

PRODUCTION MONITORING INSPECTION REPORT

Conducted by Jacky

Supplier: XXXXXXXXXXXX Co., Ltd

Product: IQF Strawberry

Inspection location: XXXX city, XXXXX Province

Inspection date: XXXXXXXXXXXXX

Production Monitoring Inspection Report

Product Description

	Client Name:	XXXXXXXXXXXX Co., Ltd
	Product Name:	IQF Strawberry
	Inspection location:	XXXXXXX Province
	Inspection date:	XXXXXXXXXX
	Your Reference number:	N/A
	P/O Number:	N/A
	Supplier:	XXXXXXXXXXXX Co., Ltd
	Order Quantity:	23MT / 2300 cartons
	Pieces ready for Inspection:	320 cartons
	Reference Sample Available:	N/A

Factory Co-operation	Factory Organization	Inspector's Opinion on the Factory
Good	Good	Good

Inspection Standards

Inspection type:	Production Monitoring Inspection
Sampling standard:	ISO 2859-1
Sampling level:	AQL 2.5
AQL for Critical defective:	1
AQL for Major defective:	4
AQL for Minor defective:	N/A
Sampling size for Critical/ Major/ Minor:	N/A
Number of inspected pieces:	N/A
Total number of inspected cartons:	50 cartons

Number of Inspection Days:	1 day: XXXXXXXXXXXX	
		
Inspector: Jacky		Supervisor: Jenny

Inspection Province in China



[Shandong Province]

Important Remarks / General Defects

1. 2-5% colour of the America 13 (1.5-2.5cm) are 188C(pantone code)
2. Less than 1% strawberry size are large than 2.5cm
3. The darsselect strawberry was arrived in the factory this morning. The supplier said they would commence the packing tomorrow morning
4. Rotten, strawberry crown, spoilage, bad shape were found during the inspection.
5. The packing of the A-13 strawberry was still not finished. Only 320 cartons were finished packing.

Photos of Products defectives:



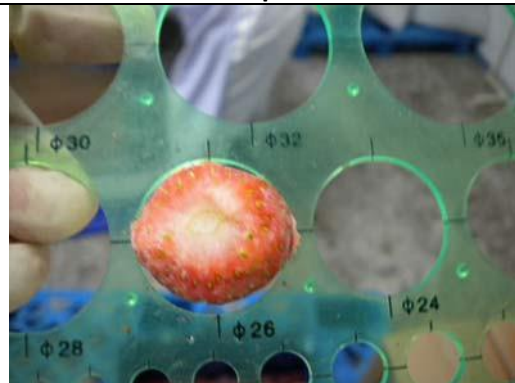
Colour of the strawberry

Colour of the strawberry



Red colour of pantone 188C

Red colour of pantone 188C



Unripe

Larger than 2.6cm

Production Monitoring Inspection Report

	
Strawberry crown	Rotten
	
Spoilage, rotten, bad shape	Spoilage, rotten, bad shape
	
Spoilage, rotten, bad shape	Spoilage, rotten, bad shape
	
Spoilage, rotten, bad shape	Rotten

Quality Criteria**1. Colour**

Expected Result	Result	Actual Finding / Comments
The colour must be red, cover more than 3/4 area. The red pantone code is 186C-187C	Buyer needs to confirm with Seller	Actually, 2-5% colour of the strawberry is 188C(Pantone code)

Photos of Products colour:

Production Monitoring Inspection Report



Production Monitoring Inspection Report



2. Dimensions

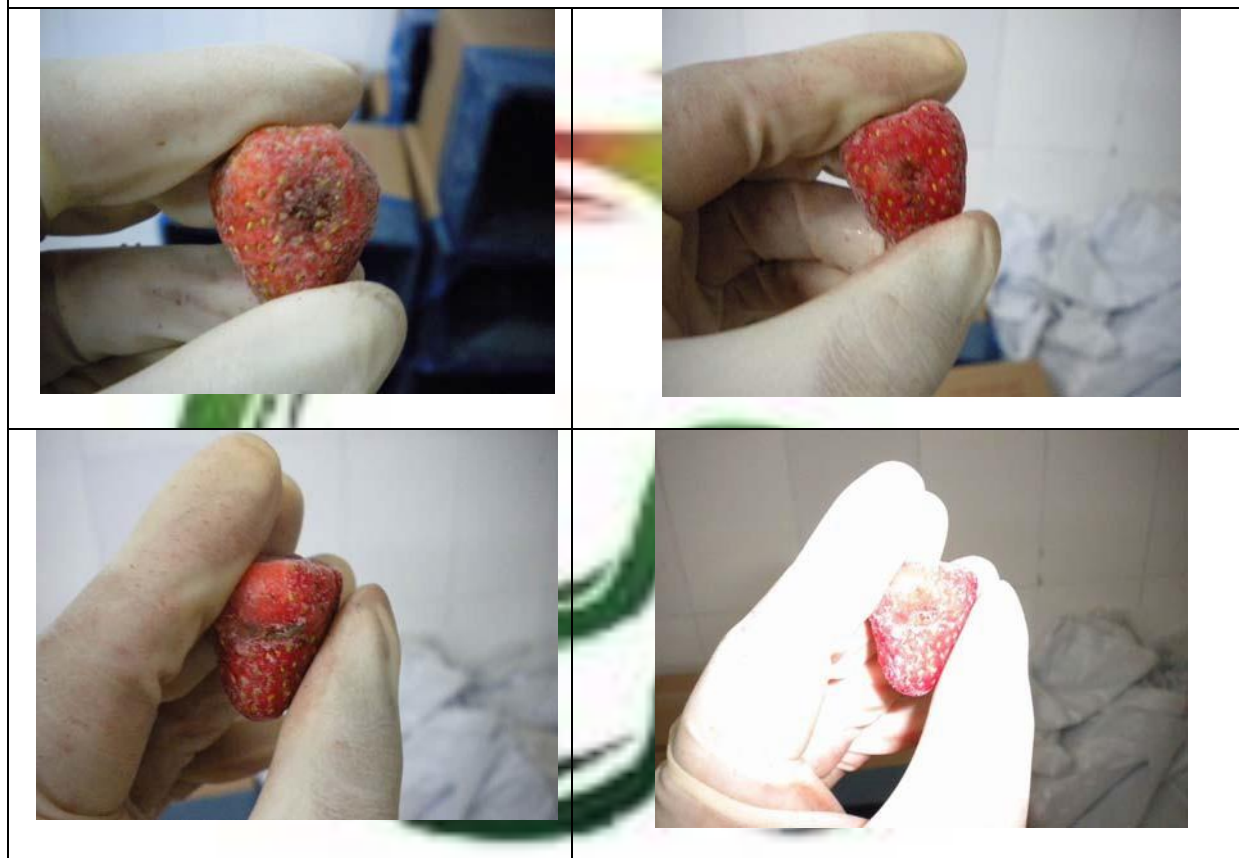
Expected Result	Result	Actual Finding / Comments
The diameter of America 13 strawberry should be 1.5-2.5cm	OK	Some pieces strawberry were larger than 2.5cm, but the totally number were less than 1%
The diameter of Darselect strawberry should be 2.5-3.5cm	Failed	The darselect strawberry was arrived in factory this morning.

Photos of Products being inspected for dimension:

	
Darselect strawberry	Darselect strawberry
	
Darselect strawberry	Darselect strawberry

3. Rotten		
Expected Result	Result	Actual Finding / Comments
The strawberry should not have rotten.	Failed	Less than 1% rotten strawberry were found

Photos of Products being inspected for rotten:



4. Strawberry Crown		
Expected Result	Result	Actual Finding / Comments
The strawberry should not have foreign material.	Failed	Less than 1% rotten strawberry were found

Photos of Products being inspected for foreign material:	
	



5. Spoilage		
Expected Result	Result	Actual Finding / Comments
The strawberry should not have spoilage.	Failed	Less than 1% spoilage strawberry were found

Photos of Products being inspected for spoilage:



6. Worm Eaten		
Expected Result	Result	Actual Finding / Comments
The strawberry should not have worm eaten.	OK	Conform to client's requirement

Photos of Products being inspected for worm eaten:	
	



7. Bad shape		
Expected Result	Result	Actual Finding / Comments
The strawberry should not have bad shape.	Failed	Less than 1% bad shape strawberry were found

Photos of Products being inspected for bad shape:



8. Unripe		
Expected Result	Result	Actual Finding / Comments
The strawberry should not be unripe.	OK	Less than 1% unripe strawberry was found

Photos of Products being inspected for unripe:



9. Temperature		
Expected Result	Result	Actual Finding / Comments
The temperature should be -18 °C	OK	The actual temperature of the storage is -22°C

Photos of Products being inspected for temperature:



10. Weight		
Expected Result	Result	Actual Finding / Comments
The weight should be 10kgs per carton	OK	Conform to client's requirement

Photos of Products being inspected for weight:



11. Packing		
Expected Result	Result	Actual Finding / Comments
The shipping mark should be same as client provided	OK	Conform to client's requirement
There should be plastic bag in the carton	OK	Conform to client's requirement
The A-13 strawberry should finished the packing today	Failed	Only 320 cartons were finished the packing

Photos of Products being inspected for packing:



12. On-site records

Expected Result	Result	Actual Finding / Comments
N/A	OK	Here attached the on-site records for reference

Photos of on-site records:

During Production Inspection Report
Strawberry: America 13

Box 49	Box 50	Box 51	Box 52
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
Colour	Colour	Colour	Colour
Dark colour	Dark colour	Dark colour	Dark colour
Size	Size	Size	Size
Rejected size	Rejected size	Rejected size	Rejected size
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
Foreign material	Foreign material	Foreign material	Foreign material
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
Spoilage	Spoilage	Spoilage	Spoilage
Worm eaten	Worm eaten	Worm eaten	Worm eaten
Bad shape	Bad shape	Bad shape	Bad shape
Unripe	Unripe	Unripe	Unripe
Temperature	Temperature	Temperature	Temperature
Weight	Weight	Weight	Weight

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Shipment:

Production Monitoring Inspection Report
Strawberry: America 13

Box 53	Box 54	Box 55	Box 56
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
A-13	A-13	A-13	A-13
Colour	Colour	Colour	Colour
186C-188C	186C-188C	186C-188C	186C-188C
Dark colour	Dark colour	Dark colour	Dark colour
4%	2%	3%	2%
Size	Size	Size	Size
1.5-2.5	1.5-2.5	1.5-2.5	1.5-2.5
Rejected size	Rejected size	Rejected size	Rejected size
0	0	0	0
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
1	3	1	0
Foreign material	Foreign material	Foreign material	Foreign material
0	0	0	0
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
0	0	1	0
Spoilage	Spoilage	Spoilage	Spoilage
3	4	5	7
Worm eaten	Worm eaten	Worm eaten	Worm eaten
0	0	0	0
Bad shape	Bad shape	Bad shape	Bad shape
2	2	3	3
Unripe	Unripe	Unripe	Unripe
1	0	0	0
Temperature	Temperature	Temperature	Temperature
-22°C	-22°C	-22°C	-22°C
Weight	Weight	Weight	Weight
1.0kg	1.0kg	1.0kg	1.0kg

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Production Monitoring Inspection Report

Box 57	Box 58	Box 59	Box 60
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
A-13	A-13	A-13	A-13
Colour	Colour	Colour	Colour
186C-188A	186C-188C	186C-188C	186C-188C
Dark colour	Dark colour	Dark colour	Dark colour
2/2	5/2	2/2	2/2
Size	Size	Size	Size
1.5-2.5	1.5-2.5	1.5-2.5	1.5-2.5
Rejected size	Rejected size	Rejected size	Rejected size
0	0	0	0
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
0	1	0	1
Foreign material	Foreign material	Foreign material	Foreign material
0	0	0	0
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
1	2	0	0
Spoilage	Spoilage	Spoilage	Spoilage
3	10	5	5
Worm eaten	Worm eaten	Worm eaten	Worm eaten
0	0	0	0
Bad shape	Bad shape	Bad shape	Bad shape
0	0	2	2
Unripe	Unripe	Unripe	Unripe
1	0	0	0
Temperature	Temperature	Temperature	Temperature
-22°C	-22°C	-22°C	-22°C
Weight	Weight	Weight	Weight
10kg	10kg	10kg	10kg

Jacky

Box 63		Box 64	
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
A-13	A-13	A-13	A-13
Colour	Colour	Colour	Colour
186c-188c	186c-188c	186c-188c	186c-188c
Dark colour	Dark colour	Dark colour	Dark colour
3/2 x	3/2 x	2/2 x	3/2 x
Size	Size	Size	Size
1.5-2.5	1.5-2.5	1.5-2.5	1.5-2.5
Rejected size	Rejected size	Rejected size	Rejected size
0 x	0 x	0 x	0 x
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
1 x	2 x	1 x	1 x
Foreign material	Foreign material	Foreign material	Foreign material
0 x	0 x	0 x	0 x
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
0 x	0 x	0 x	0 x
Spoilage	Spoilage	Spoilage	Spoilage
5 x	7 x	5 x	3 x
Worm eaten	Worm eaten	Worm eaten	Worm eaten
0 x	0 x	0 x	0 x
Bad shape	Bad shape	Bad shape	Bad shape
2 x	1 x	3 x	2 x
Unripe	Unripe	Unripe	Unripe
0 x	0 x	0 x	0 x
Temperature	Temperature	Temperature	Temperature
-22°C	-22°C	-22°C	-22°C
Weight	Weight	Weight	Weight
10kg	10kg	10kg	10kg

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Production Monitoring Inspection Report

Box 65	Box 66	Box 67	Box 68
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
A-13	A-13	A-13	A-13
Colour	Colour	Colour	Colour
186C-186C	186C-186C	186C-186C	186C-186C
Dark colour	Dark colour	Dark colour	Dark colour
3/6	4/6	3/6	3/6
Size	Size	Size	Size
1.5-2.5	1.5-2.5	1.5-2.5	1.5-2.5
Rejected size	Rejected size	Rejected size	Rejected size
0	0	0	0
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
1	1	2	0
Foreign material	Foreign material	Foreign material	Foreign material
0	0	0	0
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
0	0	0	0
Spoilage	Spoilage	Spoilage	Spoilage
1	7	3	5
Worm eaten	Worm eaten	Worm eaten	Worm eaten
0	0	0	0
Bad shape	Bad shape	Bad shape	Bad shape
2	1	1	1
Unripe	Unripe	Unripe	Unripe
0	0	0	1
Temperature	Temperature	Temperature	Temperature
-22°C	-22°C	-22°C	-22°C
Weight	Weight	Weight	Weight
1.6kg	1.6kg	1.6kg	1.6kg
Qc by:			Jacky

Production Monitoring Inspection Report

Strawberry: America 13

Box 69	Box 70	Box 71	Box 72
Packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
Colour	Colour	Colour	Colour
Dark colour	Dark colour	Dark colour	Dark colour
Size	Size	Size	Size
Rejected size	Rejected size	Rejected size	Rejected size
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
Foreign material	Foreign material	Foreign material	Foreign material
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
Spoilage	Spoilage	Spoilage	Spoilage
Worm eaten	Worm eaten	Worm eaten	Worm eaten
Bad shape	Bad shape	Bad shape	Bad shape
Unripe	Unripe	Unripe	Unripe
Temperature	Temperature	Temperature	Temperature
Weight	Weight	Weight	Weight

Production Monitoring Inspection Report

Strawberry: America 13

Box 73	Box 74	Box 75	Box 76
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
A-13	A-13	A-13	A-13
Colour	Colour	Colour	Colour
186C-188C	186C-188C	186C-188C	186C-188C
Dark colour	Dark colour	Dark colour	Dark colour
3/6 x	4/6 x	5/6 x	2/6 x
Size	Size	Size	Size
1.5-2.5	1.5-2.5	1.5-2.5	1.5-2.5
Rejected size	Rejected size	Rejected size	Rejected size
0 x	0 x	0 x	0 x
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
1 x	0 x	0 x	0 x
Foreign material	Foreign material	Foreign material	Foreign material
0 x	0 x	0 x	0 x
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
0 x	0 x	0 x	0 x
Spoilage	Spoilage	Spoilage	Spoilage
5 x	3 x	3 x	7 x
Worm eaten	Worm eaten	Worm eaten	Worm eaten
0 x	0 x	0 x	0 x
Bad shape	Bad shape	Bad shape	Bad shape
2 x	2 x	2 x	1 x
Unripe	Unripe	Unripe	Unripe
0 x	0 x	0 x	0
Temperature	Temperature	Temperature	Temperature
-22°C	-22°C	-22°C	-22°C
Weight	Weight	Weight	Weight
10kg	10kg	10kg	10kg

Jacky

Production Monitoring Inspection Report

Strawberry: America 13

Box 77	Box 78	Box 79	Box 80
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
A-13	A-13	A-13	A-13
Colour	Colour	Colour	Colour
186C-188C	186C-188C	186C-188C	186C-188C
Dark colour	Dark colour	Dark colour	Dark colour
2/6 x	3/6 x	2/6 x	3/6 x
Size	Size	Size	Size
1.5-2.5	1.5-2.5	1.5-2.5	1.5-2.5
Rejected size	Rejected size	Rejected size	Rejected size
0 x	0 x	0 x	0 x
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
1 x	1 x	0 x	1 x
Foreign material	Foreign material	Foreign material	Foreign material
0 x	0 x	0 x	0 x
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
0 x	0 x	0 x	0 x
Spoilage	Spoilage	Spoilage	Spoilage
5 x	3 x	2 x	6 x
Worm eaten	Worm eaten	Worm eaten	Worm eaten
0 x	0 x	0 x	0 x
Bad shape	Bad shape	Bad shape	Bad shape
3 x	5 x	1 x	2 x
Unripe	Unripe	Unripe	Unripe
0 x	6 x	0 x	0 x
Temperature	Temperature	Temperature	Temperature
-22°C	-22°C	-22°C	-22°C
Weight	Weight	Weight	Weight
10kg	10kg	10kg	10kg

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During Production Inspection Report
Strawberry: Darselect

Box 1	Box 2	Box 3	Box 4
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
Colour	Colour	Colour	Colour
Dark colour	Dark colour	Dark colour	Dark colour
Size	Size	Size	Size
Rejected size	Rejected size	Rejected size	Rejected size
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
Foreign material	Foreign material	Foreign material	Foreign material
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
Spoilage	Spoilage	Spoilage	Spoilage
Worm eaten	Worm eaten	Worm eaten	Worm eaten
Bad shape	Bad shape	Bad shape	Bad shape
Unripe	Unripe	Unripe	Unripe
Temperature	Temperature	Temperature	Temperature
Weight	Weight	Weight	Weight

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Shipment:

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During Production Inspection Report
Strawberry: Darselect

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Box 5	Box 6	Box 7	Box 8
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
A-13	A-13	A-13	A-13
Colour	Colour	Colour	Colour
186C-188C	186C-188C	186C-188C	186C-188C
Dark colour	Dark colour	Dark colour	Dark colour
2/2 x	3/2 x	4/2 x	2/2 x
Size	Size	Size	Size
1.5-2.6	1.5-2.5	1.5-2.5	1.5-2.5
Rejected size	Rejected size	Rejected size	Rejected size
1 x	0 x	0 x	0 x
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
1 x	1 x	0 x	1 x
Foreign material	Foreign material	Foreign material	Foreign material
0 x	0 x	0 x	0 x
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
0 x	0 x	0 x	0 x
Spoilage	Spoilage	Spoilage	Spoilage
3 x	3 x	5 x	2 x
Worm eaten	Worm eaten	Worm eaten	Worm eaten
0 x	0 x	0 x	0 x
Bad shape	Bad shape	Bad shape	Bad shape
2 x	0 x	2 x	3 x
Unripe	Unripe	Unripe	Unripe
0 x	0 x	0 x	2 x
Temperature	Temperature	Temperature	Temperature
-22°C	-22°C	-22°C	-22°C
Weight	Weight	Weight	Weight
10kg	10kg	10kg	10kg

Qc by: Jacky

During Production Inspection Report				
Strawberry: Darselect				
Box 9	Box 10	Box 11	Box 12	
Type packing	Type packing	Type packing	Type packing	
Variety	Variety	Variety	Variety	
A-13	A-13	A-13	A-13	
Colour	Colour	Colour	Colour	
186C-188C	186C-188C	186C-188C	186C-188C	
Dark colour	Dark colour	Dark colour	Dark colour	
2/5 x	3/5 x	2/5 x	3/5 x	
Size	Size	Size	Size	
1.5-2.5	1.5-2.5	1.5-2.5	1.5-2.5	
Rejected size	Rejected size	Rejected size	Rejected size	
0 x	0 x	0 x	0 x	
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces	
1 x	0 x	0 x	1 x	
Foreign material	Foreign material	Foreign material	Foreign material	
0 x	0 x	0 x	0 x	
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown	
0 x	0 x	0 x	0 x	
Spoilage	Spoilage	Spoilage	Spoilage	
3 x	8 x	3 x	5 x	
Worm eaten	Worm eaten	Worm eaten	Worm eaten	
0 x	0 x	0 x	0 x	
Bad shape	Bad shape	Bad shape	Bad shape	
2 x	1 x	1 x	3 x	
Unripe	Unripe	Unripe	Unripe	
0 x	0 x	0 x	0 x	
Temperature	Temperature	Temperature	Temperature	
-22°C	-22°C	-22°C	-22°C	
Weight	Weight	Weight	Weight	
10kg	10kg	10kg	10kg	
				QC by: Jacky

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During Production Inspection Report

Strawberry: Darselect

Box 13	Box 14	Box 15	Box 16
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
Colour	Colour	Colour	Colour
Dark colour	Dark colour	Dark colour	Dark colour
Size	Size	Size	Size
Rejected size	Rejected size	Rejected size	Rejected size
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
Foreign material	Foreign material	Foreign material	Foreign material
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
Spoilage	Spoilage	Spoilage	Spoilage
Worm eaten	Worm eaten	Worm eaten	Worm eaten
Bad shape	Bad shape	Bad shape	Bad shape
Unripe	Unripe	Unripe	Unripe
Temperature	Temperature	Temperature	Temperature
Weight	Weight	Weight	Weight

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Production Monitoring Inspection Report

Box 17	Box 18	Box 19	Box 20
Type packing	Type packing	Type packing	Type packing
Variety	Variety	Variety	Variety
A-13	A-13	A-13	A-13
Colour	Colour	Colour	Colour
186C-187C	186C-187C	186C-187C	186C-187C
Dark colour	Dark colour	Dark colour	Dark colour
0 x	0 x	0 x	0 x
Size	Size	Size	Size
1.5-2.5	1.5-2.5	1.5-2.5	1.5-2.5
Rejected size	Rejected size	Rejected size	Rejected size
0 x	0 x	0 x	0 x
Rotten pieces	Rotten pieces	Rotten pieces	Rotten pieces
1 x	6 x	0 x	0 x
Foreign material	Foreign material	Foreign material	Foreign material
0 x	0 x	0 x	0 x
Strawberry crown	Strawberry crown	Strawberry crown	Strawberry crown
0 x	0 x	0 x	0 x
Spoilage	Spoilage	Spoilage	Spoilage
3 x	5 x	4 x	4 x
Worm eaten	Worm eaten	Worm eaten	Worm eaten
0 x	0 x	0 x	0 x
Bad shape	Bad shape	Bad shape	Bad shape
2 x	3 x	3 x	0 x
Unripe	Unripe	Unripe	Unripe
0 x	0 x	0 x	0
Temperature	Temperature	Temperature	Temperature
-22°C	-22°C	-22°C	-22°C
Weight	Weight	Weight	Weight
60kg	60kg	60kg	60kg

Qc by:

Jacky

Clients Important instructions on tests

Clients Instructions	Actual Finding / Comments
N/A	N/A

Additional Photos



Production Monitoring Inspection Report



Factory Disclaimer

Inspection Protocol Document

Bribery Issues

We remind you that our inspector is not the decision maker, that he gets an allowance for his meals. If the inspector asked you for gifts, favours, meals or misbehaves please contact us immediately to aidan@tcichina.org and telephone +86 532 82680701.

[Redacted] are not allowed to offer any meals, gifts or advance any expenses to our inspectors. Any breach of this policy will be reported to [Redacted].

我们提醒您我们的检验员不是结果的决定者。检验员只是取得他的差旅补贴。如果检验员向您索要礼物、钱财、酒食或者有其他不当行为请立即联系我们。

Em [Redacted] telephone +86 532 82680701.

([Redacted] 不允许给予任何酒食、礼物或者提前支付任何费用给我方检验员。任何违反本制度的行为必须告知 [Redacted])。

I have read and understood and I agree with all the above items and I accept that the inspector cannot give authorisation for shipment. This decision is only taken by [Redacted].

我阅读理解并且同意和接受所有的项目，检验员不能授权批准运输。 [Redacted]

Enterprise: [Redacted]

Name of Factory Representative: [Redacted]
工厂代表

Signature: [Redacted] Date: [Redacted]
签名 日期

Name of Inspector: [Redacted]
检验员

Signature: [Redacted] Date: [Redacted]
签字 日期

Shipment Authorisation and Bribery Issues

End of the Report