

 Shamana SOURCING	INSPECTION REPORT	REPORT NO.: P 250
		REPORT DATE: 2025/3/26

GENERAL INFORMATION

Client Name:	
Supplier Name:	Dongguan SHAMANA Trade Co., Ltd.
Factory Name:	Zhongshan Yangtai Lighting Technology Co., Ltd
Inspection Location:	Guzhen town Zhongshan, China
PO. Number:	-
Item/Style Number:	-
Product Description:	Pole Lamp
Service Performed:	Initial Production Inspection(IPI)
Approved/Reference Sample:	Sample from factory
Inspected By:	Max
Reviewed By:	Brian
Inspection Date:	2025/3/26



INSPECTION RESULT SUMMARY

INSPETCTION ITEMS		PASS	FAIL	PENDING	NOT APPLICABLE	REMARKS
1	Inspection Conditions (Including Production Status, Quantity, Carton Stacking, Carton Numbering, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Packing & Assortment	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1
3	Marking, Labeling, Printing & Barcode	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Product Description, Size, Weight, Style and Color Conformity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2
5	Workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Function Test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Program Specific Requirements (Including Audit Report, Testing Report, Factory Information, Special Requirement for Submitted Sample, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

OVERALL RESULT

PENDING

1. This document reflects Q-INSPECTION's findings at the time and place of inspection, which was conducted by means of comparing reference product(s) and documents against samples that are randomly picked in accordance with an agreed random statistical sampling standard from the lot(s) of finished products presented to Q-INSPECTION's inspectors.
2. This comparison was done in accordance with agreed inspection protocols and/or other agreements. If certain methods and processes which vary or deviate from the standard and/or recommended practices of Q-INSPECTION were adopted for the performance of this inspection at the request of the client, Q-INSPECTION is not liable for the possible compromise of the recorded observations due to such variations of deviations.
3. This report/certificate does not discharge or release sellers/suppliers from their commercial, legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim toward sellers/suppliers for compensation for any defects (apparent or otherwise) not detected during Q-INSPECTION's random inspection or occurring thereafter.
4. Q-INSPECTION does not accept any liability for the quality of products in this shipment that were not produced at the time of the inspection taking place. Further, this report/certificate does not evidence shipment.
5. Q-INSPECTION's services, including reports and certificates, are subject to Q-INSPECTION's general service terms which have been sent to your company. They can be resent upon written request.
6. During the inspection process, color evaluation is conducted by the inspector in the factory inspection room under normal sunlight or light source conditions specified by the customer. This evaluation is mainly based on the lighting conditions of the factory during inspection, so it is only a preliminary evaluation. To accurately evaluate levels and results, color evaluation needs to be carried out by qualified technicians in a standard laboratory environment.
7. Relevant personnel are required to maintain confidentiality and shall not disclose commercial or technical secrets such as customer information. In case of violation, the company will impose corresponding penalties in accordance with relevant regulations. In serious cases, the company will hold them legally responsible and bear all losses caused.

REMARKS

1. The main pole was packed 350 pieces and the rest 60 pieces was under package. The side poles were not packed unit 17:00 PM.



2. Some actual size are out of tolerance (+/-5%). Please refer to PRODUCT DATA MEASUREMENT.

QUANTITY

Item No./Name	Order Quantity		Inspection Quantity			Unfinished Quantity	Sample Size	
	pcs	ctns	Packed (pcs)	Packed ctns	Not packed (pcs)		pcs	Samples from packed products
Pole Lamp	410	/	2	/	408	0	2	48
Total	410	/	2	/	408	0	50	
Inspected carton No.	The products are not packed in cartons yet.							

WORKMANSHIP

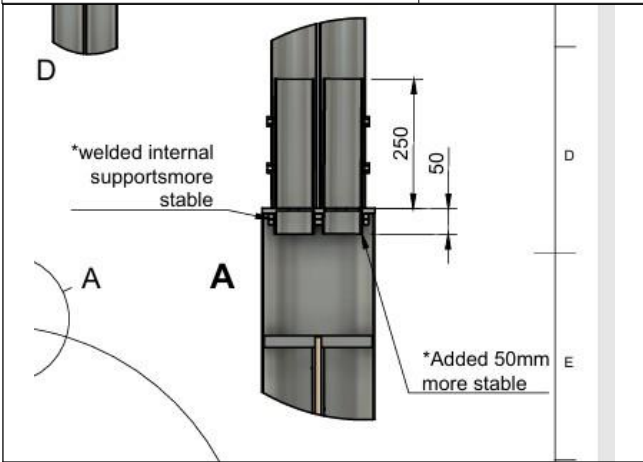

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)		Sampling Plan:	Single / Normal		
Inspection Level:	Level-II		Acceptance Quality Limit (AQL):	Critical	Major	Minor
				0	2.5	4.0
Item Name	Defect Description			Critical	Major	Minor
Pole Lamp	Deformed on end of pole			0	2	0
Pole Lamp	Poor coating on pole			0	0	3
Total Defects Found:				0	2	3
Defects Accepted:				0	3	5
Result:				pass	pass	pass

	INSPECTION REPORT	REPORT NO.:	01
		REPORT DATE:	2025/3/26

Inspector's Signature:		Factory Representative's Signature:	
------------------------	---	-------------------------------------	---

PRODUCT DATA MEASUREMENT							
Item Name	Sample Size	Size		Net weight		Gram weight check	
		Requirement (cm)	Found (cm)	Requirement (kg)	Found (kg)	Requirement(g/m2)	Found (g/m2)
Pole Lamp	1			/	/	/	/
Remark: If the customer does not provide specific tolerance standards, ± 5% will be used as the judgment standard							

PRODUCT DATA MEASUREMENT		
Pole Lamp	Required on drawing (mm)	Actual size
Size 1	400	400
Size 2	1.6	1.6
Size 3	219	219
Size 4	688	689
Size 5	68.46	68
Size 6	100	199.8
Size 7	668.6	667
Size 8	200	200
Size 9	924	923
Size 10	310.2	310
Size 11	3000	3000
Size 12	6036	6062
Size 13	8036	8061
Size 14	2911	2947
Size 15	100	105
Size 16	89	87
Size 17	5032.9	5100
Size 18	3032.9	3104
Size 19	60	58
Size 20	250	200

 <p>Technical drawing of a pole lamp cross-section. Dimensions shown: 250, 50, and D. Annotations include: '*welded internal supports more stable' and '*Added 50mm more stable'. Section lines A-A and D-D are indicated.</p>	 <p>Photograph showing a hand holding a yellow measuring tape against a white cylindrical object. The date 'Mar.26.2025' is visible in the bottom left corner of the photo.</p>
Required by client	Actual finding

FUNCTION TEST

Item Name	Sample Size	Test item	Result
3M tape	5	/	Pass
Hi-pot check	50	Only for adapter (1250 V)	Pass
Size check	1	/	Pass
Lighting function check	50	/	Pass
Assembly check	1	/	Pass
Remote control function check	50	/	Pass

DEFECT PHOTOS



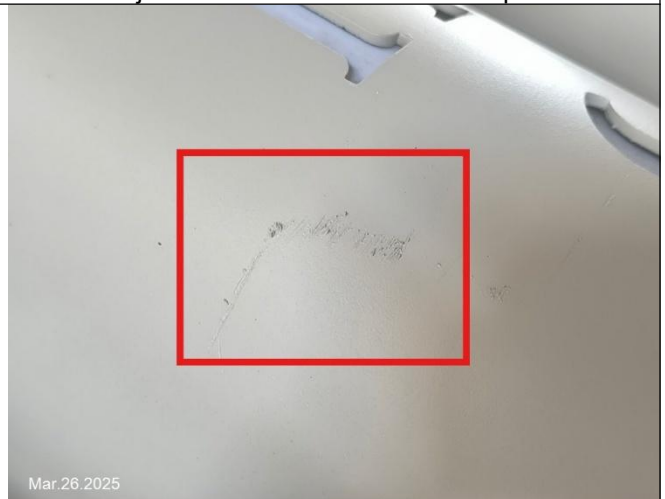
Major Defect-Deformed on end of pole



Major Defect-Deformed on end of pole



Minor Defect-Poor coating on unit



Minor Defect-Poor coating on unit



Minor Defect-Poor coating on unit

PRODUCT DISPLAY



03-02-package finished for main pole



03-no package and assembly lighting on site (1)



03-no package and assembly lighting on site (2)



03-no package and assembly lighting on site (3)



03-no package and assembly lighting on site (5)



03-no package and assembly lighting on site (6)



Mar.26.2025

04-package for one set



Mar.26.2025

04-package for one set



Mar.26.2025

04-package for one set



Mar.26.2025

04-package for one set



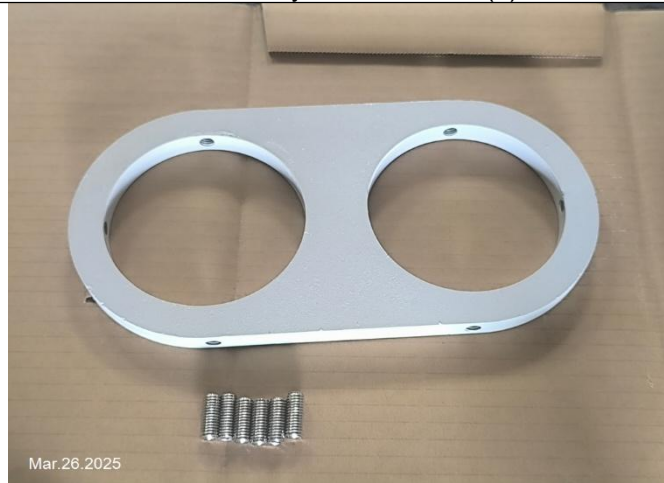
Mar.26.2025

05-accessory list for one set (1)



Mar.26.2025

05-accessory list for one set (2)



Mar.26.2025

05-accessory list for one set (3)



Mar.26.2025

05-accessory list for one set (4)



Mar.26.2025

05-accessory list for one set (5)



Mar.26.2025

05-accessory list for one set (6)



05-accessory list for one set (7)



06-product detail (1)



06-product detail (2)



06-product detail (3)



06-product detail (4)



06-product detail (5)



06-product detail (6)



06-product detail (7)



06-product detail (8)



07-product detail (1)



07-product detail (2)



07-product detail (3)



07-product detail (4)



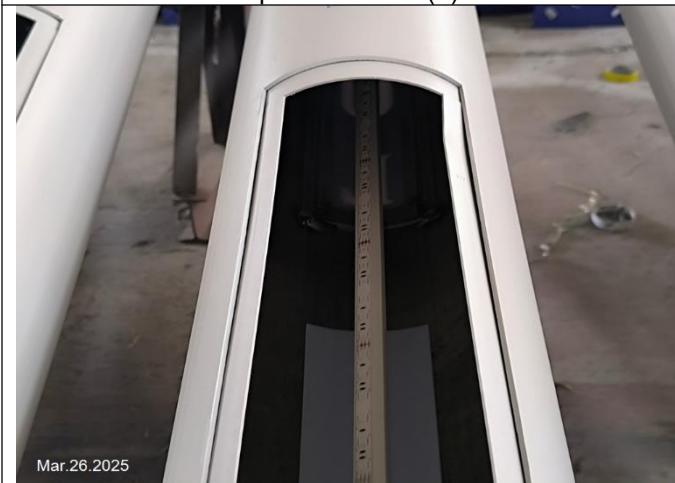
07-product detail (5)



07-product detail (6)



07-product detail (7)



08-product detail (1)



08-product detail (2)



08-product detail (3)



08-product detail (4)



09-size check (1)



09-size check (2)



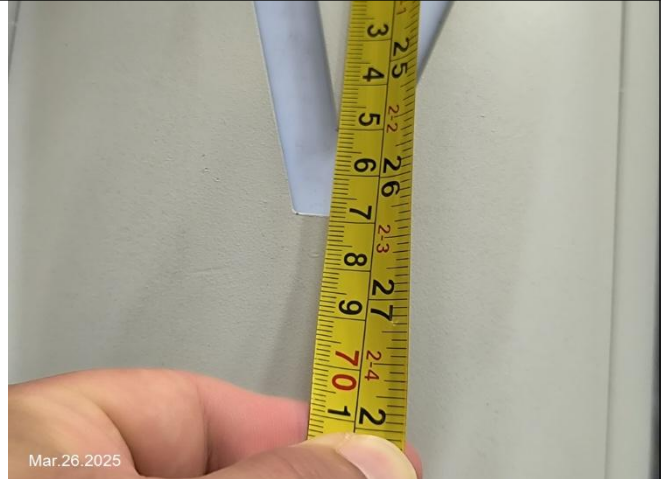
09-size check (3)



09-size check (4)



09-size check (5)



09-size check (6)



09-size check (7)



09-size check (8)



10-size check (1)



10-size check (2)



10-size check (3)



10-size check (4)



10-size check (5)



10-size check (6)



10-size check (7)



10-size check (8)



11-size check (1)



11-size check (2)



11-size check (3)



11-size check (4)



11-size check (5)



11-size check (6)



11-size check (7)



11-size check (8)



11-size check (9)



12-size check (1)



12-size check (2)



12-size check (3)



12-size check (4)

/

TEST



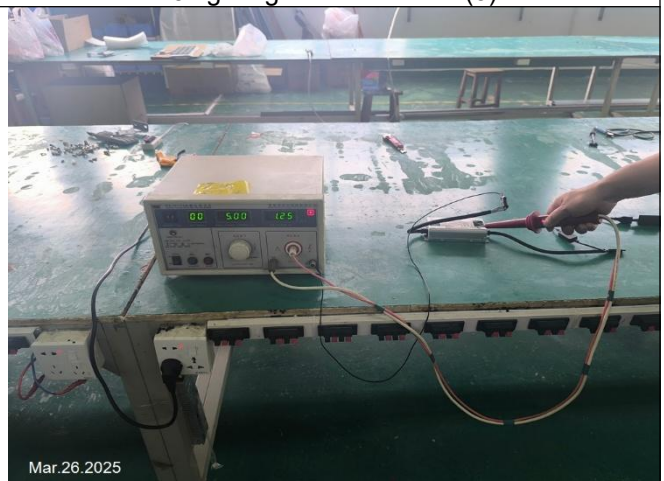
13-lighting function check (2)




13-lighting function check (3)



13-lighting function check (4)



14-hi-pot check

	Nil
15-tape test	Nil

***** *END OF REPORT* *****