FINAL RANDOM INSPECTION / PRE-SHIPMENT INSPECTION

COMPREHENSIVE SAMPLE QUALITY INSPECTION REPORT

Bamboo-Covered Stainless-Steel Vacuum Cup

SAMPLE REPORT - FOR ILLUSTRATION ONLY - NOT A SHIPMENT RELEASE

Illustrative cover image. Historical inspection evidence begins in Part B.

SAMPLE REPORT NO.	CP-SAMPLE-PSI-001
PRODUCT	Bamboo vacuum cup with bamboo and plastic lid variants
ILLUSTRATIVE LOT	1,000 pieces / 25 master cartons
EVIDENCE	119 original inspection photos + 6 supplementary sample photos

DOCUMENT STATUS

Sample Notice and How to Use This Report

This document demonstrates the structure and depth of a CPARCEL pre-shipment inspection report.

IMPORTANT
This is an anonymized sample report. It must not be used as a shipment release, product certificate, legal compliance approval or guarantee of future production quality.

Historical evidence: All 119 photographs from the supplied inspection record are retained in their original order.

Anonymization: Client name, factory name, purchase-order identifiers and inspector identity have been replaced with neutral sample data.

Supplementary imagery: Six additional photographs illustrate methods that were not fully documented in the historical report. They are clearly separated from original evidence.

Measured data: Recorded values from the historical report are preserved. New sections explain methods, risks and release controls without presenting invented laboratory certification.

Live assignments: A real inspection report is issued against the client's approved specification, target-market requirements and agreed sampling plan.

Report map

Part	Content	Purpose
A	Decision report and technical detail	Pages 3-35: scope, AQL, findings, methods, risk and CAPA
B	Original photographic evidence	119 photographs in the same order as the supplied report
C	Supplementary sample photography	Six illustrative method photographs, not historical lot evidence
D	Release and reference appendices	Client decisions, terminology, limitations and source references

PART A | DECISION REPORT

Management Summary

The lot should remain on hold until workmanship, packaging and marking issues are corrected and verified.

Inspection area	Status	Decision basis / action
Quantity	PASS	1,000 ordered; 1,000 finished and packed in 25 cartons.
Packaging / marking	FAIL	No outer-carton mark; accessory-lid boxes were poor and inconsistent in size.
Style / identity	NOTE	No approved reference sample or final artwork was available for conformance comparison.
Workmanship - major	PASS	4 major defects found; below the historical plan rejection number.
Workmanship - minor	FAIL	10 minor defects found; exceeded the historical AQL acceptance number.
Dimensions / weight	PASS WITH NOTE	Recorded values were documented; client tolerances were not provided in the source file.
Functional tests	PASS	Assembly, usable capacity, leakage and four-hour thermal checks passed the recorded subsamples.
Overall shipment decision	FAIL / HOLD	Corrective action and targeted reinspection required before release.

RELEASE RECOMMENDATION

Do not authorize shipment until defective pieces are segregated, carton marking is corrected, accessory packing is reconciled and reinspection evidence is accepted.

PART A | DECISION REPORT

Decision Dashboard

The dashboard separates statistical workmanship acceptance from operational release conditions.

Control	Requirement / plan	Observed	Decision
Finished quantity	1,000 pcs	1,000 pcs	PASS
Packed quantity	1,000 pcs	1,000 pcs / 25 cartons	PASS
Critical defects	Ac 0 / Re 1	0	PASS
Major defects	Ac 5 / Re 6	4	PASS
Minor defects	Ac 7 / Re 8	10	FAIL
Master-carton mark	Required shipping identification	No mark observed	FAIL
Accessory packing	Complete and consistent	Pending discrepancies	FAIL
Leakage test	No leakage	11 pcs passed	PASS
Capacity	Recorded check	1 pc / 480 ml	PASS
Thermal retention	Four-hour field check	3 pcs passed	PASS

INTERPRETATION
An AQL pass for one defect class does not override a failure in another defect class or an unresolved packaging requirement.

PART A | DOCUMENT CONTROL

Basic Information

Commercial identities are anonymized while the product and inspection evidence remain traceable within this sample.

REPORT NUMBER	CP-SAMPLE-PSI-001
REPORT TYPE	Final Random Inspection / Pre-Shipment Inspection
CLIENT	Sample Client - anonymized
FACTORY	Sample Factory, Zhejiang, China - anonymized
PRODUCT CATEGORY	Consumer products / drinkware
PRODUCT NAME	Bamboo-covered stainless-steel vacuum cup
MODEL	Sample bamboo vacuum cup - two lid variants
INSPECTION DATE	27 June 2021 - historical sample date
INSPECTION TIME	09:31 to 17:50 local factory time
INSPECTOR	CPARCEL Inspector - anonymized
ORDER QUANTITY	1,000 pieces
SHIPMENT QUANTITY	1,000 pieces

DOCUMENT CONTROL
Revision 1.0 - comprehensive sample edition. Prepared for demonstration on 11 August 2026.

PART A | QUANTITY

Lot and Quantity Status

Quantity was reconciled against the finished and packed stock visible at the inspection site.

Item	Ordered	Shipment	Packed	Cartons	Unpacked	WIP
Bamboo vacuum cups	1,000	1,000	1,000	25	0	0
TOTAL	1,000	1,000	1,000	25	0	0

Carton configuration: 40 finished units per master carton, 25 cartons total.

Sampling spread: Cartons were selected from the available finished lot; photographs show packed bulk stock and sampled cartons.

Quantity limitation: A visual count verifies the lot presented at the factory but does not replace sealed-container loading supervision.

Release risk: Accessory quantities and the allocation of lid and sleeve variants require reconciliation before shipment.

QUANTITY CONCLUSION

Finished-product quantity matched the stated order quantity at the time of inspection.

PART A | EXECUTION

Inspection-Day Timeline

A chronological record shows how the lot was reviewed and when release-critical findings were escalated.

Time	Activity	Evidence / output	Status
09:31	Opening meeting and scope confirmation	Order data and product identity checked	COMPLETE
09:45	Factory condition and lot walk-through	Factory and stock photographs	COMPLETE
10:10	Carton selection and quantity verification	Sampling-carton record	COMPLETE
10:45	Packaging and style review	Packing and product-detail photographs	COMPLETE
12:15	Workmanship inspection	AQL defect tally and defect photographs	COMPLETE
14:15	Dimensions and weight	Caliper, tape and scale evidence	COMPLETE
15:10	Assembly, capacity and leakage tests	Functional test evidence	COMPLETE
16:10	Thermal-retention test	Start, one-hour and four-hour records	COMPLETE
17:15	Accessory and marking review	Open points documented	FAIL ITEMS
17:50	Closing review	Shipment hold / corrective-action request	CLOSED

PART A | SCOPE

Inspection Scope and Exclusions

The on-site inspection combines quantity, workmanship, measurement, function and packaging checks.

Included in this inspection	Not established by this inspection
Finished quantity and packing configuration	100% defect-free production
AQL workmanship sampling	Long-term life-cycle durability
Product appearance and components	Chemical composition or migration compliance
Selected dimensions and weights	Accredited calibration certificate for every factory instrument
Assembly, capacity, leakage and field thermal checks	Laboratory vacuum-performance certification
Master-carton construction and shipping marks	Transport simulation under a recognized distribution test protocol
Photo documentation and release recommendation	Legal approval for every destination market

SCOPE BOUNDARY

A visual pre-shipment inspection supports a release decision; it does not replace accredited laboratory testing or the importer's compliance obligations.

PART A | REFERENCE CONTROL

Reference Documents and Approval Samples

Conformance can only be judged against references that are available, approved and revision-controlled.

Reference	Availability	Use	Risk / action
Purchase order	Partial data	Quantity and product identification	Confirm final revision
Approved physical sample	Not available	Appearance, color, finish and function	Client approval required
Artwork / logo file	Not available	Branding position and print quality	Cannot fully assess
Packing specification	Partially described	40 pcs/carton and bag packing	Confirm accessory allocation
Dimensional specification	No tolerances supplied	Compare recorded measurements	Client to define tolerance
Functional protocol	Basic field checks	Leakage, capacity, assembly, thermal	Confirm live-job acceptance criteria
Target-market compliance list	Not available	Document and laboratory scope	Importer to define

STYLE CONCLUSION

The product could be photographed and described, but full style conformance was not assessable without an approved sample or artwork.

PART A | SAMPLING

Sampling Plan and AQL Parameters

The historical inspection applied normal single sampling at General Inspection Level II.

LOT SIZE	1,000 finished units
HISTORICAL STANDARD	ANSI/ASQ Z1.4-2008, as recorded in the supplied report
INSPECTION LEVEL	General Inspection Level II
CODE LETTER / SAMPLE	J / 80 units
CRITICAL AQL	0.0 - Ac 0 / Re 1
MAJOR AQL	2.5 - Ac 5 / Re 6
MINOR AQL	4.0 - Ac 7 / Re 8
INSPECTION SEVERITY	Normal inspection
FUNCTIONAL SUBSAMPLES	Defined separately by test risk and source protocol

CURRENT-STANDARD NOTE

For a live 2026 assignment, the client and CPARCEL should record the currently agreed sampling standard and edition before inspection. The historical data above are not silently reinterpreted under a later edition.

PART A | SAMPLING

AQL Decision Worksheet

The decision compares defect counts with the acceptance and rejection numbers for each defect class.

Class	AQL	Sample n	Ac	Re	Found	Decision
Critical	0.0	80	0	1	0	PASS
Major	2.5	80	5	6	4	PASS
Minor	4.0	80	7	8	10	FAIL

Critical: No critical defect was observed in the inspected sample.

Major: Four major defects were recorded, remaining below the historical rejection number of six.

Minor: Ten minor defects exceeded the historical rejection number of eight.

Lot decision: The workmanship result is FAIL because every applicable defect class must meet its acceptance criterion.

Known defects: Observed defective pieces require segregation or rework even when a statistical class passes.

AQL RESULT

Workmanship inspection failed due to the minor-defect count.

PART A | DEFECT RULES

Defect Classification Guidance

Severity reflects the likely effect on safety, intended use, saleability and customer acceptance.

Class	Definition	Examples for this product	Default response
Critical	Could create a safety hazard, violate a mandatory requirement or make the product unsafe.	Sharp metal edge, detached part creating ingestion risk, serious contamination.	Reject lot; immediate containment.
Major	Likely to cause functional failure, significant customer complaint or inability to sell as intended.	Crack, lid cannot seat correctly, leakage, severe fit gap.	Reject when AQL exceeded; rework and reinspection.
Minor	Does not materially impair use but reduces finish, appearance or workmanship quality.	Scratch, dirty mark, localized gap, cosmetic break on non-functional area.	Rework or accept only with client concession.
Observation	Not a counted defect under the agreed criteria but requires client attention.	Missing reference sample, inconsistent accessory-box size, incomplete carton mark.	Clarify, document and close before release.

CLASSIFICATION CONTROL

Final classifications in a live report must follow the approved defect list. Similar-looking defects may require different severity when function or safety is affected.

PART A | WORKMANSHIP

Workmanship Defect Tally

The original descriptions are normalized for clarity while preserving the recorded quantities.

Defect ID	Normalized description	Critical	Major	Minor	Photo range
D-01	Crack mark	0	1	0	P-056
D-02	Broken / chipped area	0	0	2	P-057 to P-058
D-03	Dirty mark	0	0	1	P-055
D-04	Scratch mark	0	0	2	P-053 to P-054
D-05	Oversized visible gap	0	0	3	P-045 to P-047
D-06	Major fit / seating gap	0	3	0	P-048 to P-050
D-07	Localized fit / clearance gap	0	0	2	P-051 to P-052
TOTAL	Defects recorded	0	4	10	14 defect units / occurrences

WORKMANSHIP DECISION

Major defects passed the historical AQL threshold; minor defects failed. Overall workmanship: FAIL.

PART A | WORKMANSHIP

Major Defect Analysis

Major findings indicate process-control issues that can affect fit, structural integrity or customer use.

Finding	Count	Potential cause	Containment	Verification
Crack mark	1	Bamboo sleeve stress, handling damage or poor incoming material	Segregate damaged unit and inspect adjacent production	Focused crack check after rework
Major fit / seating gap	3	Tolerance stack-up, lid mismatch or assembly variation	Sort lid/body fit and identify affected variant	Additional random closure and leakage test

Functional linkage: A visible gap may be cosmetic or functional. It becomes major when closure seating, leakage performance or saleability is materially affected.

Containment evidence: A live corrective-action response should include sorted quantity, rejected quantity, rework method and dated photographs.

Reinspection trigger: If the defect is systemic or the supplier changes parts, a new random sample should be drawn after rework.

Escalation: Any sharp edge, contamination or structural safety concern must be reclassified as critical.

PART A | WORKMANSHIP

Minor Defect Analysis

Minor defects exceeded the acceptance threshold and therefore require corrective action, not only cosmetic acknowledgement.

Finding	Count	Customer impact	Recommended control
Broken / chipped area	2	Visible finish damage and lower perceived quality	100% visual sorting of bamboo sleeves and edges
Dirty mark	1	Poor presentation; possible hygiene concern if inside product	Clean, rebag and verify cleanliness
Scratch mark	2	Cosmetic rejection and retail complaint risk	Separate surfaces during assembly and packing
Oversized visible gap	3	Uneven appearance and inconsistent assembly	Fit gauge / visual limit sample
Localized clearance gap	2	Finish inconsistency; may develop into functional issue	Targeted fit sorting and closure check
TOTAL	10	Historical AQL limit exceeded	Rework plus reinspection

PROCESS LESSON

Several minor categories point to assembly-fit variation and surface-protection weaknesses. Corrective action should address the process, not only the ten observed pieces.

PART A | MEASUREMENT

Dimensional Specification and Method

The source report records measurements but does not provide approved tolerances; results are therefore descriptive rather than a complete specification verdict.

Characteristic	Method	Instrument	Sample shown	Recorded value
Overall diameter	Measure across the widest body section	Digital caliper	Selected units	69.2 mm
Height - bamboo lid	Base to top on level surface	Steel tape / rule	Selected unit	249 mm
Height - plastic lid	Base to top on level surface	Steel tape / rule	Selected unit	268 mm
Outside opening diameter	Caliper across outer rim	Digital caliper	Selected unit	57.68 mm
Inside opening diameter	Internal jaws across opening	Digital caliper	Selected unit	54.32 mm
Detail dimension A	Defined feature shown in photo	Digital caliper	Selected unit	59.58 mm
Detail dimension B	Defined feature shown in photo	Digital caliper	Selected unit	43.05 mm

TOLERANCE REQUIREMENT
A live report should show nominal specification, lower/upper limits, unit-level readings and pass/fail for every measured sample.

PART A | MEASUREMENT

Dimensional Results

Measurements differentiate the bamboo-cover and plastic-cover configurations.

Variant	Body diameter	Overall height	Opening OD	Opening ID	Decision basis
Bamboo-cover lid	69.2 mm	249 mm	57.68 mm	54.32 mm	Recorded; tolerance not supplied
Plastic-cover lid	69.2 mm	268 mm	57.68 mm	54.32 mm	Recorded; tolerance not supplied

Variant difference: The plastic lid increases overall height by approximately 19 mm compared with the bamboo lid.

Traceability: Photo evidence includes repeated views of the tape and caliper placement.

Limit: The source report does not state the number of separate units measured for every characteristic.

Live-report improvement: CPARCEL should record sample ID, carton source, nominal value, tolerance, reading and disposition for each unit.

MEASUREMENT RESULT

Recorded dimensions were documented without a noted out-of-tolerance condition; formal dimensional acceptance requires the client's approved tolerances.

PART A | MEASUREMENT

Weight and Usable-Capacity Results

Weight and capacity checks provide useful product-consistency indicators when the acceptance criteria are defined in advance.

Check	Sample	Recorded result	Source conclusion	Recommended live-job record
Net weight - unit 1	1 pc	372 g	Recorded	Unit ID, carton ID and tolerance
Net weight - unit 2	1 pc	374 g	Recorded	Unit ID, carton ID and tolerance
Usable capacity	1 pc	480 ml	PASS	Fill method, meniscus, temperature and tolerance
Master-carton gross weight	Selected carton	15.89 kg	Recorded	Scale ID and packing-list comparison
Silicone sleeve weight	10 pcs	18 g	Observation	Confirm intended sleeve variant / thickness

DATA INTERPRETATION

The two product weights differ by 2 g. The source file does not define a weight tolerance or a larger measurement sample, so no process-capability conclusion is drawn.

PART A | FUNCTION

Assembly and Functional-Test Summary

Functional subsamples are separate from the 80-unit workmanship sample and target specific risks.

Test	Quantity	Acceptance criterion	Recorded result	Decision
Assembly test	10 pcs	Parts assemble correctly; lid seats and operates	10 passed	PASS
Usable capacity	1 pc	Recorded usable volume meets agreed target	480 ml	PASS
Airtight / leakage	11 pcs	No visible leakage during defined field test	11 passed	PASS
Thermal retention	3 pcs	Four-hour field check meets agreed target	3 passed	PASS

SOURCE-REPORT CONSISTENCY

Although the historical overview marked on-site testing as fail, every listed functional test was recorded as pass. This sample edition reports the detailed test records as controlling and flags the inconsistency transparently.

PART A | FUNCTION

Airtight / Leakage Test Method

A leakage result is only reproducible when fill level, closure method, orientation and hold time are documented.

Step	Method control	Required evidence
1	Inspect sealing surfaces, threads and gasket before filling.	Pre-test condition photograph
2	Fill with water to the agreed level and close using the normal assembly method.	Fill / closure record
3	Invert and position the cup over absorbent material for the agreed duration.	Start time and orientation photograph
4	Roll or gently shake only if the client protocol requires it.	Method note
5	Inspect the lid, thread, seam and absorbent material for moisture.	End-condition photograph
6	Record result by sample ID; quarantine any leaking unit.	Unit-level test log

HISTORICAL SUBSAMPLE	11 pieces
RECORDED RESULT	11 passed / no leakage reported
LIMITATION	Exact fill volume, duration and orientation were not fully stated in the source report
RELEASE ACTION	Repeat targeted leakage testing after any lid-fit rework

PART A | FUNCTION

Usable-Capacity Test Method

Capacity should be measured to the agreed functional fill line rather than to an unsafe brim-full condition.

Control	Sample-report method
Conditioning	Cup and water at stable room conditions; cup clean and dry before test.
Equipment	Graduated cylinder or verified volumetric vessel with suitable resolution.
Fill definition	Fill to the agreed usable level below the closure interface.
Reading	Read the lower meniscus at eye level; record actual volume by sample ID.
Spillage	Use a spill tray and exclude spilled water from the recorded usable volume.
Historical result	One unit recorded at 480 ml and marked PASS.
Recommended live sample	Measure multiple units across different sampled cartons when capacity is a key claim.

CLAIM CONTROL

A marketing capacity claim should be verified against an approved specification and, when legally relevant, the client's target-market measurement requirements.

PART A | FUNCTION

Assembly and Fit Test Method

Two lid variants increase the need for component identity and interchangeability controls.

Check	Method	Failure examples
Component completeness	Lay out cup, lid, gasket, sleeve and accessories against the packing list.	Missing gasket, wrong lid, missing accessory
Thread engagement	Open and close through normal use; confirm smooth start and full seating.	Cross-threading, binding, incomplete closure
Gasket seat	Remove and reinstall gasket; confirm even seating without twist.	Displaced, pinched or missing gasket
Lid-to-body fit	Inspect circumference and compare gap with approved limit sample.	Uneven or excessive gap
Interchangeability	Where allowed, test lids across representative bodies from different cartons.	Variant mismatch or inconsistent fit
Post-assembly leakage	Repeat leakage test after any component reassembly.	Leak at thread or drinking port

HISTORICAL RESULT

Ten assemblies were recorded as PASS, but separate fit-gap defects require sorting and targeted verification before release.

PART A | FUNCTION

Thermal-Retention Test Method and Result

The source report documents start, one-hour and four-hour stages for three units.

Stage	Method requirement	Recorded evidence	Decision
Preparation	Precondition cup; use safe hot-water handling and verified thermometer.	Start photographs	DOCUMENTED
Initial reading	Record water temperature immediately after filling and closing.	Start sequence, 3 pcs	DOCUMENTED
One-hour reading	Open only as defined; record each unit separately.	One-hour sequence, 3 pcs	DOCUMENTED
Four-hour reading	Record each unit and compare with approved minimum temperature or maximum loss.	Four-hour sequence, 3 pcs	PASS

Historical conclusion: Three tested units passed the four-hour field check.

Missing detail: The extracted source text does not provide a complete unit-by-unit temperature table.

Live-report improvement: Record ambient temperature, initial temperature, elapsed time, unit readings, temperature loss and acceptance criterion.

Laboratory boundary: A short field test is not a certified vacuum-performance or life-cycle test.

PART A | PACKAGING

Packaging Configuration

Retail and transit packing must protect the bamboo surface, keep components complete and support export identification.

Packing level	Observed configuration	Assessment
Individual product	Single product in a plastic bag	Basic surface protection; bag specification not supplied
Accessories	Silicone sleeves and alternate plastic lids packed in bulk / separate bags	Allocation and completeness require confirmation
Master carton	40 units per carton	Quantity configuration recorded
Carton construction	Five-ply corrugated board	Construction photographed
Carton closure	H-pattern tape closure described	Verify final sealed condition
Master-carton size	59.5 x 40 x 28 cm	Recorded from selected carton
Gross weight	15.89 kg	Recorded from selected carton
Shipping mark	No mark observed on outer case	FAIL

PACKAGING RESULT

Packaging and marking failed because outer-carton identification was absent and accessory-lid boxes were poor and inconsistent.

PART A | PACKAGING

Carton Quality and Shipping Marks

A carton can be structurally present yet remain unsuitable for release when identification and accessory protection are incomplete.

Control	Observed	Risk	Required closure
Outer-carton mark	No mark	Misidentification, customs/warehouse confusion	Apply approved shipping mark to every carton
Accessory-lid boxes	Poor condition; three different sizes	Damage, mixed packing, inconsistent presentation	Use one approved box specification
Chinese characters	Observed on accessory box	Unapproved target-market presentation	Client to approve or replace
Carton count	25 cartons	Quantity traceability	Number cartons 1/25 through 25/25
Carton dimensions	59.5 x 40 x 28 cm	Freight and pallet planning	Confirm against packing list
Gross weight	15.89 kg selected carton	Handling / declaration variation	Check representative carton spread
Closure	Tape-sealed carton	Opening or moisture ingress	Verify H-seal and tape adhesion

REINSPECTION EVIDENCE

Provide photographs of every carton face, applied mark, final carton numbering and corrected accessory boxes.

PART A | ACCESSORIES

Accessory and Lid-Variant Control

The historical lot included bamboo-cover and plastic-cover configurations plus silicone sleeves and accessory lids.

Component	Recorded quantity / observation	Control required
Finished cups	1,000 pcs	Match product and lid allocation to purchase order
Plastic lids	1,000 pcs reported	Confirm whether loose accessory or assembled component
Silicone sleeves	2,200 pcs reported	Confirm intended quantity, thickness variants and packing allocation
Thin sleeve sample	10 pcs / 18 g recorded	Define approved weight or thickness tolerance
Thick sleeve set	Photographed separately	Prevent mixed variant packing
Accessory-lid boxes	Three box sizes; poor condition	Standardize box and remove unapproved markings
Two accessory bags	Source note says not packed into boxes	Reconcile and photograph final placement

OPEN POINT

The source wording around 'silica gel' appears to refer to silicone sleeves in several places. A live report must use the approved component name and part number to avoid ambiguity.

PART A | OPEN POINTS

Special Findings Requiring Client Confirmation

Pending decisions must be closed explicitly; they should not be hidden inside photo captions.

Open point	Current evidence	Client / supplier decision	Release status
No master-carton mark	Photo P-119	Approve mark content and application	OPEN
Accessory-box quality	Photo P-118	Replace / standardize three box sizes	OPEN
Chinese characters on box	Photo P-118	Approve or remove for target market	OPEN
Two bags not packed	Source remark	Confirm missing quantity and final allocation	OPEN
Sleeve quantity 2,200 pcs	Source remark + photos	Reconcile against purchase order	OPEN
Plastic-lid quantity 1,000 pcs	Source remark + photos	Confirm loose / fitted allocation	OPEN
No approved sample / artwork	Source record	Approve reference for future lots	OPEN

SHIPMENT HOLD

All release-critical open points should be documented as closed, conditionally accepted or formally waived by the client.

PART A | RISK

Risk Assessment

Risk ranking combines severity, likelihood and detectability to prioritize corrective action.

Risk	Severity	Likelihood	Priority	Control
Minor workmanship rate above AQL	Medium	Observed	HIGH	Sort, rework and repeat random inspection
Lid/body fit gap	High	Observed	HIGH	Variant segregation, fit check and leakage retest
Missing carton marks	High	Observed	HIGH	Approved mark on every carton
Accessory quantity mismatch	High	Possible	HIGH	100% reconciliation against packing list
Inconsistent accessory boxes	Medium	Observed	MEDIUM	Standardize and replace damaged boxes
Surface scratches / dirt	Medium	Observed	MEDIUM	Protective handling and final cleaning
Undocumented material compliance	High	Unknown	HIGH	Client-defined document / lab review
Transit damage	Medium	Unknown	MEDIUM	Carton verification; test protocol if required

PRIORITY

The immediate release blockers are workmanship acceptance, lid fit, carton marking and accessory reconciliation.

PART A | CAPA

Corrective and Preventive Action Plan

Corrective action should contain the current lot and prevent the same defect pattern in future production.

CAPA ID	Action	Owner	Evidence	Due before
C-01	100% sort for cracks, chips, scratches, dirt and visible gaps	Factory QC	Sorting log + reject photographs	Reinspection
C-02	Segregate lid variants; verify full seating and leakage	Production + QC	Fit checklist + test record	Reinspection
C-03	Clean and rebag acceptable units	Packing team	Line-clearance photos	Final packing
C-04	Replace / standardize accessory-lid boxes	Purchasing	Approved box sample + photos	Final packing
C-05	Apply approved shipping mark and carton numbering	Warehouse	Six-side carton photos	Shipment release
C-06	Reconcile sleeves, plastic lids and all accessory bags	Warehouse + QC	Signed packing reconciliation	Shipment release
P-01	Create approved defect limit samples	Factory + client	Signed visual standard	Next production
P-02	Add component part numbers and packing BOM	Factory engineering	Controlled BOM revision	Next production

PART A | REINSPECTION

Rework and Reinspection Plan

The reinspection scope targets the failed characteristics while protecting against new defects introduced during rework.

Gate	Minimum evidence	Decision rule
Supplier containment	Total quantity sorted; rejected / reworked / accepted counts	Counts reconcile to 1,000 units
Workmanship recheck	New random sample after rework	All agreed AQL classes pass
Fit and closure	Additional targeted lid/body sample	No major fit failure; all tested units close correctly
Leakage retest	Test after lid-fit rework	No visible leakage in agreed subsample
Packaging	Corrected accessory boxes and internal packing	Approved packing specification met
Accessory reconciliation	Sleeves, lids and bags counted by part number	Purchase order / BOM fully reconciled
Shipping marks	Six-side photos of representative cartons + carton numbering	Approved mark present and legible
Client disposition	Written release or concession	No shipment without closure

REINSPECTION PRINCIPLE

Do not reuse the original sample after rework. Draw a fresh random sample from the corrected finished lot.

PART A | COMPLIANCE

Compliance-Document Status

On-site inspection evidence is separated from laboratory and documentary compliance evidence.

Document / evidence	Status in source	Inspection treatment	Recommended action
Material declaration - stainless steel	Not provided	Not verified	Obtain supplier declaration / test evidence
Food-contact evidence - plastic lid	Not provided	Not verified	Define target-market test scope
Food-contact evidence - silicone parts	Not provided	Not verified	Define target-market test scope
Coating / adhesive declaration	Not provided	Not verified	Confirm all food-contact and non-contact materials
Artwork / labeling approval	Not provided	Visual comparison unavailable	Approve controlled artwork revision
Packaging material specification	Partial	Visual construction only	Confirm board grade, dimensions and marks
Accredited laboratory reports	Not included	Outside PSI scope	Review validity, model coverage and issuing lab

COMPLIANCE BOUNDARY

A PASS result in a visual inspection does not certify food-contact, chemical, labeling or market-access compliance.

PART A | EQUIPMENT

Inspection Equipment Register

The live report should identify every instrument used for a reported measurement or functional result.

Equipment	Typical range / resolution	Purpose	Evidence in source	Live-job control
Digital caliper	0-150 mm / 0.01 mm	Diameters and detail dimensions	Photographed	Record equipment ID and verification date
Steel tape / rule	0-300 mm / 1 mm	Overall height	Photographed	Check zero and legibility
Digital scale - product	Suitable / 1 g	Unit net weight	Photographed	Zero before use; verified weight
Digital scale - carton	Suitable / 0.01 kg	Master-carton gross weight	Photographed	Level surface and tare control
Graduated vessel	At least 500 ml	Usable capacity	Photographed	Readable graduations and fill method
Probe thermometer	Suitable / 0.1 C	Thermal test	Photographed	Verification against reference
Timer	1 s	Leakage / thermal duration	Implicit	Record start and end times
Barcode scanner	1D / 2D as required	Code readability	Supplementary only	Record decoded data

PART A | CHECKLIST

Complete Inspection Checklist

A live assignment converts each line into a defined check, sample quantity, result and evidence reference.

No.	Inspection item	Method / evidence	Historical status
01	Factory and lot condition	Walk-through + overview photos	DOCUMENTED
02	Finished quantity	Carton and unit reconciliation	PASS
03	Random carton selection	Sampling photographs	DOCUMENTED
04	Individual and master packing	Open-carton inspection	FAIL / NOTE
05	Product identity and variants	Front/back/detail comparison	NOTE
06	AQL workmanship	80-unit visual sample	FAIL - MINOR
07	Dimensions	Tape and caliper checks	RECORDED
08	Unit and carton weight	Digital scales	RECORDED
09	Assembly and fit	10-unit functional check	PASS / FOLLOW-UP
10	Usable capacity	Volumetric check	PASS
11	Airtight / leakage	11-unit field test	PASS
12	Thermal retention	3-unit four-hour check	PASS
13	Accessories and lid boxes	Count and visual review	FAIL / OPEN
14	Shipping marks	Six-side carton review	FAIL
15	Compliance documents	Document-availability check	NOT REVIEWED

PART A | PHOTO CONTROL

Photographic Evidence Inventory

The original image sequence is preserved and every photo receives a unique CPARCEL photo ID.

Evidence group	Original photos	CPARCEL photo IDs	Coverage
Factory condition and quantity	9	P-001 to P-009	Factory, stock, sampling cartons and samples
Packing	13	P-010 to P-022	Carton, dimensions, weight, open carton and retail pack
Style and product details	22	P-023 to P-044	Two lid variants, branding and construction details
Workmanship defects	14	P-045 to P-058	Gaps, scratches, dirt, crack and broken areas
Dimensions and weight	14	P-059 to P-072	Height, diameter, opening, details and unit weights
On-site tests	20	P-073 to P-092	Assembly, capacity, leakage and thermal checks
Special remarks / accessories	27	P-093 to P-119	Sleeves, lids, boxes and carton marking
Supplementary sample methods	6	S-001 to S-006	Barcode, drop setup, thermal, gasket, surface and capacity
TOTAL	125	119 original + 6 supplementary	Complete visual record in this sample edition

COMPLETENESS
All 119 inspection photographs from the supplied PDF are included. The old report logo is not retained; the new CPARCEL logo is used throughout.

PART A | EVIDENCE INTEGRITY

Photo Authenticity, Use and Limitations

The report distinguishes original evidence from newly created illustrative method photography.

Evidence type	Identification	Permitted interpretation
Original inspection photo	P-001 to P-119; source page noted in caption	Evidence visible in the supplied historical inspection report
Supplementary sample photo	S-001 to S-006; orange illustrative label	Demonstrates a recommended method only; not evidence from the historical lot
Recorded historical value	Shown in summary table and original caption	May be described as recorded, not independently remeasured
Method recommendation	Appears in technical sections	Recommended documentation for a future live inspection
Compliance statement	Explicitly marked not reviewed / outside scope	Must not be inferred from a visual photograph

No silent substitution: Supplementary images are never presented as historical lot evidence.

No invented certification: The report does not claim laboratory approval, material composition or legal compliance.

Preserved order: Original photographs follow the same logical order as the supplied report.

Public-sample use: Commercial names and identifiers are anonymized; product marks visible in original photographs remain part of the supplied visual evidence.

PART B | ORIGINAL PHOTO EVIDENCE | 1/30

Factory condition and quantity

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-001 Factory gate
Original source report page 3 of 26

P-002 Main factory building
Original source report page 3 of 26

P-003 Packed bulk stock - cups, silicone sleeves and lids (1/2)
Original source report page 3 of 26

P-004 Packed bulk stock - cups, silicone sleeves and lids (2/2)
Original source report page 3 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 2/30

Factory condition and quantity

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-005 Selected sampling cartons (1/2)
Original source report page 3 of 26

P-006 Selected sampling cartons (2/2)
Original source report page 3 of 26

P-007 Inspection samples (1/3)
Original source report page 4 of 26

P-008 Inspection samples (2/3)
Original source report page 4 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 3/30

Factory condition and quantity

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-009 Inspection samples (3/3)
Original source report page 4 of 26

P-010 Master carton
Original source report page 5 of 26

P-011 Master-carton size 59.5 x 40 x 28 cm (1/2)
Original source report page 5 of 26

P-012 Master-carton size 59.5 x 40 x 28 cm (2/2)
Original source report page 5 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 4/30

Packing

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-013 Gross weight 15.89 kg (1/2)
Original source report page 5 of 26

P-014 Gross weight 15.89 kg (2/2)
Original source report page 5 of 26

P-015 Open carton - 40 pieces (1/3)
Original source report page 5 of 26

P-016 Open carton - 40 pieces (2/3)
Original source report page 6 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 5/30

Packing

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-017 **Open carton - 40 pieces (3/3)**
Original source report page 6 of 26

P-018 **Five-ply corrugated layer**
Original source report page 6 of 26

P-019 **Product view with individual package**
Original source report page 6 of 26

P-020 **Product view without individual package**
Original source report page 6 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 6/30

Packing

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-021 Package detail (1/2)
Original source report page 6 of 26

P-022 Package detail (2/2)
Original source report page 7 of 26

P-023 Front view - bamboo-cover lid
Original source report page 8 of 26

P-024 Front view - plastic-cover lid
Original source report page 8 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 7/30

Style and product details

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-025 Back view - bamboo-cover lid
Original source report page 8 of 26

P-026 Back view - plastic-cover lid
Original source report page 8 of 26

P-027 Product logo detail (1/4)
Original source report page 8 of 26

P-028 Product logo detail (2/4)
Original source report page 8 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 8/30

Style and product details

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-029 Product logo detail (3/4)
Original source report page 9 of 26

P-030 Product logo detail (4/4)
Original source report page 9 of 26

P-031 Product construction detail (1/9)
Original source report page 9 of 26

P-032 Product construction detail (2/9)
Original source report page 9 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 9/30

Style and product details

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-033 Product construction detail (3/9)
Original source report page 9 of 26

P-034 Product construction detail (4/9)
Original source report page 9 of 26

P-035 Product construction detail (5/9)
Original source report page 10 of 26

P-036 Product construction detail (6/9)
Original source report page 10 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 10/30

Style and product details

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-037 Product construction detail (7/9)
Original source report page 10 of 26

P-038 Product construction detail (8/9)
Original source report page 10 of 26

P-039 Product construction detail (9/9)
Original source report page 10 of 26

P-040 Additional product detail (1/3)
Original source report page 10 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 11/30

Style and product details

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-041 Additional product detail (2/3)
Original source report page 11 of 26

P-042 Additional product detail (3/3)
Original source report page 11 of 26

P-043 Additional product detail (1/2)
Original source report page 11 of 26

P-044 Additional product detail (2/2)
Original source report page 11 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 12/30

Workmanship defects

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-045 Oversized visible gap - minor - 3 pcs (1/3)
Original source report page 12 of 26

P-046 Oversized visible gap - minor - 3 pcs (2/3)
Original source report page 12 of 26

P-047 Oversized visible gap - minor - 3 pcs (3/3)
Original source report page 12 of 26

P-048 Major fit / seating gap - 3 pcs (1/3)
Original source report page 12 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 13/30

Workmanship defects

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-049 Major fit / seating gap - 3 pcs (2/3)
Original source report page 12 of 26

P-050 Major fit / seating gap - 3 pcs (3/3)
Original source report page 12 of 26

P-051 Localized clearance gap - minor - 2 pcs (1/2)
Original source report page 13 of 26

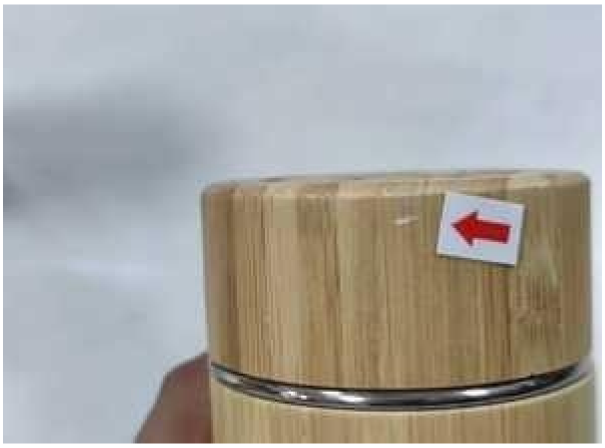
P-052 Localized clearance gap - minor - 2 pcs (2/2)
Original source report page 13 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 14/30

Workmanship defects

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-053 Scratch mark - minor - 2 pcs (1/2)
Original source report page 13 of 26



P-054 Scratch mark - minor - 2 pcs (2/2)
Original source report page 13 of 26

P-055 Dirty mark - minor - 1 pc
Original source report page 13 of 26

P-056 Crack mark - major - 1 pc
Original source report page 13 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 15/30

Workmanship defects

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-057 **Broken / chipped area - minor - 2 pcs (1/2)**
Original source report page 14 of 26

P-058 **Broken / chipped area - minor - 2 pcs (2/2)**
Original source report page 14 of 26

P-059 **Bamboo-cover variant size 69.2 x 249 mm (1/4)**
Original source report page 15 of 26

P-060 **Bamboo-cover variant size 69.2 x 249 mm (2/4)**
Original source report page 15 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 16/30

Dimensions and weight

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-061 Bamboo-cover variant size 69.2 x 249 mm (3/4)
Original source report page 15 of 26

P-062 Bamboo-cover variant size 69.2 x 249 mm (4/4)
Original source report page 15 of 26

P-063 Plastic-cover variant size 69.2 x 268 mm (1/4)
Original source report page 15 of 26

P-064 Plastic-cover variant size 69.2 x 268 mm (2/4)
Original source report page 15 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 17/30

Dimensions and weight

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-065 Plastic-cover variant size 69.2 x 268 mm (3/4)
Original source report page 16 of 26

P-066 Plastic-cover variant size 69.2 x 268 mm (4/4)
Original source report page 16 of 26

P-067 Outside opening diameter 57.68 mm
Original source report page 16 of 26

P-068 Inside opening diameter 54.32 mm
Original source report page 16 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 18/30

Dimensions and weight

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-069 Detail dimension 59.58 mm
Original source report page 16 of 26

P-070 Detail dimension 43.05 mm
Original source report page 16 of 26

P-071 Product weight 372 g
Original source report page 17 of 26

P-072 Product weight 374 g
Original source report page 17 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 19/30

On-site tests

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-073 Assembly test - 10 pcs - PASS
Original source report page 18 of 26

P-074 Usable-capacity check - 1 pc - 480 ml - PASS (1/2)
Original source report page 18 of 26

P-075 Usable-capacity check - 1 pc - 480 ml - PASS (2/2)
Original source report page 18 of 26

P-076 Airtight test - 6 pcs - PASS
Original source report page 18 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 20/30

On-site tests

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-077 Airtight test - 11 pcs - PASS (1/4)
Original source report page 18 of 26

P-078 Airtight test - 11 pcs - PASS (2/4)
Original source report page 18 of 26

P-079 Airtight test - 11 pcs - PASS (3/4)
Original source report page 19 of 26

P-080 Airtight test - 11 pcs - PASS (4/4)
Original source report page 19 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 21/30

On-site tests

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-081 **Thermal-retention check - 3 pcs - start (1/4)**
Original source report page 19 of 26

P-082 **Thermal-retention check - 3 pcs - start (2/4)**
Original source report page 19 of 26

P-083 **Thermal-retention check - 3 pcs - start (3/4)**
Original source report page 19 of 26

P-084 **Thermal-retention check - 3 pcs - start (4/4)**
Original source report page 19 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 22/30

On-site tests

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-085 Thermal-retention check - after 1 hour (1/4)
Original source report page 20 of 26

P-086 Thermal-retention check - after 1 hour (2/4)
Original source report page 20 of 26

P-087 Thermal-retention check - after 1 hour (3/4)
Original source report page 20 of 26

P-088 Thermal-retention check - after 1 hour (4/4)
Original source report page 20 of 26

On-site tests

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-089 Thermal-retention check - after 4 hours (1/4)
Original source report page 20 of 26

P-090 Thermal-retention check - after 4 hours (2/4)
Original source report page 20 of 26

P-091 Thermal-retention check - after 4 hours (3/4)
Original source report page 21 of 26

P-092 Thermal-retention check - after 4 hours (4/4)
Original source report page 21 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 24/30

Special remarks and accessories

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-093 Thin silicone sleeve - 10 pcs / 18 g (1/6)
Original source report page 22 of 26

P-094 Thin silicone sleeve - 10 pcs / 18 g (2/6)
Original source report page 22 of 26

P-095 Thin silicone sleeve - 10 pcs / 18 g (3/6)
Original source report page 22 of 26

P-096 Thin silicone sleeve - 10 pcs / 18 g (4/6)
Original source report page 22 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 25/30

Special remarks and accessories

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-097 Thin silicone sleeve - 10 pcs / 18 g (5/6)
Original source report page 22 of 26

P-098 Thin silicone sleeve - 10 pcs / 18 g (6/6)
Original source report page 22 of 26

P-099 Thin silicone sleeve - 10 pcs / 18 g (7/8)
Original source report page 23 of 26

P-100 Thin silicone sleeve - 10 pcs / 18 g (8/8)
Original source report page 23 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 26/30

Special remarks and accessories

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-101 Thick silicone sleeve set (1/8)
Original source report page 23 of 26

P-102 Thick silicone sleeve set (2/8)
Original source report page 23 of 26

P-103 Thick silicone sleeve set (3/8)
Original source report page 23 of 26

P-104 Thick silicone sleeve set (4/8)
Original source report page 23 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 27/30

Special remarks and accessories

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-105 Thick silicone sleeve set (5/8)
Original source report page 24 of 26

P-106 Thick silicone sleeve set (6/8)
Original source report page 24 of 26

P-107 Thick silicone sleeve set (7/8)
Original source report page 24 of 26

P-108 Thick silicone sleeve set (8/8)
Original source report page 24 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 28/30

Special remarks and accessories

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-109 Accessory lid (1/9)
Original source report page 24 of 26

P-110 Accessory lid (2/9)
Original source report page 24 of 26

P-111 Accessory lid (3/9)
Original source report page 25 of 26

P-112 Accessory lid (4/9)
Original source report page 25 of 26

Special remarks and accessories

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-113 **Accessory lid (5/9)**
Original source report page 25 of 26

P-114 **Accessory lid (6/9)**
Original source report page 25 of 26

P-115 **Accessory lid (7/9)**
Original source report page 25 of 26

P-116 **Accessory lid (8/9)**
Original source report page 25 of 26

PART B | ORIGINAL PHOTO EVIDENCE | 30/30

Special remarks and accessories

Original inspection photographs retained from the supplied PDF; commercial report identifiers are anonymized in this sample edition.

P-117 Accessory lid (9/9)
Original source report page 26 of 26

P-118 Accessory-lid outer boxes - poor condition, Chinese characters and three sizes
Original source report page 26 of 26

P-119 Outer master carton without shipping mark
Original source report page 26 of 26

PART C | SUPPLEMENTARY SAMPLE PHOTOGRAPHY | 1/6

Barcode and identity scanning

Illustrative image created for this sample report - not evidence from the historical inspected lot.

S-001 | ILLUSTRATIVE SUPPLEMENTARY IMAGE

Illustrative method: scan the retail or product code, record decoded data and compare it with the approved specification.

Record: Code type, decoded number, sample ID and scan result.

Risk controlled: Wrong SKU, unreadable code or mismatch between product and packaging.

Historical status: Not documented as a separate test in the supplied report.

EVIDENCE BOUNDARY

This image demonstrates a recommended inspection method only. It must not be cited as proof that this exact step was performed on the historical lot.

PART C | SUPPLEMENTARY SAMPLE PHOTOGRAPHY | 2/6

Carton drop-test preparation

Illustrative image created for this sample report - not evidence from the historical inspected lot.

S-002 | ILLUSTRATIVE SUPPLEMENTARY IMAGE

Illustrative method: define the carton weight, drop height, faces / edges / corners and acceptance criteria before the test.

Record: Carton ID, gross weight, drop sequence, height and post-test condition.

Risk controlled: Transit damage and packaging weakness.

Historical status: No formal drop-test protocol was documented in the supplied report.

> **EVIDENCE BOUNDARY**
> This image demonstrates a recommended inspection method only. It must not be cited as proof that this exact step was performed on the historical lot.

PART C | SUPPLEMENTARY SAMPLE PHOTOGRAPHY | 3/6

Thermal-retention method close-up

Illustrative image created for this sample report - not evidence from the historical inspected lot.

S-003 | ILLUSTRATIVE SUPPLEMENTARY IMAGE

Illustrative method: record ambient conditions, initial water temperature, elapsed time and each unit's final temperature.

Record: Thermometer ID, sample ID, start / end times and temperature loss.

Risk controlled: Inconsistent insulation or vacuum performance.

Historical status: A three-unit, four-hour field check was photographed and recorded as PASS.

EVIDENCE BOUNDARY

This image demonstrates a recommended inspection method only. It must not be cited as proof that this exact step was performed on the historical lot.

PART C | SUPPLEMENTARY SAMPLE PHOTOGRAPHY | 4/6

Gasket and lid assembly verification

Illustrative image created for this sample report - not evidence from the historical inspected lot.

S-004 | ILLUSTRATIVE SUPPLEMENTARY IMAGE

Illustrative method: remove, identify, inspect and reseat the gasket before repeating closure and leakage tests.

Record: Component part number, orientation, seat condition and post-assembly test.

Risk controlled: Missing, twisted or pinched gasket and lid mismatch.

Historical status: Assembly passed, but fit-gap defects require targeted follow-up.

EVIDENCE BOUNDARY

This image demonstrates a recommended inspection method only. It must not be cited as proof that this exact step was performed on the historical lot.

PART C | SUPPLEMENTARY SAMPLE PHOTOGRAPHY | 5/6

Controlled surface inspection

Illustrative image created for this sample report - not evidence from the historical inspected lot.

S-005 | ILLUSTRATIVE SUPPLEMENTARY IMAGE

Illustrative method: rotate the full product under controlled light and inspect the bamboo grain, seams, metal edges and cleanliness.

Record: Sample ID, defect location, severity, size and photo reference.

Risk controlled: Scratches, chips, dirt, cracks and inconsistent fit.

Historical status: The historical workmanship sample found 4 major and 10 minor defects.

> **EVIDENCE BOUNDARY**
> This image demonstrates a recommended inspection method only. It must not be cited as proof that this exact step was performed on the historical lot.

PART C | SUPPLEMENTARY SAMPLE PHOTOGRAPHY | 6/6

Usable-capacity measurement

Illustrative image created for this sample report - not evidence from the historical inspected lot.

S-006 | ILLUSTRATIVE SUPPLEMENTARY IMAGE

Illustrative method: use a verified graduated vessel and a defined usable fill line, then record unit-level readings.

Record: Vessel resolution, sample ID, water condition, fill definition and result.

Risk controlled: Incorrect volume claim or inconsistent internal capacity.

Historical status: One unit was recorded at 480 ml and marked PASS.

EVIDENCE BOUNDARY

This image demonstrates a recommended inspection method only. It must not be cited as proof that this exact step was performed on the historical lot.

PART D | APPENDIX

Original Evidence Traceability

This mapping makes it possible to reconcile the new photo IDs with the original report sequence.

Original section	Source pages	New photo IDs	Count
Factory condition and quantity	3-4	P-001 to P-009	9
Packing	5-7	P-010 to P-022	13
Style	8-11	P-023 to P-044	22
Workmanship	12-14	P-045 to P-058	14
Dimension and weight	15-17	P-059 to P-072	14
On-site tests	18-21	P-073 to P-092	20
Remarks and accessories	22-26	P-093 to P-119	27
TOTAL	3-26	P-001 to P-119	119

Old branding removed: The legacy logo from the supplied PDF is not used in this edition.

New branding applied: The exact uploaded CPARCEL logo with the line 'CHINA CONTROL & LOGISTICS' appears on the cover and running header.

Image order preserved: Within each section, original photographs follow their source sequence.

Caption cleanup: Grammar and terminology were corrected where the source captions contained mistranslations or unclear wording.

EVIDENCE COUNT CHECK

119 original photographs accounted for; no original inspection photograph omitted.

PART D | APPENDIX

Client Release Checklist

The client should complete this decision record before authorizing shipment or accepting a concession.

Decision item	Required evidence	Client disposition
Workmanship reinspection	Fresh random sample passes agreed AQL	[ ] Accepted [ ] Rejected
Major fit-gap containment	Sorting and targeted closure / leakage evidence	[ ] Accepted [ ] Rejected
Minor defect rework	Sorting log, reject count and rework photos	[ ] Accepted [ ] Rejected
Shipping marks	Approved mark on every carton	[ ] Accepted [ ] Rejected
Accessory quantities	Signed reconciliation by part number	[ ] Accepted [ ] Rejected
Accessory-lid boxes	Standardized replacement boxes	[ ] Accepted [ ] Rejected
Compliance documents	Client-defined documents reviewed	[ ] Accepted [ ] Pending
Final shipment release	All gates closed or written concession issued	[ ] RELEASE [ ] HOLD

AUTHORIZED BY	______________________________
COMPANY / ROLE	______________________________
DATE	______________________________
CONDITIONS / CONCESSION	______________________________ ______________________________

PART D | APPENDIX

Final Declaration and Sign-Off

The inspection result represents the condition of the sampled lot at the recorded inspection time.

FINAL SAMPLE DECISION
FAIL / HOLD - shipment should not be released until corrective actions and release gates are closed.

Sampling limitation: The inspection was performed on samples and does not establish that every unit is defect-free.

Change limitation: The report does not cover changes made after the inspection, including rework, repacking, substitution or loading damage.

Compliance limitation: Visual and functional checks do not constitute accredited laboratory testing or legal certification.

Client responsibility: The client defines specifications, defect limits, target-market requirements and final disposition.

Supplier responsibility: The supplier remains responsible for production quality, complete packing and conformity with the purchase agreement.

CPARCEL role: CPARCEL reports observed evidence and a professional release recommendation within the agreed inspection scope.

Role	Name / status	Signature / date
Inspector	CPARCEL Inspector - anonymized	Sample report
Report reviewer	CPARCEL Quality Review	Sample report
Factory representative	Anonymized	Historical source record
Client disposition	To be completed on live report	________________________

PART D | APPENDIX

Glossary and Standards References

The terms below support consistent interpretation of the report and its limitations.

Term	Meaning in this report
AQL	Acceptance Quality Limit used to index an acceptance-sampling plan.
Ac / Re	Acceptance number / rejection number for the stated sample and AQL.
Critical defect	A defect that may create a safety or mandatory-compliance risk.
Major defect	A defect likely to cause functional failure, significant complaint or inability to sell as intended.
Minor defect	A workmanship or appearance defect that does not materially impair intended use.
PSI / FRI	Pre-Shipment Inspection / Final Random Inspection.
CAPA	Corrective and Preventive Action.
Original evidence	Photographs extracted from the supplied historical inspection PDF.
Supplementary image	New illustrative method image, not historical lot evidence.

Standards references

Historical source reference: ANSI/ASQ Z1.4-2008, as named in the supplied inspection report.

ASQ information: ANSI/ASQ Z1.4 and Z1.9 sampling-plan overview: https://asq.org/quality-resources/z14-z19

Current ISO information: ISO 2859-1:2026, sampling procedures for inspection by attributes: https://www.iso.org/standard/85464.html

Application note: The standard, edition, inspection severity and AQL values for a live job must be agreed before inspection.

END OF SAMPLE REPORT
CPARCEL - China Control & Logistics | cparcel.com