

HSN FOOTWEAR AND LEATHER INSPECTION REPORT

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£ 10					
Page 1 of 10 # of Mandays:					
Inspection Date: Sep 25, 2006 Ship Date: No information					
Re-insp.					
) [X]					
0[]					
ple Size					
0 prs					
Inspector(s): Ren					
10% Repeat Defect Rule Utilized: () Yes (X) No					
(X) No					
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29, 31, 32, 34, 36, 39, 42, 40 & 37 for color Black (21 ctns); 51, 52, 50, 44, 55, 56, 58, 48, 54, 61, 62, 64, 66, 67, 68, 70, 71, 72, 73, 43, 46 & 74 for color lvory (22 ctns); 75, 76, 77, 80, 81, 82, 84, 88, 91, 92, 96, 99, 100, 103, 104, 101, 107, 108 & 106 for color Brown (19 ctns); 111, 113, 109, 110, 117, 118, 120, 121, 124, 125, 126, 127, 128, 115, 130, 131, 132, 133, 134 & 122 for color Cream (20 ctns).

- 5. Factory doesn't have any label copy offered to inspector.
- Factory doesn't offer any test report of this style. 6.
- 7. Factory refused to provide inspection sample send to client.

Sep 25, 2006 CTC

Ren

CTC



FOOTWEAR AND LEATHER INSPECTION SUMMARY

Project #: 15340. 19041

Tracking #: 03.0074

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VC VALIDATION RESULTS	ACCEPT	REJECT
MASTER CARTONS ARE MARKED WITH PO#, HSN ITEM #, ITEM DESCRIPTION, COLOR (IF APPLICABLE), SIZE (IF APPLICABLE), VENDOR STYLE #, CARTON #, COUNTRY OF ORIGIN, CARTON DIMENSIONS, CARTON WEIGHT, QUANTITY.		x
MASTER CARTONS HAVE UCC-128 LABELS WITH PO#, ITEM #, QTY, 4 BARCODES (3 HUMAN READABLE BARCODES).	x	
THE QUANTITY STATED ON MASTER CARTON AND UCC-128 LABEL, BOTH MATCH THE QTY INSIDE.	x	
ITEM BARCODE LABEL MUST MATCH MASTER CARTON LABEL (FOR ITEM #)	Х	



VC Validation Photos



FOOTWEAR AND LEATHER INSPECTION REPORT

Project #: 15340. 19041	Tracking #: 03.	0074			Page 3 of 10				
Inspection Standard:	ANSI/ASQ Z1.4-2	2003, G	eneral Lev	Others:					
[X] NORMAL INSPECTION	[] REDUCE) INSP	ECTION		[] TIGHTENE	D INSPE	CTION		
AQL: (4.0)	Major AC:	<u>7</u>	RE:	<u>8</u>	Result:	<u>6</u>	Major		
(4.0)	Minor AC:	<u>7</u>	RE:	<u>8</u>		<u>5</u>	Minor		
*Cartons Opened: <u>82 ctns</u> Piec	ces Inspected: Work	mansh	ip: <u>80</u>	piece s					

			of 8	cartons – at least 2 cartons per size
	FEC			DEFECTS FOUND
Ma	jor	Mir	nor	APPEARANCE UPPER
21	02	21	02	Color: Black-01, Ivory-02
				Any marks, stains, dirt or oil Major >3mm
				Tearing
				Cut
				Visible roughing (Major >2mm)
				(Non uniformity of color within shoe)
				Non uniformity of color between shoes
				Lack of color
				Finishing/ Coating defects
				Bad repair
				Unbalanced/uneven appearance
				Appearance-other
				Poor finishing/polishing
				DECORATIVE SEAMS AND STITCHING
				Broken stitches
				Missing stitching
				Seam symmetry
				Holes
				Uncut/Unburned String
				String colors
				LEATHER DEFECTS
		1		Design (scar)
				Thickness
				Shining
				Wrinkle
		1	1	(Veins)
				UPPER/SOLE LINKAGE/BONDING
				Unglued part (Major >5mm)
				Loose heel
				Loose top piece
				Cleanable Stain
				Un-cleanable Stain (Major >3mm)
				Seam Break
				Thread end at tongue lining
				CRITICAL (list defects separately)
				Broken Heel/ Link
				Metallic part needles/staples in Insole

DE	FEC	TS		DEFECTS FOUND						
Maj	or	or Minor UPPER LASTING								
01)2)1	Color: Black-01, Ivory-02							
				Visible or bent toe cap						
				Visible or bent back cap						
				Joint at back offset						
				Non-uniform height assembly						
				End off center						
				Length of toe piece						
				Height of vamp						
				Quarter symmetry						
				Wrinkle						
				OUTSOLE						
				Bad coating (Major >2mm)						
		Irregular milling								
		Color difference								
				Design difference						
				LINING AND INSOLE						
				Wrinkle (Major >10 mm)						
				Stain (Major>10mm)						
		1		Poor cooling (dirt)						
				Wrong position of insole						
				Unglued insole						
				Bad marking erased/smudged						
				SIZING/LABELING/PACKAGING/OTHER						
				Care/Fiber/Origin details missing or wrong						
				Main label missing						
				Size mismatch to box						
				Joker/Hang/price tickets are missing						
				Labels poorly positioned						
				MULTIPLE DEFECTS (list defects)						
	1			(Broken stitches + wrinkle)						



FOOTWEAR AND LEATHER INSPECTION REPORT

Project #: 15340. 19041

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*Minimum of 8 cartons – at least 2 cartons per size

DE	FEC	TS		DEFECTS FOUND
Major Minor				APPEARANCE UPPER
03	04	23	04	Color: Brown-03, Red-04
				Any marks, stains, dirt or oil Major >3mm
				Tearing
				Cut
				Visible roughing (Major >2mm)
1	1			(Non uniformity of color within shoe)
				Non uniformity of color between shoes
				Lack of color
				Finishing/ Coating defects
				Bad repair
				Unbalanced/uneven appearance
				Appearance-other
				Poor finishing/polishing
				DECORATIVE SEAMS AND STITCHING
				Broken stitches
				Missing stitching
				Seam symmetry
				Holes
				Uncut/Unburned String
				String colors
				LEATHER DEFECTS
				Design
				Thickness
				Shining
				Wrinkle
		1		(Veins)
				UPPER/SOLE LINKAGE/BONDING
				Unglued part (Major >5mm)
				Loose heel
				Loose top piece
				Cleanable Stain
				Un-cleanable Stain (Major >3mm)
				Seam Break
				Thread end at tongue lining
				CRITICAL (list defects separately)
				Broken Heel/ Link
				Metallic part needles/staples in Insole
<u> </u>				
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DE	FEC	TS		DEFECTS FOUND
	Major Minor			UPPER LASTING
)4)4	Color: Brown-03, Red-04
				Visible or bent toe cap
				Visible or bent back cap
				Joint at back offset
				Non-uniform height assembly
				End off center
				Length of toe piece
				Height of vamp
				Quarter symmetry
				Wrinkle
				OUTSOLE
				Bad coating (Major >2mm)
	1			Irregular milling (unglued heel)
				Color difference
				Design difference
				LINING AND INSOLE
				Wrinkle (Major >10 mm)
				Stain (Major>10mm)
				Poor cooling
				Wrong position of insole
				Unglued insole
				Bad marking erased/smudged
1				(Glue mark + untrimmed thread)
	1			(Glue mark)
				SIZING/LABELING/PACKAGING/OTHER
				Care/Fiber/Origin details missing or wrong
				Main label missing
				Size mismatch to box
	1			Joker/Hang/price tickets are missing
				Labels poorly positioned
				· · · · · · · · · · · · · · · · · · ·
				MULTIPLE DEFECTS (list defects)
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FOOTWEAR AND LEATHER INSPECTION SUMMARY

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MULTIPLE DEFECTS		
Broken stitches	Winkle	1 pair
	T .(.)	
	Total:	1 pair

Style Matches Reference Sample: N/A		Correct		Incorrect
Shading: 2 pairs	0 pr	Foot to foot	2 pr	Panel Shading
Inspection environment, including lighting, is acceptable to conduct this inspection	Х	Yes		No (Explain on pg 1)

Packing Model Description	Each foot with tissue paper & silica gel, each pair packed into one inner box, solid color & size packed per carton.
Hang Tag Description/s	N/A
Carton Markings (as shown on carton)	See attachment.



Tracking #: 03.0074

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Inspection performed with	Technical file Yes ⊠	Conformity sample Yes 🗌	Swatch color Yes
Samples taken for	Test Yes □	Conformity Yes 🗌	Defect Yes □
Colors :			
Qty :			
Seal No.:			
Sent to :			

Approximate expected date of results :

SAMPLING TABLE

MODEL REFERENC	ORDER QUANTITY			NUMBER OF COLOURS				NUMBER OF SIZES														
183631	183631)4 prs			4	4						19									
Color	# of S	Samples	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size	Size
			5 ½	6M	6 ½	7M	7 ½	8M	8 ½	9M	9 ½	10M	11M	7W	7 ½	8W	8 ½	9W	9 ½	10W	11W	
			М		М		Μ		М		М				W		W		W			
Black		21	1	1	1	1	1	2	2	1	1	1	1	1	1	1	1	1	1	1	1	
lvory		20	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	
Brown		20	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	
Red		19	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
TOTAL	80	0 prs	4	4	4	4	4	5	7	4	4	4	4	4	4	4	4	4	4	4	4	



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Digital Photo Record





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Digital Photo Record





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Digital Photo Record



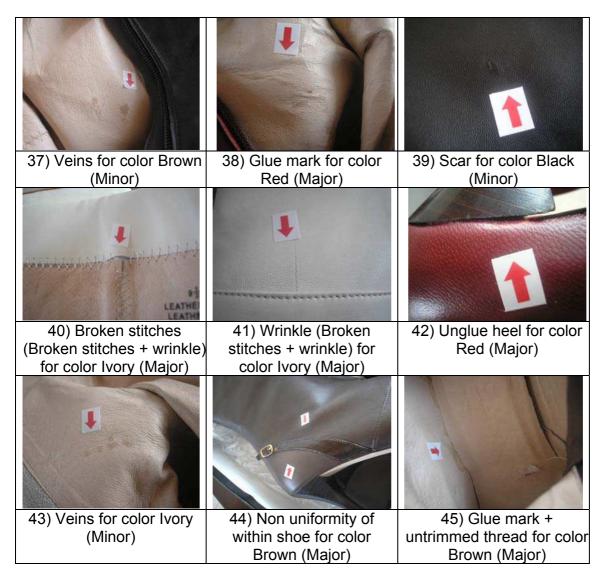


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Digital Photo Record



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749365	T9409	183631		6	BLACK	0002		183631001050M
749565	79409	180531	ι i		BLACK	0003	-L – – – – – – –	18 3031 001 060M
749565	19409	183651			BLACK	10004	<u></u>	1836//1001065M
749565		183631	{	5	BLACK	0005	· · · · · · · · · · · · · · · · · · ·	1833310010654
749665	T9409	182031	. .	ti ti	BLACK	10006	<u></u>	18:43210010709
749565	T9403	\$3631	1	6	BLACK	,0007		18333.001070%
749565	T9409	183631	4	ß	BLACK	0008	13-	133621001070010
749585	79400	183631	1	<u>⊢ –</u>	BLACK	0009		133631001070010
749565	· • •	18363.	4	6	BLACK	0010	133	1836310010758
749563	T9409	1836 £	ļ	μ	BLACK	0011	-1	183631001075M
749565	T9409	183621	1	l	BLACK	0012		183631001075M
749565	TS+C9	18362	•	5	BLACK	0013	134	1836310010758
749565	T9409	. 18363.	• :	6	BLACK	(014	+	189631001008010
749565	<u>↓ </u>	183601	4	ΰ	BLACK	10015	134	183031001015010
749565	T\$409	183651	ļ	6	BLACK	0016		183601007080M
749565	1 9409	85531	į	- 6	BLACK	0017	4	18360001980M
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749565	<u> </u>	1 183651	1		BLACK	10019	134	183531001050M
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749565		1\$3631	4 ·	6	BI ACK	0022	131	180531001080010
749565		183631	1	(B	BLACK	0023	134	183631001080010
749565		182632	1		BLACK	0024	134	15063100308534
749565	+	183639	4	6	BLACK	0025	131	193601001085M
749565		183631	-1	6	BLACK	0026	134	18363100.0858
749565		183631	-	ō	BLACK	0027	134	183631001085%
749565		182330	1	ť	BI ACK	0028	+134	183631201085210
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749065	· •	183(31	1	5	BLACK	0035	134	183531001095M
749565		183631	1	6	BLACK	0036	134	18363_001095010
749565		183631	1	6	BLACK	0037	13-	183631001100M
749565		18368		1 5	BLACK	0038	13-	133521001100N
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749566		\$3531		<u>ь</u>	BLACK	0042	13	1 183631301110375
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749565 19409 1836?		124 183531.020703
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749565 T9409 183634		1341 836 31103076M
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749565 [9409 1836]]		104 183621100085M
749566 T9409 183631		104 183651102085M
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749565 19409 183651		134 183621199055M
749565 19409 183631	6 BROWN 0075	134 18263.199060W
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