Limited
 4F Block B, No. 1, Chaoyuan Road, 4th Floor, Hong Kong Long Industrial Area, N.T., New Shek Oyster, Shenzhen City, Guangdong Province, China
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检验报告说明

BV推荐的检验标准



13 BV推荐的检验标准——此处会显示用于检验的BV推荐检验标准文件名称。

H. GENERAL REMARKS

1. Combined sampling inspection: Yes No.
2. BV inspection protocols: BV-G-0003 B_SOFTLINE_EXCEPT_FABRIC_GENERAL_INSPECTION_Normal Criteria_REV18; BV-G-0013_GARMENTS_ILI3.1.1 were used for this inspection.
3. The documents PO, Size Specification, Trim Card provided by the factory were used for this inspection and attached below for reference.

Pictures

IMPORT PURCHASE ORDER

Revised No: 3 Revised Date: 04/03/2017
 Purchase Order # 2019 PO Date: 04/03/17
 PO Item Date: 04/03/2017 PO Item Date: 04/03/2017

Division: 08 Season: HOLIDAY 2017

BY: WJ L
 FROM: CTRC
 PO:

Contractor: MINTOP	Warehouse: SO CALIFORNIA	Origin: CHN
Package:		Ship Via: FEDEX-1A
		Currency: USD

Price Analysis:
 Style: 18814
 Mark/Description: 3x6 SLEEVES VEST 1.64017

Contract:
 Size/Weight:

Label	W/M	M/L	PPK	S/OCL P/CR	S/OCL C/2
COLOR	PPKA	S	M	L	XL
CLASSIC	807	1004	1075	1091	1091
SALTIC SEA COMBO					1.0.0.0.0
TRADIC	1091	1091	1075	1075	
MULTI COMBO	270	1004	1075	1075	1.0.0.0.0
CLASSIC	807	1004	1091	1091	1.0.0.0.0
OLIVE COMBO					1.0.0.0.0
TRADIC	1091	1091	1075	1075	1.0.0.0.0
TOTAL COMBO					
BRAND TOTAL					71.400

Contract:
 Authorized Signature:
 Production Order Terms & Conditions:
 Samples must be submitted to BV approval. The Production samples must be approved before production starts. Care instructions will be provided upon submission of each lot. Report any claims and damages must be reported before shipping. Any balance not at 100% will be considered as a loss. All items will be subject to BV audit. No exceptions, which change in this policy will be required. Damaged goods or returns will not be accepted. All packing lists must be submitted within 48 hours of ship date. Not complying with the above terms and conditions is subject to chargeback.

Page: 1 of 1
PO



检验报告说明

由工厂提供的检验资料

INSPECTION REPORT
FINAL VERSION
Inspection No.: 17D502A
Client Name: ABC Limited
Report Date: Apr. 3, 2018
THIS DOCUMENT IS NON-NEGOTIABLE

14 由工厂提供的检验资料——报告的此环节会附上任何由工厂提供的检验资料。需要客户仔细审核此类资料。

H. GENERAL REMARKS

- Combined sampling inspection Yes No.
- By inspection protocol: BYC-0.0000.9_SOFTLINE_EXCEPT_FABRIC_GENERAL_INSPECTION_Normal Criteria_REV18-BYC-0033_GARMENT_033.3.1.1 (as per label for this inspection).
- The documents PO, Size Specification, Trim Card provided by the factory were used for this inspection and attached below for reference.

Pictures

IMPORT PURCHASE ORDER

Revised No.: 3 Revised Date: 04/03/2017
Purchase Order #: 2018 PO ETD Date: 08/07/2017
PO Date: 04/02/17 PO ETD Date: 08/07/2017
PO Item: PO ETD Date: 08/07/2017

Division: 09 Season: HOLIDAY 2017

Item No.: L
Item Code: Warehouse: Origin: CHN
Fabric: Shop Use: FOOT-BOT-1A
Category: UGC

Price Analysis:
Style: 18034
Market/Season: 2018 SLEEVES VEST SET 2000T

Contract:
Style Weight:
Label: W/M M/MARKET PPK: S/SOL P/2B S/SOL C/2B

COLOR	PKGS	S	M	L	XL	TOTAL
BASEC	807	300	300	300	300	1200
SALTIC SEA COMBO						1200
TASC0	200	200	200	200	200	800
MULTI COMBO						1200
TASC1	807	300	300	300	300	1200
OLIVE COMBO						1200
TASC2	200	200	200	200	200	800
TRIM COMBO						1200
GRAND TOTAL						1200

Authorized Signature: _____
Date: _____

PO

INSPECTION REPORT
FINAL VERSION
Inspection No.: 10181200123
Client Name: ABC Limited
Report Date: Apr. 3, 2018
THIS DOCUMENT IS NON-NEGOTIABLE

Item #: 10000993 Style No: M515123P Unit: Not Appointed Evaluated Date: 3/8/2017

Item No.	Item Name	Material	Color	PKGS	S	M	L	XL	TOTAL
10000993	10000993	10000993	10000993	10000993	10000993	10000993	10000993	10000993	10000993

Size Specification

INSPECTION REPORT
FINAL VERSION
Inspection No.: 10181200123
Client Name: ABC Limited
Report Date: Apr. 3, 2018
THIS DOCUMENT IS NON-NEGOTIABLE

Item #: 10000993 Style No: M515123P Unit: Not Appointed Evaluated Date: 3/8/2017

color:

10000993	10000993	10000993	10000993	10000993	10000993	10000993	10000993	10000993	10000993
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Trim Card (2/2)

INSPECTION REPORT
FINAL VERSION
Inspection No.: 10181200123
Client Name: ABC Limited
Report Date: Apr. 3, 2018
THIS DOCUMENT IS NON-NEGOTIABLE

Item #: 10000993 Style No: M515123P Unit: Not Appointed Evaluated Date: 3/8/2017

color:

BLK LABEL FOR APPROVE

Trim Card (2/2)

检验报告说明

由工厂提供的检验资料



INSPECTION REPORT
FINAL VERSION
Inspection No.: 17D502A
Client Name: ABC Limited
Report Date: Apr. 3, 2018
THIS DOCUMENT IS NON-NEGOTIABLE

H. GENERAL REMARKS

- Combined sampling inspection: Yes No.
- By inspection protocols: **BVC-S-0003-B_SQFTLINE_EXCEPT_FABRIC_GENERAL_INSPECTION_Normal_Criteria_REV18-BVC-S-0013_GARMENT_REV13.2** were used for this inspection.
- The documents **PO, Size Specification, Trim Card** provided by the factory were used for this inspection and attached below for reference.

Pictures

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IMPORT PURCHASE ORDER

Revised No: 3 Revised Date: 04/03/2017
Purchase Order # 2018 PO Date: 04/03/17
PO Item Code: 08810017 PO Item Desc: 08810017

Division: 08 Season: HOLIDAY 2017

Customer: MINTOP Warehouse: SO CALIFORNIA Origin: CN Ship Via: FEDEX-1A
Factory: Currency: USD

Price Analysis:
Style: 16814
Material/Spec: 3A BLEND VELVET 1.5MM

Contract:
Style Weight:
Label: W/M M/L S/M P/M S/D L/X

COLOR	PPM	S	M	L	XL	XXL
BLACK	807	1204	2001	2001	2001	1204
BALTYC SEA COMBO	270	304	3078	3078	3078	1204
BLACK	807	1204	2001	2001	2001	1204
OLIVE COMBO	208	428	4762	4762	4762	1204
TRIM COMBO						
GRAND TOTAL						

Authorized Signature: _____
Production Order Terms & Conditions:
Samples must be submitted to CVI approval. The Production samples must be approved before production starts. Case instructions will be provided upon submission of each lot. Shout any errors and concerns must be reported before shipping. Any reference not in 17D502A, BVC-S-0003-B or BVC-S-0013 shall be subject to BUREAU VERITAS. No responsibility, which shall be borne by the factory, will be assumed. Delivery goods to be inspected. All packing lists must be submitted within 48 hours of ship sailing. Not complying with the above terms and conditions is subject to chargeback.



INSPECTION REPORT
FINAL VERSION
THIS DOCUMENT IS NON-NEGOTIABLE

Inspection No.: 17D502A
Client Name: ABC Limited
Report Date: Apr. 3, 2018

I. DISCLAIMER

This document reflects our findings at the time and place of inspection, which was conducted by means of comparing reference product(s) and documents against samples that are randomly picked in accordance with an agreed random statistical sampling standard from the lot(s) of finished products presented to our inspectors. This comparison was done in accordance with agreed inspection protocol and/or other agreement.

If certain methods and processes which vary or deviate from the standard and / or recommended practices of Bureau Veritas were adopted for the performance of this inspection at the request of the client, Bureau Veritas is not liable for the possible compromise of the recorded observations due to such variations or deviations.

This report / certificate does not discharge or release sellers / suppliers from their commercial, legal or contractual obligations with regard to quality / quantity of delivery nor does it prejudice the buyer's right of claim toward sellers / suppliers for compensation for any defects (apparent or otherwise) not detected during our random inspection or occurring thereafter. Bureau Veritas does not accept any liability for the quality of products in this shipment that were not produced at the time of the inspection. Further, this report/certificate does not evidence shipment.

In the event that any equipment is provided by the client or factory to be used during the inspection for any measurement purposes, it is the sole responsibility of the client or factory to ensure that said equipment has been duly maintained and calibrated in accordance with the relevant standards. Bureau Veritas shall not be held responsible in any manner for the accuracy of the equipment or for any consequences in relation to the accuracy of the equipment.

Our services, including reports and certificates (if any), are subject to the Bureau Veritas Consumer Products General Conditions of Service, which have been made available to you and can be sent upon written request.

FINAL REPORT

This report contains all findings of the inspection. Summary information appears on the first page while detailed findings are reported in the subsequent pages. In order to fully understand the inspection results and avoid missing important information we strongly advise you to carefully read the entire report.

IMPORTANT NOTICE

- In case the Pre-Shipment Inspection (PSI) is requested but the prerequisite conditions are not met by the time of the inspection, the service will automatically be defaulted to the level of inspection. Initial Production Inspection (PI) or During Production Inspection (DPI), which could be performed given the actual status of the subject product lot's production and packing. In case the PSI cannot be performed, we strongly advise you to re-inspect your goods at a later stage, as some defects can appear in the remaining unfinished quantity, which has not been inspected by Bureau Veritas.
- In the case the Workmanship check is failed, or very close to AQL limit, we strongly advise that you re-inspect your goods.
- Please note repacking is done by the factory without Bureau Veritas inspector's supervision.
- Defects may appear after the inspection due to improper repacking, bad storage or transportation conditions and manufacturing process.
- The inspection scope is mainly based on specifications provided by our client. It does not include product design validation; any consequence on the product quality due to its design is not under Bureau Veritas' responsibility.

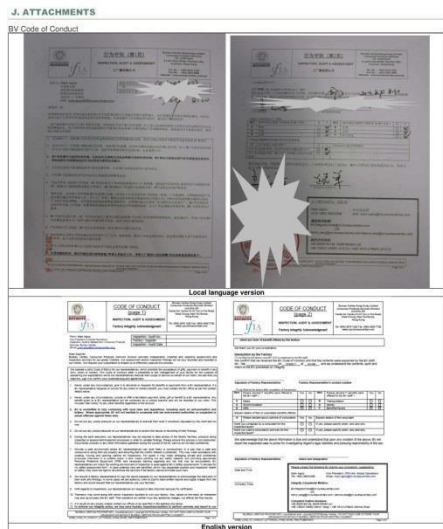


检验报告说明

BV行为守则



15



15 BV行为守则——BV 验货员会在检验准备会上向工厂解释 BV 《行为守则》。工厂代表需要签字以表示知晓其内容。工厂代表可保留一份《行为守则》。《行为守则》还附有投诉渠道，便于工厂对服务表现相关内容不满意时进行投诉。