


| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|---|---|----------------------------------|-------------------------------|---|------------------------------|-------|--|--|--------|----------|---------|-------------------|--------|----------|---------|-------------------|---------|-----------|---------|--|-------|----------|-------|--|-------|----------|---------|--|---------|----------|-------|-------------------|---------|----------|-------|--|-------|----------|-------|--|
|  | | ASSORTMENT AND PACKING CONTROL SHEET | | | INSPECTION TYPE: FINAL | | PACKING LABELLING ACCESORIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STYLE N°: | | ORSO | | DATE: 03/09/2017 | | QC: | BRYANT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL NUMBER OF CARTONS | | - | | NUMBER OF INSPECTED CARTONS | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COUNTING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NUMBER OF CARTONS WITH COMPLETE AMOUNT OF PIECES | | - | NUMBER OF CARTONS WITH 1 PIECE SHORTAGE | | - | NUMBER OF CARTONS WITH MORE THAN 1 PIECE SHORTAGE | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ASSORTMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NUMBER OF CARTONS CORRECTLY ASSORTED | | - | NUMBER OF CARTONS WRONG ASSORTED IN 1 PIECE | | - | NUMBER OF CARTONS WRONG ASSORTED IN MORE THAN 1 PIECE | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CARTON | GENERAL APPEARANCE (*) | | OK | NO OK | CARTON MARKS AS PER ORDER (*) | | OK | NO OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | - | - | | | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL NUMBER OF ITEMS | | 383 | | | NUMBER OF INSPECTED ITEMS | | | 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BAG | OK | NO OK | NA | SIZE AND BRAND LABEL | OK | NO OK | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREEN POINT | | | X | AS APPROVED (*) | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BAG SIZE | X | | | LOCATION | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXTERNAL PRINTING | X | | | HANGTAG | OK | NO OK | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GENERAL APPEARANCE (*) | X | | | AS APPROVED (*) | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SPECIAL HANGTAGS AS APPROVED (*) | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | LOCATION | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPECIAL PACKING | OK | NO OK | NA | BAR CODE | OK | NO OK | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AS APPROVED (*) | X | | | AS APPROVED (*) | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPOSITION LABEL | OK | NO OK | NA | LOCATION | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AS APPROVED (*) | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LOCATION | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMMENTS: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (*) IF THESE ARE NO OK, ADD HERE YOUR COMMENTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DIRTY ON THE SURFACE, BUT IT CAN CLEAN EASY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THE COLOR OF CREMA A LITTLE LIGHTER THAN SAMPLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PULL TEST AND SCRATCH TEST SEEMS OK. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLEASE SEE BELLOW PACKING LIST FOR YOUR REFERENCE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHECKED 8 ROLLS FOR EACH COLOR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>PIEDRA</td> <td>72 ROLLS</td> <td>2927.5M</td> <td>PENDING TO FINISH</td> </tr> <tr> <td>BLANCO</td> <td>23 ROLLS</td> <td>1001.2M</td> <td>PENDING TO FINISH</td> </tr> <tr> <td>CEMENTO</td> <td>123 ROLLS</td> <td>4924.8M</td> <td></td> </tr> <tr> <td>CREAM</td> <td>21 ROLLS</td> <td>918 M</td> <td></td> </tr> <tr> <td>CHOCO</td> <td>48 ROLLS</td> <td>1933.9M</td> <td></td> </tr> <tr> <td>BURDEOS</td> <td>26 ROLLS</td> <td>1041M</td> <td>PENDING TO FINISH</td> </tr> <tr> <td>VAINILA</td> <td>48 ROLLS</td> <td>1920M</td> <td></td> </tr> <tr> <td>BEIGE</td> <td>22 ROLLS</td> <td>902 M</td> <td></td> </tr> </table> | | | | | | | | | | | PIEDRA | 72 ROLLS | 2927.5M | PENDING TO FINISH | BLANCO | 23 ROLLS | 1001.2M | PENDING TO FINISH | CEMENTO | 123 ROLLS | 4924.8M | | CREAM | 21 ROLLS | 918 M | | CHOCO | 48 ROLLS | 1933.9M | | BURDEOS | 26 ROLLS | 1041M | PENDING TO FINISH | VAINILA | 48 ROLLS | 1920M | | BEIGE | 22 ROLLS | 902 M | |
| PIEDRA | 72 ROLLS | 2927.5M | PENDING TO FINISH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BLANCO | 23 ROLLS | 1001.2M | PENDING TO FINISH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CEMENTO | 123 ROLLS | 4924.8M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CREAM | 21 ROLLS | 918 M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHOCO | 48 ROLLS | 1933.9M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BURDEOS | 26 ROLLS | 1041M | PENDING TO FINISH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VAINILA | 48 ROLLS | 1920M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BEIGE | 22 ROLLS | 902 M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



SIZE SPECIFICATION SHEET

STYLE N°:

Q.C.:

BRYANT

BOX Nr.:

INSPECTION TYPE:

DATE:

04/09/2017

| SIZES SPECIFICATIONS | | WEIGHT | | | | | | | | LENGTH | | | | | | | |
|----------------------|----------|--------|-----|-----|-----|-----|-----|-----|-----|--------|-------|-------|-------|-------|-------|-------|-------|
| 1 | PIEDRA | 311 | 318 | 319 | 321 | 320 | 322 | 318 | 321 | 145,5 | 144 | 146 | 147 | 146 | 147 | 144 | 146 |
| 2 | | | | | | | | | | | | | | | | | |
| 3 | BEIGE | 323 | 322 | 321 | 323 | 325 | 324 | 320 | 321 | 147 | 145 | 145 | 144 | 145,5 | 146 | 144,5 | 145,5 |
| 4 | | | | | | | | | | | | | | | | | |
| 5 | CEMENTO | 330 | 325 | 323 | 324 | 326 | 324 | 322 | 320 | 141,5 | 141 | 142,5 | 141 | 142 | 141,5 | 142 | 141,5 |
| 6 | | | | | | | | | | | | | | | | | |
| 7 | CREAM | 319 | 322 | 320 | 321 | 324 | 322 | 320 | 319 | 144,5 | 146 | 143,5 | 147,5 | 146 | 146,5 | 146 | 146 |
| 8 | | | | | | | | | | | | | | | | | |
| 9 | CHOCO | 324 | 319 | 318 | 321 | 322 | 321 | 319 | 323 | 143 | 142,8 | 143 | 144 | 143,5 | 144 | 143,5 | 144 |
| 10 | | | | | | | | | | | | | | | | | |
| 11 | BURDEOS | 306 | 315 | 319 | 319 | 320 | 317 | 320 | 322 | 142,5 | 143 | 143 | 142,5 | 143 | 142,5 | 143,5 | 143,5 |
| 12 | | | | | | | | | | | | | | | | | |
| 13 | VAINILLA | 311 | 321 | 318 | 320 | 320 | 319 | 321 | 323 | 146,5 | 144 | 146,5 | 147 | 145,5 | 146,5 | 145 | 147 |
| 14 | | | | | | | | | | | | | | | | | |
| 15 | BLANCO | 322 | 321 | 320 | 324 | 319 | 323 | 321 | 320 | 143,5 | 143 | 143,5 | 144 | 143,5 | 143 | 142 | 143,5 |
| 16 | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | | | | |

COMMENTS:

MAKE SURE THAT THE SIZE LABEL CORRESPONDS TO THE REAL SIZE OF THE GARMENT

| YES | NO |
|-----|----|
| | |

**MASTER TABLE
FOR ITEMS AND CARTONS**

II - 4

| TOTAL NUMBER OF ITEMS | NUMBER OF INSPECTED ITEMS | ACCEPTANCE NUMBER | REJECTION NUMBER | GOOD | BAD | ACCEPTED BAD PIECES |
|-----------------------|---------------------------|-------------------|------------------|--------|-------|---------------------|
| 2 to 8 | 2 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 9 to 15 | 3 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 16 to 25 | 5 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 26 to 50 | 8 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 51 to 90 | 13 | 1 | 2 | 92,3% | 7,7% | From 4 to 7 |
| 91 to 150 | 20 | 2 | 3 | 90,0% | 10,0% | From 9 to 15 |
| 151 to 280 | 32 | 3 | 4 | 90,6% | 9,4% | From 14 to 26 |
| 281 to 500 | 50 | 5 | 6 | 90,0% | 10,0% | From 28 to 50 |
| 501 to 1.200 | 80 | 7 | 8 | 91,3% | 8,8% | From 44 to 105 |
| 1.201 to 3.200 | 125 | 10 | 11 | 92,0% | 8,0% | From 96 to 256 |
| 3.201 to 10.000 | 200 | 14 | 15 | 93,0% | 7,0% | From 224 to 700 |
| 10.001 to 35.000 | 315 | 21 | 22 | 93,3% | 6,7% | From 667 to 2333 |
| 35.001 to 150.000 | 500 | 21 | 22 | 95,8% | 4,2% | From 1470 to 6300 |
| 150.001 to 500.000 | 800 | 21 | 22 | 97,4% | 2,6% | From 3938 to 13125 |
| ≥ 500.001 | 1.250 | 21 | 22 | 98,3% | 1,7% | 8400 |

II - 2.5

| TOTAL NUMBER OF ITEMS | NUMBER OF INSPECTED ITEMS | ACCEPTANCE NUMBER | REJECTION NUMBER | GOOD | BAD | ACCEPTED BAD PIECES |
|-----------------------|---------------------------|-------------------|------------------|--------|-------|---------------------|
| 2 to 8 | 2 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 9 to 15 | 3 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 16 to 25 | 5 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 26 to 50 | 8 | 1 | 2 | 87,5% | 12,5% | From 3 to 6 |
| 51 to 90 | 13 | 1 | 2 | 92,3% | 7,7% | From 4 to 7 |
| 91 to 150 | 20 | 1 | 2 | 95,0% | 5,0% | From 5 to 8 |
| 151 to 280 | 32 | 2 | 3 | 93,8% | 6,3% | From 9 to 18 |
| 281 to 500 | 50 | 3 | 4 | 94,0% | 6,0% | From 17 to 30 |
| 501 to 1.200 | 80 | 5 | 6 | 93,8% | 6,3% | From 31 to 75 |
| 1.201 to 3.200 | 125 | 7 | 8 | 94,4% | 5,6% | From 67 to 179 |
| 3.201 to 10.000 | 200 | 10 | 11 | 95,0% | 5,0% | From 160 to 500 |
| 10.001 to 35.000 | 315 | 14 | 15 | 95,6% | 4,4% | From 444 to 1556 |
| 35.001 to 150.000 | 500 | 21 | 22 | 95,8% | 4,2% | From 1470 to 6300 |
| 150.001 to 500.000 | 800 | 21 | 22 | 97,4% | 2,6% | From 3938 to 13125 |
| ≥ 500.001 | 1.250 | 21 | 22 | 98,3% | 1,7% | 8400 |

II - 1.5

| TOTAL NUMBER OF ITEMS | NUMBER OF INSPECTED ITEMS | ACCEPTANCE NUMBER | REJECTION NUMBER | GOOD | BAD | ACCEPTED BAD PIECES |
|-----------------------|---------------------------|-------------------|------------------|--------|------|---------------------|
| 2 to 8 | 2 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 9 to 15 | 3 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 16 to 25 | 5 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 26 to 50 | 8 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 51 to 90 | 13 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 91 to 150 | 20 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 151 to 280 | 32 | 1 | 2 | 96,9% | 3,1% | From 5 to 9 |
| 281 to 500 | 50 | 2 | 3 | 96,0% | 4,0% | From 11 to 20 |
| 501 to 1.200 | 80 | 3 | 4 | 96,3% | 3,8% | From 19 to 45 |
| 1.201 to 3.200 | 125 | 5 | 6 | 96,0% | 4,0% | From 48 to 128 |
| 3.201 to 10.000 | 200 | 7 | 8 | 96,5% | 3,5% | From 112 to 350 |
| 10.001 to 35.000 | 315 | 10 | 11 | 96,8% | 3,2% | From 317 to 1111 |
| 35.001 to 150.000 | 500 | 14 | 15 | 97,2% | 2,8% | From 980 to 4200 |
| 150.001 to 500.000 | 800 | 21 | 22 | 97,4% | 2,6% | From 3938 to 13125 |
| ≥ 500.001 | 1.250 | 21 | 22 | 98,3% | 1,7% | 8400 |

II - 1

| TOTAL NUMBER OF ITEMS | NUMBER OF INSPECTED ITEMS | ACCEPTANCE NUMBER | REJECTION NUMBER | GOOD | BAD | ACCEPTED BAD PIECES |
|-----------------------|---------------------------|-------------------|------------------|--------|------|---------------------|
| 2 to 8 | 2 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 9 to 15 | 3 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 16 to 25 | 5 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 26 to 50 | 8 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |
| 51 to 90 | 13 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 |

| | | | | | | | |
|---------------------------|-------|----|----|--------|------|-------------------|--|
| 91 to 150 | 20 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 | |
| 151 to 280 | 32 | 0 | 1 | 100,0% | 0,0% | From 0 to 0 | |
| 281 to 500 | 50 | 1 | 2 | 98,0% | 2,0% | From 6 to 10 | |
| 501 to 1.200 | 80 | 2 | 3 | 97,5% | 2,5% | From 13 to 30 | |
| 1.201 to 3.200 | 125 | 3 | 4 | 97,6% | 2,4% | From 29 to 77 | |
| 3.201 to 10.000 | 200 | 5 | 6 | 97,5% | 2,5% | From 80 to 250 | |
| 10.001 to 35.000 | 315 | 7 | 8 | 97,8% | 2,2% | From 222 to 778 | |
| 35.001 to 150.000 | 500 | 10 | 11 | 98,0% | 2,0% | From 700 to 3000 | |
| 150.001 to 500.000 | 800 | 14 | 15 | 98,3% | 1,8% | From 2625 to 8750 | |
| ≥ 500.001 | 1.250 | 21 | 22 | 98,3% | 1,7% | 8400 | |

INSPECTION INSTRUCTIONS TABLE

| INSPECTION | INSPECTION INSTRUCTION |
|--|---|
| CARTONS | |
| ASSORTMENT | |
| NR. OF UNITS PER BOX BY SIZE AND COLOUR ACCORDING TO ORDER SHEET | Check with Order Sheet. |
| COUNTING | |
| NR. OF UNITS ACCORDING TO ORDER SHEET | Check with Order Sheet. |
| CARTON | |
| GENERAL APPEARANCE | Verify that it's clean, not broken nor bended. The colour should be uniform. |
| CARTON MARKS | Check with Order Sheet. |
| UNASSORTED CARTONS NEED OUR APPROVAL | |
| ITEMS | |
| BAG | |
| GREEN POINT | Check its printing on bag. |
| BAG SIZE | Garment must be adjusted, not smaller to get wrinkled neither bigger to be displaced. |
| EXTERNAL PRINTING | Size and location according to Specification Sheet. |
| GENERAL APPEARANCE | Without stains, right iron and according to Specification Sheet (plastic kind, upper fold right closed, right thickness, air hole, right folding). |
| SPECIAL PACKING | |
| AS APPROVED | Quality and type, according to Specification Sheet and approved sample. |
| COMPOSITION LABEL | |
| AS APPROVED | The text must be legible. Measurements, codebar, letter type and text, as shown in Specification Sheet. Label quality as approved sample. Check if CIF Nr. is included. |
| LOCATION | According to Specification Sheet. |
| SIZE AND BRAND LABEL | |
| AS APPROVED | The text must be legible. Measurements, woven, seals, letter type, text and colour, as shown in Specification Sheet. Label quality as approved sample. |
| LOCATION | According to Specification Sheet. |
| HANGTAG | |
| AS APPROVED | Text, colour, measurements, stickers, according to Specification Sheet. Quality as approved sample. |
| SPECIAL HANGTAGS | Text, colour, measurements, stickers, according to Specification Sheet. Quality as approved sample. |
| LOCATION | According to Specification Sheet. |
| BAR CODE | |
| AS APPROVED | Text, measurements, and colour according to Specification Sheet. Quality as approved sample. |
| LOCATION | According to Specification Sheet. |