

Report No.	:	DKD-TPKFF20220823B_PSI-2	Inspection
Client Name	:	[REDACTED]	
PI No.&Date	:	DKD-TPKFF20221208&202.12.8	
Product Description	:	PALMITICA ACID	
Product Quantity	:	34 MT + 136 MT(total 6,800 bags)	
Supplier Name	:	[REDACTED]	
Manufacture Name	:	[REDACTED]	
Inspection Date	:	2022-12-31	
Inspection Location	:	[REDACTED] Kawasan Marunda, Jakarta Utara 14120, Indonesia	

WORKMANSHIP INSPECTION PLAN AND DEFECTS QTY

Inspection Standard: ANSI/ASQC Z 1.4-2003		AQL Standard		Allow Defects QTY	Actual Defects QTY
Sampling Plan	: Single Normal	Critical	: 0	0	0
Inspection Level	: GII	Major	: 2.5	10	0
Total Sample Size	: 200	Minor	: 4.0	14	0

INSPECTION DETAILS RESULT

1) QUANTITY	:	Conform
2) APPEARANCE	:	Conform
3) MARKING LABEL	:	Conform
4) TESTING / DATA MEASUREMENT	:	Conform

INSPECTION OVERALL CONCLUSION	:	ACCEPTED	X	PENDING	FAILED
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SPECIAL ATTENTION

1	None.
2	
3	

Name(s) of Inspector(s)	2022-12-31	Irwan	Signature	<i>Irwan</i>
Date		Name		

The inspection report reflects our findings at the time and place of inspection. This report does not relieve the seller/manufacturer of their contractual liabilities or prejudice from the buyer's right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter.

RANDOM SAMPLING PLAN FOR EACH ITEM

1) QUANTITY						
Result:		Conform				
Item / Part No.	Order Quantity	Packed Quantity	Not packed Quantity	Not finished Quantity	Sampling Size	
					Packed Quantity	Not packed QTY
PALMITICAL ACID	1,360 bags 34 MT	1,360 bags 34 MT	0	0	50 bags	0
PALMITICAL ACID	5,440 bags 136 MT	5,440 bags 136 MT	0	0	150 bags	0
Total	6,800 bags 170 MT	6,800 bags 170 MT	0	0	200 bags	0



Data Red color marked was/were found out of specification.

The inspection details were found as follows:

2) APPEARANCE							
Result:		Conform					
Defects Description					Critical	Major	Minor
Item No.:	PALMITICAL ACID				Defects QTY		
None.					0	0	0
					0	0	0
				Individual Total Found:	0	0	0
				Total Defects Found:	0	0	0
				AQL Standard Allowed:	0	10	14

Appearance Defects Refer Photos

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3) MARKING LABEL	
Result: Conform	
Main marking	Side marking
	
Main marking detail	Main marking detail



4) TESTING / DATA MEASUREMENT			
Result:	Conform		
	Base check	(200 Samples)	Conform
	Weight check	(30 Samples)	Conform
Net Weight standard: 25kgs; Tare weight: 0.10-0.11 kgs; Actual gross weight: 25.13kgs-25.15kgs			

PRODUCT REFER PHOTOS



Factory gate



QC at factory front gate



Production line



Production line



Production line



Production line



Storage on warehouse



Storage on warehouse



Storage on warehouse



Storage on warehouse



Storage on warehouse



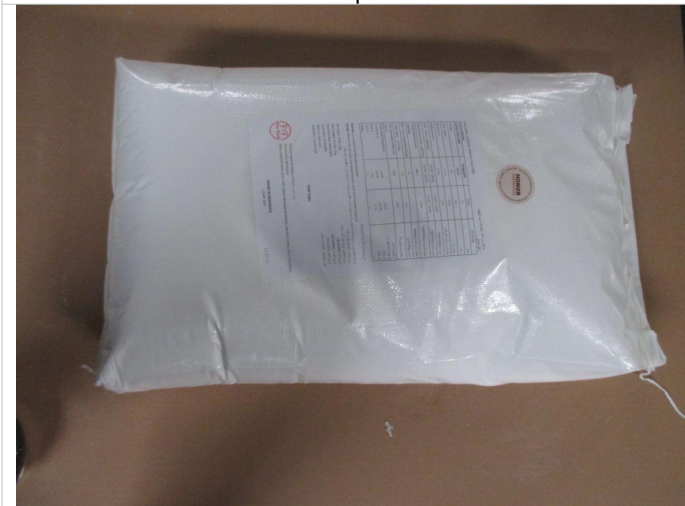
Storage on warehouse



Packed product



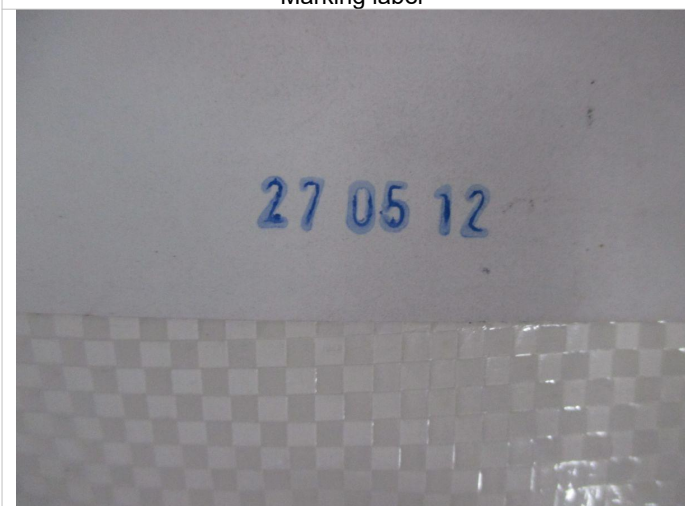
Packed product



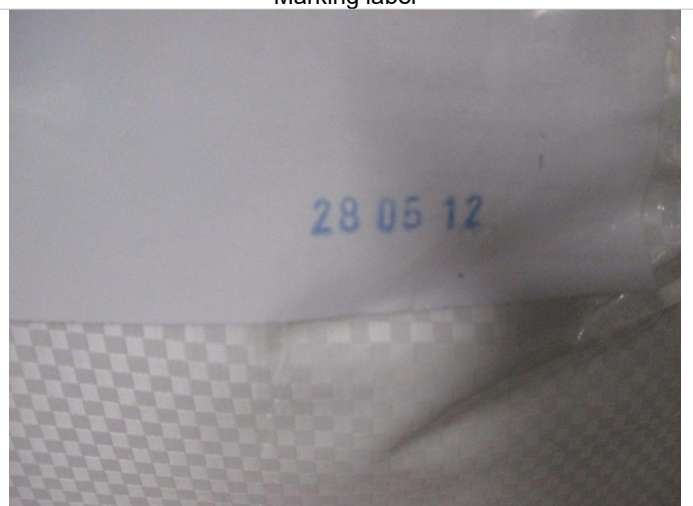
Marking label



Marking label



Production/batch code number



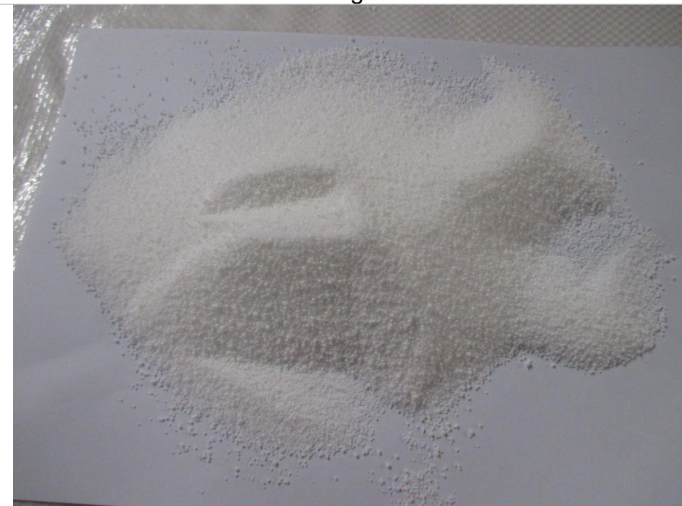
Production/batch code number



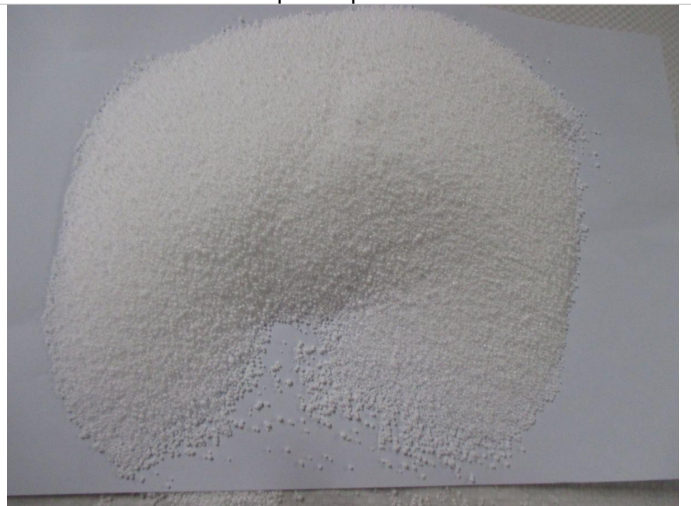
Packing view



Opened packed



Product view

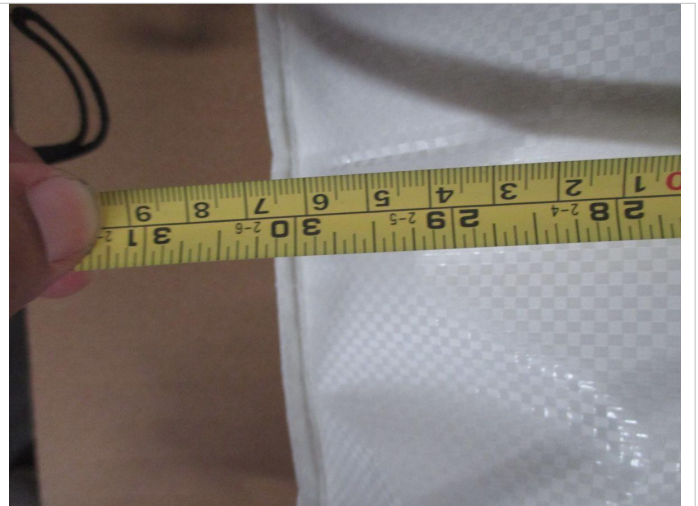


Product view

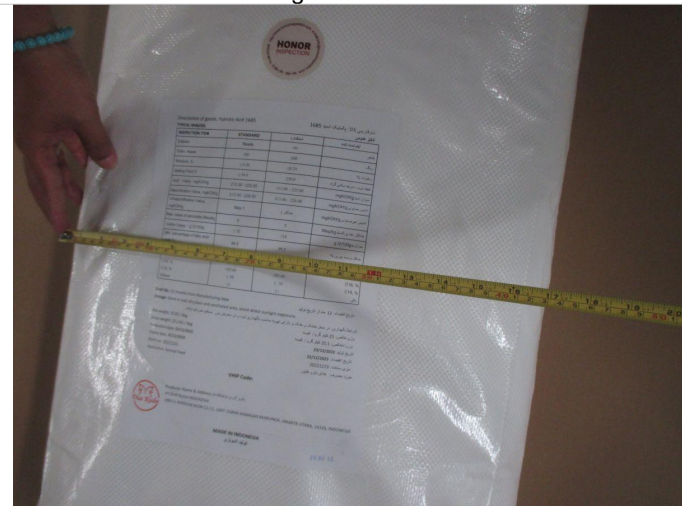




Bags size check



Bags size check



Bags size check



Bags size check



Bags size check



Bags size check



Take sample for inspection



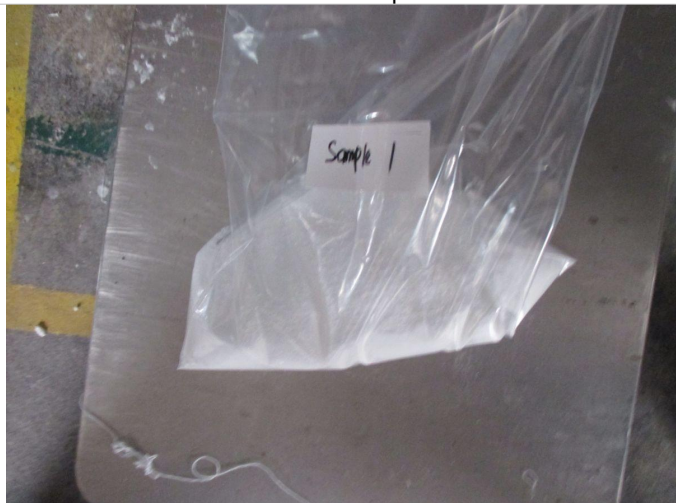
Take sample for inspection



Pull out sample



Pull out sample



Pull out sample no 1



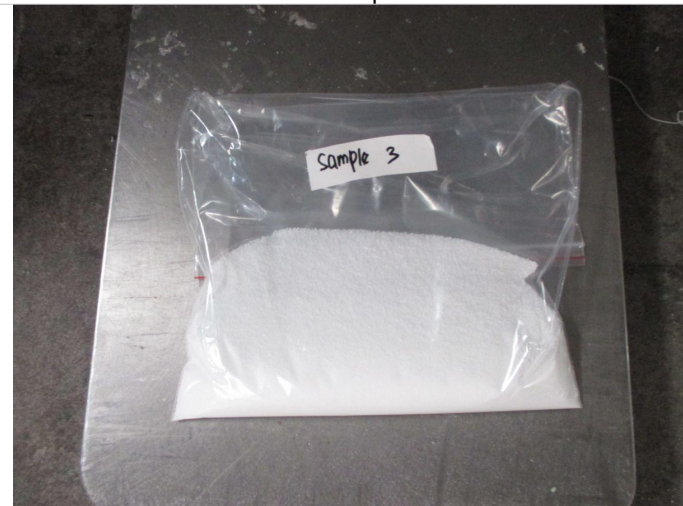
Weight of sample



Pull out sample no 2



Weight of sample



Pull out sample no 3



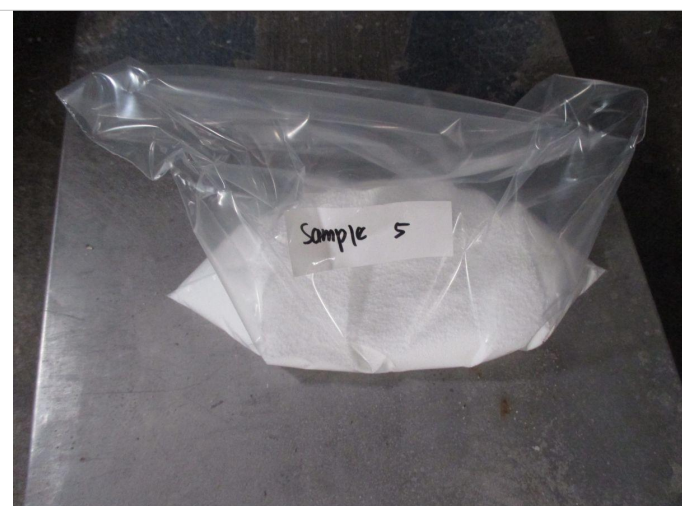
Weight of sample



Pull out sample no 4



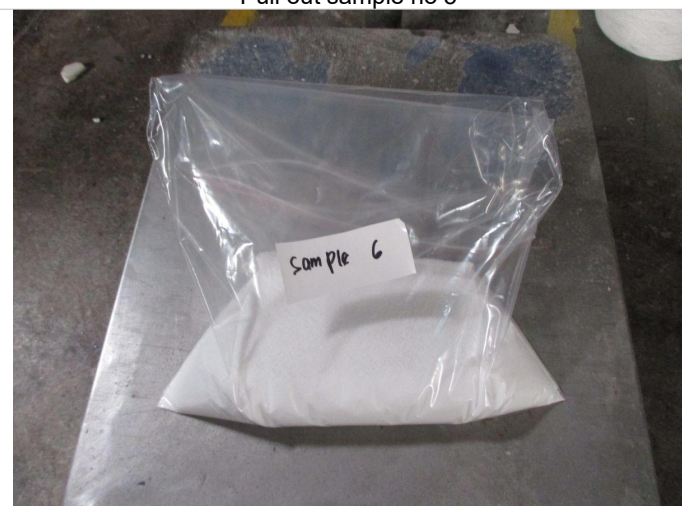
Weight of sample



Pull out sample no 5



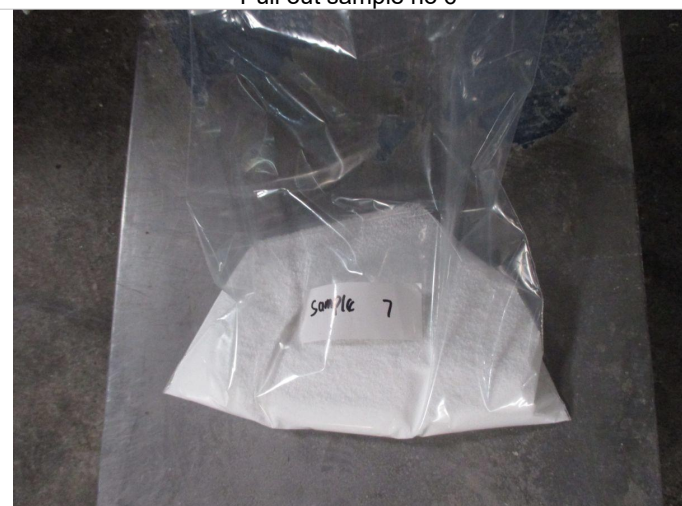
Weight of sample



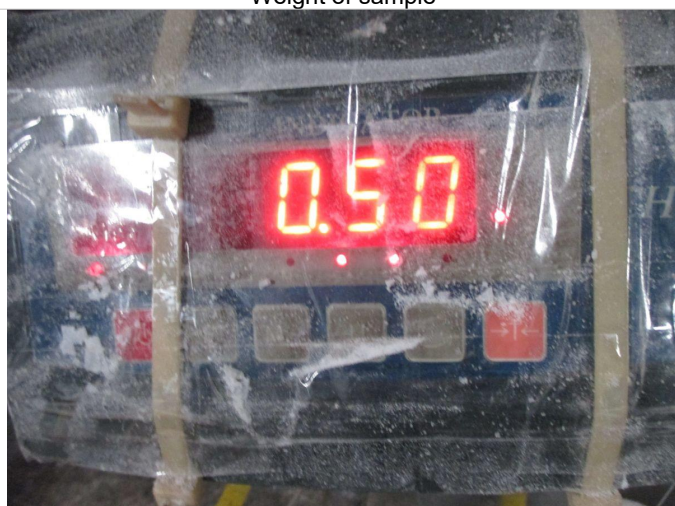
Pull out sample no 6



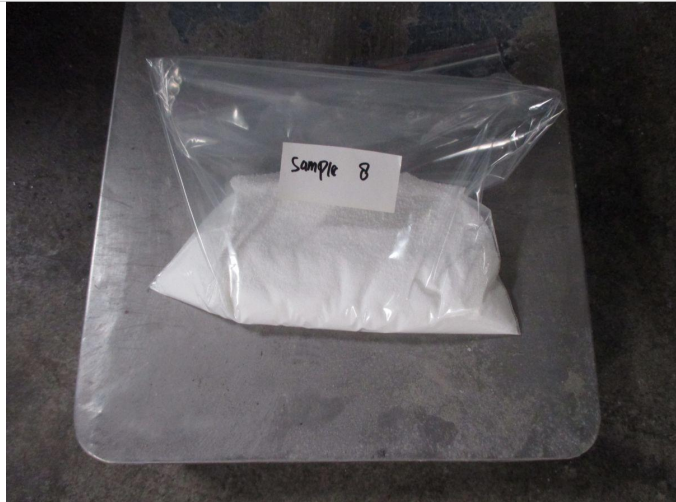
Weight of sample



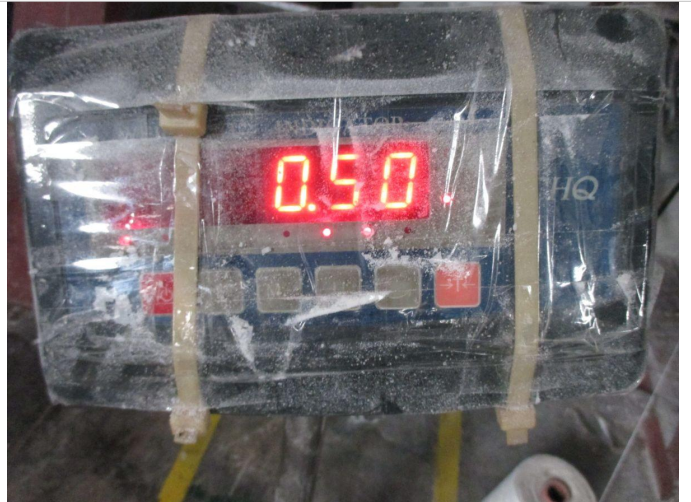
Pull out sample no 7



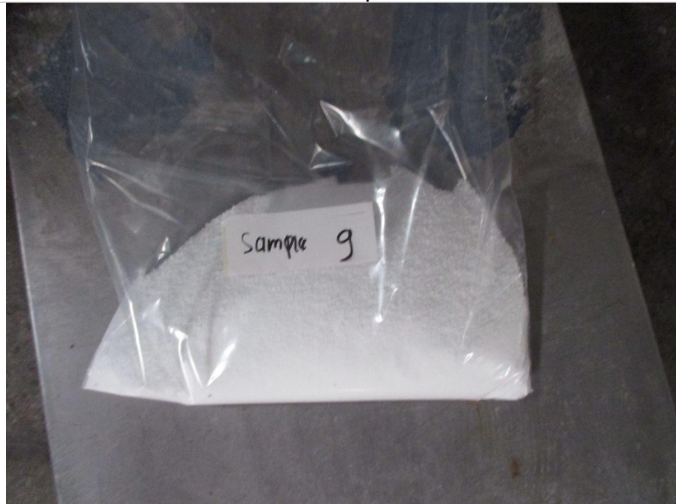
Weight of sample



Pull out sample no 8



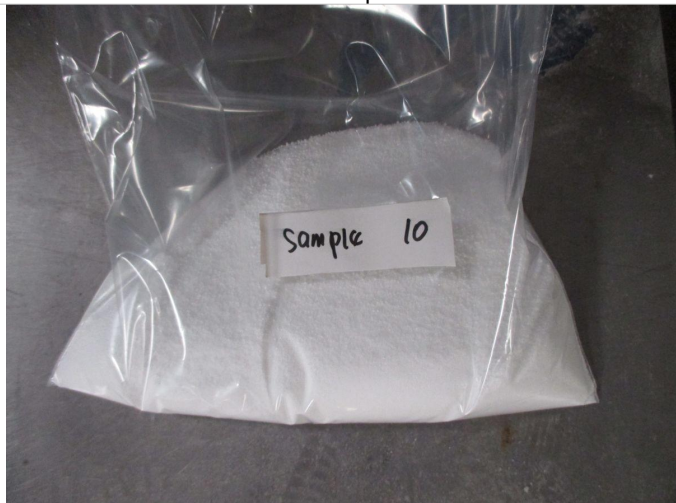
Weight of sample



Pull out sample no 9



Weight of sample



Pull out sample no 10



Weight of sample



Labelling pull out sample



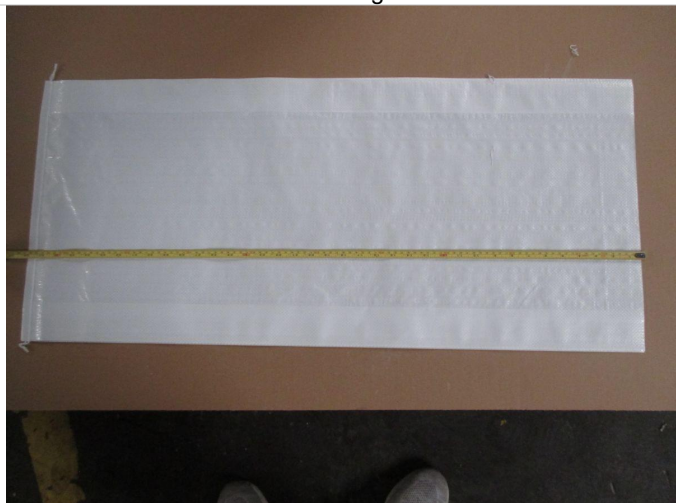
Labelling pull out sample



Tare weight



Tare weight



Empty bag size



Empty bag size



Empty bag size



Empty bag size