

REPORT NO.: 85122610712V04

SKU#:	See table 1	M	IODEL #:	See table 1	DEPT.#:	59	COE #:	See table 1
SUPPLIER:	YERSH	YERSH			SUPPLIER #:		12325	
FACTORY:	XIAMEN UPTRADE FURNISHING INDUSTRIAL CO., LTD.			- FACTORY #:		2004423		
FACTORY ADDRESS:	NO.5-11, HUATAI ROAD, HULI DISTRICT, XIAMEN FUJIAN CHINA			FACIONI	#•	200	4423	
PRODUCT DESCRIPTION: See table 1								

# Refer to Part 4 (Product photo)

**IMPORTANT:** 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

TANK TANK	Prepared by:	Sally Fan	Reviewed by:	Nancy Du	Approved by:	Brian Tam)	
BUREAU VERITAS	Date:	Dec 20, 2012	Date:	Dec 20, 2012	Date:	Dec 20, 2012	
	Control-Subcontrol Number:						

# 1. Product Requirements

Item#	Item	Otr	Style / Feature /	Dimension /	Tolerance	Material
1tem#	item	Qty	Finish / Color	Measurement	Tolerance	Materiai
See table 1	See table 1	See table 1	White, Oak, Brown, Mahogany	See table 1	For dimension: +/-5%; For weight: +/-10%	Wood
1.2 PRI	E-PURCHASE	TESTING RESU	J <b>LT</b>			
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.			REMARK: N/A			
1.3 PEF	RFORMANCE	TESTS				
Tes	t Property		Test Requirement	ţ	Comn	nents
Moisture of natura material		shall be within	ontent of wood product into 4%-13%; The moisture contdoor use shall be within 8	ntent of wood product	Ni	il
		the scale spe Cut coating a after 2 min a Photograph i method as fo Use cuts 6 lin 2. Tape Test: 0	1. Cross Hatching Test: 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.  2. Tape Test: Coated nonmetallic component: press the adhesive tape on coating / painting surface apply tape to cuts, remove tape			il

Table 1

USA 652447/ 3 USA 653724/ 3 USA	33-EC-1 33-EC-2 33-EC-4 33-F1-1	7656.3442.4107.51689 7656.3442.4107.51692 7656.3442.4107.51694	MSL 2PC 1-3/8" ECAP Wh MSL 2PC 1-3/8" ECAP Oak MSL 2PC 1-3/8" ECAP	5	2	(in, L x W x H) 2.13x1.18x2.13	( <b>lbs</b> ) 0.07
USA 652447/ 3 USA 653724/ 3 USA 658207/ 3	33-EC-2 33-EC-4	7656.3442.4107.51692	Wh MSL 2PC 1-3/8" ECAP Oak				0.07
USA 653724/ USA 658207/	33-EC-4		Oak	5	2		
653724/ 3 USA 658207/ 3		7656.3442.4107.51694			_	2.13x1.18x2.13	0.07
USA 658207/		7656.3442.4107.51694	MSL 2PC 1-3/8" ECAP				
658207/	33-F1-1		1.1.2.2 21 C 1 3/0 LC/H	5	2	2.13x1.18x2.13	0.07
	33-F1-1		Mah				ì
USA		7656.3442.4107.51696	MSL 2PC 1-3/8" Fball	5	2	2.64x3.66x2.64	0.27
			Wh				
	33-F1-2	7656.3442.4107.51697	MSL 2PC 1-3/8" Fball	5	2	2.64x3.66x2.64	0.27
USA			Oak				
664913/	33-F1-4	7656.3442.4107.51699	MSL 2PC 1-3/8" Fball	5	2	2.64x3.66x2.64	0.27
USA			Mah				
	33-F2-1	7656.3442.4107.51702	MSL 2PC 1-3/8" Fburger	5	2	2.83x3.58x2.83	0.27
USA			Wh				
669934/	33-F2-2	7656.3442.4107.51703	MSL 2PC 1-3/8" Fburger	5	2	2.83x3.58x2.83	0.27
USA			Oak				
	33-F2-4	7656.3442.4107.51705	MSL 2PC 1-3/8" Fburger	5	2	2.83x3.58x2.83	0.27
USA			Mah				
	33-F3-2	7656.3442.4107.51708	MSL 2PC 1-3/8" Fsquare	5	2	2.83x3.66x2.83	0.31
USA			Oak				
	33-F3-4	7656.3442.4107.51711	MSL 2PC 1-3/8" Fsquare	5	2	2.83x3.66x2.83	0.31
USA			Mah				
	33-F4-1	7656.3442.4107.51712	MSL 2PC 1-3/8" FBullet	5	2	2.36x4.43x2.36	0.24
USA			Wh				
	33-F4-2	8034.3442.4107.51713	MSL 2PC 1-3/8	1	2	2.36x4.43x2.36	0.24
USA			FBullet Oak				
678016/ 3	33-F4-4	8034.3442.4107.51715	MSL 2PC 1-3/8"	1	2	2.36x4.43x2.36	0.24
USA			FBullet Mah				
722948/ 3	3-CC-1	8034.3442.4107.51735	MSL 1PC 1-3/8 COC	1	1	1.73x5.35x1.73	0.17
USA	75 CC 1	003 1.3 1 12.110 / .51 / 33	Wh	1	•	1.73.83.33.41.73	0.17
	33-CC-2	8034.3442.4107.51736	MSL 1PC 1-3/8 COC	1	1	1.73x5.35x1.73	0.17
USA 3	03-CC-2	8034.3442.4107.31730		1	1	1./3X3.33X1./3	0.17
			Oak				
	3-CC-4	8034.3442.4107.51739	MSL 1PC 1-3/8 COC	1	1	1.73x5.35x1.73	0.17
USA			Mah				
	46-F1-3	8034.3442.4107.51771	MSL 2PC 1-13/16"	1	2	3.39x5.20x3.39	0.73
USA			FEGG Mah				
758864/ 4	46-F4-3	8034.3442.4107.51774	MSL 2PC 1-13/16"	1	2	3.86x4.41x3.86	0.61
USA			Fburger Mah	-	_		

# 2. Packaging Requirements

<b>Label Location</b>	Refer to Section 3		
Sensormatic Tags	Reference code 1.4.3.1 & 1.4.3.2 in BV IR 600000		
HPC/HCC on unit nackage	Reference code 1.4.1.6 & 1.4.1.10 in BV IR 600000, the number should is:		
UPC/UCC on unit package I 2 of 5 number on master carton (if available)	UPC/UCC number: See table 2		
	I 2 of 5 number: See table 2		
Country of Origin	Reference code 1.4.1.2 in IR 600000		
Country of Origin	Country of Origin: CHINA		
Importer name and	Reference code 1.4.1.5 in IR 600000		
address	Importer name and address: Refer to IR 600000 USA		
Bilingual requirement for caution and warning statements and any inserts or instruction manual	Reference code 1.4.1.7 in IR 600000		
Safety listing Label	Reference code 1.4.1.6 in IR 600000 or Refer to section 3.1		
Instruction Sheet	Clear assembly / operating instructions (as applicable) should be identical to those shown in Sec 3		
Warranty Card	N/A		
Unit package	Reference code 1.4.in IR 600000		
Unit package Size	(L) x (W) x (H)(in): 33-EC-1/33-EC-2/33-EC-4: 2.17inL x 2.95inW x 5.9inH; 33-F1-1/33-F1-2/33-F1-4/33-F2-1/33-F2-2/33-F3-2/33-F3-4/33-F4-1/33-F4- 2/33-F4-4: 3.23inL x 6.18inW x 6.81inH; 33-CC-1/33-CC-2/33-CC-4: 2.17inL x 2.95inW x 7.09inH; 46-F1-3 / 46-F4-3: 4.17inL x 8.19inW x 7.60inH		
Method	33-EC-1/33-EC-2/33-EC-4: 1 pair per bag, 4 bags per master carton 33-F1-1/33-F1-2/33-F1-4/33-F2-1/33-F2-2/33-F2-4/33-F3-2/33-F3-4/33-F4-1/33-F4- 2/33-F4-4: 1 pair per box, 2 boxes per master carton 33-CC-1/33-CC-2/33-CC-4: 1 pc per bag, 4 bags per master carton 46-F1-3/46-F4-3: 1 pair per box, 2 boxes per master carton		
SWPM (Solid wooden packing material) is used for product packing	No		
33-EC-1 & 33-EC-2 & 33-EC ECN 17751, Change the rivet	-4 & 33-CC-1 & 33-CC-2 & 33-CC-4 to the smoother one.		



33-F1-1 & 33-F1-2 & 33-F1-4 & 33-F2-1 & 33-F2-2 & 33-F2-4 & 33-F3-2 & 33-F3-4 & 33-F4-1 & 33-F4-2 & 33-F4-4 & 46-F1-3 & 46-F4-3: Per ECN 15753 & 15757, Add hang tab function.









Packaging Specification					
SKU No.	626010/652447/653724	Model No.	33-EC-1/33-EC-2/33-EC-4		
Piece count	2	Case count	4		
Package component description:	Master Carton Single-Wall corrugated	PDQ Tray Single-Wall corrugated	Unit Packaging		
Component Material:	Corrugated	Corrugated	PVC Bag		

Packaging	2/4	2/4	/
component per SKU			
Component dimension:	4.13 x 10.04 x 4.33	9.25 x 3.54 x 3.94	2.17 x 2.95 x 5.9
(in, L x W x D)			
Outer Shipping Case	[ <b>V</b> ]	[ V ]	Г 1
(Tick one per SKU)	[ X ]	[ X ]	L J
Outbound Load			
Configuration: (select	[X] Floor stack [] Palle	et [ ] Slip sheet [ ] Crate	] others,
one)			
Gross weight of shipping		Pallet or crate size: (inch,	
carton: (lb, includes	0.99	Length X Width, if	N/A
product)		applicable)	

	Packaging Specification					
SKU No.	658207/664778 / 664913/ 665661/669934 / 673761/ 676742/606836 /677641/ 677852/678016	Model No.	33-F1-1/33-F1-2/33-F1-4/ 33-F2-1/33-F2-2/33-F2-4/ 33-F3-2/33-F3-4/33-F4-1/ 33-F4-2/33-F4-4			
Piece count	2	Case count	2			
Package component description:	Master Carton Single-Wall corrugated	Unit Packaging Single-Wall corrugated				
Component Material:	Corrugated	Corrugated				
Packaging component per SKU	2/2	2/2				
Component dimension: (in, L x W x D)	6.69 x 7.09 x 7.95	3.23 x 6.18 x 6.81				
Outer Shipping Case (Tick one per SKU)	[ X ]	[ ]	[ ]			
Outbound Load Configuration: (select one)	[X] Floor stack [] Pall	et [ ] Slip sheet [ ] Crate	] others,			
Gross weight of shipping	2.05 for 33-F1-1/33-F1-2/ 33-F1-4 2.08 for 33-F2-1/33-F2-2/	Pallet or crate size: (inch,				
carton: (lb, includes product)	33-F2-4 2.25 for 33-F3-2/33-F3-4 1.92 for 33-F4-1/ 33-F4- 2/ 33-F4-4	Length X Width, if applicable)	N/A			

Packaging Specification					
SKU No.	722948/ 723543/ 725242	Model No.	33-CC-1/ 33-CC-2/ 33-CC-4		
Piece count	1	Case count	4		
Package component description:	Master Carton Single-Wall corrugated	PDQ Tray Single-Wall corrugated	Unit Packaging		
Component Material:	Corrugated	Corrugated	PVC Bag		

Packaging	1/4	1/4	/
component per SKU			
Component dimension:	4.13 x 10.04 x 7.09	9.25 x 3.54 x 6.69	2.17 x 2.95 x 7.09
(in, L x W x D)			
Outer Shipping Case	[ X ]	[ X ]	r 1
(Tick one per SKU)			L J
Outbound Load			
Configuration: (select	[X] Floor stack [] Palle	et [ ] Slip sheet [ ] Crate	] others,
one)			
Gross weight of shipping		Pallet or crate size: (inch,	
carton: (lb, includes	1.23	Length X Width, if	N/A
product)		applicable)	

Packaging Specification					
SKU No.	756988/ 758864	Model No.	46-F1-3/ 46-F4-3		
Piece count	2	Case count	2		
Package component description:	Master Carton Single-Wall corrugated	Unit Packaging Single-Wall corrugated			
Component Material:	Corrugated	Corrugated			
Packaging component per SKU	2/2	2/2			
Component dimension: (in, L x W x D)	8.66 x 9.06 x 8.74	4.17 x 8.19 x 7.6			
Outer Shipping Case (Tick one per SKU)	[ X ]	[ ]	[ ]		
Outbound Load Configuration: (select one)	[X] Floor stack [ ] Palle	et [ ] Slip sheet [ ] Crate [	] others,		
Gross weight of shipping carton: (lb, includes product)	46-F1-3: 4.31lb. 46-F4-3: 3.8lb.	Pallet or crate size: (inch, Length X Width, if applicable)	N/A		

Table 2

SKU#	Model#	UPC#	I2of5#
626010/USA	33-EC-1	4713105460254	14713105460251
652447/USA	33-EC-2	4713105460261	14713105460268
653724/USA	33-EC-4	4713105460285	14713105460282
658207/USA	33-F1-1	4713105460292	14713105460299
664778/USA	33-F1-2	4713105460308	14713105460305
664913/USA	33-F1-4	4713105460322	14713105460329
665661/USA	33-F2-1	4713105460339	14713105460336

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669934/USA	33-F2-2	4713105460346	14713105460343
673761/USA	33-F2-4	4713105460360	14713105460367
676742/USA	33-F3-2	4713105460384	14713105460381
606836/USA	33-F3-4	4713105460407	14713105460404
677641/USA	33-F4-1	4713105460414	14713105460411
677852/USA	33-F4-2	4713105460421	14713105460428
678016/USA	33-F4-4	4713105460445	14713105460442
722948/USA	33-CC-1	4713105460483	14713105460480
723543/USA	33-CC-2	4713105460490	14713105460497
725242/USA	33-CC-4	4713105460513	14713105460510
756988/USA	46-F1-3	4713105460575	14713105460572
758864/USA	46-F4-3	4713105460582	14713105460589

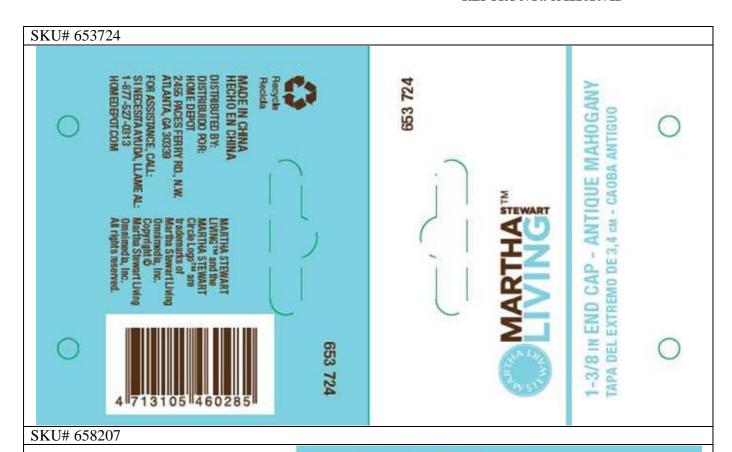
# **NOTES:**

- 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.

# 3. Product Documentation









1-3/8 IN FINIAL REMATE DE 3,4 cm

658 207

WHITE FINISH ACABADO EN BLANCO

FOR USE WITH 1-3/8 IN POLES PARA USAR

PARA USAR CON POSTES DE 3,4 CM MADE IN CHINA HECHO EN CHINA

DISTRIBUTED BY:
DISTRIBUIDO POR:
HOME DEPOT
2455 PACES FERRY RD., N.W.
ATLANTA, GA 30339

FOR ASSISTANCE, CALL: SI NECESITA AYUDA, LLAME AL: 1-877-527-0313 HOMEDEPOT.COM

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SKU# 664778



1-3/8 IN FINIAL REMATE DE 3,4 CM 664 778

HERITAGE OAK FINISH ACABADO EN ROBLE HERITAGE

FOR USE WITH 1-3/8 IN POLES PARA USAR CON POSTES DE 3.4 CM MADE IN CHINA HECHO EN CHINA

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### SKU# 664913



1-3/8 IN FINIAL REMATE DE 3,4 cm

#### 664 913

ANTIQUE MAHOGANY FINISH ACABADO EN **CAOBA ANTIGUO** 

FOR USE WITH 1-3/8 IN POLES

PARA USAR CON POSTES DE 3,4 cm

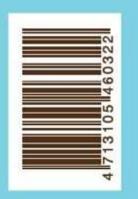
#### MADE IN CHINA HECHO EN CHINA

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ATLANTA, GA 30339 FOR ASSISTANCE, CALL:

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## SKU# 665661



1-3/8 IN FINIAL REMATE DE 3,4 cm

### 665 661

WHITE FINISH ACABADO EN BLANCO

FOR USE WITH 1-3/8 IN POLES

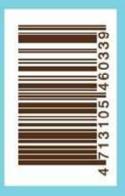
PARA USAR CON POSTES DE 3,4 cm

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## SKU# 669934



1-3/8 IN FINIAL REMATE DE 3,4 cm

## 669 934

HERITAGE OAK FINISH ACABADO EN ROBLE HERITAGE

FOR USE WITH 1-3/8 IN **POLES** PARA USAR CON POSTES DE 3,4 CM

# MADE IN CHINA HECHO EN CHINA

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## SKU# 673761



1-3/8 IN FINIAL REMATE DE 3,4 CM

## 673 761

ANTIQUE MAHOGANY FINISH ACABADO EN CAOBA ANTIGUO

FOR USE WITH 1-3/8 IN POLES PARA USAR CON POSTES DE 3,4 CM

#### MADE IN CHINA HECHO EN CHINA

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ATLANTA, GA 30339

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## SKU#676742



1-3/8 IN FINIAL REMATE DE 3,4 cm

# 676 742

HERITAGE OAK FINISH ACABADO EN ROBLE HERITAGE

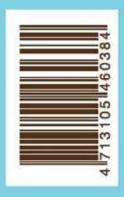
FOR USE WITH 1-3/8 IN POLES PARA USAR CON POSTES DE 3.4 CM

#### 742 MADE IN CHINA HECHO EN CHINA

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# SKU# 606836



1-3/8 IN FINIAL REMATE DE 3,4 cm

# 606 836

ANTIQUE MAHOGANY FINISH ACABADO EN CAOBA ANTIGUO

FOR USE WITH 1-3/8 IN POLES PARA USAR CON POSTES DE 3,4 CM

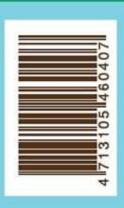
#### MADE IN CHINA HECHO EN CHINA

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ATLANTA, GA 30339

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## SKU# 677641



1-3/8 IN FINIAL REMATE DE 3,4 CM

#### 677 641

WHITE FINISH 2455 PACES FERRY ACABADO EN BLANCO ATLANTA, GA 30339

FOR USE WITH 1-3/8 IN POLES

PARA USAR CON POSTES DE 3,4 cm

#### MADE IN CHINA HECHO EN CHINA

DISTRIBUTED BY:
DISTRIBUIDO POR:
HOME DEPOT
2455 PACES FERRY RD., N.W.

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## SKU# 677852



1-3/8 IN FINIAL REMATE DE 3,4 cm

### 677 852

HERITAGE OAK FINISH ACABADO EN

ROBLE HERITAGE

FOR USE WITH 1-3/8 IN POLES

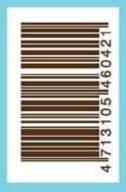
PARA USAR CON POSTES DE 3,4 cm

#### MADE IN CHINA HECHO EN CHINA

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ATLANTA, GA 30339

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## SKU# 678016



1-3/8 IN FINIAL REMATE DE 3,4 cm

# 678 016

ANTIQUE MAHOGANY FINISH ACABADO EN CAOBA ANTIGUO

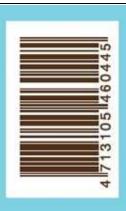
FOR USE WITH 1-3/8 IN POLES PARA USAR CON POSTES DE 3,4 CM

### MADE IN CHINA HECHO EN CHINA

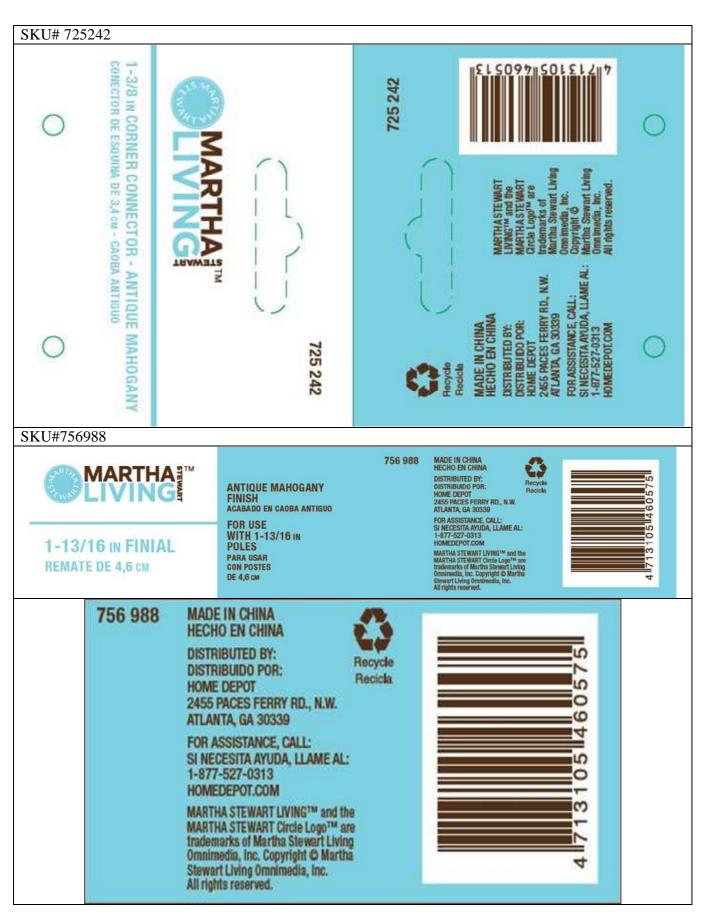
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HOME DEPOT
2455 PACES FERRY RD., N.W.
ATLANTA, GA 30339

FOR ASSISTANCE, CALL: SI NECESITA AYUDA, LLAME AL: 1-877-527-0313 HOMEDEPOT.COM

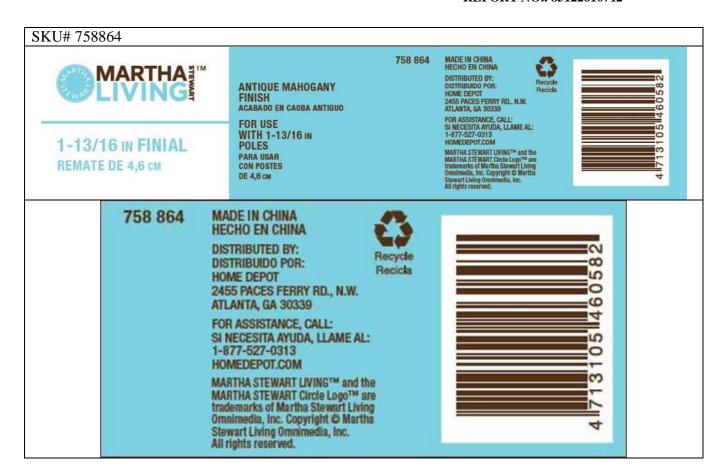
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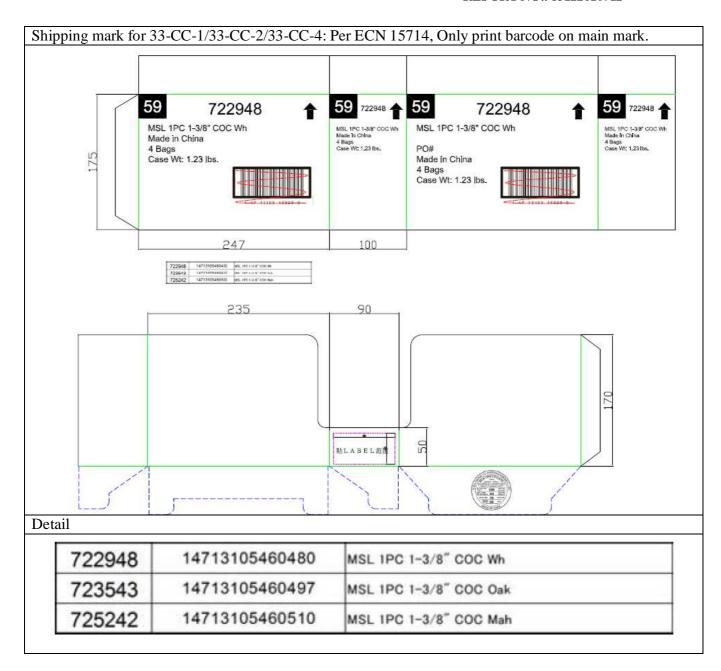


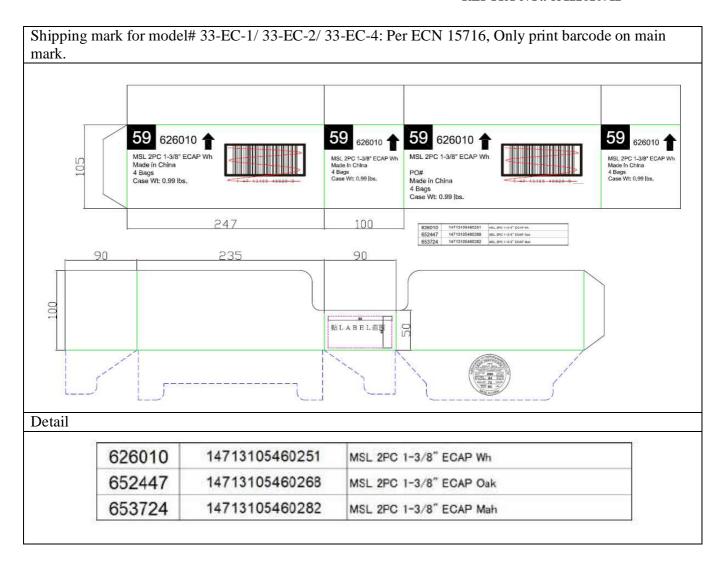




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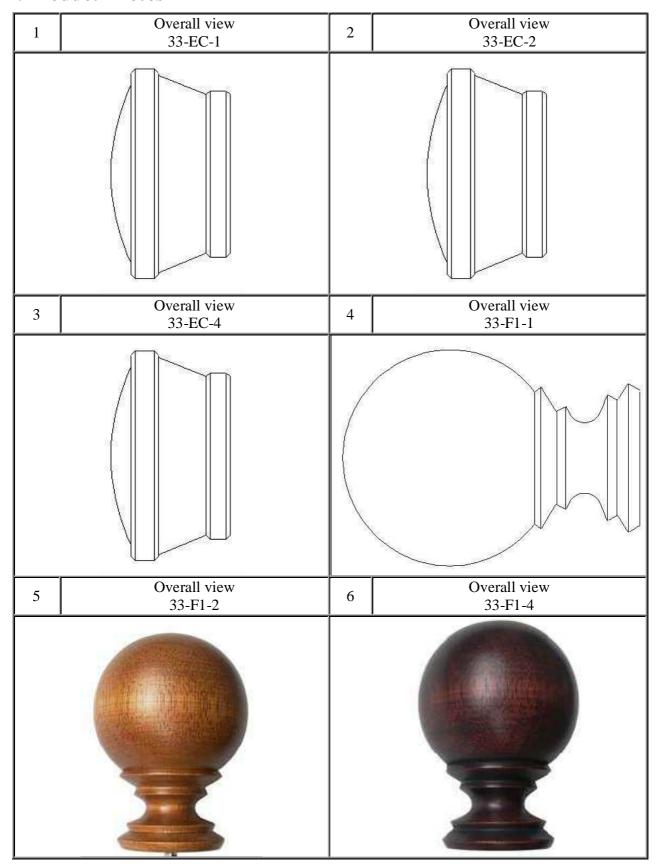


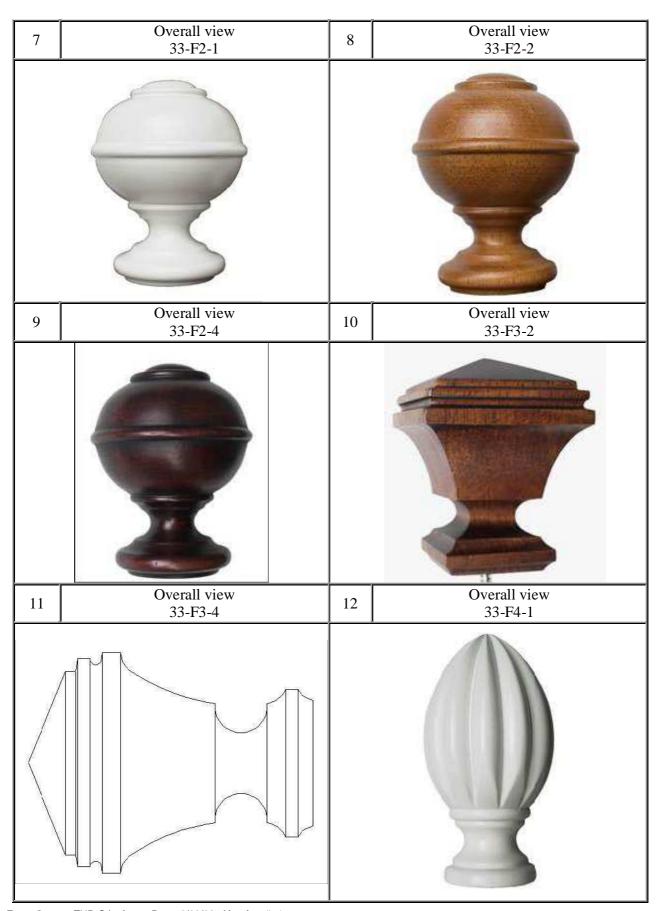




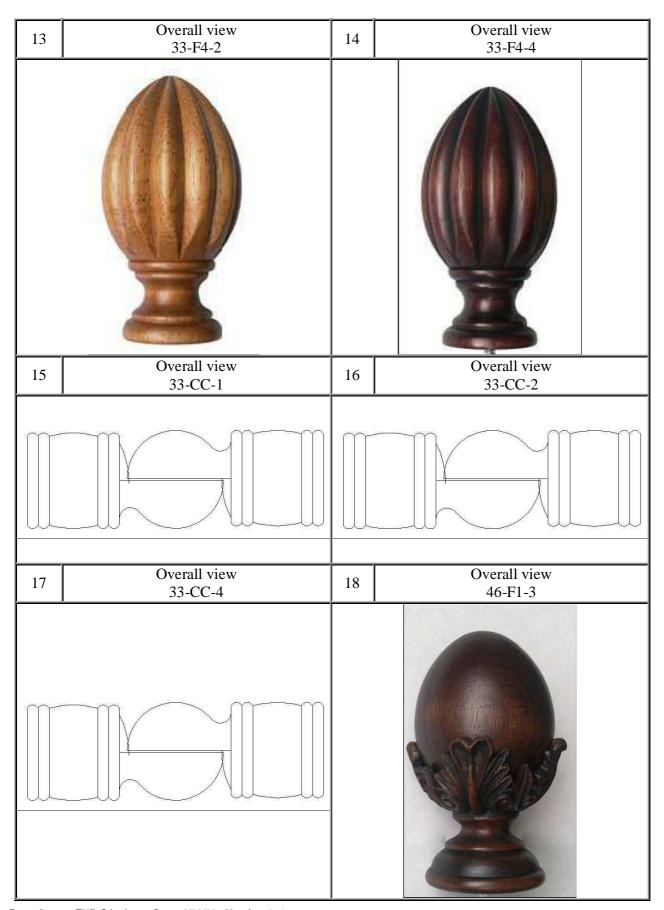
5 1 15	B00B ##E	014111	050-5	I 2 of 5	PCS per sale	Component's net weight (g)		
Product Description	PQOB INDEX#	SKU#	REPORT#	(外箱條碼)	unit	帽頭釘	鉚釘	螺絲包
MSL 2PC 1-3/8" ECAP WH	7656.3442.4107.51689	626010	(8512)261-0712	14713105460251	1 pair	2.25		
MSL 2PC 1-3/8" ECAP OAK	7656.3442.4107.51692	652447	(8512)261-0712	14713105460268	1 pair	2.25		
MSL 2PC 1-3/8" ECAP MAH	7656.3442.4107.51694	653724	(8512)261-0712	14713105460282	1 pair	2.25		
MSL 2PC 1-3/8" FBALL WH	7656.3442.4107.51696	658207	(8512)261-0712	14713105460299	1 pair	2.25		
MSL 2PC 1-3/8" FBALL OAK	7656.3442.4107.51697	664778	(8512)261-0712	14713105460305	1 pair	2.25		
MSL 2PC 1-3/8" FBALL MAH	7656.3442.4107.51699	664913	(8512)261-0712	14713105460329	1 pair	2.25		
MSL 2PC 1-3/8" FBURGER WH	7656.3442.4107.51702	665661	(8512)261-0712	14713105460336	1 pair	2.25		
MSL 2PC 1-3/8" FBURGER OAK	7656.3442.4107.51703	669934	(8512)261-0712	14713105460343	1 pair	2.25		
MSL 2PC 1-3/8" FBURGER MAH	7656.3442.4107.51705	673761	(8512)261-0712	14713105460367	1 pair	2.25		
MSL 2PC 1-3/8" FSQUARE OAK	7656.3442.4107.51708	676742	(8512)261-0712	14713105460381	1 pair	2.25		
MSL 2PC 1-3/8" FQUARE MAH	7656.3442.4107.51711	606836	(8512)261-0712	14713105460404	1 pair	2.25		
MSL 2PC 1-3/8" FBULLET WH	7656.3442.4107.51712	677641	(8512)261-0712	14713105460411	1 pair	3.50		
MSL 2PC 1-3/8" FBULLET OAK	8034.3442.4107.51713	677852	(8512)261-0712	14713105460428	1 pair	3.50		
MSL 2PC 1-3/8" FBULLET MAH	8034.3442.4107.51715	678016	(8512)261-0712	14713105460442	1 pair	3.50		
Decident Description	PQOB INDEX#	SKU#	REPORT#	I 2 of 5	PCS per sale unit	Component's net weight (g)		
Product Description	PQOB INDEX#	SKU#	REPORT#	(外箱條碼)		帽頭釘	鉚釘	螺絲包
MSL 1PC 1-3/8" COC WH	8034.3442.4107.51735	722948	(8512)261-0712	14713105460480	1 pc		4.30	1.30
MSL 1PC 1-3/8" COC OAK	8034.3442.4107.51736	723543	(8512)261-0712	14713105460497	1 pc		4.30	1.30
MSL 1PC 1-3/8" COC MAH	8034.3442.4107.51739	725242	(8512)261-0712	14713105460510	1 pc		4.30	1.30
MSL 2PC 1-13/16" FEGG MAH	8034.3442.4107.51771	756988	(8512)261-0712	14713105460572	1 pair	3.50		
MSL 2PC 1-13/16" FBURGER MAH	8034.3442.4107.51774	758864	(8512)261-0712	14713105460589	1 pair	3.50		

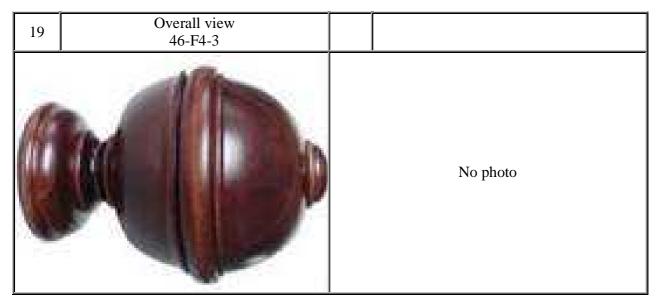
# 4. Product Photos





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

# 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**

SP Equipment	Factory Equipment		
1. Metal tape	1. Weight scale		
2. Bar code reader	_		
3. 3M tape/ruler/cutter			
4. Moisture content meter			

# **5.3 Inspection Checklist**

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

# 6. Defect Classification

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

Item code	Details		<b>Defective Classification</b>		
		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				
С	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			<b>✓</b>	
	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)	's Fail the ship		ment	
	Wrong size/style/color assortment within one retail unit		✓		
3	Bar Code Verification				
	Bar code can not be scanned		<b>√</b>		
	Bar code label is damaged but still can be scanned			<b>✓</b>	
	Two bar code labels at same panel of selling package and		<b>√</b>		
	may lead to wrong payment by double scanning.		•		
	Wrong bar code label is used (single unit)		<b>√</b>		
	Wrong bar code label is used (whole lot of certain SKU)	Fail	the shipm	ent .	
	Bar code No. on unit does not match PO list		<u>✓</u>		
4	Data Measurement and Test				
A	Size and weight of unit				
В	<ul> <li>Measured data is out of tolerance</li> <li>Moisture Content Test of natural wood material only</li> </ul>		✓		

Item code	Details	Defective Classification		
		Critical	Major	Minor
	Moisture content exceeds the standard		✓	
С	Coating Adhesion Test on Coating / Painting Component (if available)			
	<ul> <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>	Reject the shipment		

- 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.

# 7. Revision History

DATE	REVISION	REVISED BY	APPROVED BY
Dec 20, 2012	Draft IR	Sally Fan	Nancy Du
Dec 20, 2012	V00, Initial Released	Sally Fan	Nancy Du
Dec 21, 2012	V01, 1) Updated the unit package size on page 4 and package specification on page 6-7; 2) Per ECN 15714 & 15716, Only print barcode on main mark on page 17-18.	Sally Fan	Nancy Du
Dec 24, 2012	V02, 1) Updated the tolerance on page 2; 2) Added all related information for the moisture content test; 3) Added the Finger joints & Pole curvature degree control test on page 31; 4) Added the components' net weight on page 19 per HD's request.	Sally Fan	Nancy Du
Dec 25, 2012	V03, Added hang tab function per ECN 15753 & 15757.	Sally Fan	Nancy Du
Jul 25, 2013	V04, Change the rivet to the smoother one for the package of 33-EC-1 & 33-EC-2 & 33-EC-4 & 33-CC-1 & 33-CC-2 & 33-CC-4 per ECN 17751.	Aleena Feng	Nancy Du

# **Additional tests**

- 1. Finger joints: for 6' poles within 2 finger joints; for 8' poles within 3 finger points. No obvious joint mark and color aberration.
- 2. Pole curvature degree control: 6' poles within 5mm, 8' poles within 7mm.