

Dock Audit Checklist

E616-NeutronGround 2023	s / Primo Ca			Complete	
Score	75%	Flagged items	2	Actions	0
Site conducted					Unanswered
Shipment# and Client					E616-NeutronGrounds
Inspected by					Primo Camacho
Conducted on				05.06.2023 16:02 PST	
Location				7 St	eeples Rd, Washington Depot, CT, 06794

Flagged items

Inspection / Item / Item 1 / Design

Is it the right color?

Shipping DDP-626 (left) has duller printing on the torso compared to our standard (right). Recommending this for recall.



Photo 1

Inspection / Item / Item 2 / Design

Is it the right color?

No

No

Printing in the front is not sharp enough to meet standards. Will send request to review print and cartridges.



2 flagged

Inspection	2 flagged, 75%
Item	2 flagged, 75%
Item 1	1 flagged, 75%
Product#	DDP-626
Design	1 flagged, 66.67%
Does the product comply with dimensions specifications?	Yes
No visible scratches, deformities, and/or damage?	Yes
Is it the right color?	No

Shipping DDP-626 (left) has duller printing on the torso compared to our standard (right). Recommending this for recall.



Physical Inventory Count	100%				
Are all product inclusions inside the box as intended and advertised?	Yes				
Manual(s) included? (where applicable)	N/A				
Special Customer Requirements					
Does the product comply with all special customer requirements?	N/A				
There are no special customer requirements but the product does not meet our standards.					
Item 2	1 flagged, 75%				
Product#	IRN-645				

Design1 flagged, 66.67%Does the product comply with dimensions specifications?YesNo visible scratches, deformities, and/or damage?YesIs it the right color?No

Printing in the front is not sharp enough to meet standards. Will send request to review print and cartridges.



Physical Inventory Count	100%				
Are all product inclusions inside the box as intended and advertised?	Yes				
Manual(s) included? (where applicable)	N/A				
Special Customer Requirements					
Does the product comply with all special customer requirements?	N/A				
Sign off					

Inspector's full name and signature

Primo Camacho 05.06.2023 16:41 PST

Media summary

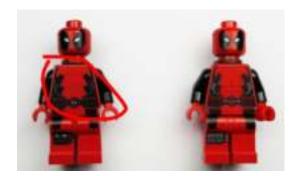


Photo 1



Photo 2