

ADM Promotions Hong Kong Limited

Unit A, 4/F, Kaiser Estate, Phase 1,
No. 41 Man Yue Street, Hung Hom Kowloon, Hong Kong
Tel: (852) 27105100 / Fax: (852) 23636915
E-mail: 5.1.2e@hk.admgroup.com

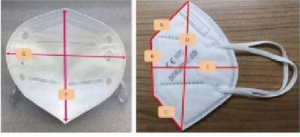
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C. Packing method and Verification:

5.1.1c per each poly bag with certificate of approval; 5.1.1c poly bag per each color box with certificate of approval; 5.1.1c color box per each master carton with certificate of approval; - total 5.1.1c cs for each carton.	
Master Carton	<input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Resy Logo / <input type="checkbox"/> Carton Label / <input type="checkbox"/> Metal staples / <input checked="" type="checkbox"/> Barcode label Taped method : <input type="checkbox"/> I / <input checked="" type="checkbox"/> H / <input type="checkbox"/> 王; With plastic Tie: <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No / Cardboard on: <input type="checkbox"/> Top; <input type="checkbox"/> Bottom
Gift Box	<input checked="" type="checkbox"/> Made in China / <input type="checkbox"/> Recycle Mark / <input type="checkbox"/> Green Dot <input type="checkbox"/> Logo / <input checked="" type="checkbox"/> Barcode / <input checked="" type="checkbox"/> Ref. No.: LK-003-A004 <input type="checkbox"/> Closed by tape; <input type="checkbox"/> Top / <input type="checkbox"/> Bottom; / <input checked="" type="checkbox"/> Others : CE mark
Polybag / Bubble Bag	<input type="checkbox"/> Recycle Mark / <input type="checkbox"/> Green Dot / <input checked="" type="checkbox"/> Barcode / <input checked="" type="checkbox"/> Hole <input type="checkbox"/> Warning Text / <input checked="" type="checkbox"/> Ref. No.: LK-003-A004 <input type="checkbox"/> Closed by tape / <input checked="" type="checkbox"/> Closed by self-sticking / <input checked="" type="checkbox"/> Closed by heat seal / <input type="checkbox"/> Label Lexuslance LK-003, FFP2, CE, EN149: 2001+A1 :2009 Barcode: 6973133450018, "Made in China" Product Lot: LK-003-A004 Production date: 23/04/2020 Validity date: 1 years
Main Unit	Lexuslance LK-003, FFP2, EN149: 2001+A1: 2009, CE

D. On-site test and data measurement (According to QAP; P.O or Approval Sample)

Check point	Qty	Spec / Tolerance	Approval sample	Test result
Packing-Carton number check	5.1.1c	N/A	N/A	N/A
Packing-Transit test: drop test	5.1.1c	Height: 72cm, 10times	N/A	Passed
Performance - Size check 	5.1.1c	Type A Type B A. 75mm A. 62mm B. 64mm B. 60mm C. 55mm C. 69mm D. 160mm D. 159mm E. 106mm E. 106mm ±4mm F. >13mm G. >12mm Ear loop: 200~220mm	A. 74mm B. 63mm C. 55mm D. 160mm E. 105mm F. 14mm G. 12mm Ear loop: 210mm	Type A Type B A. 75mm A. 61-63mm B. 63-65mm B. 60mm C. 55mm C. 68-70mm D. 160mm D. 158-160mm E. 105-107mm E. 105-107mm F. 14-14.5mm F. 14-14.5mm G. 12mm Ear loop: 200~215mm
Performance - Weight check	5.1.1c	Not less than 4.2g	4.6g	4.5g--4.6g
Performance - Fitting check	5.1.1c	Must fit the audit's head, easy to wear and remove 25 cycles per minute, 20 minutes, cannot be damaged	N/A	Passed
Performance - Nose clip check	5.1.1c	Each mask must be equipped with a nose clip, folded 10times repeatedly and must not break.	N/A	Passed
Performance -Ear loop tension test	5.1.1c	Apply 10N pull, the mask strap and the body cannot be separated. Stretch length should not be less than 2 times the length	N/A	Passed

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Material- Flame retardant check	5.1.1c	After leaving the flame, continue to burn for no more than 5 seconds. (Molten cloth material)	N/A	Passed
Material- Humidity check	5.1.1c	Fabric humidity must under 10%	N/A	Passed(5%-6%)
Packing-Unit quantity in master carton test	5.1.1c	600pcs per carton	N/A	Passed
Material- Odor test	1. Cartons Poly bag L-II for units	Without pleasant odor	N/A	Passed
Material- material layer quantity check	5.1.1c	Main four layers, that is two layers of non-woven cloth, two layers of molten cloth	N/A	Passed
Laser light through test	5.1.1c	Filter layer (Molten cloth) should block the laser light, any light leak failed.	N/A	Passed
Performance- Water leakage test	5.1.1c	Filled 20ml water in the mask keep for 4 hours, any slight leak was failed.	N/A	Passed
Lot code check	5.1.1c	LK-003-A004 on poly bag, inner box and master carton.	N/A	Passed
Bar code scan check	5.1.1c	6973133450018 on poly bag. 6973133450025 on inner box. 6873133450032 on master carton.	N/A	Passed
Color fastness for running test	5.1.1c	For unit printing/markings: Rubbing all the markings/printings for 15 sec with a piece of cloth soaked with water. After drying the unit, rubbing the marking/printings for a father 15 sec with a piece of cloth soaked in 95% alcohol.	N/A	Passed
Material - printing check on the mask	5.1.1c	Lexuslance LK-003 CE FFP2 EN149: 2001+A1: 2009	N/A	Passed
Material - printing check on the packaging	5.1.1c	Clearly visible	N/A	Passed
Material thickness	5.1.1c	-First non-woven cloth: $\geq 0.38\text{mm}$ -Second layers of molten cloth: $\geq 0.14\text{mm}$ -Third layers of molten cloth: $\geq 0.14\text{mm}$ -Fourth non-woven cloth: $\geq 0.16\text{mm}$	N/A	-First non-woven cloth: 0.38-0.40mm -Second layers of molten cloth: 0.14-0.15mm -Third layers of molten cloth: 0.15mm -Fourth non-woven cloth: 0.16-0.18mm
Cosmetic - Tape Test	5.1.1c	Over 15% printed peel off failed	N/A	Passed

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Others-Check factory material record	N/A	N/A	N/A	Nil
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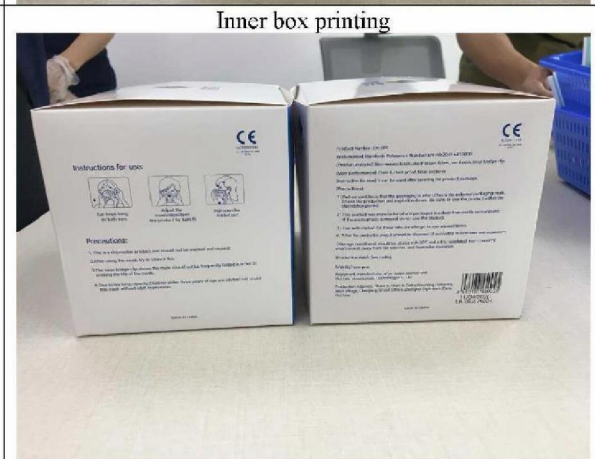
E. Photo of product and specs:



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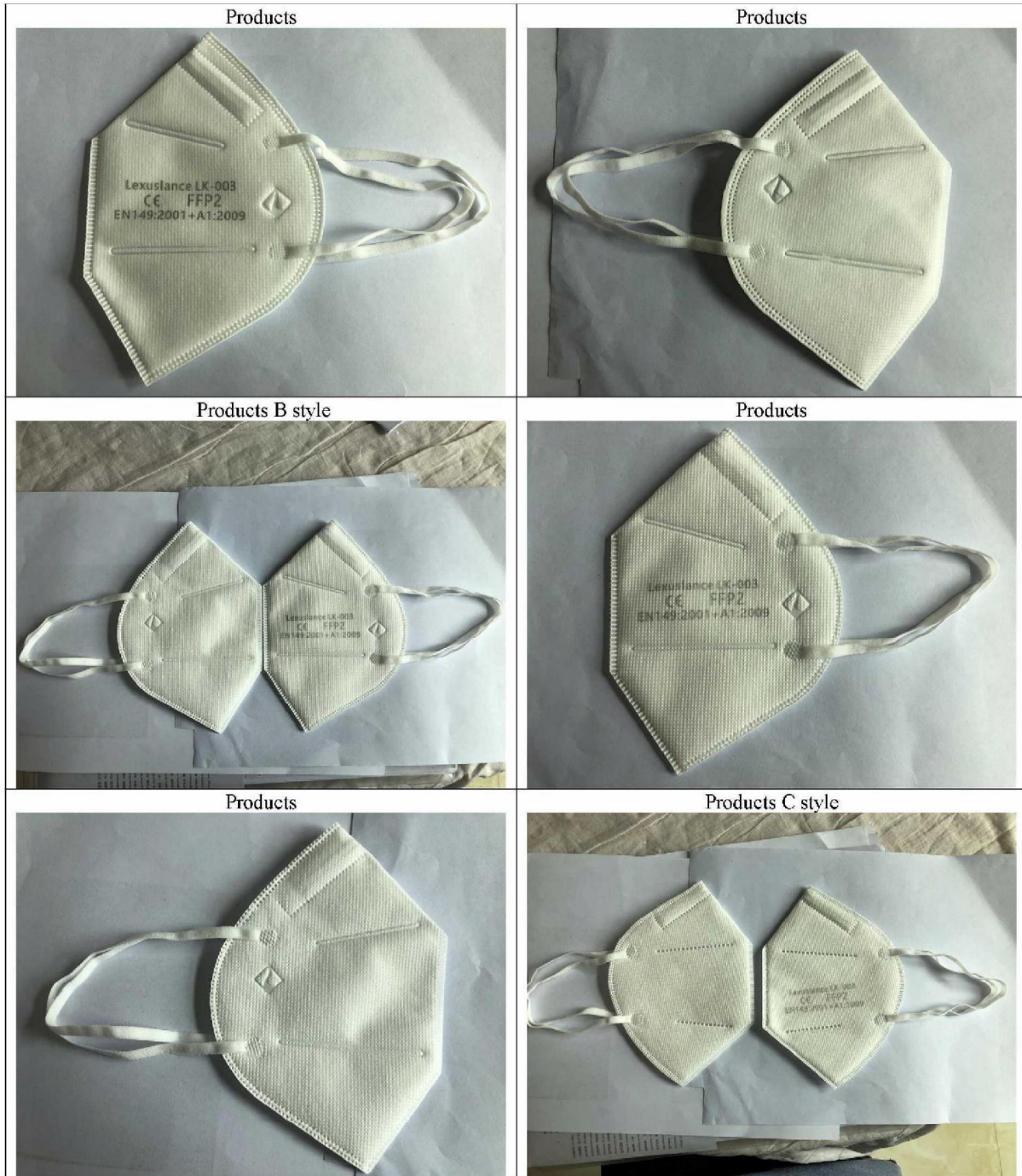
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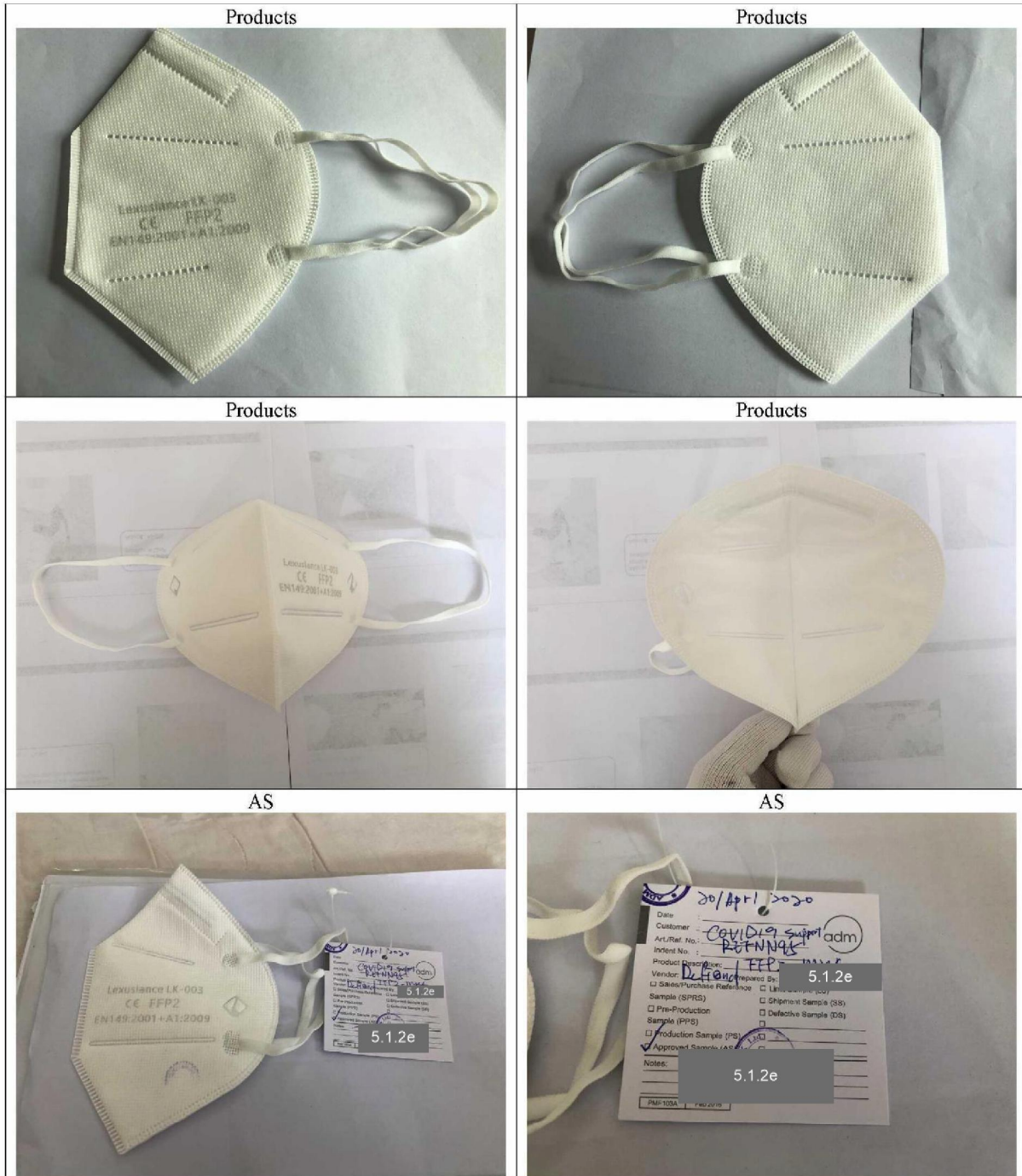
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<p>Carton size check</p>	<p>Carton weight check</p>
<p>Drop test</p>	<p>Size detail position</p>
<p>Size check</p>	<p>Weight check</p>

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F. Photo of defect found during AQL

Critical safety defects:

NIL	NIL
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Critical function defects:

NIL	NIL
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Major defects:



Minor defects:

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<p>Poor packing for poly bag</p> 	<p>NIL</p>
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ADM Inspector: [Redacted] 5.1.2e

Vendor: [Redacted] 5.1.2e