








THE HOME DEPOT

Inspection Requirement

2455 PACES FERRY ROAD
ATLANTA, GEORGIA 30339-4024


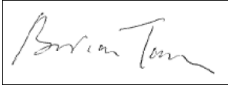
REPORT NO.: **85122850625V08**

SKU#:	682292/USA 683323/USA 684496/USA 715938/USA 718936/USA	MODEL#:	33-HB-1 33-HB-2 33-HB-4 33-F10-4 33-F9-2	DEPT. #:	59	COE #:	1
SUPPLIER:	YERSH		SUPPLIER #:	12325			
FACTORY:	XIAMEN UPTRADE FURNISHING INDUSTRIAL CO., LTD.		FACTORY #:	2004423			
FACTORY ADDRESS:	NO.5-11, HUATAI ROAD, HULI DISTRICT XIAMEN FUJIAN CHINA						
PRODUCT DESCRIPTION:		MSL 2PC 1-3/8" HB WH MSL 2PC 1-3/8 HB OAK MSL 2PC 1-3/8 HB MAH MSL 2PC 1-3/8" FMARBLE MAH MSL 2PC 1-3/8" FMARBLE OAK					

		
33-HB-1	33-HB-2	33-HB-4
		
33-F9-2	33-F10-4	
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

 BUREAU VERITAS	Prepared by:	Nana Liu	Reviewed by:	Nancy Du	Approved by:	 (Brian Tam)
	Date:	Dec 21, 2012	Date:	Dec 21, 2012	Date:	Dec 21, 2012
	Control-Subcontrol Number:				8034.3442.4107.51717 8034.3442.4107.51718 8034.3442.4107.51720 8034.3442.4107.51731 8034.3442.4107.51732	

1. Product Requirements

1.1 GENERAL REQUIREMENT						
Item#	Item	Qty	Style / Feature / Finish / Color	Dimension / Measurement	Tolerance	Material
33-HB-1	MSL 2PC 1-3/8" HB WH	2	WHITE	Dimension: 4.53inLx3.78inWx3.78inH Weight: 0.28lbs	For dimension: +/-5%; For weight: +/-10% Note: HD agree to primarily define +/-10% weight tolerance in our IR document, mainly focus on Poles, for other accessories such as Brackets, Rings, product weight is only for reference.	WOOD
33-HB-2	MSL 2PC 1-3/8 HB OAK	2	OAK	Dimension: 4.53inLx3.78inWx3.78inH Weight: 0.28lbs		WOOD
33-HB-4	MSL 2PC 1-3/8 HB MAH	2	MAHOGANY	Dimension: 4.53inLx3.78inWx3.78inH Weight: 0.28lbs		WOOD
33-F10-4	MSL 2PC 1-3/8" FMARBLE MAH	2	FMARBLE MAH	Dimension: 2.68inLx3.98inWx2.68inH Weight: 0.97lbs		WOOD/MARBLE
33-F9-2	MSL 2PC 1-3/8" FMARBLE OAK	2	FMARBLE OAK	Dimension: 2.68inLx3.98inWx2.68inH Weight: 0.97lbs		WOOD/MARBLE
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: 85122850625 85122920570 85122890923		RATING: GOOD GOOD GOOD		REMARK:N/A
1.3 PERFORMANCE TESTS						
Test Property	Test Requirement			Comments		

PDQ CHECK	Check to make sure all PDQ are designed properly and sturdy enough to hold merchandise. First, remove all the items from the PDQ. Then arrange neatly per manufacturer's design. Repeat upper step 10 times.	Nil
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	<p>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.</p> <p>2. Tape Test: 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

Label Location	Refer to Section 3
Sensormatic Tags	Reference code 1.4.3.1 & 1.4.3.2 in BV IR 600000-N/A
UPC/UCC on unit package I 2 of 5 number on master carton (if available)	Reference code 1.4.1.6 & 1.4.1.10 in BV IR 600000, the number should is:
	UPC/UCC number: 33-HB-1: 4713105460131 33-HB-2: 4713105460148 33-HB-4: 4713105460162 33-F10-4: 4713105460469 33-F9-2: 4713105460476 I 2 of 5 number: 33-HB-1: 14713105460138 33-HB-2: 14713105460145 33-HB-4: 14713105460169 33-F10-4: 14713105460466 33-F9-2: 14713105460473
Country of Origin	Reference code 1.4.1.2 in IR 600000
	Country of Origin: china
Importer name and address	Reference code 1.4.1.5 in IR 600000
	Importer name and address: refer to IR600000- 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
SWPM (Solid wooden packing material) is used for product packing	No
Unit package	Reference code 1.4.in IR 600000
Unit package Size	(L) x (W) x (H)(cm): 33-HB-1/33-HB-2/33-HB-4: 2.76inL x 4.13inW x 7.9inH 33-F10-4/33-F9-2: 3.23inL x 6.18inW x 6.81inH
Method	<p>33-HB-1: 1 pair per bag, 4 bags per master carton</p> <p>33-HB-2: 1 pair per bag, 4 bags per master carton</p> <p>33-HB-4: 1 pair per bag, 4 bags per master carton</p> <p>33-F10-4: Regular slotted container constructed of single wall-corrugated board, glued at seam joints and flaps are secured by wide tape. Two inner cartons each constructed of single wall-corrugated board are placed inside the master container. Two finials are placed inside each inner carton and protected by single wall-corrugated protector with screw/plastic sheet securing.</p> <p>33-F9-2: Regular slotted container constructed of single wall-corrugated board, glued at seam joints and flaps are secured by wide tape. Two inner cartons each constructed of single wall-corrugated board are placed inside the master container. Two finials are placed inside each inner carton and protected by single wall-corrugated protector with screw/plastic sheet securing.</p>

33-HB-1&33-HB-2 & 33-HB-4

ECN 17751, Change the rivet to the smoother one.
ECN 17746, Change the rivet to the smoother one.





No photo

33-F10-4 & 33-F9-2



Packaging Specification			
SKU No.	682292 683323 684496	Model No.	33-HB-1 33-HB-2 33-HB-4
Piece count	2	Case count	4
Package component description:	Single-Wall corrugated	Single-Wall corrugated	/
Component Material:	Corrugated	Corrugated	PVC Bag
Packaging component per SKU	2/4	2/4	/
Component dimension: (in, L x W x D)	5.12x13.19x6.30	12.4x4.53x5.91	2.76 x 4.14 x 7.9
Outer Shipping Case (Tick one per SKU)	[x]	[x]	[]
Outbound Load Configuration: (select one)	[x] Floor stack [] Pallet [] Slip sheet [] Crate [] others, _____		
Gross weight of shipping carton: (lb, includes product)	2.84	Pallet or crate size: (inch, Length X Width, if applicable)	N/A

Packaging Specification			
SKU No.	715938	Model No.	33-F10-4
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	/	/
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 [] Pallet [] Slip sheet [] Crate [] others, _____		
Gross weight of shipping carton: (lb, includes product)	4.87 lb.	Pallet or crate size: (inch, Length X Width, if applicable)	N/A

Packaging Specification			
SKU No.	718936	Model No.	33-F9-2
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	/	/
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)	<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)	4.87 lb.	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.

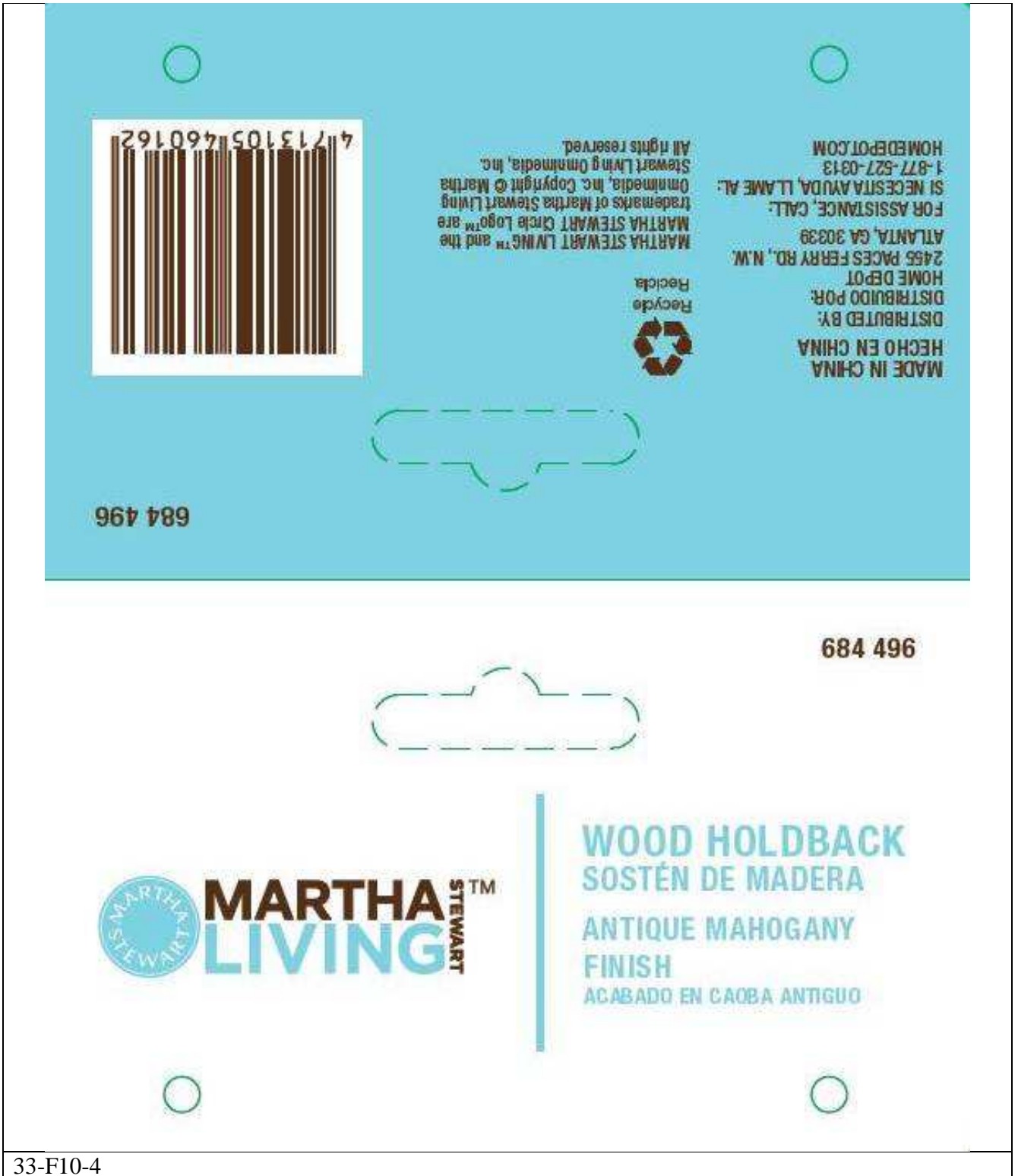
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3. Product Documentation

33-HB-1	<p>4 713105460131</p> <p>Recycle</p> <p>MARATHA STEWART LIVING™ and the MARATHA STEWART Circle Logo™ are trademarks of Martha Stewart Living Ommedes, Inc. Copyright © Martha Stewart Living Ommedes, Inc. All rights reserved.</p> <p>MADE IN CHINA HECHO EN CHINA DISTRIBUIDO BY: HOME DEPOT 2465 PACES FERRY RD., N.W. ATLANTA, GA 30339 FOR ASSISTANCE, CALL: SI NECESITA AYUDA, LLAME AL: 1-877-527-0313 HOMEDEPOT.COM</p> <p>682 292</p> <p>MARATHA STEWART LIVING™ WOOD HOLDBACK SOSTÉN DE MADERA WHITE FINISH SOSTÉN DE MADERA</p> <p>682 292</p>	33-HB-2
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33-HB-4



33-F10-4

 <p>MARATHA LIVING STEWART™</p> <hr/> <p>1-3/8 IN FINIAL REMATE DE 3,4 CM</p>	<p>715 938</p> <p>ANTIQUE MAHOGANY FINISH ACABADO EN CAOBA ANTIGUO</p> <p>FOR USE WITH 1-3/8 IN POLES PARA USAR CON POSTES DE 3,4 CM</p>	<p>MADE IN CHINA HECHO EN CHINA</p> <p>DISTRIBUTED BY: HOME DEPOT 2455 PACES FERRY RD., N.W. ATLANTA, GA 30339</p> <p>FOR ASSISTANCE, CALL: 1-877-527-0313 HOMEDEPOT.COM</p> <p>MARATHA STEWART LIVING™ and the MARATHA STEWART Circle Logo™ are trademarks of Martha Stewart Living Omnimedia, Inc. Copyright © Martha Stewart Living Omnimedia, Inc. All rights reserved.</p>   <p>4 713105 1460469</p>
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<p>715 938</p> <p>ANTIQUE MAHOGANY FINISH ACABADO EN CAOBA ANTIGUO</p> <p>FOR USE WITH 1-3/8 IN POLES PARA USAR CON POSTES DE 3,4 CM</p>	<p>MADE IN CHINA HECHO EN CHINA</p> <p>DISTRIBUTED BY: HOME DEPOT 2455 PACES FERRY RD., N.W. ATLANTA, GA 30339</p> <p>FOR ASSISTANCE, CALL: 1-877-527-0313 HOMEDEPOT.COM</p> <p>MARATHA STEWART LIVING™ and the MARATHA STEWART Circle Logo™ are trademarks of Martha Stewart Living Omnimedia, Inc. Copyright © Martha Stewart Living Omnimedia, Inc. All rights reserved.</p>	  <p>4 713105 1460469</p>
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33-F9-2

 <p>MARATHA LIVING STEWART™</p> <hr/> <p>1-3/8 IN FINIAL REMATE DE 3,4 CM</p>	<p>718 936</p> <p>HERITAGE OAK FINISH ACABADO EN ROBLE HERITAGE</p> <p>FOR USE WITH 1-3/8 IN POLES PARA USAR CON POSTES DE 3,4 CM</p>	<p>MADE IN CHINA HECHO EN CHINA</p> <p>DISTRIBUTED BY: HOME DEPOT 2455 PACES FERRY RD., N.W. ATLANTA, GA 30339</p> <p>FOR ASSISTANCE, CALL: 1-877-527-0313 HOMEDEPOT.COM</p> <p>MARATHA STEWART LIVING™ and the MARATHA STEWART Circle Logo™ are trademarks of Martha Stewart Living Omnimedia, Inc. Copyright © Martha Stewart Living Omnimedia, Inc. All rights reserved.</p>   <p>4 713105 1460476</p>
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718 936

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


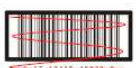
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FOR ASSISTANCE, CALL: SI NECESITA AYUDA, LLAME AL:
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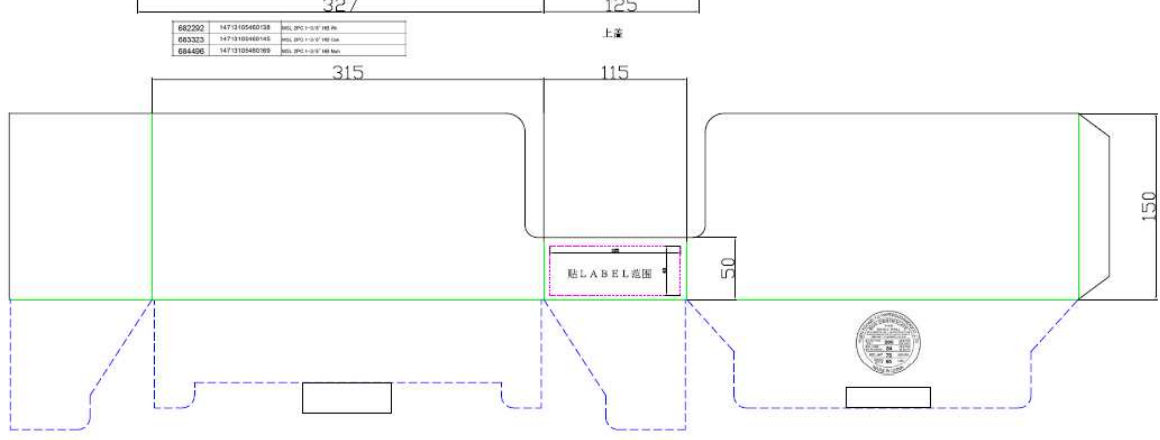
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Shipping mark for 33-HB-1/33-HB-2/33-HB-4: Per ECN 15719, Only print barcode on main mark.

<p>59 682292 ↑</p> <p>MSL 2PC 1-3/8" HB Wh Made in China 4 Bags Case Wt: 2.84 lbs.</p> 	<p>59 682292 ↑</p> <p>MSL 2PC 1-3/8" HB Wh Made in China 4 Bags Case Wt: 2.84 lbs.</p>	<p>59 682292 ↑</p> <p>PO# Made in China 4 Bags Case Wt: 2.84 lbs.</p> 	<p>59 682292 ↑</p> <p>MSL 2PC 1-3/8" HB Wh Made in China 4 Bags Case Wt: 2.84 lbs.</p>
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682292 14713105460138	683323 14713105460145	684496 14713105460169	
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682292	14713105460138	MSL 2PC 1-3/8" HB Wh
683323	14713105460145	MSL 2PC 1-3/8" HB Oak
684496	14713105460169	MSL 2PC 1-3/8" HB Nah

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)	
						螺絲	螺絲包
MSL 2PC 1-3/8" HB WH	8034.3442.4107.51717	682292	(8512)285-0625	14713105460138	1 pair	14.80	3.90
MSL 2PC 1-3/8" HB OAK	8034.3442.4107.51718	683323	(8512)285-0625	14713105460145	1 pair	14.80	3.90
MSL 2PC 1-3/8" HB MAH	8034.3442.4107.51720	684496	(8512)285-0625	14713105460169	1 pair	14.80	3.90

Product Description	PQOB INDEX#	SKU#	REPORT#	1 2 of 5 (外箱條碼)	PCS per sale unit	Component's net weight (g)
						帽頭釘
MSL 2PC 1-3/8" FMARBLE MAH	8034.3442. 4107.51731	715938	(8512)292-0570	14713105460466	1 pair	7.90
MSL 2PC 1-3/8" FMARBLE OAK	8034.3442. 4107.51732	718936	(8512)289-0923	14713105460473	1 pair	7.90

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

4. Product Photos

1	Overall view for 33-HB-1	2	Overall view for 33-HB-2	3	Overall view for 33-HB-4
 <p>(8512) 285-0625</p>					
4	Overall view for 33-F9-2	5	Overall view for 33-F10-4		
				<p>No photo</p>	

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.
- ✧ For Marbles:
 - ◆ Marble's surface should be smooth.
 - ◆ Obvious crackle mark is not accepted. (As fingernail could insert into the crackle and can feel the crackle, it is not acceptable.)
 - ◆ Choose similar texture as a pair
 - ◆ Refer to THD approved boundary sample for the whole color and appearance effect.

➤ **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
<ol style="list-style-type: none">1. Metal tape2. Bar code reader3. 3M tape/ruler/cutter4. Moisture content meter	<ol style="list-style-type: none">1. Weight scale2. Sandbags or other loading weights3. Assembly tools

5.3 Inspection Checklist

Item code	Details	Sampling size
1	Packaging Check	
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	Aesthetics / Appearance Check	
A	Instruction (sheet)/warning/warranty	Inspection Level ###
B	Appearance of unit	
C	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 least 2 pcs per SKU if quantity of related SKU exceeds sample size according to S-1.
B	PDQ check	
C	Moisture Content Test of natural wood material only	
D	Coating Adhesion Test on Coating / Painting Component	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	Packaging Check			
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	Aesthetics / Appearance Check			
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	For Marbles:			
	• Marble's surface is not smooth.			✓
	• Obvious crackle mark. (As fingernail could insert into the crackle and can fell the crackle, it is not acceptable.)	Fail the shipment		
	• Texture for a pair is not similar			✓
	• The whole color and appearance effect not comply with THD approved boundary sample.	Fail the shipment		
D	Accessories			
	• Missing or incorrect accessories		✓	
	• Mismatched accessory		✓	
E	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	Bar Code Verification			
	• 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		

Item code	Details	Defective Classification		
		Critical	Major	Minor
	• Bar code No. on unit does not match PO list		✓	
4	Data Measurement and Test			
A	Size and weight of unit			
	• Measured data is out of tolerance		✓	
B	PDQ check			
	• Breakage of PDQ or excessive dislocation of foam particles from the display		✓	
C	Moisture Content Test of natural wood material only			
	• Moisture content exceeds the standard		✓	
D	Coating Adhesion Test on Coating / Painting Component	Reject the shipment		
	• Removal of coating is equal or more than 15% after Cross Hatching Test or / and • Specimen falls down after Tape test.			

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 -----

7. Revision History

DATE	REVISION	REVISED BY	APPROVED BY
Dec 21, 2012	Draft IR	Nana Liu	Nancy Du
Dec 21, 2012	V00,Initial Released	Nana Liu	Nancy Du
Dec 24, 2012	V01, per customer comments : 1) Updated the product photo for 33-HB-2/33-HB-4/33-F10-4/33-F9-2 on page 1 & 17; 2) Updated the qty to 2 on page 3; 3) Updated the unit package size on page 5; 4) Updated the packaging specification for 33-F10-4/33-F9-2 on page 10-11; 5) Only print barcode on main mark per ECN 15719 on page 16; 6) Updated the tolerance on page 3; 7) Added all related information for the moisture content test; 8) Added the components' net weight on page 17; 9) Added the Finger joints & Pole curvature degree control test on page 26.	Sally Fan	Nancy Du
Dec 27, 2012	V02, Updated the product weight for model#33-HB-2/33-HB-4 as per customer comments.	Sally Fan	Nancy Du
Jan 07, 2013	V03, Updated the unit package size and PVC Bag size as per customer comments.	Sally Fan	Nancy Du
Mar 27, 2013	V04, Updated the product photo and gross weight for 33-F10-4 & 33-F9-2 as per vendor's request.	Sally Fan	Nancy Du
Mar 29, 2013	V05, Per vendor's request, 1) Added the weight tolerance on page 2; 2) Added ECN 15474, pack size change from 4 packs per case to 2 packs for model# 33-F10-4 & 33-F9-2 by recording; 3) Added the Marble PSI standard in part 5 & 6.	Sally Fan	Nancy Du
Apr 02, 2013	V06, 1) Updated the product photo for model#33-HB-4; 2) Updated the product dimension for model# 33-HB-1; 3) Updated the product color for model#33-HB-4; 4) Updated the package method and photos for model#33-F10-4 & 33-F9-2 as per customer comments.	Sally Fan	Nancy Du
Jul 25, 2013	V07, Changed the rivet of the package to the smoother one per ECN 17751 for 33-HB-1&33-HB-2 & 33-HB-4.	Aleena Feng	Nancy Du
Sep 20, 2013	V08, Change the rivet to the smoother one as per ECN 17746,	Sally Fan	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.