

INSPECTION REPORT PART (IRP)

INSPECTION NO FOR CLIENT REFERENCE:	IRP-FD-111118
PRODUCT NAME:	Headless shrimp
PO NUMBER:	xxxxx
INSPECTION DATE:	xxxxx
INSPECTION LOCATION:	Kolkata, West Bengal, India.
INSPECTOR NAME:	Debanjan.
FACTORY DETAILS:	IFB
CUSTOMER NAME :	XXXXXX

	
Factory:xxxx	Inspector: Debanjan
xxxx	xxxx
Approved sample with seal packaging	Approved samples after open the package

IMPORTANT NOTES FOR THE INSPECTOR BEFORE START THE INSPECTION

1. During the visit if inspector found the goods are not ready, inspector must report to Higher Authority for further stapes. Inspector is not authorised to miss any inspection without the approval of Higher Authority/Client.
2. Please read Inspection Report Part (IRP) carefully along with all Instruction provided by client, if you have any enquiry, please contact quality team to make clear before your action.
3. Please fill all section of the report with proper comment/description/explanation and insert clearly visible proper/related pictures for make it easy to understand for everyone.
4. Always take clear pictures with date stamp without any blur.
5. After inspection, please send back your finished Report/Inspection Report Part (IPR) ASAP & please always keep in your mind that report submission time should be within 08.00 pm (IST).
6. Never argue with the factory & if factory is misbehaved please immediately contact with the Higher Authority of Exim Inspection Hub for further action.
7. Before start the Inspection Always keep the "INTRODUCTION PAGE" signed of both (Factory Representative & you). If not found the same by Surprise visit of the Higher Authority, necessary action will be taken immediately against the Inspector.
8. Never accept the open sealed approved sample from the factory & if found opened sealed or

without packaging sample please immediately contact with Higher Authority or Quality team.

9. You are not authorised to make any change in the Inspection Report Part (IPR).
- 10.

GENERAL INSTRUCTIONS FROM THE CLIENT:

1. The shrimp should be checked for 2 characteristics: quantity and quality.

Quantity

1. Take the block packed and weighs it
2. Take out the block out of the box and PE bag
3. Weigh separately package and the ice block
4. Defrost the block
5. Weigh the defrosted shrimp totally
6. Then put the plate on the scales, and put on it one by one shrimp, counting. When the weigh on scales reach 453 grams, fix the quantity of the shrimps. The total quantity should be from 21 to 25 pcs per 453 grams (1 pound)
7. You put 11 pcs of shrimps on scales, and fix the total grams. Then divide total grams on 11 pcs and fix the average weight of 1 shrimp.
8. Count how many pieces there are in one block. Fix it.

Quality

1. You should check the shell of the shrimp you are checking. It should be firm and not separated.
2. The shell should be grey all over, in case you see pinkish places, count how many of such you found.
3. Count all the broken tails you found in 1 block.
4. The smell should be normal like good fresh seafood, otherwise fix what you can smell.

Weights photos/data in a table:

1. Transport carton separately, [around 5 -10](#) different
2. Inner boxes with PE bags, [around 5-10](#) different
3. Ice blocks with and without packages, 5-10 different.

AVAILABILITY OF THE CLIENTS PROVIDED APPROVED SAMPLE: NO

INSPECTION STANDARDS

Inspection type	Final Inspection before Shipment (FIS)
Inspection standard	ISO 2859
Sampling plan	Single
Sampling Level	II
AQL for Critical/ Major/ Minor	Not Allowed/2.5/4.0
Sampling size for Cri/ Maj /Min	125/125/125
No. of cartons/packages selected for inspection	22 cartons
Numbers of selected cartons/packages	Not start.

INSPECTION RESULT

OVERALL RESULT	Failed due to beyond AQL				
CRITERIA	RESULTS	REMARKS			
1. Quantity	Passed	5700 block(950 carton) are packed			
2. Product Color & Specification	Passed	satisfactory			
3. Product Dimension/Weight	Passed	satisfactory			
4. Product Label/Logo	N/A	Not Applicable			
5. Carton :Marking/Weight/ Packing	Pending	Refer to remarks no.2			
6. On-site tests & special requirement	Passed	satisfactory			
5 : WORKMANSHIP AQL:	Beyond AQL	AQL	CRI	MAJ	MIN
		Findings	0	9	0
		Maximum allowed	0	5	7
		Checked sample	125	125	125

REMARKS

<ol style="list-style-type: none"> 1. 100% (5700 block=950 carton) of the order quantity is found packed. 2. Reverse side of the inner carton (barcode side) is found with number "2900r" against clients provided number "2850r". 3. No defrosting element available in the factory to melt the ice block so melt all selected blocks manually in normal water with duration of 2.30 hours. 4. Carton serial numbering is not start till the time of inspection. 5. Individual weight of the shrimp is found in-between 20.10 to 21 gm. 6. 91 to 95 pcs found in each block of each inner carton.

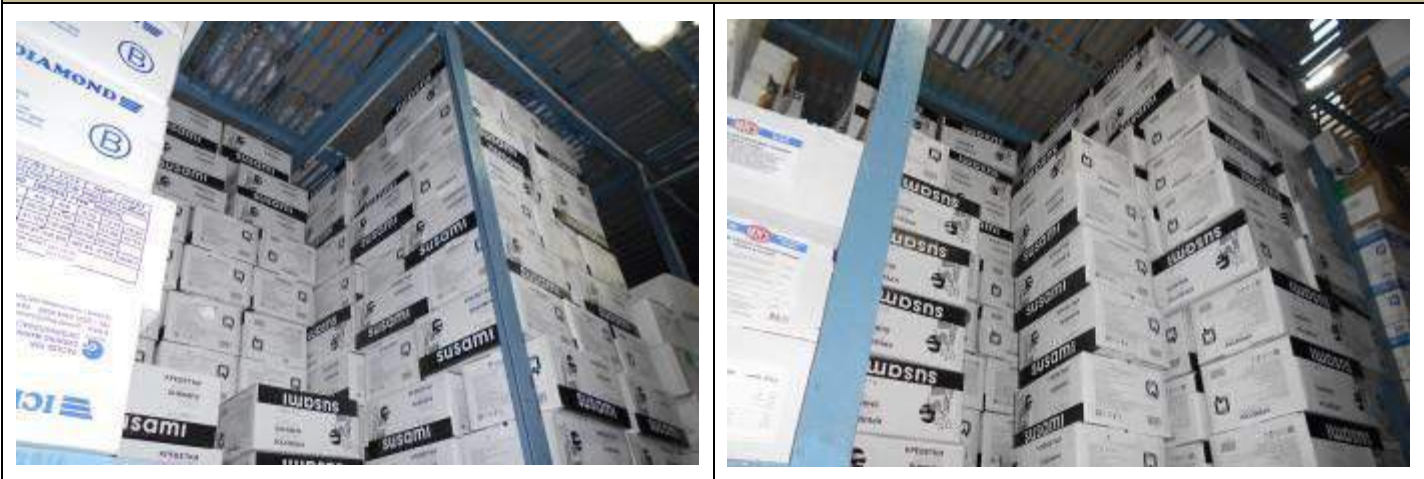
7. Melted block weight is found 1.821 kg to 1.910 kg.
8. Average 21 to 23 pcs are found in 1 pound (453 gm).
9. Export carton dimension is found 40x30x20 cm with 17.55 to 17.76 kg weight.
10. Inner carton as well as block weight is found in-between 2.69 to 2.79 kg.

1. Quantity :

100% of the total order quantity must be packed. : Instead of 5700 block (950 carton) order quantity.	OK	100% goods are packed.
Quantity of finished & unpacked products:	OK	None.
Quantity of semi-finished products:	OK	None.

Item	Order qty	Packed qnt	Unpacked qty	Packed Carton	Qnt/ Carton	Qnt checked/ Carton	Sample size
# 477	5700 blk	5700 blk	0	950	6 block	2 block	125
#	-	-	-	-	-	-	-
Total :	5700 blk	5700 blk	0	950	6 block	2 block	125

Actual Pictures of Quantity section:



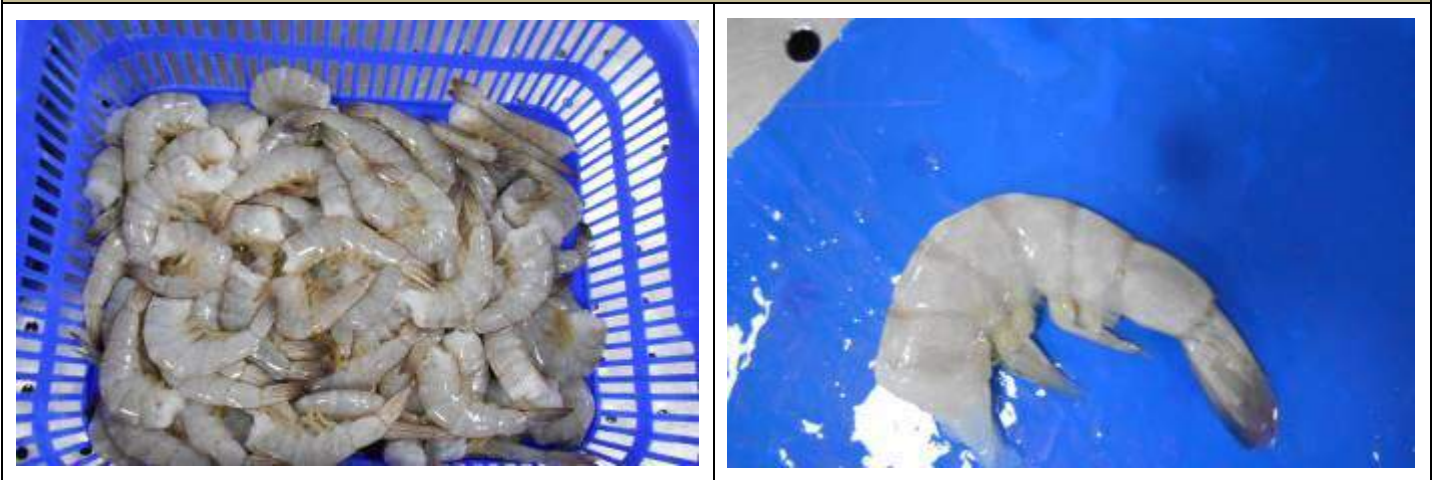


2. Product Color/Specification/Dimension/Weight:

Product Color :

Expectation	Result	<i>Pantone code</i>	Comments
Client's Instructions:	Passed	N/A	Found satisfactory against clients instruction.

Actual Pictures of Product Color section:



Specification :

Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients instruction.

Actual Pictures of Product Specification section:



Dimension :

Expectation	Result	Comments
Client's Instructions:	Passed/Failed/Pending	Not applicable for this product

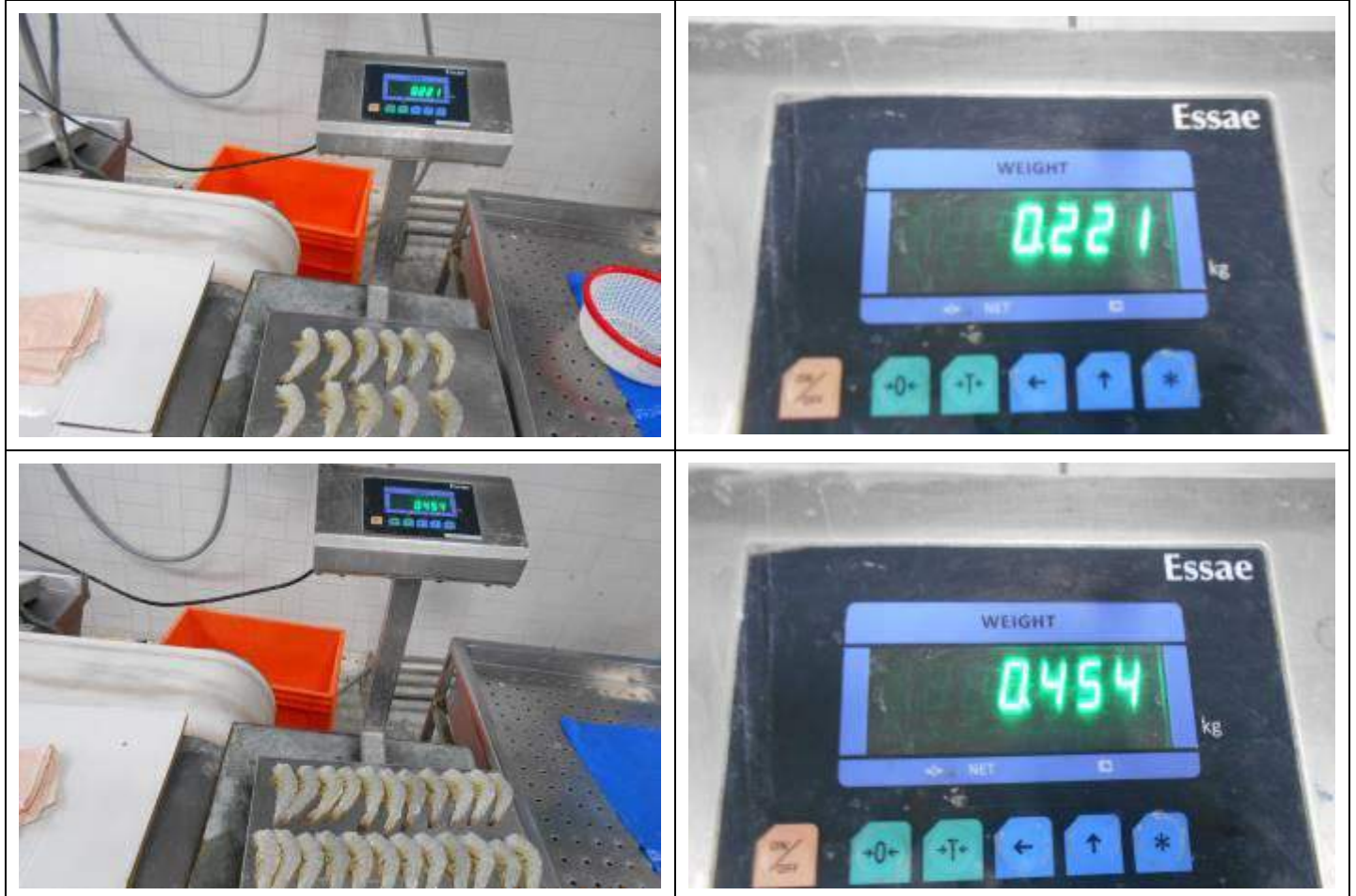
Item No.	Ref sample	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
#	Available	x	x	x	x	x
#						
#		x	x	x	x	x

Actual Pictures of Product Dimension section:

No picture	No picture
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Weight :		
Expectation	Result	Comments
Client's Instructions:	Passed	Found in-between 20 to 21 gm & which is satisfactory against client's instruction.

Actual Pictures of Product Weight section:



Label :		
Expectation	Result	Comments
Client's Instructions:	Passed/Failed/Pending	Not applicable for this item

Actual Pictures of Product Label section:	
No picture	No picture

Logo :		
Expectation	Result	Comments
Client's Instructions:	Passed/Failed/Pending	Not applicable for this item
Logo/Artwork/Existing design's Appearance/General view, Color, Dimension, Positioning and Alignment :		
Expectation	Result	Comments
Appearance/General view of the logo:	Passed/Failed/Pending	Not applicable for this item
Logo/Artwork/Existing design's color:	Passed/Failed/Pending	Not applicable for this item
Dimension (width x height):	Passed/Failed/Pending	Not applicable for this item
Positioning of logo from top :	Passed/Failed/Pending	Not applicable for this item
Positioning of logo from bottom :	Passed/Failed/Pending	Not applicable for this item
Positioning of logo from left side :	Passed/Failed/Pending	Not applicable for this item
Positioning of logo from right side :	Passed/Failed/Pending	Not applicable for this item
Alignment and parallelism :	Passed/Failed/Pending	Not applicable for this item

Actual Pictures for all part of the Product Logo section:	
Actual picture of Appearance or general view of the logo/Artwork/Existing design:	
No picture due to no requirement of logo	No picture due to no requirement of logo
Actual picture of color of the logo/Artwork/Existing design:	
No picture due to no requirement of logo	No picture due to no requirement of logo
Actual picture of dimension of the logo/Artwork/Existing design:	
No picture due to no requirement of logo	No picture due to no requirement of logo
Actual picture of position from the top of the logo/Artwork/Existing design:	
No picture due to no requirement of logo	No picture due to no requirement of logo
Actual picture of position from bottom of the logo/Artwork/Existing design:	

No picture due to no requirement of logo	No picture due to no requirement of logo
Actual picture of position from left side of the logo/Artwork/Existing design:	
No picture due to no requirement of logo	No picture due to no requirement of logo
Actual picture of position from right side of the logo/Artwork/Existing design:	
No picture due to no requirement of logo	No picture due to no requirement of logo
Actual picture of alignment and parallelism of the logo/Artwork/Existing design:	
No picture due to no requirement of logo	No picture due to no requirement of logo

3. Carton Marking/Weight/Packing & Dimension

Carton Marking :

Expectation	Result	Comments
Client's Instructions:	Pending	All carton marking are found satisfactory except reverse side of the inner carton (barcode side) is found with number "2900r" against clients provided number "2850r"

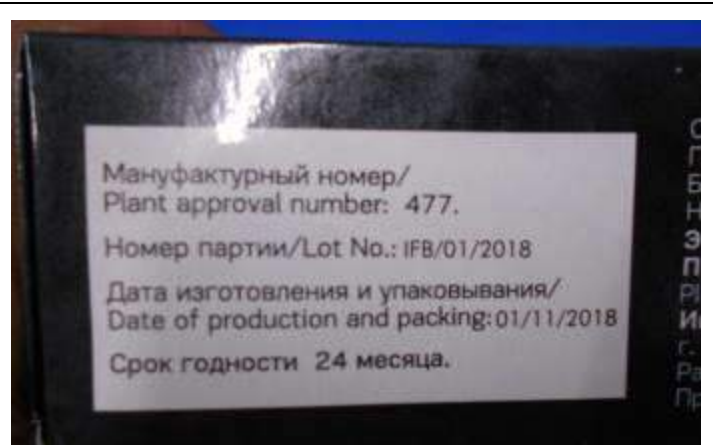
Carton Front Side Mark :

Actual Pictures of Carton Front Side Marking section:





Master/outer carton marking



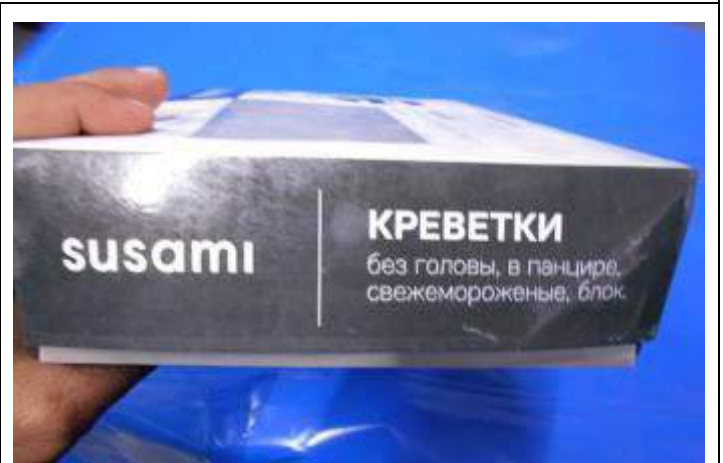
Inner carton marking

Carton Rear Side Mark :

Actual Pictures of Carton Rear Side Marking section:



Master/outer carton marking



Inner carton marking

Weight of carton:

Expected Result	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients instruction.

Actual Pictures of Carton Weight section:



Outer packing and packaging dimension :

Expected Result	Result	Comments
Client's Instructions: L: cm x W: cm x H: cm	Passed	Found satisfactory against clients instruction of 40x30x20 cm.

Actual Pictures of Carton Outer Packing section:





Inside carton/inner packing :

Expected Result	Result	Comments
Client's Instructions:	Passed	Found satisfactory against clients instruction of 6 inner carton of 6 blocks.

Actual Pictures of Carton Inner Packing section:



Individual/Unit packing :

Expected Result	Result	Comments
Client's Instructions:	Passed	There is no individual packing & Found satisfactory against client's instruction of 93 to 100 shrimps in each block.

Actual Pictures of Product Individual Packing section:



4. TESTS AND SPECIAL REQUIREMENTS

Test category	Comments from Inspector	Result
<p>Either inspector allowed to perform the sampling size independently/randomly then the result is passed/ If not, the result is failed</p>	<p>Performed the full sampling size from randomly selected cartons.</p>	<p>Passed</p>

Actual Pictures of above test section:



Check the moisture/humidity on the products including inside the carton as per the requirement of product.

Not applicable for this item

Passed/Failed/Pending

Actual Pictures of above test section:

No picture



No picture

Perform a barcode checking test-The barcode should be the same and have the correct number; make sure that the correct barcode is on the correct product. (no mixed barcode for each reference)
-2 pieces of each item.

Checked & found satisfactory

Passed

Actual Pictures of above test section:

		
<p>1. Rub test dry & wet on printing & dyed fabric</p> <p>2, Use a white cotton cloth to rub the material. Rub the item 10 times over a 10 cm distance with a force of 9N (1kg). Test with both a dry and a wet cloth. Expected result: There should not be any color transfer greater than 4 on a grey scale (between the original white cloth and the colored one) after the dry test. There should not be any color transfer greater than 3-4 on a grey scale (between the original white cloth and the colored one) after the wet test-3 pcs both</p>	<p>Not applicable for this item</p>	<p>Passed/Failed/Pending</p>
<p>Below is the dry test performance picture</p>	<p>Below is the wet test performance picture</p>	
<p>No picture</p>	<p>No picture</p>	
<p>Check the item for any strong or offensive odors-The bags must not have a strong or bad smell.- 5 pcs</p>	<p>Checked & found satisfactory</p>	<p>Passed</p>
<p>Actual Pictures of above test section:</p>		

		
<p>You put 11 pcs of shrimps on scales, and fix the total grams. Then divide total grams on 11 pcs and fix the average weight of 1 shrimp.</p>	<p>Checked & found satisfactory which is in-between 20 to 21 gm</p>	<p>Passed</p>
<p>Actual Pictures of above test section:</p>		
<p>Please refer to above weight section</p>	<p>Please refer to above weight section</p>	
<p>Count how many pieces there are in one block & there should be 90 to 100 pcs in each block</p>	<p>Checked & found satisfactory which is in-between 91 to 95 pcs</p>	<p>Passed</p>
<p>Actual Pictures of above test section:</p>		
		
<p>The importer indicator/grading label must not missing.–all inspected samples</p>	<p>Checked & found satisfactory</p>	<p>Passed</p>
<p>Actual Pictures of above test section:</p>		



1. Take the block packed and weighs it
2. Take out the block out of the box and PE bag
3. Weigh separately package and the ice block
4. Defrost the block
5. Weigh the defrosted shrimp totally
6. Then put the plate on the scales, and put on it one by one shrimp, counting. When the weigh on scales reach 453 grams, fix the quantity of the shrimps. The total quantity should be from 21 to 25 pcs per 453 grams (1 pound)

Checked & found satisfactory

Passed

Actual Pictures of above test section:





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<p>1. You should check the shell of the shrimp you are checking. It should be firm and not separated.</p> <p>2. The shell should be grey all over, in case you see pinkish places, count how many of such you found.</p> <p>3. Count all the broken tales you found in 1 block.</p>	<p>Checked & found satisfactory</p>	<p>Passed</p>
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Actual Pictures of above test section:



SPECIAL REQUIREMENTS FROM CLIENT :

Expected result	Result	Comments
<p>Client's Instructions:</p> <p>You put 11 pcs of shrimps on scales, and fix the total grams. Then divide total grams on 11 pcs and fix the average weight of 1 shrimp</p> <p>You should check the shell of the shrimp you are checking. It should be firm and not separated.</p> <p>2. The shell should be grey all over, in case you see pinkish places, count how many of such you found</p>	<p>Passed</p>	<p>Checked & found satisfactory, please refer to to above related sections for the result & pictures.</p>

Actual Pictures of Special Requirement section:

Refer to above related sections	Refer to above related sections

5. SAMPLE COLLECTION/SEALED REQUEST BY CLIENT

Client's Information:	
[0] pcs of shipment samples were collected by inspector	Not required
[0] pcs of defective samples were collected by inspector	Not required

Actual Pictures of Sample Collection section:

No picture due to no requirement	No picture due to no requirement

6. WORKMANSHIP AQL/DEFECTIVES LIST

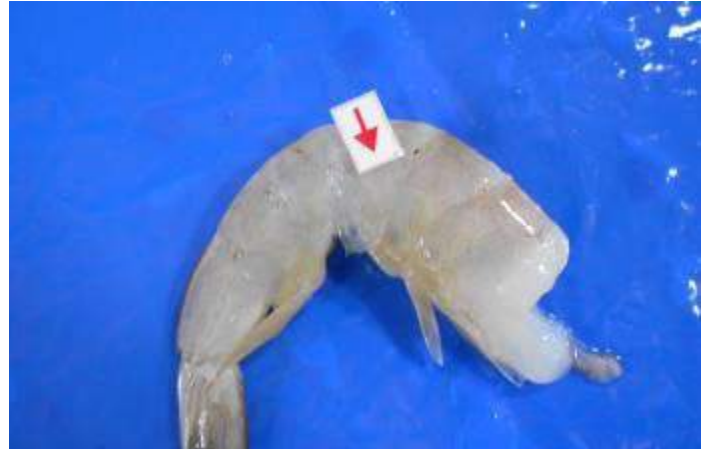
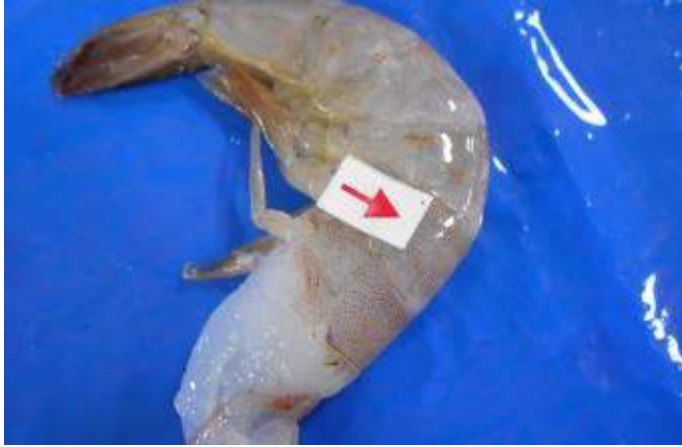
Defect descriptions	CRI	MAJ	MIN
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Defects for style #477 sample size : 125 pcs

Defect number 1. Pinkish tone in the shrimp	0	9	0
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Actual Pictures of above described defect found:





No picture

Defect number 2.	0	0	0
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Actual Pictures of above described defect found:

x	x
x	x

Sample size	Maximum Allowed	Total Defectives	Result	Comments
CRI :	0	0	Within AQL	Found satisfactory
MAJ :	5	9	Beyond AQL	Should be rectified
MIN :	7	0	Within AQL	Found satisfactory

ADDITIONAL PICTURES FOR ADITIONAL INFORMATION



Outside the cold storage



Inside the cold storage



Seal on the packed carton



Seal on the packed carton



Upper side of the inner carton



Running production of another item



Process of shrimps



Process of shrimps



Checked shrimps



Inspector in the floor for checking



Difference of defected & okay pcs color



Difference of defected & okay pcs color

7. Picture of the Introduction Letter

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The Eagle's Eye on the system

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INTRODUCTION PAGE

Signed in 2 copies at the beginning of the inspection

Today EXIM INSPECTION HUB has been appointed by Client, ..xxxxx..... to perform Final Inspection before Shipment (FIS) of your production for product as detail which is with following Inspection No. IRP-LR-300817.

The inspection will be carried out according to ISO 2859 standard. Sampling level is I and AQL are Not Allowed for Critical / 2.5 for Major / 4.0 for Minor Defects.

TERMS & CONDITIONS:

- 100 % of the production should be packed before offering the inspection.
- If packed quantity is lower than 100%, EXIM INSPECTION HUB will not conduct the inspection. Without the permission of client & if the inspection will re-scheduled for the less quantity packed against the requirement or any other reason created/showed by the supplier then supplier will be liable for re-schedule cost of the inspection as payed by the client for the actual schedule date.
- Inspector will not take any decision as pass or fail or not give any authorization to the supplier for shipping, only Client will take the final decision after review the findings & given comments through the report during the inspection.
- If supplier demand for the Inspection Report Part (IRP) of the conducted inspection, EXIM INSPECTION HUB will issued the same to client only & supplier can get it from client only.
- Supplier should arrange/make available a full size desk in a sufficient light available room along with necessary machines for testings (which is not carryable for EXIM INSPECTION HUB) as metal detection machines, weight machine, moisture meter, GSM cutter with micro weight measuring unit etc to conduct the inspection.
- For the reporting purpose of the conducted inspection we needs to take pictures during inspection, including of the factory gate, production line, production process. At the end of the inspection, Inspector might ask to collect at least one sample from the production for EXIM INSPECTION HUB's reference, reporting & testing purpose. Supplier should make a proper invoice with zero value (not payable) for the collected sample in the name of EXIM INSPECTION HUB.
- Please note EXIM INSPECTION HUB will pay the Inspector all the expense, including meal, transportation, etc. So Inspector is not allowed to ask for the same along with any gifts & money. If you are forced to do the same, please contact us at management@eximinspection.com or call +91 9123660264 immediately.

Name of Factory Representative:	Inspection date: 10/11/2018
Signature with stamp (Authorized signature only)	
Name of Inspector: xxxxxx	Inspection date: xxxxxx
Signature	

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8. Picture of the Signed Draft Report

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Inspection No.	IRP-FD-151118	Name of Product	XXXXX
P.O. No.	XXXXX	Product Color	XXXXX
Item/Reference No.	XXXXX	Order Quantity	XXXXX
Client Name	XXXXX	Inspection Date	XXXXXX
Factory Name	XXXXX	Inspection Location	XXXXXX

Remarks from the Inspector: (Here should be clear description of all discrepancies & failed tests)

- 100% of the order quantity is found packed.
- Reverse side of the inner carton (barcode side) is found with number "2900r" against clients provided number "2850r".
- No defrosting element available in the factory to melt the ice block so melt all selected blocks manually in normal water with duration of 2.30 hours.
- Carton serial numbering is not start till the time of inspection.
- Individual weight of the shrimp is found in-between 20.10 to 21 gm.
- 91 to 95 pcs found in each block of each inner carton.
- Melted block weight is found 1.821 kg to 1.910 kg.
- Average 21 to 23 pcs are found in 1 pound (453 gm).
- Export carton dimension is found 40x30x20 cm with 17.55 to 17.76 kg weight.
- Inner carton as well as block weight is found in-between 2.69 to 2.79 kg.

Defects Descriptions:		Critical	Major	Minor
1.	Pinkish tone on the shrimps	0	9	0
X	X	X	X	X
Total Found		0	9	0
AQL standard allowed		0	5	7
Samples inspected		125	125	125

I, the Inspector, hereby certify that the inspection has been performed by fair, professional and honest way & all findings are shown to below described factory representative and I am not authorised to take the final decision for the shipment. All above descriptions are actual findings during the inspection will reported to the client for taking the final decision or autorisation.

I, the Factory Representative, hereby confirm that all above findings are genuine & thoroughly reviewed by me throughout the inspection.

Name of Factory Representative: <i>[Signature]</i>	Name of Inspector: XXXXXXX
Signature with stamp:	Signature:

IMPORTANT NOTES

This document is not the authorization for shipment or not an inspection certificate & this is an actual presentation or description of all findings during the time of operation. The final decision and authorization for shipment must be confirmed by the client after reviewing the above described report. 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 or detected during inspection or occurring anytime thereafter.

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End of the Report