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INSPECTION REPORT

CLIENT	GPS global	REPORT NUMBER	GPS00047471E
FAX NUMBER		PAGE	1 OF 6
ATTENTION		Pre / Insp. / Rev	Tom
TITLE		INSPECTION DATE	Dec,20,2008
CC TO		VENDOR	
TITLE		MANUFACTURER	
FAX NUMBER		INSPECTION LOCATION	

THIS DOCUMENT SERVES AS EVIDENCE THAT PRO QC INTERNATIONAL LIMITED HAS PERFORMED THE INSPECTION SERVICES DETAILED HEREIN.

TYPE OF SERVICE	X	FINAL PRE-SHIPMENT INSPECTION	1ST RE-INSPECTION
		2ND RE-INSPECTION	OTHER: FIRST ARTICLE INSPECTION

REFERENCE	PAGE 3	PAGE 4	PAGE 5	PAGE 6	PAGE
PRODUCT DESCRIPTION	89CMX188CM MATTRESS(13.5 GAUGES)	134CMX188CM MATTRESS(13.5 GAUGES)	89CMX188CM MATTRESS (12.5 GAUGES)	134CMX188CM MATTRESS (12.5 GAUGES)	
PART NUMBER					
COLOR / FINISH					
SPECIFICATION / REV					
P.O. NUMBER					
SHIP LOT QTY	1100	1100	500	1500	
UNIT OF MEASURE	PCS	PCS	PCS	PCS	
SHORT SHIP QTY	None	None	None	None	
INSPECTION RESULT	On hold	On hold	On hold	On hold	
SEE NOTE NUMBER	#1	#2	#3	#4	

REF PAGE	NOTE NUMBER	REASON FOR ON HOLD INSPECTION RESULT
	#1	About 89CMX188CM MATTRESS(13.5 GAUGES): The actual width is 87.8—89.0cm. The actual length is 187.5-189.5cm. The actual height is 5.90-6.37inch. The diameter of coil wire is 2.11-2.14mm. The diameter of helical wire is 1.24-1.29mm Because client didn't give us the tolerance. We can't judge it. There is about 200 pcs not packed.
	#2	About 134CMX188CM MATTRESS(13.5 GAUGES): The actual width is 133.0-134.0cm. The actual length is 187.6-189.5cm The actual height is 5.90-6.18 inch. The diameter of coil wire is 2.13-2.20mm. The diameter of helical wire is 1.30-1.33mm Because client didn't give us the tolerance. We can't judge it.
	#3	About 89CMX188CM MATTRESS(13.5 GAUGES): The actual width is 87.5—88.5cm. The actual length is 187.3-189cm. The actual height is 5.5-6.1 inch. The diameter of coil wire is 2.39-2.43mm. The diameter of helical wire is 1.29-1.35mm Because client didn't give us the tolerance. We can't judge it. When we arrived at factory. There is one roller produced. We check this item when factory finished producing. But not being packed.
	#4	About 134CMX188CM MATTRESS(12.5 GAUGES): The actual width is 132.5-134.0cm. The actual length is 187.0-188.5cm The actual height is 5.90-6.10 inch. The diameter of coil wire is 2.39-2.43mm. The diameter of helical wire is 1.29-1.32mm Because client didn't give us the tolerance. We can't judge it. There is about 500 pcs not packed.

NO	APPLICABLE REMARKS



DATABASE REPORT NUMBER

GPS00047471E

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RESPECTFULLY SUBMITTED BY:
PRO QC INTERNATIONAL LIMITED
TAIWAN BRANCH (H.K.)

PRODUCT DESCRIPTION	89CMX188CM MATTRESS(13.5 GAUGES)	PART NUMBER	
SAMPLING PER	ANSI/ASQ Z1.4-2003	X	TABLE
		I	SINGLE NORMAL
		X	OTHER

TABLE	II-A	AQL'S	CRITICAL	MAJOR	MINOR
APPEARANCE AND WORKMANSHIP CHECK	S4	SAMPLE SIZE 20	0/1	2.5	4.0
DIMENSION CHECK	S1	SAMPLE SIZE 5	0/1	1/2	2/3
FROM CARTONS	2 rollers				

SHIPPING CARTON	FRONT	MARKINGS	SHIPPING CARTON	SIDE	MARKINGS	CTN STATS
Size: 89x188cm Qty: 10 pcs N.W: 64.33kg						

PACKING METHOD	10 pcs per one roller separated with paper
ACCESSORIES	N/A
PRODUCT LABELING	N/A

TESTING	VISUAL CHECK	DIMENSION CHECK	WORKMANSHIP CHECK
SPECS AND CONDITIONS	No dust. Burr and other visible defects Correct packing method	According to client's requirement	
SMPL SIZE	S4	S1	S4
MEASURED RANGE			
RESULT	PASS X FAIL	PASS ON HOLD X	PASS X FAIL

GENERAL LEVEL	S4	DEFECTS FOUND	CRITICAL	MAJOR	MINOR
the Helical wire head was fixed improperly				1	
The spring was deformed					1
CRITICAL Ac / Re	0/1	MAJOR Ac / Re	1/2	MINOR Ac / Re	2/3
Within AQL		Within AQL		Within AQL	
			0	1	1

DIMENSION CHECK	S1	DEFECTS FOUND	CRITICAL	MAJOR	MINOR
Some dimensions are out of tolerance					5
CRITICAL Ac / Re	0/1	MAJOR Ac / Re	0/1	MINOR Ac / Re	0/1
Within AQL		Within AQL		EXCESS AQL	
			0	0	5

NO	APPLICABLE REMARKS

Datasheet
Check result for 89CMX188CM MATTRESS (13.5 GAUGES)

TEST	1	2	3	4	5	6	7	8
	Width (89cm)	Length (188cm)	Height(6 inch)	Row count(8x24)		Turns (5)	Coil count(2.18)	Helical wire(1.32)
U / M	Cm	cm	inch				mm	mm
NO	ACTUAL MEASURED READINGS							
1	88.5-89	188.5-189.5	6.10-6.37	Ok	Ok	5	2.12-2.14	1.27-1.29
2	88.0-88.2	188.5-189.0	6.22-6.29	Ok	Ok	5	2.12-2.14	1.27-1.28
3	88.1	188.5	6.14-6.34	Ok	Ok	5	2.12-2.13	1.27-1.28
4	87.8-88.0	188.0-189.0	6.18-6.37	Ok	Ok	5	2.12-2.14	1.24-1.26
5	88.2-88.5	187.5-188.5	5.90-6.10	Ok	Ok	5	2.11-2.13	1.27-1.29
Remark								

PRODUCT DESCRIPTION	134CMX188CM MATTRESS(13.5 GAUGES)	PART NUMBER	
SAMPLING PER	ANSI/ASQ Z1.4-2003	X	TABLE
		I	SINGLE NORMAL
		X	OTHER

TABLE	II-A	AQL'S	CRITICAL	MAJOR	MINOR
APPEARANCE AND WORKMANSHIP CHECK	S4	SAMPLE SIZE 20	0.01 0/1	2.5 1/2	4.0 2/3
DIMENSION CHECK	S1	SAMPLE SIZE 5	0/1	0/1	0/1
FROM CARTONS	2 rollers.				

SHIPPING CARTON	FRONT	MARKINGS	SHIPPING CARTON	SIDE	MARKINGS	CTN STATS
Size: 134x188cm Qty: 10 pcs N.W: 98.67kg						

PACKING METHOD	10 pcs per one roller separated with paper
ACCESSORIES	N/A
PRODUCT LABELING	N/A

TESTING	VISUAL CHECK	DIMENSION CHECK	WORKMANSHIP CHECK
SPECS AND CONDITIONS	No dust. Burr and other visible defects Correct packing method	According to client's requirement	
SMPL SIZE	S4	S1	S4
MEASURED RANGE			
RESULT	PASS X FAIL	PASS ON HOLD X	PASS X FAIL

GENERAL LEVEL	S4	DEFECTS FOUND	CRITICAL	MAJOR	MINOR
the Helical wire head was fixed improperly				1	
CRITICAL Ac / Re	0/1	MAJOR Ac / Re	1/2	MINOR Ac / Re	2/3
Within AQL		Within AQL		Within AQL	
			TOTALS	0	1
				0	0

DIMENSION CHECK	S1	DEFECTS FOUND	CRITICAL	MAJOR	MINOR
Some dimensions are out of tolerance					3
CRITICAL Ac / Re	0/1	MAJOR Ac / Re	0/1	MINOR Ac / Re	0/1
Within AQL		Within AQL		EXCESS AQL	
			TOTALS	0	0
				0	3

NO	APPLICABLE REMARKS

Datasheet

Check result for 134CMX188CM MATTRESS (13.5 GAUGES)

TEST	1	2	3	4	5	6	7	8
	Width (134cm)	Length (188cm)	Height(6 inch)	Row count(12X24)		Turns (5)	Coil count(2.18)	Helical wire(1.32)
U / M	Cm	cm	inch				mm	mm
NO	ACTUAL MEASURED READINGS							
1	133.0-133.5	188.0-188.5	5.90-6.10	Ok	Ok	5	2.13-2.15	1.30-1.31
2	133.4-134.0	189.0-189.5	5.90-6.18	Ok	Ok	5	2.15-2.19	1.31-1.33
3	133.0-133.5	188.0-189.5	5.90-6.10	Ok	Ok	5	2.15-2.16	1.30-1.31
4	133.0-133.8	188.5-189.5	5.90-6.10	Ok	Ok	5	2.15-2.20	1.31-1.33
5	133.4-133.7	187.6-188.2	5.90-6.10	Ok	Ok	5	2.16-2.17	1.30-1.32
Remark								

PRODUCT DESCRIPTION		89CMX188CM MATTRESS(12.5 GAUGES)			PART NUMBER					
SAMPLING PER	ANSI/ASQ Z1.4-2003	X	TABLE	I	SINGLE NORMAL	X	OTHER			
TABLE	II-A	AQL'S	0.01		MAJOR	2.5		MINOR	4.0	
APPEARANCE AND WORKMANSHIP CHECK	S4	SAMPLE SIZE	13			1/2		1/2		
DIMENSION CHECK	S1	SAMPLE SIZE	3			0/1		0/1		
FROM CARTONS	2 rollers									
SHIPPING CARTON	FRONT	MARKINGS	SHIPPING CARTON	SIDE	MARKINGS	CTN STATS				
Size: 89x188cm 12.5 GAUGE Qty: 10 pcs N.W: 91.4kg										
PACKING METHOD	10 pcs per one roller separated with paper									
ACCESSORIES	N/A									
PRODUCT LABELING	N/A									
TESTING	VISUAL CHECK		DIMENSION CHECK		WORKMANSHIP CHECK					
SPECS AND CONDITIONS	No dust. Burr and other visible defects Correct packing method		According to client's requirement							
SMP L SIZE	S4		S1		S4					
MEASURED RANGE										
RESULT	PASS	X	FAIL	PASS	ON HOLD	X	FAIL	PASS	X	FAIL
GENERAL LEVEL	S4		DEFECTS FOUND		CRITICAL	MAJOR	MINOR			
None										
CRITICAL Ac / Re	0/1	MAJOR Ac / Re	1/2	MINOR Ac / Re	1/2	TOTALS				
Within AQL		Within AQL		Within AQL		0	0	0		
DIMENSION CHECK	S1		DEFECTS FOUND		CRITICAL	MAJOR	MINOR			
Some dimensions are out of tolerance										
CRITICAL Ac / Re	0/1	MAJOR Ac / Re	0/1	MINOR Ac / Re	0/1	TOTALS				
Within AQL		Within AQL		EXCESS AQL		0	0	1		
NO	APPLICABLE REMARKS									

Datasheet

Check result for 89CMX188CM MATTRESS (12.5 GAUGES)

TEST	1	2	3	4	5	6	7	8
	Width (89cm)	Length (188cm)	Height(6 inch)	Row count(8x24)		Turns (5)	Coil count(2.43)	Helical wire(1.32)
U / M	Cm	cm	inch				mm	mm
NO	ACTUAL MEASURED READINGS							
1	88.5-88.7	188.5-189.0	5.9-6.0	Ok	Ok	5	2.40-2.41	1.28-1.30
2	87.6-88.3	187.7-189.0	5.9-6.1	Ok	Ok	5	2.40-2.43	1.29-1.30
3	87.5-88.0	187.5-188.0	5.5-6.1	Ok	Ok	5	2.41-2.42	1.30-1.32
Remark								

PRODUCT DESCRIPTION	134CMX188CM MATTRESS(12.5 GAUGES)	PART NUMBER	
SAMPLING PER	ANSI/ASQ Z1.4-2003	X	TABLE
		I	SINGLE NORMAL
		X	OTHER

TABLE	II-A	AQL'S	CRITICAL	MAJOR	MINOR
APPEARANCE AND WORKMANSHIP CHECK	S4	SAMPLE SIZE 32	0/1	3/4	5/6
DIMENSION CHECK	S1	SAMPLE SIZE 5	0/1	0/1	0/1
FROM CARTONS	4 rollers.				

SHIPPING CARTON	FRONT	MARKINGS	SHIPPING CARTON	SIDE	MARKINGS	CTN STATS
Size: 134x188cm 12.50 GAUGE Qty: 10 pcs N.W: 134kg						

PACKING METHOD	10 pcs per one roller separated with paper
ACCESSORIES	N/A
PRODUCT LABELING	N/A

TESTING	VISUAL CHECK	DIMENSION CHECK	WORKMANSHIP CHECK
SPECS AND CONDITIONS	No dust, Burr and other visible defects Correct packing method	According to client's requirement	
SMPL SIZE	S4	S1	S4
MEASURED RANGE			
RESULT	PASS X FAIL	PASS ON HOLD X	PASS X FAIL

GENERAL LEVEL	S4	DEFECTS FOUND	CRITICAL	MAJOR	MINOR
The spring was pulled out after be opened. the Helical wire head was fixed improperly				1	
				1	
CRITICAL Ac / Re	0/1	MAJOR Ac / Re 2/3	MINOR Ac / Re 3/4	TOTALS	
Within AQL		Within AQL		0	2
				0	0

DIMENSION CHECK	S1	DEFECTS FOUND	CRITICAL	MAJOR	MINOR
Some dimensions are out of tolerance					3
CRITICAL Ac / Re	0/1	MAJOR Ac / Re 0/1	MINOR Ac / Re 0/1	TOTALS	
Within AQL		Within AQL		0	0
		EXCESS AQL		0	3

NO	APPLICABLE REMARKS

Datasheet
Check result for 134CMX188CM MATTRESS (12.5 GAUGES)

TEST	1	2	3	4	5	6	7	8
	Width (134cm)	Length (188cm)	Height(6 inch)	Row count(12X24)		Turns (5)	Coil count(2.43)	Helical wire(1.32)
U / M	Cm	cm	inch				mm	mm
NO	ACTUAL MEASURED READINGS							
1	134.0	188.0-188.3	5.9-6.0	Ok	Ok	5	2.40-2.43	1.29-1.30
2	132.5-133.6	187.7-188.5	5.90	Ok	Ok	5	2.40-2.41	1.30-1.32
3	132.5-133.5	188.0-188.1	5.90-6.1	Ok	Ok	5	2.40	1.30-1.31
4	132.7-133.6	187.0-188.0	5.7-6.0	Ok	Ok	5	2.39-2.43	1.30-1.32
5	133.2-133.6	187.8-188.2	5.9-6.1	Ok	Ok	5	2.40-2.42	1.29-1.30
Remark	Before packed. The actual result of dimension (6 inch) is 6.49-6.69inch.							