



# THE HOME DEPOT

## Inspection Requirement

2455 PACES FERRY ROAD  
ATLANTA, GEORGIA 30339-4024

REPORT NO.: **85122610715V05**

<b>SKU #:</b>	610447/USA 610773/USA 617101/USA 750157/USA	<b>MODEL #:</b>	33-WR-1 33-WR-2 33-WR-4 46-WR-3	<b>DEPT. #:</b>	59	<b>COE #:</b>	1/index# 8034, 5/index# 7656
<b>SUPPLIER:</b>	YERSH			<b>SUPPLIER #:</b>	12325		
<b>FACTORY:</b>	XIAMEN UPTRADE FURNISHING INDUSTRIAL CO., LTD.			<b>FACTORY #:</b>	2004423		
<b>FACTORY ADDRESS:</b>	NO.5-11, HUATAI ROAD, HULI DISTRICT, XIAMEN FUJIAN CHINA						
<b>PRODUCT DESCRIPTION:</b>	MSL 7PC 1-3/8" RING WH MSL 7PC 1-3/8" RING OAK MSL 7PC 1-3/8" RING MAH MSL 7PC 1-13/16" RING MAH						

33-WR-1	33-WR-2	33-WR-4	46-WR-3
<b>IMPORTANT:</b> The product photos are not intended as the color reference.			

**This product requirement contains the following documents:**

1. Product Requirements
2. Packaging Requirements
3. Product Documentation
4. Product Photos
5. Inspection Plan
6. Defect classification
7. Revision history

	<b>Prepared by:</b>	Sally Fan	<b>Reviewed by:</b>	Nancy Du	<b>Approved by:</b>	
	<b>Date:</b>	Dec 20, 2012	<b>Date:</b>	Dec 20, 2012	<b>Date:</b>	Dec 20, 2012
	<b>Control-Subcontrol Number:</b>	7656.3442.4107.51679; 7656.3442.4107.51680; 7656.3442.4107.51683; 8034.3442.4107.51766				

# 1. Product Requirements

1.1 GENERAL REQUIREMENT						
Item#	Item	Qty	Style / Feature / Finish / Color	Dimension / Measurement	Tolerance	Material
33-WR-1	MSL 7PC 1-3/8" Ring Wh	7	WHITE, OAK, BROWN, MAHOGANY	Dimension: 0.50inLx2.87inWx4.37inH Weight: 0.04 lbs	For dimension: +/-5%  For weight: +/-10%	Wood, Metal
33-WR-2	MSL 7PC 1-3/8" Ring Oak			Dimension: 0.50inLx2.87inWx4.37inH Weight: 0.04 lbs		
33-WR-4	MSL 7PC 1-3/8" Ring Mah			Dimension: 0.50inLx2.87inWx4.37inH Weight: 0.04 lbs		
46-WR-3	MSL 7PC 1-13/16" Ring Mah			Dimension: 0.70inLx3.70inWx5.20inH Weight: 0.05lbs		
1.2 PRE-PURCHASE TESTING RESULT						
This product must achieve a rating of "Good" under The Home Depot's Pre-Purchase Testing Program or "unsatisfactory" but with THD'S PPT Waiver.		PPT REPORT NO: 85122610715		RATING: Good	REMARK: Cracks over 1cm, or reaching the 'curve' (visible to customer) will not be accepted.	
1.3 PERFORMANCE TESTS						
Test Property	Test Requirement				Comments	
Moisture Content Test of natural wood material only	The moisture content of wood product intended for indoor use shall be within 4%-13%; The moisture content of wood product intended for outdoor use shall be within 8% - 12%;				Nil	
Coating Adhesion Test on Coating / Painting Component (if available)	<p><b>1. Cross Hatching Test:</b> Coated metal items shall be rated per the scale specified in the standard when tested as appropriate. Cut coating as specified, apply tape to cuts, then remove tape after 2 min and examine for removal of coating from substrate. Photograph if any plating / finish is removed. Select cutting method as follows: Use the cutter to make parallel cut so that space the cuts 2mm apart and make six cuts: 6 lines (columns) x 6 lines (row) lead to 2mm x 2mm x 25 grids.</p> <p><b>2. Tape Test:</b> Coated nonmetallic component: press the adhesive tape on coating / painting surface apply tape to cuts, remove tape after 2 min and examine for removal of coating from substrate.</p>				Nil	

----- End of This Section -----

## 2. Packaging Requirements

<b>Label Location</b>	Refer to Section 3
<b>Sensormatic Tags</b>	Reference code 1.4.3.1 & 1.4.3.2 in BV IR 600000
<b>UPC/UCC on unit package I 2 of 5 number on master carton (if available)</b>	Reference code 1.4.1.6 & 1.4.1.10 in BV IR 600000, the number should is:
	UPC/UCC number: 33-WR-1: 4713105460094; 33-WR-2: 4713105460100; 33-WR-4: 4713105460124; 46-WR-3: 4713105460551 I 2 of 5 number: 33-WR-1: 14713105460091; 33-WR-2: 14713105460107; 33-WR-4: 14713105460121; 46-WR-3: 14713105460558
<b>Country of Origin</b>	Reference code 1.4.1.2 in IR 600000
	Country of Origin: CHINA
<b>Importer name and address</b>	Reference code 1.4.1.5 in IR 600000
	Importer name and address: Refer to IR 600000 --- USA
<b>Bilingual requirement for caution and warning statements and any inserts or instruction manual</b>	Reference code 1.4.1.7 in IR 600000
<b>Safety listing Label</b>	Reference code 1.4.1.6 in IR 600000 or Refer to section 3.1
<b>Instruction Sheet</b>	Clear assembly / operating instructions (as applicable) should be identical to those shown in Sec 3
<b>Warranty Card</b>	N/A
<b>Unit package</b>	Reference code 1.4.in IR 600000
<b>Unit package Size</b>	(L) x (W) x (H)(in): 33-BS-1/33-BS-2/33-BS-4: 3.43inL x 3.15inW x 5.43inH 46-BD-3: 4.21inL x 3.94inW x 6.42inH
<b>Method</b>	7 pcs per color box, 4 boxes per master carton
<b>SWPM (Solid wooden packing material) is used for product packing</b>	No
Per ECN 15750 & 15755, Add hang tab function.	



Packaging Specification			
SKU No.	610447 610773 617101 750157	Model No.	33-WR-1 33-WR-2 33-WR-4 46-WR-3
Piece count	7	Case count	4
Package component description:	Master Carton Single-Wall corrugated	Unit Packaging Single-Wall corrugated	
Component Material:	Corrugated	Corrugated	
Packaging component per SKU	7/4	7/4	
Component dimension: (in, L x W x D)	33-WR-1/33-WR-2/33-WR-4: 7.28inLx7.28inWx6.57inH 46-WR-3: 8.78inLx8.78inWx7.56inH	33-WR-1/33-WR-2/33-WR-4: 3.43inLx3.15inWx5.43inH 46-WR-3: 4.21inLx3.94inWx6.42inH	
Outer Shipping Case (Tick one per SKU)	<input checked="" type="checkbox"/> [ X ]	<input type="checkbox"/> [ ]	<input type="checkbox"/> [ ]
Outbound Load Configuration: (select one)	<input checked="" type="checkbox"/> [ X ] Floor stack <input type="checkbox"/> [ ] Pallet <input type="checkbox"/> [ ] Slip sheet <input type="checkbox"/> [ ] Crate <input type="checkbox"/> [ ] others, _____		
Gross weight of shipping carton: (lb, includes product)	2.16 for 33-WR-1/33-WR-2 /33-WR-4 4.19 for 46-WR-3	Pallet or crate size: (inch, Length X Width, if applicable)	N/A

**NOTES:**

- Other than the specific Packaging Requirement above, for General Packaging Requirement please refer to IR600000).
- For any changes of marking, printing, parts and /or components, the vendor should inform The Home Depot. The changes of parts or components may require re-submitting for evaluation.
- Any changes of marking, printing, parts and /or components without informing The Home Depot would be counted as a violation of this Product Requirement.

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### 3. Product Documentation

3.1 (Manuals, instruction sheets, parts list, labels, artwork, etc.)

<p>Artwork for SKU#610447</p>			
 <p><b>MARTHA STEWART LIVING</b></p> <hr/> <p><b>1-3/8 IN WOOD CLIP RINGS</b> 7 PIECES</p> <p>AROS CON PRESILLA DE MADERA DE 3,4 CM, 7 PIEZAS</p>	<p>610 447</p>	<p>MADE IN CHINA HECHO EN CHINA</p> <p>DISTRIBUTED BY: DISTRIBUIDO POR: HOME DEPOT 2455 PACES FERRY RD., N.W. ATLANTA, GA 30339</p> <p>FOR ASSISTANCE, CALL: SI NECESITA AYUDA, LLAME AL: 1-877-527-0313 HOMEDEPOT.COM</p> <p>MARTHA STEWART LIVING™ and the MARTHA STEWART Circle Logo™ are trademarks of Martha Stewart Living Omnimedia, Inc. Copyright © Martha Stewart Living Omnimedia, Inc. All rights reserved.</p>	  <p>4 713105 460094</p>
<p>Artwork for SKU# 610773</p>			
 <p><b>MARTHA STEWART LIVING</b></p> <hr/> <p><b>1-3/8 IN WOOD CLIP RINGS</b> 7 PIECES</p> <p>AROS CON PRESILLA DE MADERA DE 3,4 CM, 7 PIEZAS</p>	<p>610 773</p>	<p>MADE IN CHINA HECHO EN CHINA</p> <p>DISTRIBUTED BY: DISTRIBUIDO POR: HOME DEPOT 2455 PACES FERRY RD., N.W. ATLANTA, GA 30339</p> <p>FOR ASSISTANCE, CALL: SI NECESITA AYUDA, LLAME AL: 1-877-527-0313 HOMEDEPOT.COM</p> <p>MARTHA STEWART LIVING™ and the MARTHA STEWART Circle Logo™ are trademarks of Martha Stewart Living Omnimedia, Inc. Copyright © Martha Stewart Living Omnimedia, Inc. All rights reserved.</p>	  <p>4 713105 460100</p>
<p>Artwork for SKU# 617101</p>			
 <p><b>MARTHA STEWART LIVING</b></p> <hr/> <p><b>1-3/8 IN WOOD CLIP RINGS</b> 7 PIECES</p> <p>AROS CON PRESILLA DE MADERA DE 3,4 CM, 7 PIEZAS</p>	<p>617 101</p>	<p>MADE IN CHINA HECHO EN CHINA</p> <p>DISTRIBUTED BY: DISTRIBUIDO POR: HOME DEPOT 2455 PACES FERRY RD., N.W. ATLANTA, GA 30339</p> <p>FOR ASSISTANCE, CALL: SI NECESITA AYUDA, LLAME AL: 1-877-527-0313 HOMEDEPOT.COM</p> <p>MARTHA STEWART LIVING™ and the MARTHA STEWART Circle Logo™ are trademarks of Martha Stewart Living Omnimedia, Inc. Copyright © Martha Stewart Living Omnimedia, Inc. All rights reserved.</p>	  <p>4 713105 460124</p>
<p>Artwork for SKU# 750157</p>			
 <p><b>MARTHA STEWART LIVING</b></p> <hr/> <p><b>1-13/16 IN WOOD CLIP RINGS</b> 7 PIECES</p> <p>AROS CON PRESILLA DE MADERA DE 4,6 CM, 7 PIEZAS</p>	<p>750 157</p>	<p>MADE IN CHINA HECHO EN CHINA</p> <p>DISTRIBUTED BY: DISTRIBUIDO POR: HOME DEPOT 2455 PACES FERRY RD., N.W. ATLANTA, GA 30339</p> <p>FOR ASSISTANCE, CALL: SI NECESITA AYUDA, LLAME AL: 1-877-527-0313 HOMEDEPOT.COM</p> <p>MARTHA STEWART LIVING™ and the MARTHA STEWART Circle Logo™ are trademarks of Martha Stewart Living Omnimedia, Inc. Copyright © Martha Stewart Living Omnimedia, Inc. All rights reserved.</p>	  <p>4 713105 460551</p>

Components' Net Weight						
Product Description	PQOB INDEX#	SKU#	REPORT#	1 2 of 5 (外箱條碼)	PCS per sale unit	Component's net weight (g)
						鐵夾子
MSL 7PC 1-3/8" RING WH	7656.3442.4107.51679	610447	(8512)261-0715	14713105460091	7 pcs	2.90
MSL 7PC 1-3/8" RING OAK	7656.3442.4107.51680	610773	(8512)261-0715	14713105460107	7 pcs	2.90
MSL 7PC 1-3/8" RING MAH	7656.3442.4107.51683	617101	(8512)261-0715	14713105460121	7 pcs	2.90
MSL 7PC 1-13/16" RING MAH	8034.3442.4107.51766	750157	(8512)261-0715	14713105460558	7 pcs	2.90

----- End of This Section -----

4. Product Photos

1	Overall view 33-WR-1	2	Overall view 33-WR-2
			
3	Overall view 33-WR-4	4	Overall view 46-WR-3
			

IMPORTANT: The product photos are not intended as the color reference

----- End of This Section -----



## 5. Inspection Plan

### 5.1 General Inspection Requirement

➤ **Product:**

- ✧ Must be without any unsafe defect;
- ✧ Should be free of Cosmetic/Aesthetic defects such as: damaged/broken parts/pieces, scratches, cracks, etc.;
- ✧ Must conform to the country of destination's legal regulations;
- ✧ The unit should comply with client's requirement / approved sample (appearance and function);
- ✧ Marking(s) / label(s) on unit should be clear and should comply with legal requirements.

➤ **Packaging:**

- ✧ All units will be adequately packaged, and constructed from suitably robust materials, such that it arrives to stores in a sellable condition;
- ✧ The packaging material can protect the goods from damage during transportation;
- ✧ The shipping mark, bar code, label (such as price label), should conform to client's spec and/or approved samples;
- ✧ The packaging should comply to client's requirement / approved sample;
- ✧ Text of illustration, instruction, label and warning statement etc. must be clearly printed in user's language;
- ✧ The illustration, instruction and claim on the packaging artwork / labels must conform to the product appearance and its actual performance;
- ✧ The method and material of pallet / crate etc. should be approved by client.

➤ **Inspection Standard Adopted:**

- ✧ Refer to “THD Inspection Sampling Tool”

➤ **Sample Size determination:**

- ✧ The Inspection Level Shall refer to Most Updated Switching Rules of The Home Depot.
- ✧ Please Refer to table 5.3 to determine sample size for each audit area
- ✧ Please use “THD Inspection Sampling Tool” to generate the appropriate each SKU sample size for every PSI, which includes multiple SKUs combined in one PSI lot.
- ✧ For the inspection plan is Fix sample size, each SKU shall be drawn according to the required fix sample quantity which cannot be combined.

➤ **Acceptable Quality Level:**

- ✧ Critical Non-conformity is not allowed
- ✧ **AQL 1.0** (or special approved by THD) For Major Non-Conformity
- ✧ **AQL 4.0** (or special approved by THD) For Minor Non-Conformity

➤ **For checking item that adopt “Fix sample size”, nonconformity is not allowed.**

➤ **General defect classification:**

- ✧ **Critical Defect**
  - ◆ Defects that could result in hazardous or unsafe conditions for individuals using or maintaining the product as well as defects contravening legal regulations.
- ✧ **Major Defect**
  - ◆ Functional defects reducing the usability or solidity of the product as well as obvious visual defects reducing the sales value of the product.
- ✧ **Minor Defect**
  - ◆ Defects that are unlikely to reduce the use of the product, but nevertheless may influence the sale.

➤ **For random inspection, the following rules are applied:**

- ✧ If the same sample has several defects, only the most serious defect is counted.
- ✧ Samples with defect have to be replaced or repaired; In the case of critical defects, the entire shipment must be rejected.

**5.2 Equipment List**

<b>SP Equipment</b>	<b>Factory Equipment</b>
<ul style="list-style-type: none"><li>1. Metal tape</li><li>2. Bar code reader</li><li>3. 3M tape/ruler/cutter</li><li>4. Moisture content meter</li></ul>	<ul style="list-style-type: none"><li>1. Weight scale</li><li>2. Sandbags or other loading weights</li><li>3. Assembly tools</li></ul>

**5.3 Inspection Checklist**

Item code	Details	Sampling size
1	<b>Packaging Check</b>	
A	Appearance of master carton	At least the square root of the total number of shipping package units, or otherwise defined by client, And check all cartons/ pallets/crates that were selected for sampling.
B	Shipping mark	
C	Strapping method of master carton	
D	Pack size	
2	<b>Aesthetics / Appearance Check</b>	
A	Instruction (sheet)/warning/warranty	Inspection Level ###
B	Appearance of unit	
C	Accessories	
D	Unit packaging	
3	<b>Bar Code Verification</b>	Inspection Level ###
4	<b>Data Measurement and Test</b>	
A	Size and weight of unit	S-1 per shipment lot, but at least 2 pcs per SKU if quantity of related SKU exceeds sample size according to S-1.
B	Moisture Content Test of natural wood material only	
C	Coating Adhesion Test on Coating / Painting Component (if available)	2 Samples per SKU

Note: ### - Shall Refer to Most Updated Switching Rules of The Home Depot.

----- End of This Section -----

## 6. Defect Classification

Item code	Details	Defective Classification		
		Critical	Major	Minor
1	<b>Packaging Check</b>			
A	Appearance of master carton			
	• Damaged / deteriorative/wet		✓	
	• Open end is not sealed securely		✓	
	• Wrong flute direction of carton		✓	
B	Shipping mark			
	• For carton, shipping label and/or pallet/crate, shipping label less than requirement		✓	
	• Wrongly in content and format		✓	
C	Strapping method of master carton			
	• Wrong strapping method was used		✓	
D	Pack size			
	• The actual quantity does not match requirement of package		✓	
2	<b>Aesthetics / Appearance Check</b>			
A	Instruction (sheet)/warning/warranty			
	• Dirt / scratch / unclear / illegible / wrong / damaged / wrinkled/peeled/detached/smeared/displaced, will cause unsaleable, misunderstanding of reader, information missing etc.)		✓	
	• Dirt / scratch / unclear / illegible / wrong / damaged / wrinkled/peeled/detached/smeared/displaced, will not affect sales, although illegible but will not cause information incompleteness etc.)			✓
	• Misleading/incorrect descriptions/claims		✓	
	• Wrong label / Instruction used		✓	
	• Missing instruction/warning/warranty/label/marketing sheet (will cause safety issue)	✓		
	• Missing instruction/warning/warranty sheet/label/marketing (will not cause safety issue)		✓	
B	Appearance of unit			
	• Non functional sharp point and sharp edge (May injure customer)	✓		
	• Live insect/infestation	✓		
	• Knives, blades, needles and similar sharp foreign object contamination	✓		
	• Excessive/unpleasant odour		✓	
	• Wrong color or style or type		✓	
	• Poor coating obviously		✓	
	• Poor coating slightly			✓
	• Loose/poor connection between hook and frame		✓	

Item code	Details	Defective Classification		
		Critical	Major	Minor
	• Deformed, damaged, broken, cracked, rusty mark, dead knot		✓	
	• Obvious scratched, dirty mark, chipped, glue mark		✓	
	• Slight scratched, dirty mark, chipped, glue mark			✓
	• Rough on surface		✓	
	• Missing piece per set		✓	
	• Rusted / Oxidation / corrosion on metal parts		✓	
	• Screw / hooks loosen and causing some parts loosed		✓	
	• Incorrect plating on metal part		✓	
	• Any missing parts or wrong type parts		✓	
	• Detached/ missing components		✓	
	• Detached/ missing components		✓	
	• Hard to adjust length		✓	
C	Accessories			
	• Missing or incorrect accessories		✓	
	• Mismatched accessory		✓	
D	Unit packaging			
	• Dirt / dust /scratches / damage / deformation on labeling or packaging material that will affect selling		✓	
	• Dirt / dust /scratches / damage / deformation on labeling or packaging material that will not affect selling			✓
	• Insufficient protection to product that will cause product damage.		✓	
	• Missing “Country of origin” or “Distributor or importer’s name and post address” marking or label (single unit)		✓	
	• Missing “Country of origin” or “Distributor or importer’s name and post address” marking or label (whole lot of certain SKU)	Fail the shipment		
	• Wrong size/style/color assortment within one retail unit		✓	
3	<b>Bar Code Verification</b>			
	• Bar code can not be scanned		✓	
	• Bar code label is damaged but still can be scanned			✓
	• Two bar code labels at same panel of selling package and may lead to wrong payment by double scanning.		✓	
	• Wrong bar code label is used (single unit)		✓	
	• Wrong bar code label is used (whole lot of certain SKU)	Fail the shipment		
	• Bar code No. on unit does not match PO list		✓	
4	<b>Data Measurement and Test</b>			
A	Size and weight of unit			
	• Measured data is out of tolerance		✓	
B	Moisture Content Test of natural wood material only			

Item code	Details	Defective Classification		
		Critical	Major	Minor
	<ul style="list-style-type: none"> <li>Moisture content exceeds the standard</li> </ul>		✓	
C	Coating Adhesion Test on Coating / Painting Component (if available)	Reject the shipment		
	<ul style="list-style-type: none"> <li>Removal of coating is equal or more than 15% after Cross Hatching Test or / and</li> <li>Specimen falls down after Tape test.</li> </ul>			

**Note 1:** The above described defects are those most commonly found, but not necessarily cover all possible defects. And the defective classification is for reference only. The final decision of the defective classification would be decided by the inspector.

**Note 2:** The checking and defect finding evaluation should be conducted at a distance around 76 cm (when an adult extends his hand forward, normally it is distance from eye to tip of middle finger), the time duration for one position is around 3-5 seconds.

----- End of This Section -----

