

OPEN CARTON AUDIT REPORT

AUDIT GENERAL INFORMATION

To : MARTIN SVENSSON Home - US OFFICE
Cc : NGU LAM VIET Furniture - Viet Nam
From : Origins Sourcing Company - VN RO.
Auditor : Bao Tu - San Huynh
Item No. : 830223
PO#/Cutting : 1080
Date Inspection : Jun 27th, 2023

Status	
Initial Audit	x
Re-Audit	

Shipping info	
ETD	ETA
Jul 1 st , 2023	Jul 20 th , 2023

AUDIT DETAILED SUMMARY

#ITEM	PRODUCTS DESCRIPTION	Q'TY SHIPPED	INSPECTED Q'TY	ACCEPTED
830223	Coffee Table - White	78	3	3

DEFECT	INSPECTION DETAILS OR RESULT	MINOR	MAJOR	CRITICAL
I. CONSTRUCTION CHECKING				
1. Wood/Veneer Usage.	Solid Rubber/MDF/Mix veneer			
2. Dimension check	Checked – Ok			
3. Wood workmanship	Checked – ok			
4. Assembly	Passed			
II. FINISHING & PACKING/LABELING CHECKING				
1. Color	Compare with MCP, Passed			
2. Finish workmanship	Defects on products	x		
3. Hardware	Matched with AI, Passed			
4. Assembly instruction	Passed			
5. Labeling	Passed			
6. Moisture	N/A			
7. Barcode scan results	N/A			
8. Carton/Shipping mark	Passed			
9. Accessories	N/A			
10. Quality check	Passed			
TOTAL OF DEFECT		x		

NOTICES:

- . **Minor Defect:** A defect that is noticeable to the customer as being a “defect”; but this defect is not likely to cause the customer to “return” the item to the seller.
- . **Major Defect:** A defect that is noticeable to the customer as being a “defect” and the customer “may or may not return” the item to the seller and or register a formal complaint.
- . **Critical Defect:** An “obvious defect” that “will” cause the item to be returned to the seller and register a formal complaint.

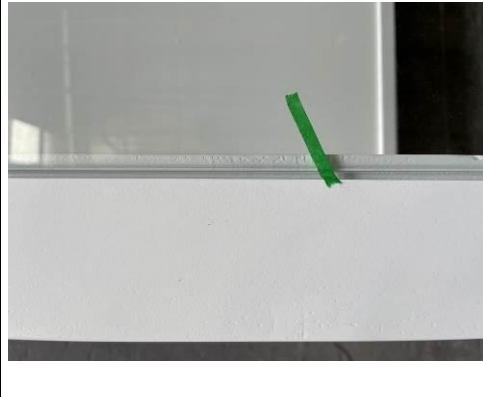
FINAL AUDITS SUMMARY



The result was rated as **PASS** after Open carton to do final inspection

Overall Rating	
PASS	x
FAIL	

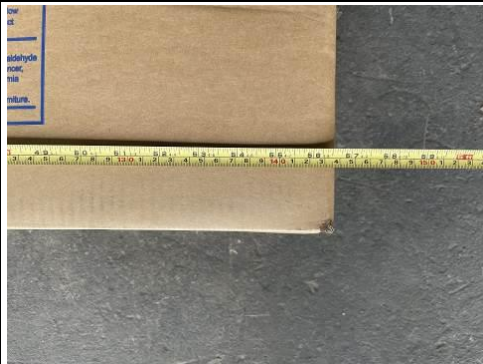
FAILURE SUMMARY & SUGGESTION/SOLUTION.



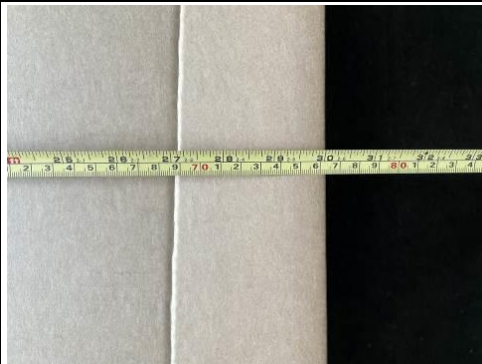
OPEN CARTON DETAILS



830223-Carton layout - PO 1080: 78pcs



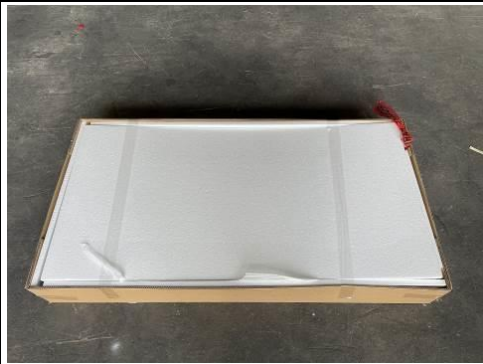
1440mmL



760mmW



200mmH



Opening carton



Removed EPE



Removed EPE



Removed leg box



Removed bottom table



Removed foam paper



Removed glass box





Corner protector



Leg box



Opening



Glass box

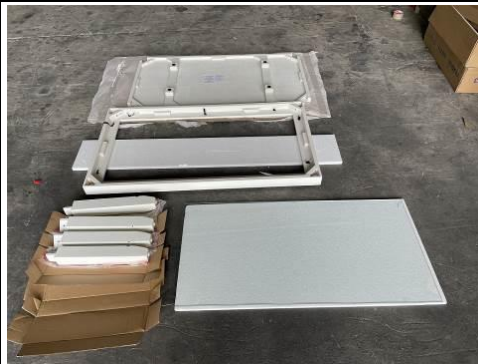


Removed EPE&foam paper

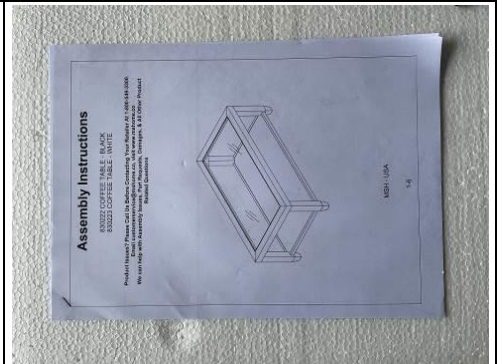




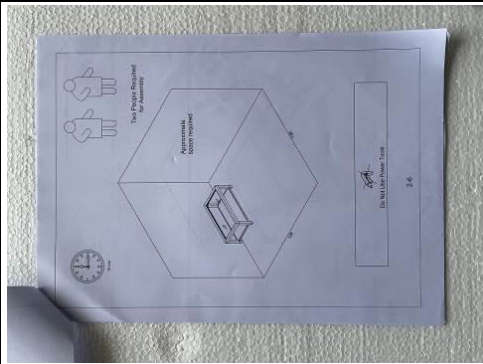
The last EPE



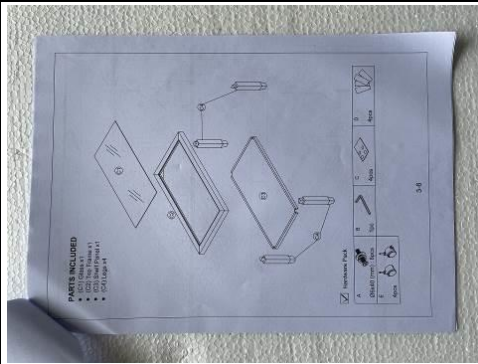
All parts



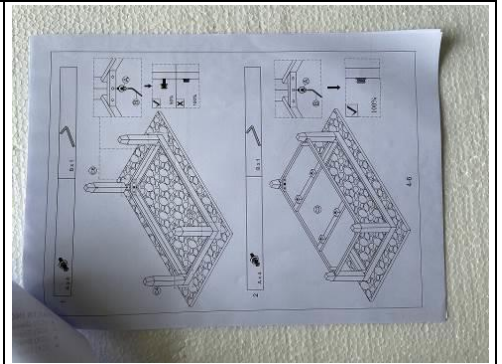
AI-Page 1



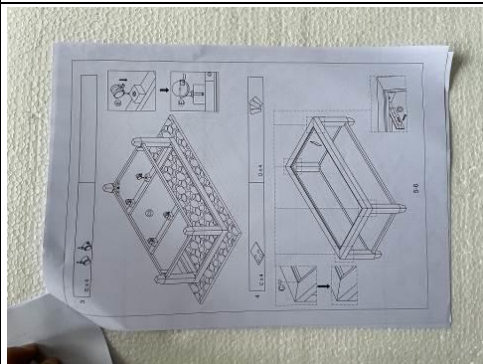
Page 2



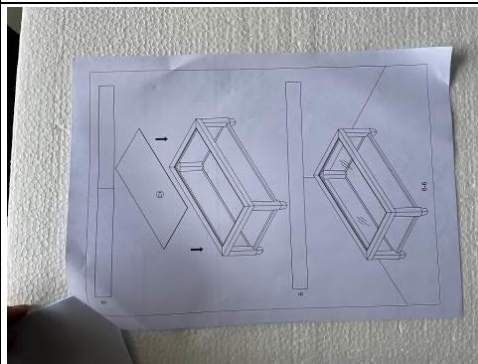
Page 3



Page 4



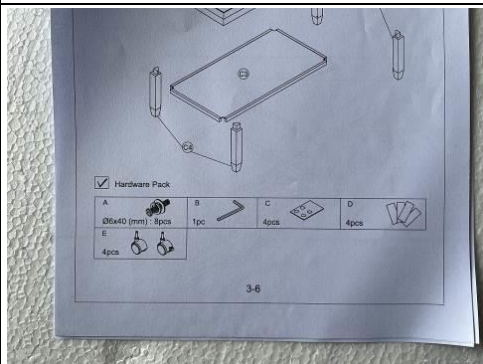
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Hardware pack



Checking with AI



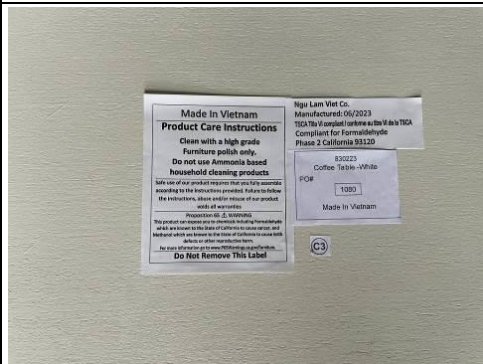
Wheels



Opening



Details



Law label at back panel



Completed table





Sheen measurement-OK



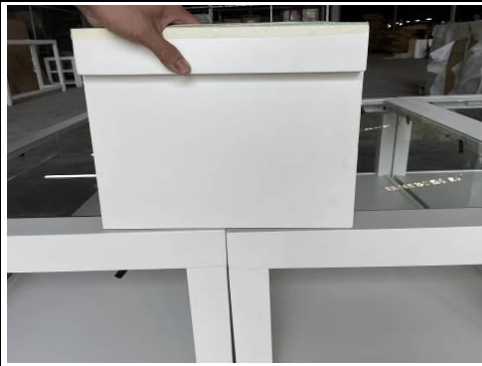
MC checking-OK



Color checking with MCP









39KG

ORIGINS SOURCING COMPANY.