



INSPECTION REPORT

APPLICANT: LEROY MERLIN

REPORT NUMBER : V-08/37566
Date : Aug. 11, 2010

MERCHANDISE DESCRIPTION : 8562 SETS RESIN PLANTER AND WATER HYACINTH PLANTER
 BUYER : LEROY MERLIN POLSKA SP ZO.O
 SUPPLIER : INDOCHINA AMBIENTE
 ORDER NO. : 356606 ; 356776
 REF. NO : 10420354 ; 10420396 ; 10507483 ; 10507490 ; 10507546 ;
 10507504 ; 10507525
 SUPPLIER ART NO. : 100326 ; 100683 ; 700007 ; 700032 ; 100769-71 ;
 100803 ; 100812
 COLOUR : -
 SIZE :
 PLACE OF INSPECTION : TAM VAN NHAN Co.,ltd - DONG NAI PROVINCE - VIET NAM
 DATE OF INSPECTION : Aug. 10, 2010
 NAME OF INSPECTOR : Man + Hiep + Nhat Quang

CONCLUSION:

The inspection results of the above mentioned merchandise were found as follows:

<u>Inspection Criteria</u>	<u>* Result</u>
a) Quantity Available	Conformed
b) Product description/style and color	Conformed
c) Workmanship	Conformed
d) Data measurement/test	Not conformed refer to Special Attention 1
e) Security & Strength Test	N/A
f) Form of Packaging	Conformed
g) Shipping mark	Conformed

Overall inspection result: **PENDING FOR CLIENT'S DECISION**



INSPECTION REQUIREMENT: Final Random Inspection against the applicant's requirement.
 Inspection Standard Adopted: Military Standard 105E (NFX 06-02Z)
 Single Sampling Plans for Normal Inspection
 General Inspection **Level II**
 Acceptable Quality Level (AQL) for:
 Critical defective: Not Allowed
 Major defective: 2.5
 Minor defective: 4.0

INSPECTION RESULTS:

The inspection results were found as follows:

a) Quantity available:

	Order quantity	Lot size (shipment)	Packed quantity	Not packed Quantity	Sampling Size	
					From packed quantity	From not Packed quantity
No. of pieces/ sets	8,562	8,562	8,562	0	200	0
No. of cartons	-	2,115	2,115	0	50	

Carton selected sampling: please refer to breakdown quantity

b) Product description, style and colour:

Check against P.O. and / or specification

- The inspected samples were found similar to the description of order and / or specification

Check against sample

- No sample was given by the Buyer for comparison

Check against Instruction Manual

- No instruction manual is included.

f) Form of packaging:

- Each piece was hung with a barcode hangtag then put together per set (for article no 10507504 ; 10507525. Each piece was wrapped by transparent sheet before put together per set)
- For article no 10420354 ; 10507483 ; 10507490: 01 set was packed into an export carton 05plys sealed by transparent adhesive tapes (for 10420354 silica gel packs were put into carton)
- For article no 10420396: 02 sets were packed into an export carton 05plys inserted with silica gel packs sealed by transparent adhesive tapes
- For article no 10507504 ; 10507525: 01 set was packed into an export carton 03plys inserted with silica gel packs sealed by transparent adhesive tapes
- 24 sets (for article no 10507504) or 12 sets (for article no 10507525) were packed on a paper pallet wrapped by transparent sheet with 02 shipping mark at 02 wider sides
- For article no 10507546: 84 sets in 03 decorations (28 sets per decorations) were packed into a pallet carton sealed by transparent adhesive tapes, silica gel packs were put into the carton

* All markings on carton conformed to the Buyer requirement.

h) Shipping mark: please refer to photos

Front (02 side (s))

Side (0 side(s))

SPECIAL ATTENTION:

1/ Discrepancy of carton dimension, gross weight, net weight were found as below:

Reference no	Stated on shipping mark (provided by the Buyer)	Printed on export carton	Actual finding
10420354	Carton dimension: 31 x 62 x 64	31.5 x 31.5 x 74 cms	31.5 x 31.5 x 74 cms
	Gross: 47	5.5kgs	5.2kgs
	Net: -	4.2kgs	4.1kgs
10420396	Carton dimension: 47 x 96 x 47	47 x 90 x 48 cms	47 x 90 x 48 cms
	Gross: 8.5	16.2kgs	16.2kgs
	Net: -	14.2kgs	14.2kgs
10507483	Carton dimension: 47 x 47 x 47	47 x 47 x 47 cms	47 x 47 x 47 cms
	Gross: 8.2	8.3kgs	8.4kgs
	Net: -	6.8kgs	6.8kgs
10507490	Carton dimension: 48 x 48 x 107	47 x 47 x 107 cms	47 x 47 x 107 cms
	Gross: 13.7	13.7kgs	13.0kgs
	Net: -	11.2kgs	11.5kgs
10507504	Carton dimension: 99 x 99 x 107	132 x 67 x 236 cms	100 x 132 x 161 cms
	Gross: 187.2kgs	182.0kgs	176.2kgs
	Net: -	158.0kgs	154.8kgs
10507525	Carton dimension: 98 x 98 x 126	98 x 98 x 230 cms	100 x 147 x 160 cms
	Gross: -	115.0kgs	116.8kgs
	Net: -	94.0kgs	94.2kgs
10507546	Carton dimension: 82 x 110 x 130	105 x 80 x 136 cms	105 x 80 x 140 cms
	Gross: 126.0	104.5kgs	99.6kgs
	Net: -	93.5kgs	89.6kgs

NOTE:

- No sample was given by Buyer for style comparison
- For article no 10507490: product was found in 03 colors
- + Carton number from 1 to 152: color 001
- + Carton number from 153 to 229: color 012
- + Carton number from 230 to 306: color 024
- For article no 10507504 ; 10507525 only 01 pallet per article was packed for reference (the rest cartons were not packed on pallet)
- Breakdown quantity was showed as below:

LM code	Supplier code	Shipment qty	Packed qty	Sample size	Carton number
10420354	100326	132	132	4	13 ; 15 ; 80 ; 128
10420396	100683	444	444	10	72 ; 95 ; 97 ; 206 ; 207
10507483	700007	180	180	4	30 ; 80 ; 104 ; 150
10507490	700032	306	306	07	74 ; 131 ; 195 ; 256 ; 279 ; 282 ; 301
10507546	100769-71	6,300	6,300	147	35 ; 45
10507504	100803	384	384	09	Pallet no 02
10507525	100812	816	816	19	Pallet no 36 and 07 cartons
	Total	8,562 sets	8,562 sets	200 sets	50 cartons

[] Production samples will be sent to the applicant/buyer/ on for decision marking

No. of sample	Colour	Size	Defect

- 1/ All the selected cartons were not sealed after inspection due to the factory did not repacked them immediately.
- 2/ Barcode were copied to the Buyer
- 3/ The hand-written provisional inspection report was copied to the factory
- 4/ Enclosed with 10 pages of attachment and digital photos

ATTACHMENT :

	
<p>Master carton</p>	<p>Shipping mark</p>
	
<p>Barcode</p>	<p>Barcode reading</p>
	
<p>Silicagel pack</p>	<p>Item no : 10420354</p>
	
<p>Barcode</p>	<p>Barcode reading</p>

<p>OSŁONKA PLECIONA WIERZBOWA KWADRAT 22x22CM</p> <p>5 900513 177600</p>	<p>5 900513 177600</p> <p>EAN-13 Length: 13</p>
<p>Barcode</p>	<p>Barcode reading</p>
<p>OSŁONKA PLECIONA WIERZBOWA KWADRAT 17x17CM</p> <p>5 900513 177617</p>	<p>5 900513 177617</p> <p>EAN-13 Length: 13</p>
<p>Barcode</p>	<p>Barcode reading</p>
	<p>Dest: STRYKÓW, POLAND via GDYNIA, POLAND</p> <p>LOG REF: 10507483</p> <p>DESCRIPTION: ZESTAW OSŁONEK PODRZĄTKOWYCH 25-46CM</p> <p>SUPPLIER REF: 700037</p> <p>ORDER NO: 356606</p> <p>NW: 6,9 KGS</p> <p>GW: 8,30 KGS</p> <p>CTN SIZE: 47 x 47 x 47 CM</p> <p>1 SET / CARTON</p> <p>CARTON NO. 336 / 100</p> <p>MADE IN VIETNAM</p> <p>Odbiorca: Leroy Merlin Polska Sp. z o.o., ul. Targowa 72 03-734 Warszawa</p> <p>5 901171 110893</p>
<p>Master carton</p>	<p>Shipping mark</p>
<p>5 901171 110893</p> <p>EAN-13 Length: 13</p>	
<p>Barcode reading</p>	<p>Item no : 10507483</p>

 <p>OSŁONKA POLYRATTANOWA ŚR. 46CM 5 901171 110909</p>	 <p>[Reader Test] 5901171110909 EAN-13 Length: 13</p>
 <p>OSŁONKA POLYRATTANOWA ŚR. 37CM 5 901171 110916</p>	 <p>[Reader Test] 5901171110916 EAN-13 Length: 13</p>
 <p>OSŁONKA POLYRATTANOWA ŚR. 28CM 5 901171 110923</p>	 <p>[Reader Test] 5901171110923 EAN-13 Length: 13</p>
	 <p>Dest : STRYKÓW, POLAND via GDYNIA, POLAND LOG REF: 10027490 DESCRIPTION: ZESTAW OSŁONEK POLYRATTANOWYCH 28-46CM SUPPLIER REF: 700032</p> <p>ORDER NO: 356606 NW: 11,20 KGS GW: 13,70 KGS CTN SIZE: 47 x 47 x 107 CM 1 SET / CARTON CARTON NO. 44 / 306</p> <p>MADE IN VIETNAM Odbiorca: Leroy Merlin Polska Sp. z o.o., ul. Targowa 72 03-734 Warszawa</p>
<p>Master carton</p>	<p>Shipping mark</p>

<p>Barcode reading</p>	<p>Barcode</p>
<p>Barcode reading</p>	<p>Barcode</p>
<p>Barcode reading</p>	<p>Barcode</p>
<p>Barcode reading</p>	<p>Item no: 10507490</p>



Item no: 10507490



Item no: 10507490



Master carton



Shipping mark



Barcode



Barcode reading



Item no : 10420396



Barcode



Barcode reading

Barcode reading

Barcode

Barcode reading

pallet

Shipping mark

Master carton

Carton marking



Carton marking



Item no : 10507504



Barcode



Barcode reading



Barcode



Barcode reading



Barcode



Barcode reading

<p>Pallet</p>	<p>Shipping mark</p>
<p>Master carton</p>	<p>Carton marking</p>
<p>Carton marking</p>	<p>Item no : 10507525</p>
<p>Barcode</p>	<p>Barcode reading</p>

<p>Barcode</p>	<p>Barcode reading</p>
<p>Master carton</p>	<p>Shipping mark</p>
<p>Item no : 10507546</p>	<p>Barcode</p>
<p>Barcode reading</p>	<p>Barcode</p>

 <p>A barcode reader is scanning a white label on a woven basket. The label has a barcode and the number 5 901171 111074. The reader's screen shows "(Reader Test)", "5901171111074", "EAN-13", and "Length: 13".</p>	 <p>A close-up of a white label on a woven basket. The label contains the text "KOSZYK Z TRAWY HICYNTOWEJ ŚR. 18CM", a barcode, and the number 5 901171 111081.</p>
<p>Barcode reading</p>	<p>Barcode</p>
 <p>A barcode reader is scanning a white label on a woven basket. The label has a barcode and the number 5 901171 111081. The reader's screen shows "(Reader Test)", "5901171111081", "EAN-13", and "Length: 13".</p>	 <p>A close-up of the woven basket body, showing a circular white sticker with a blue arrow pointing up and the word "KOSZYK" written on it.</p>
<p>Barcode reading</p>	<p>Poor finishing at body</p>
 <p>A close-up of the top corner of a woven basket, showing a circular white sticker with a blue arrow pointing up and the word "KOSZYK" written on it. There is a visible rust mark on the basket's material.</p>	 <p>A close-up of the woven basket body, showing a circular white sticker with a blue arrow pointing up and the word "KOSZYK" written on it. The basket is missing a barcode hangtag.</p>
<p>Rust mark at top corner</p>	<p>Missing barcode hangtag</p>