

Container Loading Inspection



Product:	Salt Tablets
Goodada ID#:	XXX
P/O Number:	XXX
Client Name:	XXX
Seller Name:	XXXX
Inspector Name:	Mohamed Karem
Location:	Damietta, Egypt
Inspection Date:	XXXX

Table of Contents

1.0 INSPECTION DESCRIPTION	4
IMPORTANT REMARKS / GENERAL DEFECTS	5
INSPECTION RESULTS	6
INSPECTION STANDARDS	7
INSPECTION DETAILS	8
INSPECTION LOCATION	9
2.0 LOADED QUANTITY	10
ORDER QUANTITY DETAILS	10
PHOTOS OF ORDER QUANTITY	10
3.0 WEIGHT	11
WEIGHT	11
PHOTOS OF WEIGHT	11
4.0 LAB TEST	12
LAB PHOTOS	12
5.0 LOADING PROCESS	13
5.1 EMPTY CONTAINER	13
PHOTOS OF EMPTY CONTAINER	14
5.2 ¼ FULL CONTAINER	15
PHOTOS OF ¼ FULL CONTAINER	15
5.3 ½ FULL CONTAINER	16
PHOTOS OF ½ FULL CONTAINER	16
5.4 ¾ FULL CONTAINER	17
PHOTOS OF ¾ FULL CONTAINER	17
5.5 FULL CONTAINER	18
PHOTOS OF FULL CONTAINER	18
5.6 FULL CONTAINER CLOSING	19
5.0 OTHER INFORMATION	19
SAMPLE COLLECTION	19
FACTORY DISCLAIMER	20

Inspection Date: xx/xx/xxx

“Quality Control Inspections across 35 countries”

6.0 ADDITIONAL PHOTOS

21

Table 1-Inspection Findings 6



1.0 Inspection Description

 <p>Figure 1-Salt Tablet Labels</p>  <p>Figure 2-Salt Tablet shape</p>  <p>Figure 3-Container Loading</p>	Client Name:	XXXX
	Product Name:	Salt Pellets
	Inspection Location:	Damietta, Egypt.
	Inspection Date:	XXXX
	Goodada ID#	295
	P/O Number:	N/A
	Supplier:	XXXX
	Order Quantity:	60,960 Tonne (2160 Bags)
	Quantity ready for Loading:	60,960 Tonne (2160 Bags)
	Reference Sample Available:	N/A

Important Remarks / General Defects

Client Requirement:

1. The presence of an inspector when loading the containers, selective sampling, sealing the containers with its seal without unauthorized access,
2. Check the sample in the laboratory is 99% salt tablets for water treatment.
3. Check the content of sodium chloride in percentage.
4. And the conclusion of Preslav and laboratory containers on poggruzke email.
5. 25KG BAG 27MT/20FT CFR Kaliningrad. Two container 20 FT 27 MT. Total 54 MT. CFR Kaliningrad

Inspection Findings



1. The gross weight is 60960 Mt / 2160 Bag, meeting customer's requirement.
2. Average net weight of each bag 25.190 Kg
3. Two containers were loaded, each containing 1080 bag
4. NO SEALING OF CONTAINER WAS SEEN.

Table 1-Inspection Findings

Inspection Results			
Inspection Findings	Pass	Fail	COMMENT
Correct Quantity Loaded	X		
Container Properly Loaded	X		
Container Properly Sealed	X		
Additional Client Requirements	X		
Overall Results	X		
Factory Co-operation	Factory Organisation		Inspector's Opinion on the Factory
GOOD	AVERAGE		GOOD

Inspection Standards	
Sampling standard:	ISO 2859-1 (Mil Std 105E)
Total number of products:	2160 Bags
Number of inspected products:	2160 Bags
Total number of cartons	N/A
Number of inspected cartons:	N/A



Inspection Details	
Supervisor	 <p>Figure 4-Jacky</p>
Inspector	 <p>Figure 5- Mohammed</p>
Number of Inspection Days:	1
Loading Commencement Time for the container:	07.30am
Loading Completion Time for the container:	17.00pm




Inspection Location	
Inspection Location:	Damietta, Egypt
	

Figure 6- Egypt

2.0 Loaded Quantity		
Order Quantity Details		
Expected Result	Result	Actual Findings/ Comments
The order products should be 100% finished production and 80% finished packing	Pass	Conform to client's requirement

Photos of Order Quantity	
 <p>Figure 7-Storage Area</p>	 <p>Figure 8-Storage Area</p>
 <p>Figure 9-Salt shape</p>	 <p>Figure 10-Bag details</p>

3.0 Weight		
Weight		
Expected Result	Result	Actual Findings/ Comments
Total 2160 Bag/60960 MT (1080 bags per container X 2 Containers)	Pass	The actual weight 60960 MT

Photos of Weight	
 <p>Figure 11-Salt Tablet details</p>	 <p>Figure 12-Weighting Scale</p>

4.0 Lab test		
Expected Result	Result	Actual Findings/ Comments
<p>The concentration of salt (NaCl) found during attending the analysis</p> <ul style="list-style-type: none"> 99.385% (Wet) 99.494% (Dry) 	Pass	Conform to customer's requirements

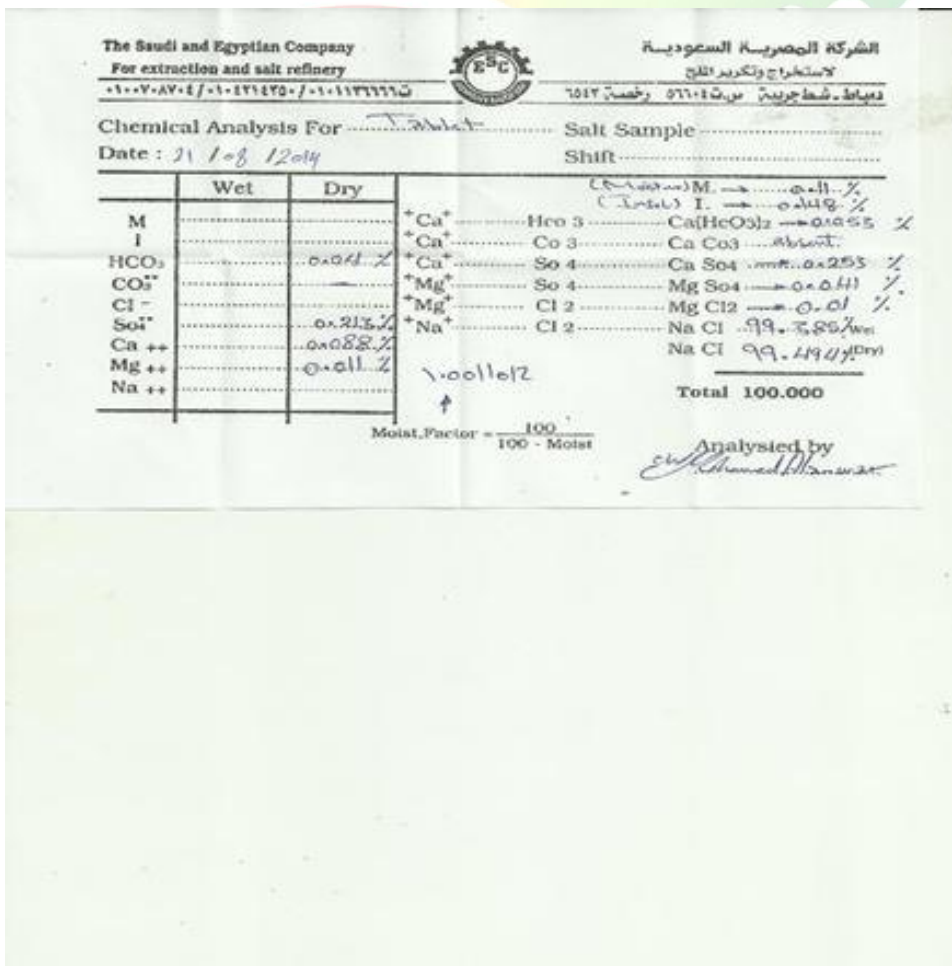
Lab Photos																																
 <p>The Saudi and Egyptian Company For extraction and salt refinery ٠١٠٧٠٨٧٠٤ / ٠١٠٤٣١٤٢٥ / ٠١٠١٣٣١١٦٦٥</p> <p>الشركة المصرية السعودية للاستخراج والتكرير والملح لمياه شط جريدية ص ٥٦١٠٤٢٥ وخصر ٦٥١٢</p> <p>Chemical Analysis For <u>Salt Sample</u> Date : <u>21 / 08 / 2014</u> Shift <u>.....</u></p> <table border="1"> <thead> <tr> <th></th> <th>Wet</th> <th>Dry</th> </tr> </thead> <tbody> <tr> <td>M</td> <td></td> <td></td> </tr> <tr> <td>I</td> <td></td> <td></td> </tr> <tr> <td>HCO₃</td> <td>0.0012</td> <td></td> </tr> <tr> <td>CO₃</td> <td></td> <td></td> </tr> <tr> <td>Cl⁻</td> <td></td> <td></td> </tr> <tr> <td>SO₄</td> <td>0.2132</td> <td></td> </tr> <tr> <td>Ca ++</td> <td>0.0882</td> <td></td> </tr> <tr> <td>Mg ++</td> <td>0.0112</td> <td></td> </tr> <tr> <td>Na ++</td> <td></td> <td></td> </tr> </tbody> </table> <p>Moist Factor = $\frac{100}{100 - \text{Moist}}$</p> <p>Analysed by <u>Mohamed El-Dars</u></p>				Wet	Dry	M			I			HCO ₃	0.0012		CO ₃			Cl ⁻			SO ₄	0.2132		Ca ++	0.0882		Mg ++	0.0112		Na ++		
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Figure 13-Lab Test Results

5.0 Loading Process	
5.1 Empty Container	
Requested Check	Actual Findings/ Comments
Container Door Numbers	1. MSCU 215046/0 2. MSCU 196834/3
Inner Door Numbers	1. MSCU 215046/0 2. MSCU 196834/3
Outside Container Numbers	1. MSCU 215046/0 2. MSCU 196834/3
Container size	20foot Container
Container Quantity	2

Photos of Empty Container



Figure 14-MSCU 196834/3



Figure 15-Empty MSCU 196834/3





Figure 16-MSCU 215046/0



Figure 17-Empty MSCU 215046/0

5.2 ¼ Full Container	
Requested Check	Actual Findings/ Comments
Loading Method: By Hand or Machine?	Hand and conveyor belt.
Is the container being loaded from the back up or from the top down?	Yes
Describe how the products are stacked up (collapse risks)?	Each Bag is placed on top of one another. Risk of damage due to over loading.
How many layers of product are there inside the container?	15 layers
Did the inspector observe any products falling or collapsing during the loading process?	No products fell or collapsed during the loading process.

Photos of ¼ Full Container	
 <p>Figure 18-Loading of salt onto conveyor</p>	 <p>Figure 19-Conveyor Line</p>



5.3 ½ Full Container	
Requested Check	Actual Findings/ Comments
Did the inspector observe any products falling or collapsing during the loading process?	No Products fell or collapsed during loading process.

Photos of ½ Full Container
 <p>Figure 20-Stacking of Salt bags</p>

5.4 ¾ Full Container	
Requested Check	Actual Findings/ Comments
Did the inspector observe any products falling or collapsing during the loading process?	No

Photos of ¾ Full Container	
 <p>Figure 21-Salt Loading</p>	 <p>Figure 22-Loading</p>

5.5 Full Container	
Requested Check	Actual Findings/ Comments
Is the container completely full? If no, describe how the products are tied together?	Yes
Is there any space between the top of the last layer of the products and the roof of the container?	The container is full.
Give details of the container(s) seals number?	No seals
Did the inspector observe any products falling or collapsing during the loading process?	No

Photos of Full Container	
 <p>Figure 23-Full Container</p>	 <p>Figure 24-Full container</p>

5.6 Full Container Closing	
Requested Check	Actual Findings/ Comments
Did the inspector observe any products falling or collapsing during the loading process?	No
Are the seals temporary or definitive?	N/A

5.0 Other Information

Sample Collection
[INSERT DETAILS HERE]

Factory Disclaimer



The document is a 'Factory Disclaimer' form from TOI China. It contains the following sections:

- TOI China Inspection Protocol Document** (TOI China 检验协议文件)
- Bribery Issues** (贿赂问题): A statement where the factory manager acknowledges that the inspection is for quality control purposes and that the factory is not involved in any bribery or corruption activities.
- Signature of Factory Manager** (工厂经理签名): A section for the factory manager's signature and name, with a date of 2018.9.9.
- Signature of Inspector** (检验员签名): A section for the inspector's signature and name, with a date of 2018.9.9.

Figure 25-Factory Disclaimer

Original Signature from Factory Manager accepting Inspection conditions on Shipment Authorisation and Bribery Issues

6.0 Additional Photos



Figure 26-Tablet protection bags



Figure 27-Tablet Shape

END OF REPORT

Disclaimer Note:

1. This report reflects our findings at the time and the place of inspection based on random samples selected.
2. This inspection was carried out to the best of our knowledge and abilities, and our responsibility is limited to the exercise of reasonable one.
3. This report does not relieve the sellers from their contractual obligations nor does it prejudice buyer's right for compensation for any apparent and/or hidden defects not detected during our inspection or occurring thereafter.
4. Our services are subject to the General Conditions of Service of TCI China Inspections, which is shown at our website and can be sent to you upon written request.

Quality Control Inspection Reports



*“It’s always better to find a fault at the factory floor and not
at your door”*