

Finished Product Inspection Report

Report Date:	Vendor Name:	Style #:
Inspector Name:	Factory Name/Address:	Description:
Order Due Date:		
Est. Ship Date:		Color:
	City/ State/Prov.	P.O. #:
Ship method: GOH () Carton ()	Country of Origin:	Order Quantity:
		Actual Quantity:
	Report accepted by: (Authorized factory manager)	Actual %:

Inspection Outcome	Visual Product	() Pass	() Fail	() Waived	() Vendor must re-100%
	Measurement	() Pass	() Fail	() Waived	() Vendor must re-100%
	Packaging	() Pass	() Fail	() Waived	() Vendor must re-100%
	Overall	() Pass	() Fail		

See Page 2 for measurement analysis

Waiver	By:	Defect being waived:
	By:	Defect being waived:

Waivers may be issued by Fashion Manufacturing. Import Department only

Visual Inspection (Visual, Construction, and Packaging)

AQL Table Used: A	Sample Size:	Major Defects Allowed:	Minor Defects Allowed:
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List Each Defective coat found (use additional pages if necessary, list quantity found in the column below)

Defect Description	Critical	Major	Minor

Corrective Action to be taken:

Packaging: Check all **correct** items. Mark NA if not applicable to this lot Initials of Factory Manager: _____

() Main Label	() Polybag Label (sticker)	() Embroidery/Printing
() Content Label	() Hanger/ packing	
() Care Label	() Polybag Sealing	
() Size Label	() Button/ Snap/ Hook	() Carton Labels
() Country of Origin Label	() Zipper/ Zipper pull	() Carton Packing
() RN#/CA#	() Lining	() Carton Mark
() Hangtag/ barcode label	() Interlining	Carton Measurements:
() Polybag/Polybag printing	() Pockets	Gross/ Net Weight: