



Pre-shipment Inspection Checklist

For Hers Bags and Apparel Co. / Hand Bag /
FHBAC - 15789156 / 15 Jun 2023

Complete

Score	65.52%	Flagged items	5	Actions	1
Site	For Hers Bags and Apparel Co.				
Product	Hand Bag				
Package Reference Number	FHBAC - 15789156				
Date and Time of Inspection	15.06.2023 10:02 PST				
Quality Inspector (Full Name)	Alex Roms				
Location	907 FR Hidalgo St, Quiapo, Manila, 1001 Metro Manila, Philippines (14.5980429, 120.9835048)				

Flagged items & Actions

5 flagged, 1 action

Flagged items

5 flagged, 1 action

Inspection / Inspection / Inspection 1

Workmanship

Non-Compliant

Inspection / Inspection / Inspection 2

Workmanship

Non-Compliant

Inspection / Inspection / Inspection 3

Workmanship

Non-Compliant

Inspection / Inspection / Inspection 5

Design

Non-Compliant

Inspection / Completion

Overall Assessment

Fail

To Do | Priority High | Due 22.06.2023 10:08 PST | Created by SafetyCulture Staff

Send the parcel back for QA.

Hi James,

Please send this parcel back to QA process. Thanks!

Other actions

0 actions

Inspection

5 flagged, 1 action, 65.52%

General Information

100%

Sampling Plan

Random Checking

Sampling Level

Level 2

Quantity

Compliant

Inspection

4 flagged, 66.67%

Inspection 1

1 flagged, 66.67%

Item Reference Number

B-1589

Workmanship

Non-Compliant

Damage Type (Please add notes and photo evidence)

Major

Open seam



Photo 1

Design

Compliant

Safety Mark

Compliant

Inspection 2

1 flagged, 66.67%

Item Reference Number

B-1590

Workmanship

Non-Compliant

Damage Type (Please add notes and photo evidence)

Major

Open seam



Photo 2

Design

Compliant

Safety Mark	Compliant
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Inspection 3

1 flagged, 50%

Item Reference Number

B-1591

Workmanship

Non-Compliant

Damage Type (Please add notes and photo evidence)

Minor

Untrimmed thread



Photo 3

Design

Compliant

Safety Mark

Compliant

Inspection 4

100%

Item Reference Number

B-1592

Workmanship

Compliant

Design

Compliant

Safety Mark

Compliant

Inspection 5

1 flagged, 66.67%

Item Reference Number

B-1593

Workmanship

Compliant

Design

Non-Compliant

Damage Type (Please add notes and photo evidence)

Major

Missing tag



Photo 4

Safety Mark

Compliant

Completion

1 flagged, 1 action, 0%

Overall Assessment

Fail

To Do | Priority High | Due 22.06.2023 10:08 PST | Created by SafetyCulture Staff

Send the parcel back for QA.

Hi James,

Please send this parcel back to QA process. Thanks!

Recommendations

In this inspection, 4 out of 5 items were rejected. I recommend having this parcel back to QA for further inspection.

Quality Inspector (Full Name and Signature)



Alex Roms
15.06.2023 10:07 PST

Media summary



Photo 1

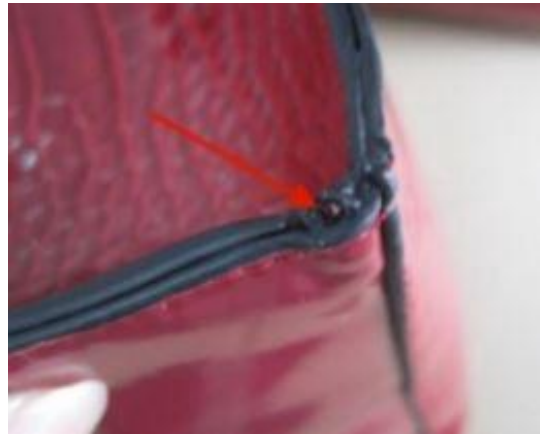


Photo 2



Photo 3



Photo 4