






	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 1 / 50

I. GENERAL INFORMATION		 How to read the report
Client:	MJH International B.V.	
Supplier:	Guangzhou Bofeite Safety Protective Supplies Co., Ltd	
Factory:	Guangzhou Bofeite Safety Protective Supplies Co., Ltd	
Product Name:	Disposable mask KN95	
P.O. No.:	FZXQ2002	
Item No.:	HT9510	
Order Quantity:	5.1.1c	
Sample Size:		
Man-day Quantity:	1 Man-day(s)	
Destination:	The Netherlands	
Inspection Date:	16 May 2020	
Re-Inspection:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Reference Sample:	<input checked="" type="checkbox"/> No Reference Sample On-site <input type="checkbox"/> Product Specification <input type="checkbox"/> P.O. <input type="checkbox"/> Packaging Spec.	
Available Quantity:	5.1.1c (Production Completion rate: 80% Packing Completion rate: 80%)	
Inspection Location:	Guangzhou, Guangdong Province GPS Map (Longitude: 113.674431, Latitude: 23.173534)	

II. INSPECTION SUMMARY				
	Passed*	Failed	Pending	Not Applicable
A. <u>Quantity</u> 	√			
B. <u>Workmanship</u>	√			
C. <u>On-Site Tests</u>	√			
D. <u>Product Specification</u>				√
E. <u>Packing</u>	√			
F. <u>Marking & Labeling</u>	√			
G. <u>Client Special Requirements</u>				√
H. <u>Photos</u> J. Videos new K. Form	 Click on any title here to view more details.			

* The Passed results will be valid only after the client **notes and accepts** the issues in the following remarks.

AQL Result (AQL is the abbr. of Acceptance Quality Limits)	 What is AQL
Inspection Standard: Single sampling plan for Normal inspection according to ANSI/ASQ Z1.4-2008	
AQL Acceptable Level: Critical: Not Allowed, Major: 2.5, Minor: 4.0	
Inspection Sampling Level: AQL Level II	
Sample Size: 500 pcs	

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 2 / 50

AQL Level	Sample Size	Acceptance	Actual Found	Result	AQL Result
Critical: Not Allowed	500	0	0	Passed	Within AQL
Major: 2.5	500	21	2	Passed	
Minor: 4.0	315	21	5	Passed	

- The defective rate of this inspection was 1.4% (major defective rate: 0.4%, minor defective rate: 1.6%).

* For detailed photos & description, please refer to Section B.

Client Special Requirements		
1.	Nil	N/A

* For detailed photos & description, please refer to Section G.

III. REMARKS		
Problem Remarks - Need to be confirmed by client		
1.	Nil	
General Remarks - For client reference		
2.	Only 80% was packed into cartons. The rest 20% was under production/packing. The inspected samples were randomly selected from the packed. Please check Section A for the breakdown.	
3.	The factory said the testing machine was not available for Particle Filtration Efficiency, Breathing Resistance when inspector was at the factory. And they just provided a related test report for reference.	
4.	Two lots shape of welding point were found on site. Lot A was 90% and the lot B was 10%. Please refer to below photos for detail.	
5.	All selected gift box was found with bulgy mark(0.5-1cm). Please refer to below photos for detail.	
6.	A label was stuck on the side mark. The factory claimed they would rip down before shipment. Please refer to below photos for detail.	
7.	The executed standard was GB 2626-2006 marked on gift box and certificate quality.	
8.	The scale provided by the factory was without valid calibration label.	
9.	The factory had not started repacking the inspected samples when the inspector left.	
10.	According to the observation on-site and the information collected from the factory: - Coronavirus Update: all factory workers already returned to their posts, all production lines were running normally. - Coronavirus Update: the public transportation of the city where the factory is located has resumed normal operation.	
11.	The factory was requested to repair/replace the defective products our inspector found during the inspection.	
Mold/Rust risk assessment – expected results		
12.	For General Product: The product should not have any moisture visually present, no odor due to moisture and no moisture that can be felt when rubbing your hand across the product.	Low Risk
13.	For General Product: The actual result of the moisture content test should not exceed the maximum content allowed (For wooden / Bamboo / Rattan / Fabric / Leather products).	N/A
14.	High water absorptive product: The product should be isolated from air completely in the packaging, desiccant should be used in the packaging and shipment container to prevent mould.	N/A

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 3 / 50

15.	For Iron product: The iron material should be protected with coating / paint on the surface to prevent the rusting.	N/A
16.	Package: At least one mold prevention unit in the packaging (ex: Silica gel, Micro Pak, Super Dry, etc.).	Low Risk
17.	Cartons: Should be inside of the warehouse/factory on pallets (no contact with walls/floor), dry (check the bottom of cartons) and without moisture or odor.	Low Risk
18.	Storing conditions of cartons, products, fabric, material: Should be clean, dry, with ventilation and without mold/water on walls.	Low Risk
19.	Relative humidity in storing area: Check factory's hygrometer. The relative humidity should be < 70%. If there is not any factory's hygrometer, write N.A.	N/A

Factory Information

20.	Factory cooperation: <input type="checkbox"/> Good - Enough manpower to assist, and good cooperation. <input checked="" type="checkbox"/> Average - Enough manpower to assist. <input type="checkbox"/> Poor - Manpower, equipment or document not provided timely.
21.	Number of workers in factory: <input type="checkbox"/> Less than 50 people <input type="checkbox"/> 50-100 people <input type="checkbox"/> 100-500 people <input type="checkbox"/> 500-1000 people <input type="checkbox"/> More than 1000 people <input checked="" type="checkbox"/> Unknown
22.	The observed level of production/manufacturing activity at the inspection site was: <input type="checkbox"/> Extremely busy <input checked="" type="checkbox"/> Normal activity <input type="checkbox"/> Low activity / No production <input type="checkbox"/> N/A (Reasons: Inspection was held at warehouse or port. / Inspector had no access to workshops. / Factory was unwilling to disclose information, etc)
23.	Inspector's opinion on the factory: <input type="checkbox"/> Good - The factory was neat and tidy. The testing equipment was well maintained and calibrated. <input checked="" type="checkbox"/> Average - The factory was tidy, and the testing equipment ran normally. <input type="checkbox"/> Poor - The factory was messed, the basic testing equipment was not available / not workable.

Sample Collection Record

24.	10 production sample(s) & 0 defective sample(s) were collected and sent to customers at factory.
Photos:	

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 4 / 50



↑ 1 - Remark 4, Two lots shape of welding point were found on site. Lot A was 90%(left) and the lot B was 10%(right).



↑ 2 - Remark 4, Two lots shape of welding point were found on site. Lot A was 90%(left) and the lot B was 10%(right).



↑ 3 - Remark 4, Two lots shape of welding point were found on site. Lot A was 90%(right) and the lot B was 10%(left).

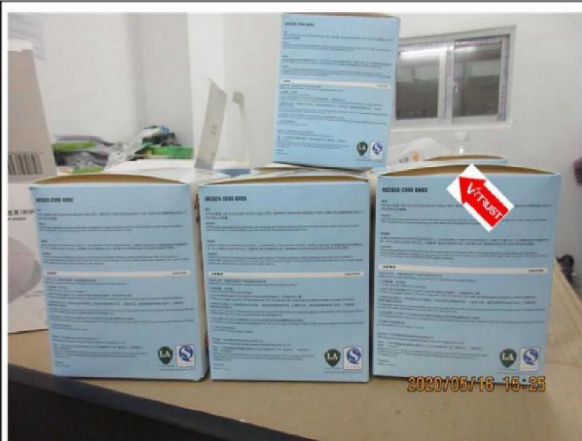


↑ 4 - Remark 4, Two lots shape of welding point were found on site. Lot A was 90%(right) and the lot B was 10%(left).

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 5 / 50



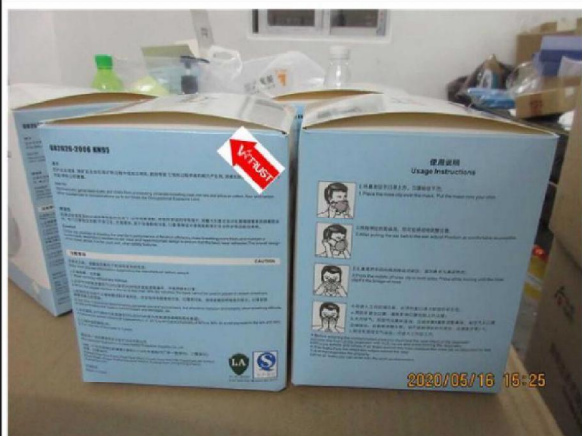
↑ 5 - Remark 5, All selected gift box was found with bulgy mark(0.5-1cm).



↑ 6 - Remark 5, All selected gift box was found with bulgy mark(0.5-1cm).



↑ 7 - Remark 5, All selected gift box was found with bulgy mark(0.5-1cm).



↑ 8 - Remark 5, All selected gift box was found with bulgy mark(0.5-1cm).

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 6 / 50



↑ 9 - Remark 5, All selected gift box was found with bulgy mark(0.5-1cm).



↑ 10 - Remark 5, All selected gift box was found with bulgy mark(0.5-1cm).



↑ 11 - Remark 6, A label was stuck on the side mark.



↑ 12 - Remark 6, A label was stuck on the side mark.

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 7 / 50

IV. CONCLUSION

PASSED

5.1.2e

Approved by

The meaning of conclusion:

PASSED	- The inspected samples conform to the client's requirements. The shipment may be released after getting the client's approval.
PASSED (Conditional)	- The Passed result will be valid only after the client notes and accepts the issues in the remarks. The shipment may be released after getting the client's approval.
PENDING	- The client should evaluate the issues in the remarks, and then decide to approve or reject the shipment.
FAILED	- There will be risks if the shipment is released in this condition. A re-inspection is suggested after the failed problems are solved. However the client has the final decision to approve or reject the shipment after considering different factors.

Will you approve and release this shipment?

1. After logging in, you may click the above button to inform the supplier of your decision simply.
2. You may still edit the message sent to your supplier online.
3. You may also get the statistics of all your inspections on [Dashboard](#).

Inspector & Report Reviewer:

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 8 / 50

5.1.2e

5.1.2e

5.1.2e

— This is the end of Inspection Summary. —

Please find our inspection details from next page of each Section, Checklist.

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 9 / 50

A. QUANTITY

Quantity		Unit: pcs									
P.O.	Item	Order Qty	Qty/Carton	Order Carton	Quantity Breakdown			Sample Size			
					Packed	Unpacked	Unfinished	Packed	Unpacked		
FZXQ200 2	HT9510				5.1.1c						
Total:											
Selected Cartons											
Carton Quantity Available:		5.1.1c									
Completion rate:		80%									
Selected Cartons:		5.1.1c									
No carton number in shipping mark.											
Item	Carton Number										Total
HT9510 (FZXQ2002)	/	/	/	/	/	/	/	/	/	/	5.1.1c
Spare Parts & Quantity Check											
Were there any spare parts on site for checking?										No	
Did the spare parts quantity conform to the client's list/specification?										N/A	
Is the order quantity consistent with the quantity in packing list?										N/A	
Result:		Passed									
Remark:	- Only 80% was packed into cartons. The rest 20% was under production/packing. The inspected samples were randomly selected from the packed.										

B. WORKMANSHIP




[? What is AQL](#)

Inspection Standard: Single sampling plan for Normal inspection according to ANSI/ASQ Z1.4-2008							
Inspection Level	Sample Size	AQL		Acceptance	Actual Found	Result	
Level II	5.1.1c	Critical:	Not Allowed	0	0	Passed	
		Major:	2.5	21	2	Passed	
		Minor:	4.0	21	5	Passed	
Workmanship Defectives / Function Inspection Findings							
Description					Critical	Major	Minor
For Item: HT9510 (FZXQ2002)					Sample size: 5.1.1c		
1.	Broken gift box				5.1.1c		
2.	Broken mask rope						
3.	Dirt mark on surface						
4.	Uneven edge						
Sample Size:							
Acceptance:							
Actual Found:							

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 10 / 50

Note: Only one most serious defect is taken into account per each defective unit.	
Result:	Passed
Remark:	- Two lots shape of welding point were found on site. Lot A was 90% and the lot B was 10%.
1	Defect photos of Items: HT9510 (FZXQ2002)
	
↑ 13 - Broken gift box - major	↑ 14 - Broken mask rope - major
	
↑ 15 - Dirt mark on surface - minor	↑ 16 - Dirt mark on surface - minor

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 11 / 50

 <p>↑ 17 - Dirt mark on surface - minor</p>	 <p>↑ 18 - Dirt mark on surface - minor</p>
 <p>↑ 19 - Uneven edge - minor</p>	<p>Nil</p>

C. ON-SITE TESTS					
	Description	Sample Size	Passed	Failed	Result / Reading
1.	Conformity Check - Compare with all clients' files and approval sample. Including style and color, material and hand feel, logo, accessories. - Conform to client's requirement	5.1.1c			Passed
2.	Color Shade Check - Check the unit from piece to piece and within same unit. - Pending overall result if found lot shade at gray scale 4 or below gray scale 4				Passed

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 12 / 50

3.	Fabric Weight Check - 1. Used equipment: Electronic balance (0.1g), cutting die. - 2. Use cut machine to cut a 0.01square meter (circle or square) each layer material from the product - 3. Weight the specimen and count average weight per swatch. - 4. The weight (g) per square meter =100 x g (average weight). - -Within client requirements; - -If no client tolerance, accept if the difference is within +/- 5%; - -If out of 5%, remark and pending report; - -If no client spec given, record actual finding only.	5.1.1c	Actual Finding (no-woven fabric(45gsm)- Polypropylene melting spray cloth (25gsm)- Polypropylene melting spray cloth (30gsm)- no-woven fabric (50gsm)
4.	Barcode Readability Check - Scan by barcode scanner. - Compare the read number on reader against printed number besides and applicant's requirement.		Passed
5.	Welding Strength Test - Pull the welding point by hand with normal force - No breakage when pulling		Passed
6.	Accessory Fastness Test - Pull the accessory by hand with normal force - No breakage or detachment		Passed
7.	Smell Check - Smell by nose within 3cm - Should be as the client requirement, no odor.		Passed
8.	Rub Check - Use cotton dipped with water, rub the marking on silk-screen printing by hand for 15 seconds. - Printing is clear after the rub		Passed
9.	Carton Drop Test - One corner, three edges, six sides, at height of - 30inch (9.5kg) - 24inch (9.5kg~18.6kg) - 18inch (18.6kg~27.7kg) - 12inch (27.7kg~45.3kg) - 8inch (45.3kg~68kg) on the cement floor. - No unit drop out, No any damage on unit.		Passed

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 13 / 50

10.	Fitting Check - Wear the products, verify comfortable level of the products and adhered force of accessories. - Good fitting and no failure is found	5.1.1c	Passed
11.	Internal Check - Cut the product apart and separate the layers of material ; - Check the cleanliness ; - Check the strength by pulling the material with appropriate force - The product should include at least 3 layers; - There must be a layer of melt-blown non-woven fabric by polarity surface check - All materials are cleaned and strong enough		Passed
12.	Polarity Check --Prepare some paper scraps smaller than 1x1cm --Fully contact the melt-blown material with paper scraps; --Gently lift the melt-blown material and observe the adsorption effect of paper scraps --The paper scraps should be with obvious polar adsorption effect on melt-blown materials		Passed
13.	Combustion Test - Test individually with each layer of material (Not applicable for filter sponge) - After the flame touching the material for about 3s, and leaves the product without flame - Observe the flammability of the material - After leaving the flame, it is passed that the material is qualified to extinguish within 5 seconds - If the material is qualified to extinguish, but the extinguish time is beyond 5s, please remark the time, and the result should be pending		Passed
14.	Nose Clip Check - The mask should be fitted with a nose clip which is adjustable - No failure		Passed

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 14 / 50

15.	<p>Mask Rope Check</p> <ul style="list-style-type: none"> - The mask rope is easy to adjust and should be with enough strength to fix the mask. Pull the mask rope with 10N force without breaking - No failure 	5.1.1c	Passed
16.	<p>Particle Filtration Efficiency (EN149)</p> <ul style="list-style-type: none"> - Per filtering efficiency tester --Under the condition of gas flow is 95 L/min, masks for non-oily particle filtration efficiency should comply with the requirements of table - Grade Filtering efficiency(%) - FFP1 >=80 - FFP2 >=94 - FFP3 >=99 - Conform to requirement 		Not Tested
17.	<p>Breathing Resistance(EN149)</p> <ul style="list-style-type: none"> - Per airflow resistance tester -- Exhalation valve flow (30 & 95 L/min) (mbar) - FFP1 <= 0.6/2.1 - FFP2 <=0.7/2.4 - FFP3 <=1.0/3.0 -- Exhalation valve pull (160 L/min) - <= 3.0 - No failure 		Not Tested
18.	<p>Surface Wet Resistance Test</p> <ul style="list-style-type: none"> --Tighten the melt-blown process material on a plane with a 45 degree angle slope --Using 250 ml water, dripping evenly on the material surface within 25s --Observe the wet area on the material after the test --Wetting at the sprinkling points on the sample surface, or no any wetting 		Passed
19.	<p>Information of Manufacture check</p> <ul style="list-style-type: none"> - Check the production date and name of manufacture whether is found on product or package - The information should be clear and corrective, otherwise the result should be failed 		Passed

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 15 / 50

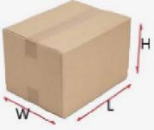
20.	Test Report Review - Factory should provide test report for review - No failure	5.1.1c	Passed
21.	Qualification Certificate Check - Check whether the qualification certificate is included in each sales package. - Check the information on it. - Qualification certificate should be in each sales package. - - It should contain: Product Description, Item No, Batch No., Production Date, Expiry Date, Standard, Material, Composition, Manufacturer, Manufacturer Add., Inspector, Company Stamp.		Passed
Result: Passed			
Remark:	- The factory could not provide required equipment to do the Particle Filtration Efficiency, Breathing Resistance. And they just provided a related test report for reference.		

* Refer to V-Trust Work Instruction: VTR-WI-CZ-1002.

D. PRODUCT SPECIFICATION

	Client Spec.	Ref. Sample	1# Sample	2# Sample	3# Sample
Item No.:	HT9510 (FZXQ2002)				
LxW (cm)	/	/	15.8x11.5	15.8x11.5	15.8x11.5
Rope size (cm)	/	/	19x0.5	18.8x0.5	19.2x0.5
Net Weight (g)	/	/	5.1	4.9	5.0
Gift box size (cm)	/	/	14.5x13x16	14.5x13x16	14.5x13x16
Gift box weight (g)	/	/	296.08	296.9	296.91
Result:	N/A, No client spec., actual finding & record				
Remark:					

E. PACKING

Package Details								
								
Item No.	Qty/Carton		Carton Size (L x W x H, cm)		Gross Weight (kgs)		Qty / Inner box	
	Marking / Spec.	Actual	Marking / Spec.	Actual	Marking / Spec.	Actual	Marking / Spec.	Actual

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 16 / 50

HT9510 (FZXQ2002)	1000	1000	67x31x34	67.5x31.5x35. 5	6.6	6.9	/	/
Export Carton Details								
Fastening Metal Staples	No			Nylon Band	No			
Material	Cardboard			Corrugated Paper Piles	5-ply			
Packing Method								
50pcs packed into gift box with poly bag, then 20 gift boxes packed into the carton.								
Assortment Method								
No assortment								
Result:	Passed							
Remark:	- All selected gift box was found with bulgy mark(0.5-1cm).							

F. MARKING & LABELING

Barcode/Labeling/Printing		
Name	Location	Result
Item number	Carton	Passed
Barcode	Carton, Gift Box	Passed
Instruction manual and documentation check		Provided by
- No instruction manual included.		N/A
Shipping Marks		
Shipping Marks (on 2 sides)		Actual Finding
Side Marks (on 2 sides)		Passed (Conditional)
Inner Box Marks (on / side)		N/A
Result:	Passed	
Remark:	- A label was stuck on the side mark. The factory claimed they would rip down before shipment. - The executed standard was GB 2626-2006 marked on gift box and certificate quality.	

G. CLIENT SPECIAL REQUIREMENTS

	Client Requirements	Result
1.	Nil	N/A
Result:	N/A	
Remark:		

H. PHOTOS

Photos of Item: HT9510 (FZXQ2002)

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 17 / 50



↑ 20 - Export Carton



↑ 21 - Export Carton



↑ 22 - Shipping mark



↑ 23 - Shipping mark



↑ 24 - Detail



↑ 25 - Side mark

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 18 / 50



↑ 26 - Label



↑ 27 - Barcode label



↑ 28 - Side mark



↑ 29 - Detail



↑ 30 - QC label



↑ 31 - Open carton

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 19 / 50



↑ 32 - Carton packing



↑ 33 - 5-ply



↑ 34 - Gift box



↑ 35 - Gift box marking

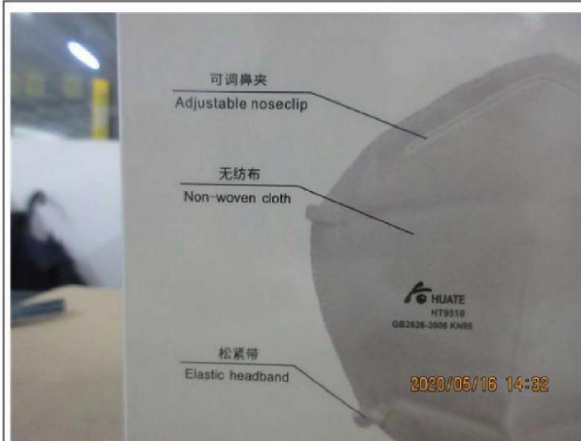


↑ 36 - Detail



↑ 37 - Gift box marking

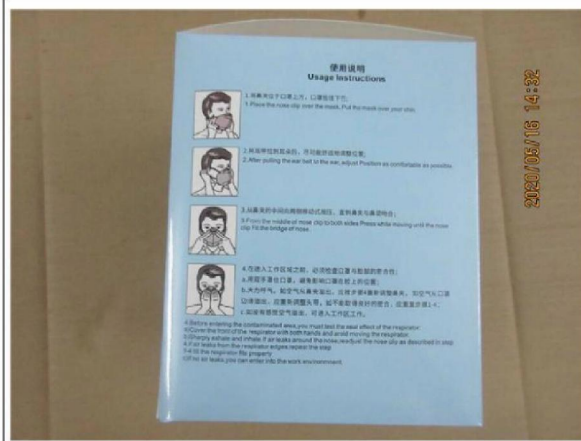
	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 20 / 50



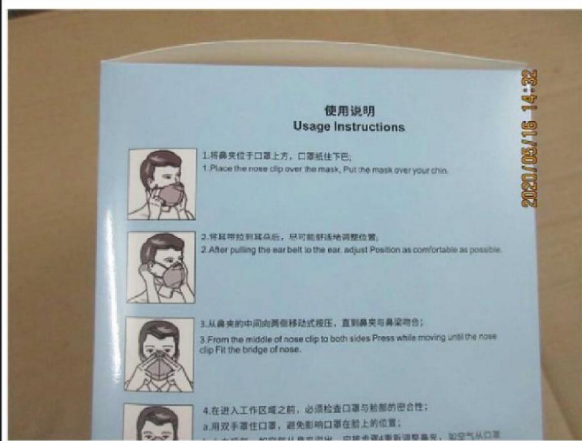
↑ 38 - Detail



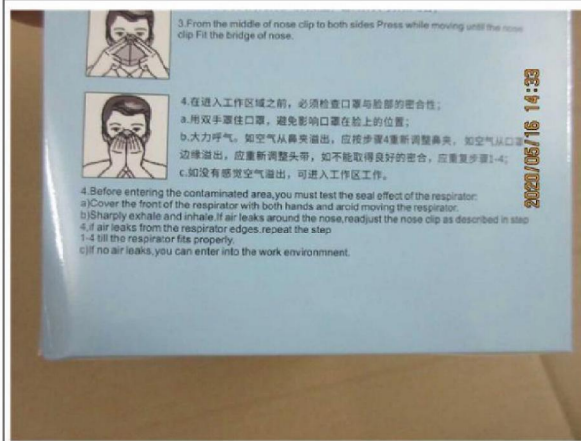
↑ 39 - Detail



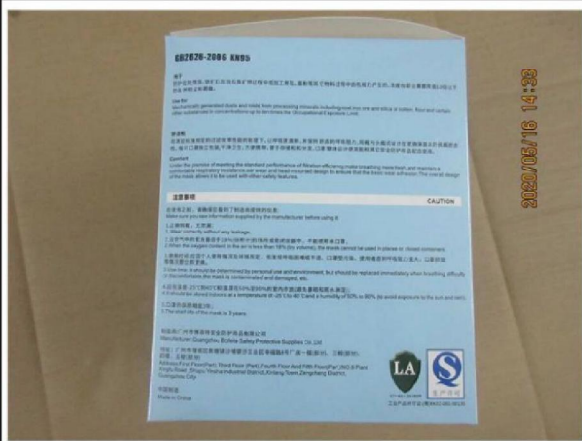
↑ 40 - Gift box marking



↑ 41 - Detail

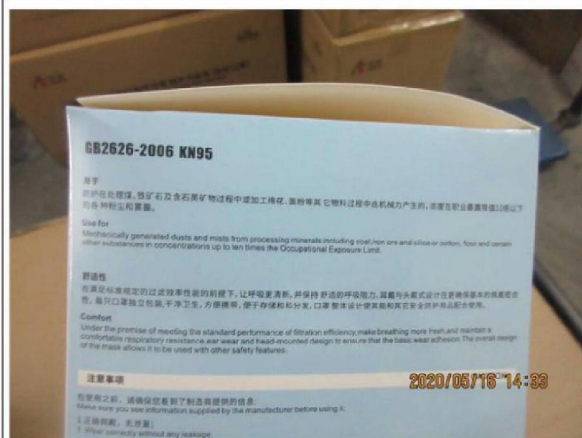


↑ 42 - Detail



↑ 43 - Gift box marking

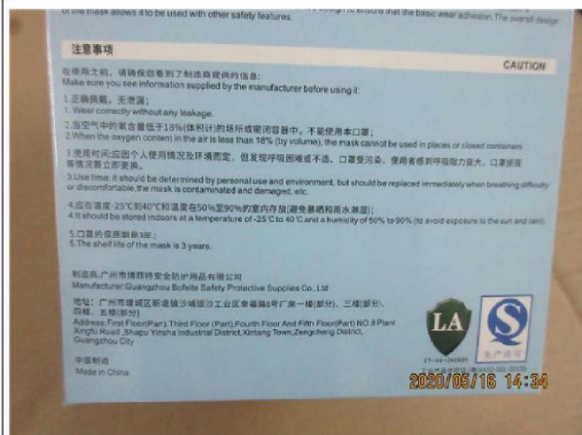
	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 21 / 50



↑ 44 - Detail



↑ 45 - Detail



↑ 46 - Detail



↑ 47 - Gift box marking



↑ 48 - Barcode



↑ 49 - Gift box

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 22 / 50



↑ 50 - Open gift box



↑ 51 - Open gift box



↑ 52 - Gift box packing



↑ 53 - Unit packing



↑ 54 - Qualified certificate



↑ 55 - Qualified certificate

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 23 / 50



↑ 56 - 50pcs



↑ 57 - Poly bag



↑ 58 - Air hole



↑ 59 - 50pcs



↑ 60 - Unit view



↑ 61 - Detail

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 24 / 50



↑ 62 - Mask rope



↑ 63 - Detail



↑ 64 - Detail



↑ 65 - Unit view



↑ 66 - Detail



↑ 67 - Detail

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 25 / 50



↑ 68 - Unit inside view



↑ 69 - Unit view

Photos of On-Site Tests



↑ 70 - Fabric Weight Check



↑ 71 - Fabric Weight Check

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 26 / 50



↑ 72 - Fabric Weight Check 45gsm



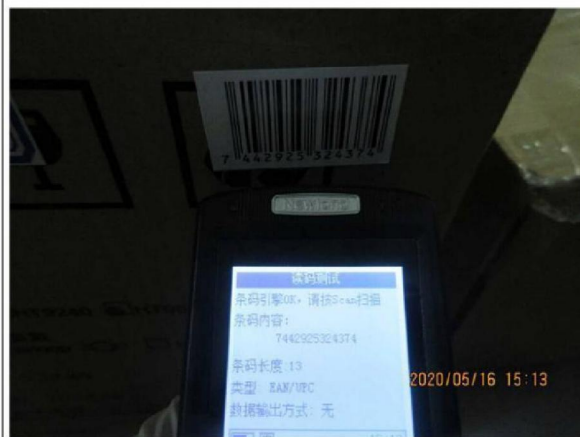
↑ 73 - Fabric Weight Check 25 gsm



↑ 74 - Fabric Weight Check 30gsm



↑ 75 - Fabric Weight Check 50gsm



↑ 76 - Barcode Readability Check



↑ 77 - Barcode Readability Check

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 27 / 50



↑ 78 - Welding Strength Test



↑ 79 - Welding Strength Test



↑ 80 - Rub Check



↑ 81 - Carton Drop Test



↑ 82 - Internal Check



↑ 83 - Internal Check

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 28 / 50



↑ 84 - Internal Check



↑ 85 - Internal Check



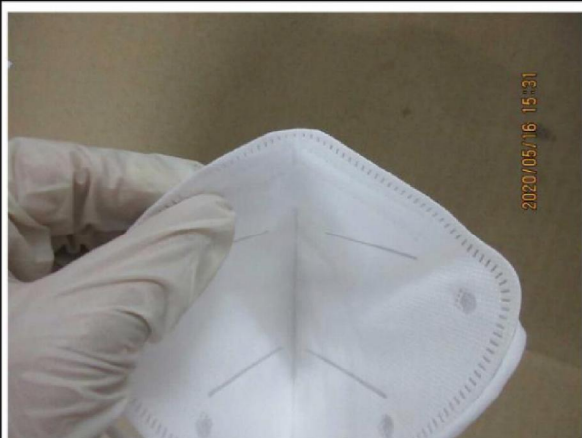
↑ 86 - Internal Check



↑ 87 - Polarity Check



↑ 88 - Combustion Test



↑ 89 - Nose Clip Check

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 29 / 50



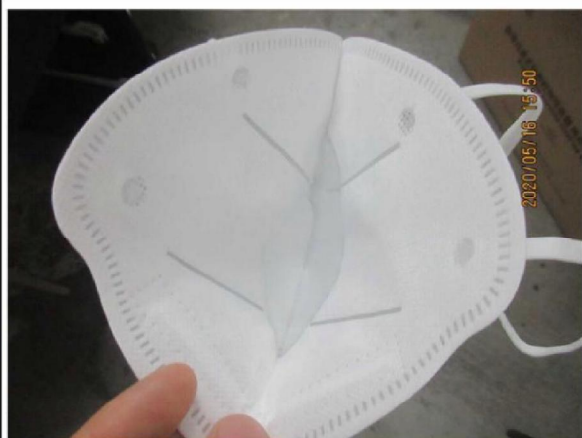
↑ 90 - Nose Clip Check



↑ 91 - Mask Rope Check



↑ 92 - Mask Rope Check



↑ 93 - Surface Wet Resistance Test



↑ 94 - Surface Wet Resistance Test



↑ 95 - Carton gross weight

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 30 / 50



↑ 96 - Unit size check



↑ 97 - Unit size check



↑ 98 - Unit size check



↑ 99 - Unit size check



↑ 100 - Rope size



↑ 101 - Rope size

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 31 / 50



↑ 102 - Unit net weight



↑ 103 - Unit net weight



↑ 104 - Unit net weight



↑ 105 - Gift box weight



↑ 106 - Gift box weight



↑ 107 - Gift box weight

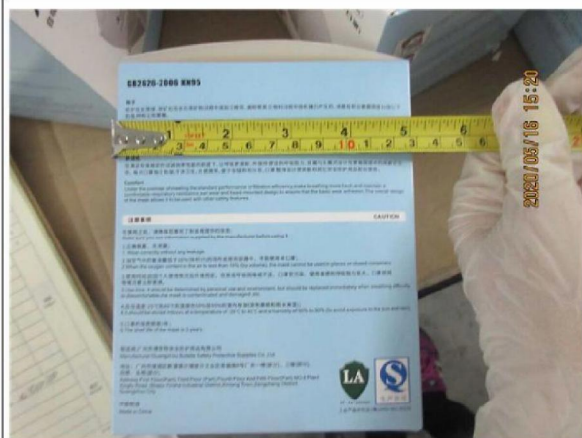
	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 32 / 50



↑ 108 - Gift box size check



↑ 109 - Gift box size check



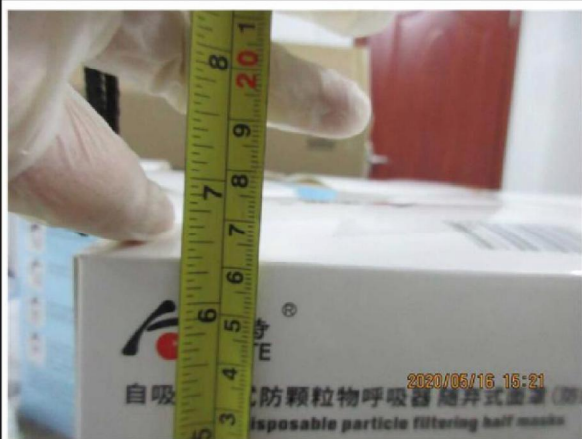
↑ 110 - Gift box size check



↑ 111 - Gift box size check



↑ 112 - Gift box size check



↑ 113 - Gift box size check

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 33 / 50

Photos of Other Information



↑ 114 - Warehouse



↑ 115 - Warehouse



↑ 116 - Warehouse



↑ 117 - Warehouse

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 34 / 50



↑ 118 - Warehouse



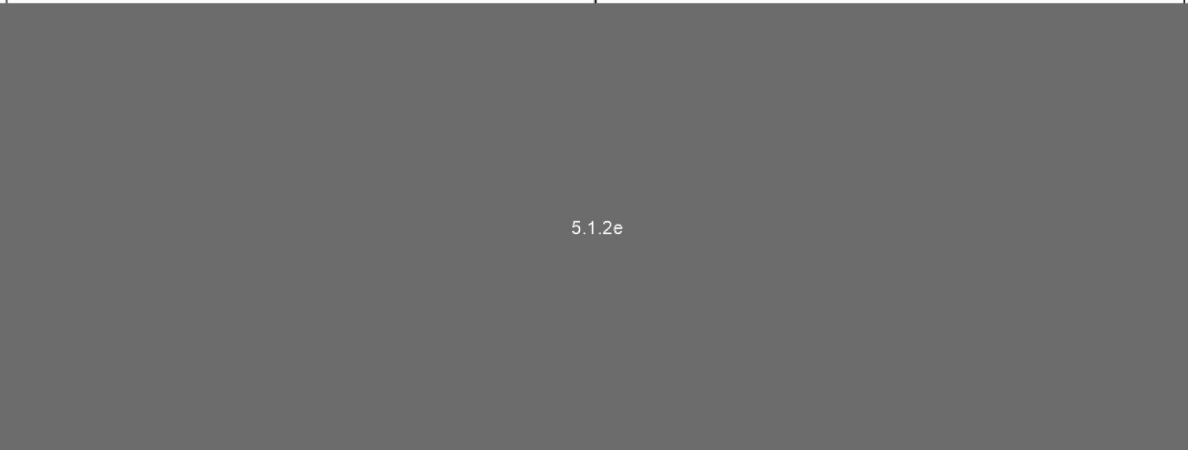
↑ 119 - Warehouse



↑ 120 - Warehouse



↑ 121 - Workshop



↑ 122 - Workshop

↑ 123 - Selecting cartons

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 35 / 50



↑ 124 - Selected cartons



↑ 125 - Selected cartons



↑ 126 - Inspection site



↑ 127 - Inspection site



↑ 128 - Warehouse



↑ 129 - Warehouse

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 36 / 50



↑ 130 - Sealed samples



↑ 131 - Sealed samples



↑ 132 - Express number

Nil

Big Size Photos

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 37 / 50



↑ 133 - Test report

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 38 / 50



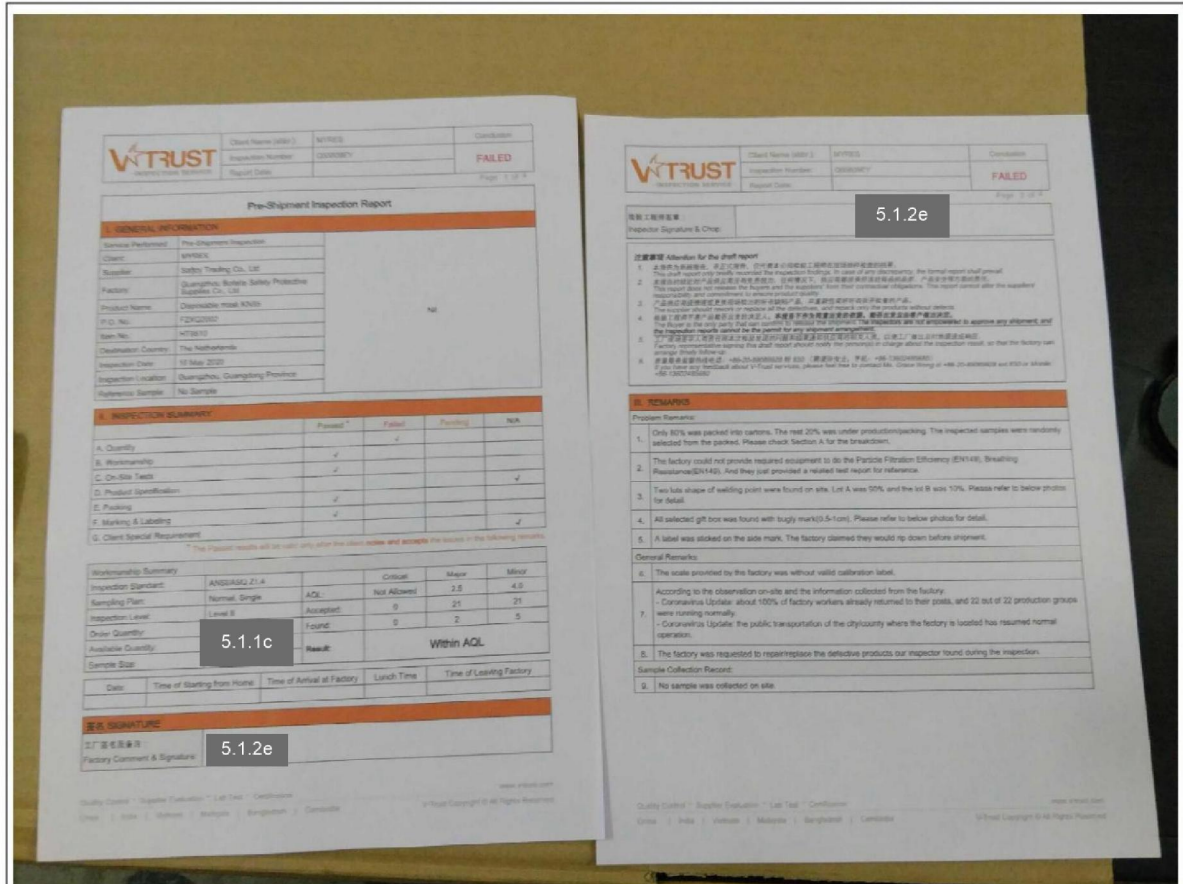
↑ 134 - Test report

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 39 / 50



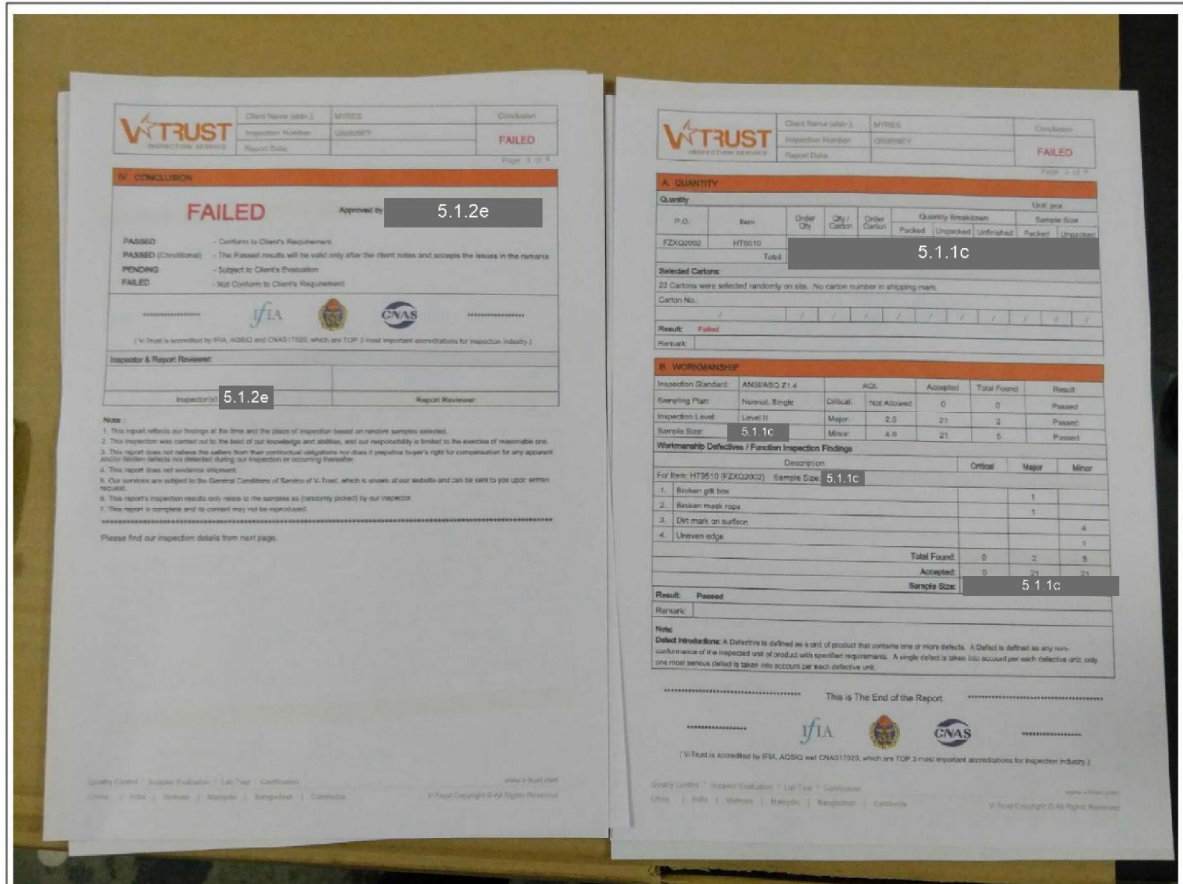
↑ 135 - Test report

	Pre-Shipment Inspection Report		Conclusion
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 40 / 50



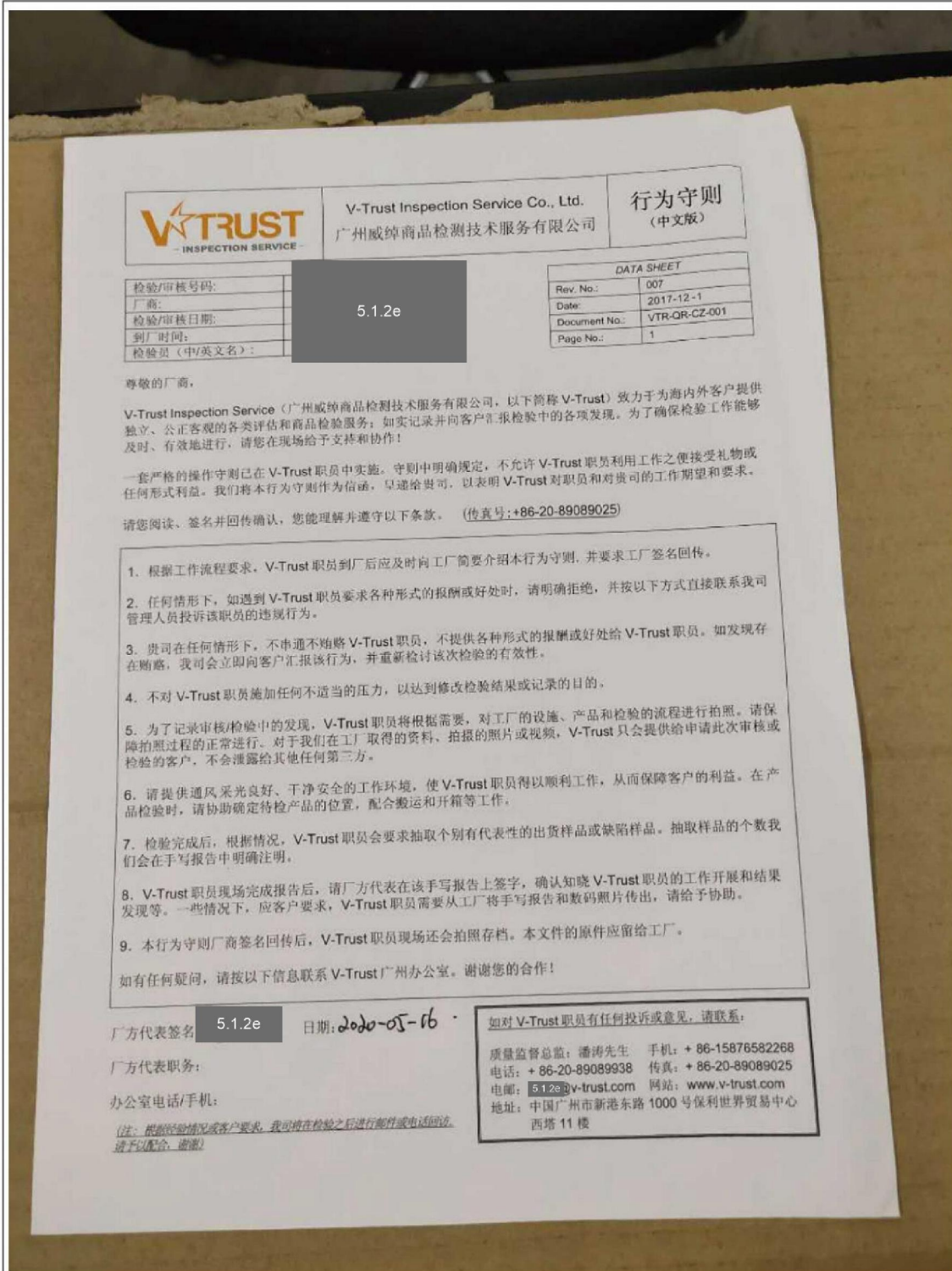
↑ 136 - Draft report with signature of factory's representative


	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 41 / 50



↑ 137 - Draft report with signature of factory's representative

	Pre-Shipment Inspection Report		Conclusion ②
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 42 / 50



	V-Trust Inspection Service Co., Ltd. 广州威倬商品检测技术服务有限公司	行为守则 (中文版)
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检验/审核号码: 厂商: 检验/审核日期: 到厂时间: 检验员 (中/英文名):	5.1.2e	<table border="1" style="width: 100%;"> <tr> <th colspan="2" style="text-align: center;">DATA SHEET</th> </tr> <tr> <td>Rev. No.:</td> <td>007</td> </tr> <tr> <td>Date:</td> <td>2017-12-1</td> </tr> <tr> <td>Document No.:</td> <td>VTR-OR-CZ-001</td> </tr> <tr> <td>Page No.:</td> <td>1</td> </tr> </table>	DATA SHEET		Rev. No.:	007	Date:	2017-12-1	Document No.:	VTR-OR-CZ-001	Page No.:	1
DATA SHEET												
Rev. No.:	007											
Date:	2017-12-1											
Document No.:	VTR-OR-CZ-001											
Page No.:	1											

尊敬的厂商，

V-Trust Inspection Service (广州威倬商品检测技术服务有限公司，以下简称 V-Trust) 致力于为海内外客户提供独立、公正客观的各类评估和商品检验服务；如实记录并向客户汇报检验中的各项发现。为了确保检验工作能够及时、有效地进行，请您在现场给予支持和协作！

一套严格的操守守则已在 V-Trust 职员中实施。守则中明确规定，不允许 V-Trust 职员利用工作之便接受礼物或任何形式利益。我们将本行为守则作为信诺，呈递给贵司，以表明 V-Trust 对职员和对贵司的工作期望和要求。请您阅读，签名并回传确认，您能理解并遵守以下条款。 (传真号: +86-20-89089025)

1. 根据工作流程要求，V-Trust 职员到厂后应及时向工厂简要介绍本行为守则，并要求工厂签名回传。
 2. 任何情形下，如遇到 V-Trust 职员要求各种形式的报酬或好处时，请明确拒绝，并按以下方式直接联系我司管理人员投诉该职员的违规行为。
 3. 贵司在任何情形下，不承诺不贿赂 V-Trust 职员，不提供各种形式的报酬或好处给 V-Trust 职员。如发现存在贿赂，我司会立即向客户汇报该行为，并重新检讨该次检验的有效性。
 4. 不对 V-Trust 职员施加任何不适当的压力，以达到修改检验结果或记录的目的。
 5. 为了记录审核/检验中的发现，V-Trust 职员将根据需要，对工厂的设施、产品和检验的流程进行拍照。请保障拍照过程的正常进行。对于我们在工厂取得的资料，拍摄的照片或视频，V-Trust 只会提供给申请此次审核或检验的客户，不会泄露给其他任何第三方。
 6. 请提供通风采光良好、干净安全的工作环境，使 V-Trust 职员得以顺利工作，从而保障客户的利益。在产品检验时，请协助确定待检产品的位置，配合搬运和开箱等工作。
 7. 检验完成后，根据情况，V-Trust 职员会要求抽取个别有代表性的出货样品或缺陷样品。抽取样品的个数我们会在手写报告中明确注明。
 8. V-Trust 职员现场完成报告后，请厂方代表在该手写报告上签字，确认知晓 V-Trust 职员的工作开展和结果发现等。一些情况下，应客户要求，V-Trust 职员需要从工厂将手写报告和数码照片传出，请给予协助。
 9. 本行为守则厂商签名回传后，V-Trust 职员现场还会拍照存档。本文件的原件应留给工厂。
- 如有任何疑问，请按以下信息联系 V-Trust 广州办公室。感谢您的合作！

厂方代表签名 **5.1.2e** 日期: **2020-05-16**

厂方代表职务:
 办公室电话/手机:
(注: 根据经验情况或客户要求, 我司可在检验之后进行邮件或电话回访, 请予以配合, 谢谢)

如对 V-Trust 职员有任何投诉或意见, 请联系:

质量监督总监: 潘涛先生 手机: + 86-15876582268
 电话: + 86-20-89089938 传真: + 86-20-89089025
 电邮: 5.1.2e@v-trust.com 网站: www.v-trust.com
 地址: 中国广州市新港东路 1000 号保利世界贸易中心西塔 11 楼

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 43 / 50

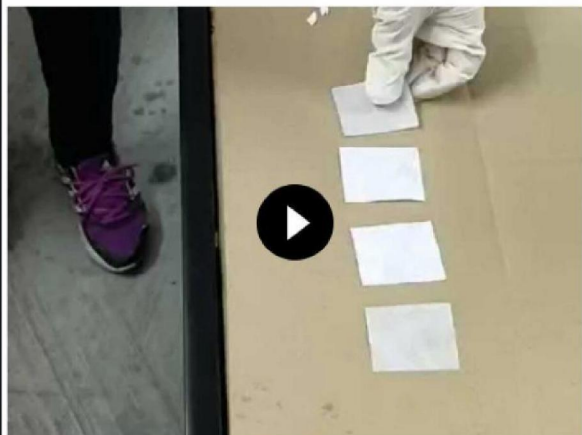
↑ 138 - Code of Conduct (Factory signed integrity confirmation letter)

J. VIDEOS

Videos



↑ 139 - Polarity Check



↑ 140 - Combustion Test



↑ 141 - Surface Wet Resistance Test



↑ 142 - Surface Wet Resistance Test

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 44 / 50

5.1.2e	Nil
↑ 143 - Workshop	

K. FORM

Nil

ANNEX – Work Instruction

Visual check

- 1m distance above from the illuminant.
- 30~50cm between product and eye or normal use distance. Inspect each side of the product.

Critical:

- A nonconformity(defect) which experience and judgment indicates is likely to result in a hazardous and / or injurious situation to the user, or makes the product subject to legal seizure, or as per applicant's requirement.

Major:

- Any unit having nonconformity(defect) other than critical is likely to result in failure, or to reduce materially the usability of the unit for its intended purpose, or any unit having an aesthetics nonconformity(defect) which affect the saleability of the products, or as per applicant's requirement.

Minor:

- Any unit having nonconformity(defect) that is not likely to reduce the usability of the unit for its intended purpose, or is departure from established standards having little bearing on the effective use of the products, or as per applicant's requirement.

Plastic:

- Flow mark, flow line, stress mark, white mark, gate remnant, excessive flash, crack, broken. (Major / Minor)

Metal:

- Rusty, oxidation, deformed, bent, crack, broken, burr, poor polishing, weld. (Major / Minor)

Fabric:

- Use of monofilament sewing thread that will hurt customer's skin. (Critical)
- Loose stud, button, rivet, snap on baby products(under 36 months)(Critical)
- Color shade within same unit(with gray scale 4 or below gray scale 4)(Major)
- Untrimmed edge, Untrimmed thread, Float yarn, Fly yarn. (Major)

Wood:

- Splinter. (Critical)
- Broken, crack, rough surface, worm hole, black / dead knot, chip. (Major / Minor)

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 45 / 50

Glass / Ceramic:

- Sharp point and sharp edge(May injure customer). (Critical)
- Knives, blades, needles and similar sharp foreign object contamination. (Critical)

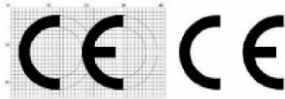
Marking and Symbol check

Below symbol should be checked when applicable:

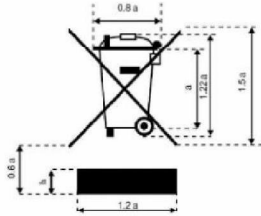
- Age warning symbol, it must be minimum 10mm in diameter. (For Europe market)



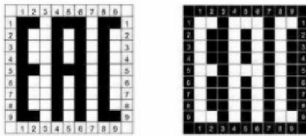
- CE marking, it must be minimum 5mm height. (For Europe market)



- WEEE marking, it must be minimum 7mm height in total, refer to image on the left side for details. (For Europe market)



- EAC marking, it must be minimum 5mm height. (For Russia market)



- Class II symbol, it must be minimum 5mm height/width. (For IEC standard, Europe market)



- Class III symbol, this marking is suitable for the luminaire/appliance in which protection against electric shock relies on supply at safety extra-low voltage(SELV) and in which voltage higher than those of SELV are not generated.

This marking is not necessary for appliances that are operated only by batteries(primary batteries or secondary batteries that are recharged outside of the appliance). (For IEC standard, Europe market)



- Warning, refer to the image below for details. (For Europe market)

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
Report Date:	16 May 2020	Page 46 / 50	


CAUTION:
 RISK OF ELECTRIC SHOCK
 DRY LOCATION USE ONLY

- IP XX symbol for water proof indication. IP number according to degree of protection against ingress of water, other than IPX0. If the first numeral for the IP numbering is omitted, the omitted numeral shall be replaced by the letter X, for example IPX5.

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 47 / 50

Conformity Check

- Compare with all clients' files and approval sample. Including style and color, material and hand feel, logo, accessories.
- Conform to client's requirement

Color Shade Check

- Check the unit from piece to piece and within same unit.
- Pending overall result if found lot shade at gray scale 4 or below gray scale 4

Fabric Weight Check

- 1. Used equipment: Electronic balance (0.1g), cutting die.
- 2. Use cut machine to cut a 0.01square meter (circle or square) each layer material from the product
- 3. Weight the specimen and count average weight per swatch.
- 4. The weight (g) per square meter =100 x g (average weight).
- Within client requirements;
- If no client tolerance, accept if the difference is within +/- 5%;
- If out of 5%, remark and pending report;
- If no client spec given, record actual finding only.

Barcode Readability Check

- Scan by barcode scanner.
- Compare the read number on reader against printed number besides and applicant's requirement.

Welding Strength Test

- Pull the welding point by hand with normal force
- No breakage when pulling

Accessory Fastness Test

- Pull the accessory by hand with normal force
- No breakage or detachment

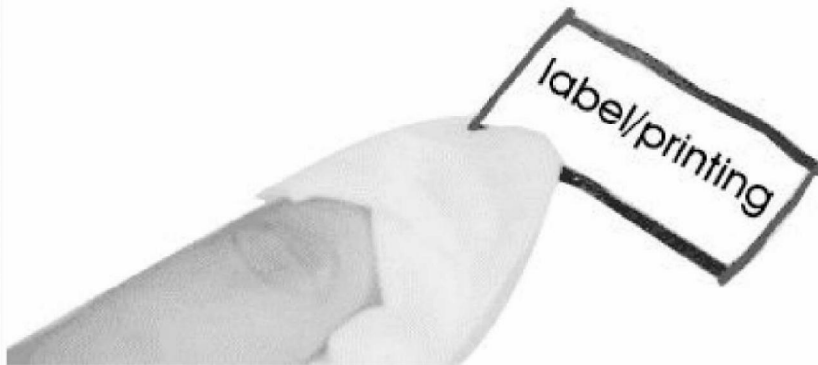
Smell Check

- Smell by nose within 3cm
- Should be as the client requirement, no odor.

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 48 / 50

Rub Check

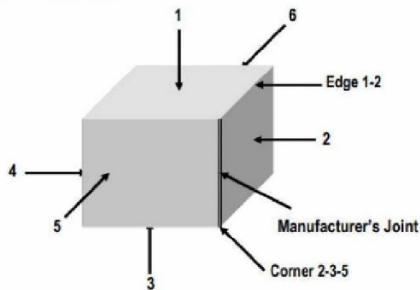
- Use cotton dripped with water, rub the marking on silk-screen printing by hand for 15 seconds.
- Printing is clear after the rub



Carton Drop Test

- One corner, three edges, six sides, at height of
- 30inch (9.5kg)
- 24inch (9.5kg~18.6kg)
- 18inch (18.6kg~27.7kg)
- 12inch (27.7kg~45.3kg)
- 8inch (45.3kg~68kg) on the cement floor.
- No unit drop out, No any damage on unit.

Identify faces according to the diagram below.



Sequence #	Orientation	Specific face, edge or corner
1	Corner	most fragile face-3 corner, if not known, test 2-3-5
2	Edge	shortest edge radiating from the corner tested
3	Edge	next longest edge radiating from the corner tested
4	Edge	longest edge radiating from the corner tested
5	Face	one of the smallest faces
6	Face	opposite small face
7	Face	one of the medium faces
8	Face	opposite medium face
9	Face	one of the largest faces
10	Face	opposite large face

Fitting Check

- Wear the products, verify comfortable level of the products and adhered force of accessories.
- Good fitting and no failure is found

	Pre-Shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 49 / 50

Internal Check

- Cut the product apart and separate the layers of material ;
- Check the cleanliness ;
- Check the strength by pulling the material with appropriate force
- The product should include at least 3 layers;
- There must be a layer of melt-blown non-woven fabric by polarity surface check
- All materials are cleaned and strong enough

Polarity Check

- Prepare some paper scraps smaller than 1x1cm
- Fully contact the melt-blown material with paper scraps;
- Gently lift the melt-blown material and observe the adsorption effect of paper scraps
- The paper scraps should be with obvious polar adsorption effect on melt-blown materials

Combustion Test

- Test individually with each layer of material (Not applicable for filter sponge)
- After the flame touching the material for about 3s, and leaves the product without flame
- Observe the flammability of the material
- After leaving the flame, it is passed that the material is qualified to extinguish within 5 seconds
- If the material is qualified to extinguish, but the extinguish time is beyond 5s, please remark the time, and the result should be pending

Nose Clip Check

- The mask should be fitted with a nose clip which is adjustable
- No failure

Mask Rope Check

- The mask rope is easy to adjust and should be with enough strength to fix the mask. Pull the mask rope with 10N force without breaking
- No failure

Particle Filtration Efficiency (EN149)

- Per filtering efficiency tester
- Under the condition of gas flow is 95 L/min, masks for non-oily particle filtration efficiency should comply with the requirements of table
- Grade Filtering efficiency(%)
- FFP1 >=80
- FFP2 >=94
- FFP3 >=99
- Conform to requirement

Breathing Resistance(EN149)

- Per airflow resistance tester
- Exhalation valve flow (30 & 95 L/min) (mbar)
- FFP1 <= 0.6/2.1
- FFP2 <=0.7/2.4
- FFP3 <=1.0/3.0
- Exhalation valve pull (160 L/min)
- <= 3.0
- No failure

	Pre-shipment Inspection Report		Conclusion 
	Client (abbr.):	MJH International B.V.	PASSED
	Report Number:	Q55809EY	
	Report Date:	16 May 2020	Page 50 / 50

<p>Surface Wet Resistance Test</p> <ul style="list-style-type: none"> - Tighten the melt-blown process material on a plane with a 45 degree angle slope - Using 250 ml water, dripping evenly on the material surface within 25s - Observe the wet area on the material after the test - Wetting at the sprinkling points on the sample surface, or no any wetting
<p>Information of Manufacture check</p> <ul style="list-style-type: none"> - Check the production date and name of manufacture whether is found on product or package - The information should be clear and corrective, otherwise the result should be failed
<p>Test Report Review</p> <ul style="list-style-type: none"> - Factory should provide test report for review - No failure
<p>Qualification Certificate Check</p> <ul style="list-style-type: none"> - Check whether the qualification certificate is included in each sales package. - Check the information on it. - Qualification certificate should be in each sales package. - - It should contain: Product Description, Item No, Batch No., Production Date, Expiry Date, Standard, Material, Composition, Manufacturer, Manufacturer Add., Inspector, Company Stamp,

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. This report does not evidence shipment. This report is complete and its content may not be reproduced.
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It is always the result of high intentions, sincere effort, intelligent direction and skillful execution. It represents the wise choice of many alternatives!

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