

Container Loading Supervision Report

Report No.:	KXSN46183	Report Date:	25 Nov 2022
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I GENERAL INFORMATION

Client:		
Supplier:		
Factory:		
Product Name:	A/4 copy paper	
P.O. No.:	/	
Container Quantity:	2 x 20' GP	
Total CBM:	m ³	
Date of Loading:	25 November 2022	
Loading Location:		
Destination:	Hungary	

II INSPECTION SUMMARY

	Passed*	Failed	Pending	Actual Finding
A. Quantity			√	
B. Product Conformity			√	
C. Packing & Marking	√			
D. Loading Process		√		
E. Client Special Requirements			√	

III REMARKS

Problem Remarks - Need to be confirmed by client

1.	The inspection result was failed due to remark 2.
2.	There is 'UP symbol' on carton, some cartons were up-side down during loading. The inspector had required the supplier to correct, but they did not follow the instruction.
3.	Due to the inspection workmanship and quantity of one carton for each item, the factory had no spare parts to replace them, so the actual shipment of each item was 1599 cartons. Please refer to section 'Loading Process' for details.
4.	For item B Model, the actual Whiteness did not conform to the client's spec. Please refer to below photos for details.
5.	Factory only provided equipment to check the GSM, Whiteness and Thickness.

General Remarks - For client reference



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6.	For the product spec check, the details as below:				
	Item: B Model	spec	Sample 1	Sample 2	Sample 3
	Product size(cm)	21x29.7	21x29.7	21x29.7	21x29.7
	One reams weight(kg)	2	1.9	1.9	1.9
	GSM	80±2	78.6	78.8	78.7
	Whiteness(%)	100-101	106.5	105.7	105.8
	Thickness(um)	106-108	107	107	107
	/	/	/	/	/
	Item: C Model	spec	Sample 1	Sample 2	Sample 3
	Product size(cm)	21x29.7	21x29.7	21x29.7	21x29.7
	One reams weight(kg)	2	2	2	2
	GSM	80±2	80.3	80.4	80.4
	Whiteness(%)	95-97	95	95	96.4
	Thickness(um)	104-106	106	105	104

Factory Information

7.	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.
8.	Number of workers in factory: <input type="checkbox"/> Less than 50 people <input checked="" 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 type="checkbox"/> Unknown
9.	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)
10.	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

11.	No sample was collected on site.
Photos:	

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1 - Remark 2, There is 'UP symbol' on carton, some artons were up-side down during loading. When the inspector required the supplier to correct, but they did not follow the instruction.



2 - Remark 2, There is 'UP symbol' on carton, some artons were up-side down during loading. When the inspector required the supplier to correct, but they did not follow the instruction.

Model 2

Features	Type	70G	75G	80G
	GSM	g/m ²	70±1	75±1
Whiteness	%	100-101	100-101	100-101
Color	—	L≥90	a 3.1-3.5. b -16.7±0.1	
CIE	—	154-156		
Thickness	um	97±1	102±1	107±1
Grey	%	22-24	23-25	24-26
Absorbition	g/m ²	25-35	25-35	25-35
Error of Thickness	%	≤5	≤5	≤5

3 - Remark 4, For item B Model, the actual Whiteness did not conform to the client's spec.



4 - Remark 4, For item B Model, the actual Whiteness did not conform to the client's spec.

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5 - Remark 4, For item B Model, the actual Whiteness did not conform to the client's spec.



6 - Remark 4, For item B Model, the actual Whiteness did not conform to the client's spec.

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IV CONCLUSION

FAILED

Approved by: Pan Tao (Peter), Manager of Report Reviewing

The meaning of conclusion:

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.



— This is the end of Inspection Summary. —

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

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A QUANTITY

Quantity		Packing Unit: Carton		Product Unit: sheets		Cartons Remain After Loading
P.O.	Item	Order Quantity		Loaded Quantity		
		Quantity	Cartons	Quantity	Cartons	
/	B Model	3840000	1600	3837600	1599	1
/	C Model	3840000	1600	3837600	1599	1
Total:		7680000	3200	7675200	3198	2

Note: The loaded quantity information was calculated based on the mathematical formula multiplying the claimed product quantity in each carton by the counted carton quantity. The inspector does not necessarily examine and/or count the products piece by piece. The loaded quantity information accuracy is the result of container loading process under ideal conditions, which requires the support from the forwarder and the supplier.

Packing List Provided by

By Factory.

Result: Pending

Remark: - Due to the inspection workmanship and quantity of one carton for each item, the factory had no spare parts to replace them, so the actual shipment of each item was 1599 cartons.

B PRODUCT CONFORMITY

Selected Cartons

Selected Cartons: 2 cartons

Samples were selected from below cartons. No carton number in shipping mark.

Check Contents Inside Packaging

1. Style and Color

Description	Result
- Conform to product specification (Including color, accessories, hangtag/labels, logo/markings)	Passed
- Conform to reference sample	N/A
- Conform to product digital photo	Passed
- Others	N/A

2. Workmanship Defectives / Function Inspection Findings

Description		Critical	Major	Minor
For Item: B Model		Sample size: 400 sheets		
1.	No defect was found			
For Item: C Model		Sample size: 400 sheets		
2.	No defect was found			
Finding:		0	0	0

Note: 1. Due to limited time and conditions during the loading process, the inspector is not able to perform thorough workmanship and function checks. The function check is performed without additional tools or equipments. Therefore the conducted workmanship and function checks are only applicable for simple product types. 2. As the sampling proportion is low, the workmanship check findings may not reflect the whole lot's average quality level.

Result: Pending

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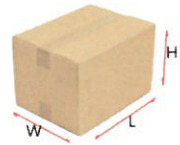
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Remark:

- For item B Model, the actual Whiteness did not conform to the client's spec. Please refer to below photos for details.
- Factory only provided equipment to check the GSM, Whiteness and Thickness.

C PACKING & MARKING

Package Details



Item No.	Qty/Carton		Qty / Inner box		Gross Weight (kgs)		Carton Size (L x W x H, cm)	
	Marking	Actual	Marking	Actual	Marking	Actual	Marking	Actual
B Model	19200	19200	400	400	/	11.9	/	31.7x22.5x26.5
C Model	19200	19200	400	400	/	12.5	/	31.7x22.5x26.5

Condition of Carton

Description	Result

Export Carton Details

Fastening Metal Staples	No	Nylon Band	Yes
Material	Cardboard	Corrugated Paper Piles	0-ply

Packing Method

For all items, 400pcs unit were packed into one bag, and then 6 bags were packed into one carton.

Assortment Method

No assortment packing.

Shipping Marks

Shipping Marks (on 3 sides)	Passed
Side Marks (on 2 sides)	Passed
Inner Box Marks (no marks)	N/A

Result: Passed

D LOADING PROCESS

Container :

Container Type	Container No.	Seal No.	V-Trust Seal No.	Loaded Cargo	
				Item No.	Loaded Cartons
20' GP	OOLU0104701	OOLHRC7834	817504	C Model/B Model	C Model: 1599 B Model: 33
20' GP	OOLU1735804	OOLHRC7996	817542	B Model	1566

Loading Condition

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Loading Location: Factory.

Weather: Sunny.

Sheltered: Yes.

Photos



7 - Loading cartons inside container



8 - Loading cartons inside container



9 - Loading cartons inside container



10 - Loading cartons inside container

Container 1 : OOLU0104701

Loaded Goods Position Map

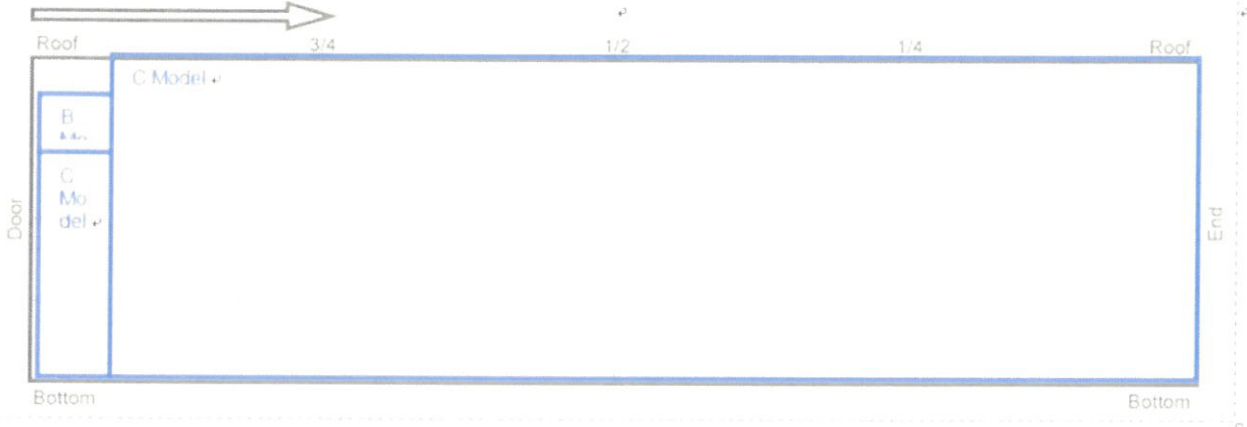


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OOLU0104701

Loaded Goods Position Map



11 - Loaded Goods Position Map

Empty Container Check

No.	Requirement conditions	Result
1	The container was suitable to load the goods.	Passed
2	No holes, cracks or deformations present in container walls or roof.	Passed
3	The nut on the inner wall of container door should not be missed or loosen, specially the nut on the third bar of the container door which V-Trust seal will lock on (use a wrench to screw the nut, the nut can't become loosen by itself, the nut should be turned round with the bolt together).	Passed
4	Doors operate properly and closing devices operate properly.	Passed
5	Same container number present on door and the inside and outside of container.	Passed
6	Container is watertight. Test method: enter container, wipe up any rust (if any), close both doors tightly and look for incoming light (e.g. through cracks, holes, door gaskets, edge of door etc.).	Passed
7	Container interior is absolutely dry, clean, free of cargo residues and neutral in odor (Old adhesive labels have been removed.). Wipe up any condensation or white frost in order to avoid corrosion and moisture damage to the cargo.	Passed
8	No nails or other protrusions which could damage the cargo.	Passed
9	For open-top containers: tarpaulins are undamaged and fit properly; ends of tarpaulin ropes are undamaged; all roof eyes are present.	Passed

Photos



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12 - Truck (front)



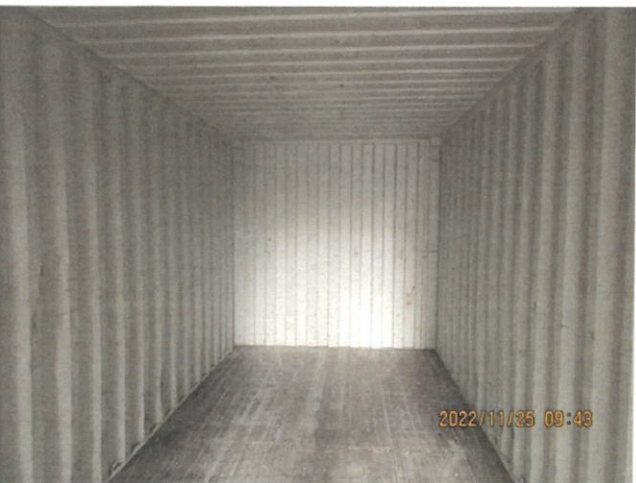
13 - Truck (front)



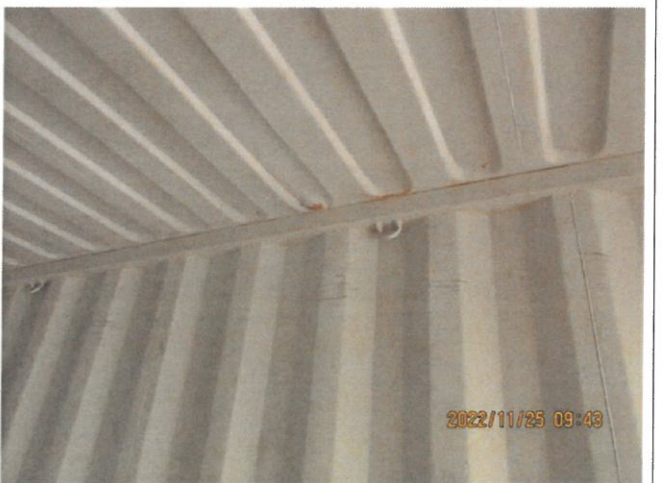
14 - Empty container



15 - Empty container



16 - Empty container



17 - Empty container

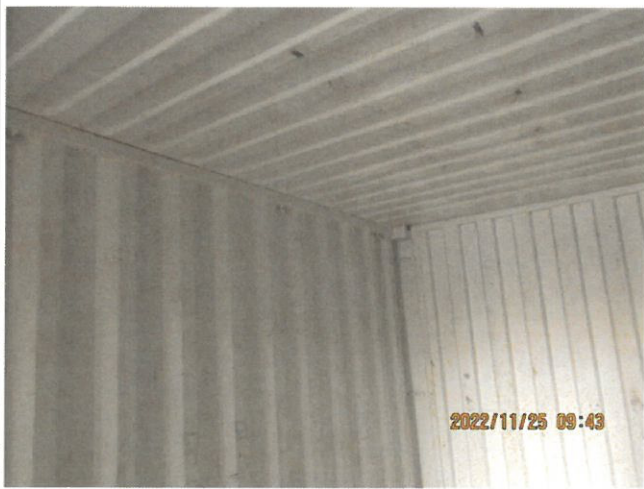
Container Loading Supervision Report

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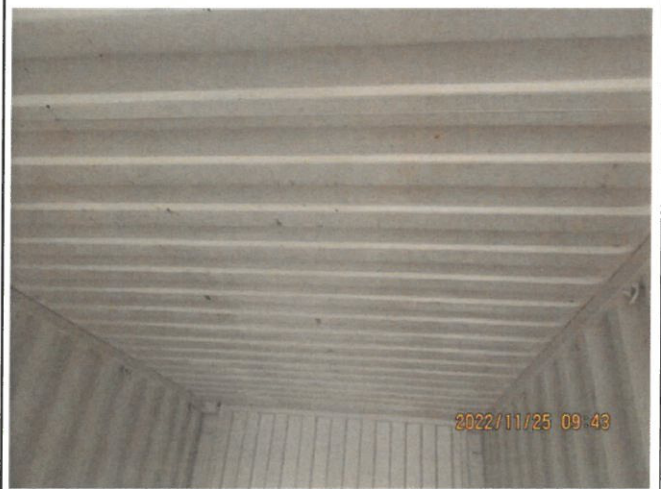
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18 - Empty container



19 - Empty container



20 - Outside Container No.



21 - Inside Container No.



22 - Container Door No.

Nil

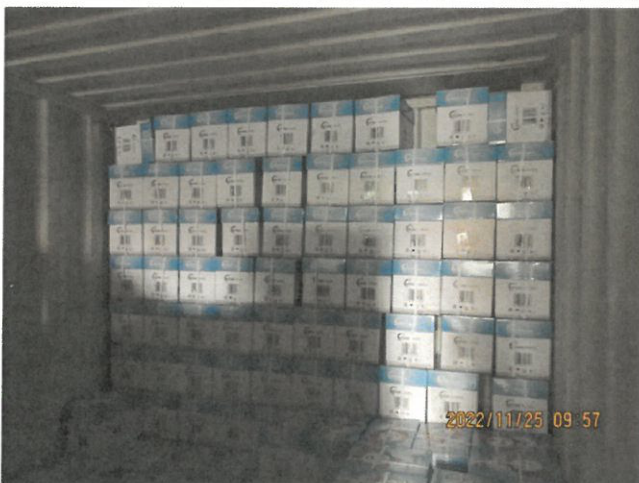
Loading Check - 1/4 Full, 1/2 Full, 3/4 Full, Full container

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No.	Condition	Result	Findings and comments
1	The weight is evenly distributed in the container.	Passed	
2	Were the cargoes loaded as per client's requirement or carton symbol?	Failed	The "UP symbol" on carton, but some cartons were up-side down during loading. And the inspector required the factory to change them, but they did not.
3	Products Transportation. Cargoes are properly put into the container by using appropriate loading equipment.	Actual finding	Loading method: - By hand and machine - Pallets
4	Products Loading. Cargoes are loaded into the container carefully. Loader can't throw cartons or trample cartons, and with no risks that any goods will fall down.	Passed	
5	Make sure the light item is placed above the heavy items in the container if applicable.	Passed	
6	Make sure the items with weak packaging strength is placed above the items with stronger packaging strength if applicable.	Passed	
7	It is suggested to put liquid products and sanitary product on the bottom of container floor under other kinds of products if applicable.	Passed	
8	There should be corner protection for the sharp corners or protruding part, to avoid damage on contiguous products.	Passed	
9	What is the maximum number of layers of the cargo inside the container?	Actual finding	9 layers
10	Describe how the cargoes are piled up (collapse risks).	Actual finding	Please refer to below photo (First row)
11	Steep 'cliffs' must be avoided to prevent Cargoes from falling down.	Passed	
12	If straps/ropes are applied to hold the cargoes, they must be fixed so that it holds in particular the upper Cargoes levels.	N/A	
13	A copy of the packing list is placed in a visible location inside the container (for Customs or Client review).	Actual finding	No. Factory claimed that it was not required by client.

Photos



23 - First row



24 - 1/4 loading

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25 - 1/2 loading



26 - 3/4 loading



27 - Full loading

Nil

Container Closing

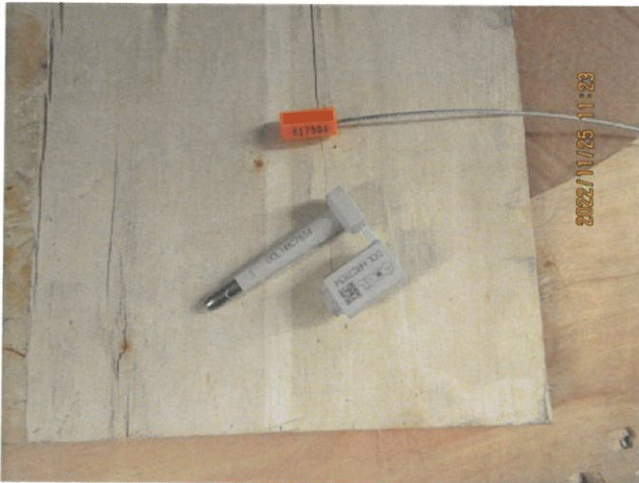
No.	Condition	Result	Findings and comments
1	The doors and (if applicable) roof covering have been carefully closed.	Passed	
2	Is the container completely full? If no, describe how carton are tied together.	Actual finding	Yes
3	For refrigerated containers with a refrigeration unit and heat able tank containers: the correct temperature has been set. For refrigerated containers, the temperature recorder is running and the temperature is displayed.	N/A	

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4	<p>How much do the cargoes weigh? (if there is a weighbridge)</p> <p>Method 1 : total weight a = weight of empty container + weight of truck, total weight b = weight of empty container + weight of truck + gross weight of products. The gross weight of product c = b - a. This method is applicable for the scenario that the same truck is used to carry the container before and after loading.</p> <p>Method 2 : a = Weight of truck which would carry the container after loading; b = weight of truck which would carry the container after loading + weight of empty container + gross weight of product; the gross weight of product = b - a - claimed weight of empty container. This method is applicable for the scenario that the container was carried by different truck before and after loading, specially when the loading happens at the dock, or big logistic area.</p>	Actual finding	There is no weighbridge on site.
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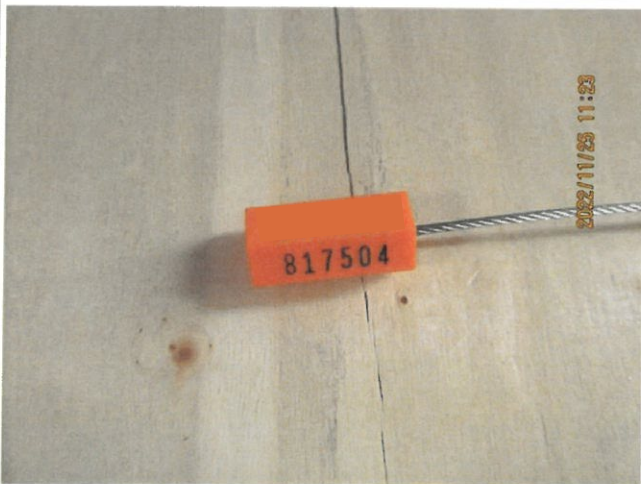
Photos



28 - seal



29 - Seal No. for Shipping Service Company



30 - seal No.



31 - Close right door

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32 - Close both doors



33 - Seal the door



34 - Seal the door

Nil

Container 2 :

OOLU1735804

Loaded Goods Position Map

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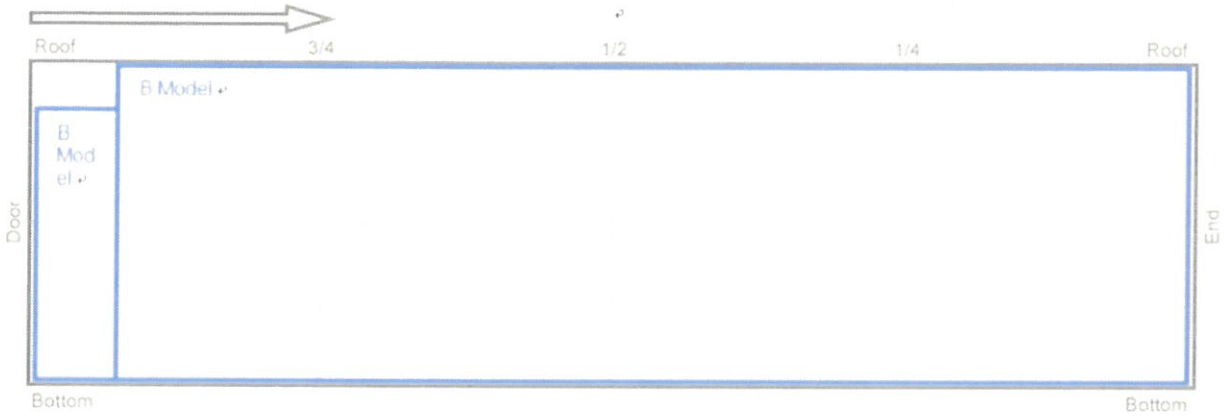
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OOLU1735804

Loaded Goods Position Map



35 - Loaded Goods Position Map

Empty Container Check

No.	Requirement conditions	Result
1	The container was suitable to load the goods.	Passed
2	No holes, cracks or deformations present in container walls or roof.	Passed
3	The nut on the inner wall of container door should not be missed or loosen, specially the nut on the third bar of the container door which seal will lock on (use a wrench to screw the nut, the nut can't become loosen by itself, the nut should be turned round with the bolt together).	Passed
4	Doors operate properly and closing devices operate properly.	Passed
5	Same container number present on door and the inside and outside of container.	Passed
6	Container is watertight. Test method: enter container, wipe up any rust (if any), close both doors tightly and look for incoming light (e.g. through cracks, holes, door gaskets, edge of door etc.).	Passed
7	Container interior is absolutely dry, clean, free of cargo residues and neutral in odor (Old adhesive labels have been removed.). Wipe up any condensation or white frost in order to avoid corrosion and moisture damage to the cargo.	Passed
8	No nails or other protrusions which could damage the cargo.	Passed
9	For open-top containers: tarpaulins are undamaged and fit properly; ends of tarpaulin ropes are undamaged; all roof eyes are present.	Passed

Photos



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36 - Truck (front)



37 - Truck (front)



38 - Truck (back)



39 - Empty container



40 - Empty container



41 - Empty container

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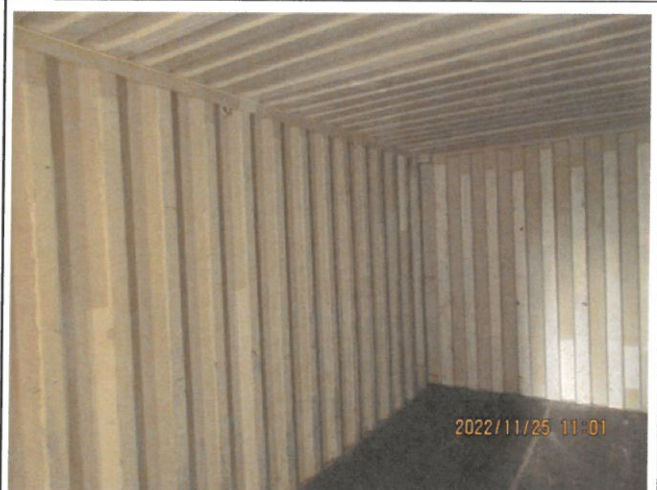
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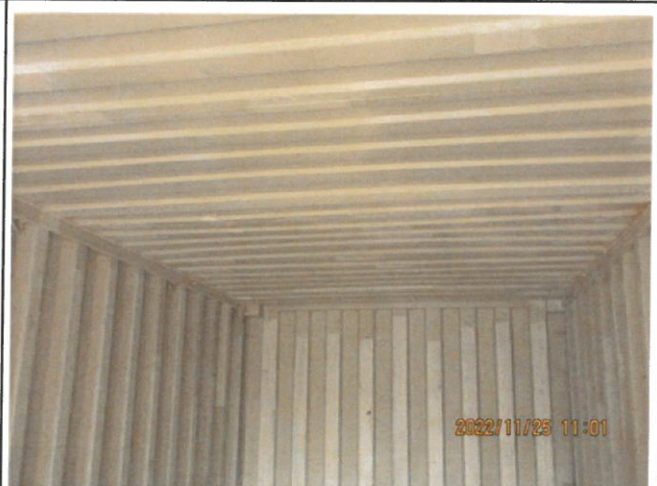
42 - Empty container



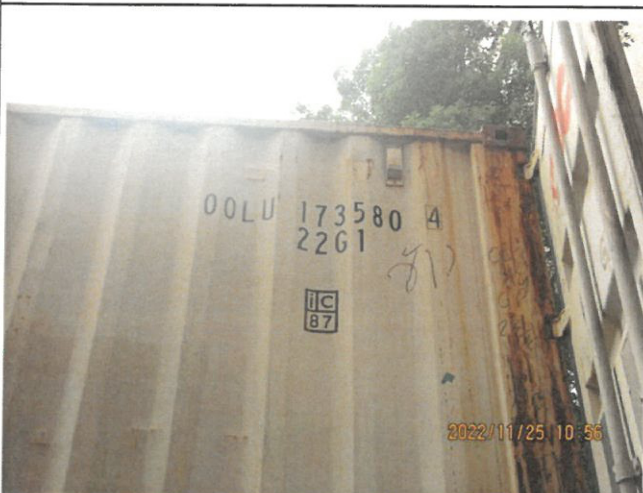
43 - Empty container



44 - Empty container



45 - Empty container



46 - Outside Container No.



47 - Inside Container No.

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48 - Container Door No.

Nil

Loading Check - 1/4 Full, 1/2 Full, 3/4 Full, Full container

No.	Condition	Result	Findings and comments
1	The weight is evenly distributed in the container.	Passed	
2	Were the cargoes loaded as per client's requirement or carton symbol?	Failed	The "UP symbol" on carton, but some cartons were up-side down during loading. And the inspector required the factory to change them, but they did not.
3	Products Transportation. Cargoes are properly put into the container by using appropriate loading equipment.	Actual finding	Loading method: - By hand and machine - Pallets
4	Products Loading. Cargoes are loaded into the container carefully. Loader can't throw cartons or trample cartons, and with no risks that any goods will fall down.	Passed	
5	Make sure the light item is placed above the heavy items in the container if applicable.	Passed	
6	Make sure the items with weak packaging strength is placed above the items with stronger packaging strength if applicable.	Passed	
7	It is suggested to put liquid products and sanitary product on the bottom of container floor under other kinds of products if applicable.	Passed	
8	There should be corner protection for the sharp corners or protruding part, to avoid damage on contiguous products.	Passed	
9	What is the maximum number of layers of the cargo inside the container?	Actual finding	layers
10	Describe how the cargoes are piled up (collapse risks).	Actual finding	Please refer to below photo (First row)
11	Steep 'cliffs' must be avoided to prevent Cargoes from falling down.	Passed	
12	If straps/ropes are applied to hold the cargoes, they must be fixed so that it holds in particular the upper Cargoes levels.	N/A	
13	A copy of the packing list is placed in a visible location inside the container (for Customs or Client review).	Actual finding	No. Factory claimed that it was not required by client.

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Photos



49 - First row



50 - 1/4 loading



51 - 1/2 loading



52 - 3/4 loading



53 - Full loading

Nil

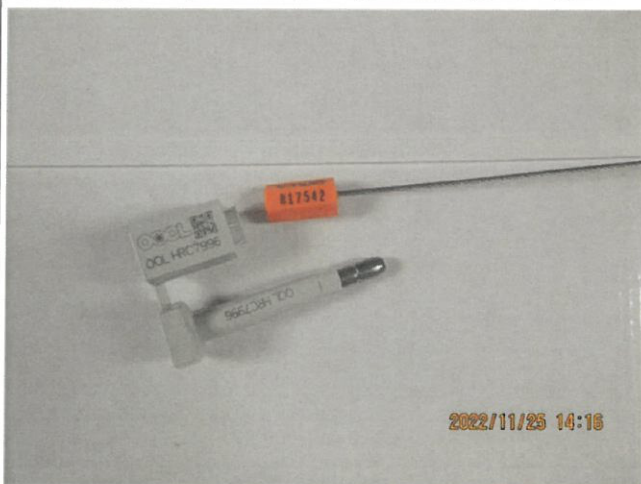
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Container Closing

No.	Condition	Result	Findings and comments
1	The doors and (if applicable) roof covering have been carefully closed.	Passed	
2	Is the container completely full? If no, describe how carton are tied together.	Actual finding	Yes
3	For refrigerated containers with a refrigeration unit and heat able tank containers: the correct temperature has been set. For refrigerated containers, the temperature recorder is running and the temperature is displayed.	N/A	
4	How much do the cargoes weigh? (if there is a weighbridge) Method 1 : total weight a = weight of empty container + weight of truck, total weight b = weight of empty container + weight of truck +gross weight of products.The gross weight of product c = b - a.This method is applicable for the scenario that the same truck is used to carry the container before and after loading. Method 2 : a = Weight of truck which would carry the container after loading; b = weight of truck which would carry the container after loading + weight of empty container + gross weight of product; the gross weight of product = b - a - claimed weight of empty container.This method is applicable for the scenario that the container was carried by different truck before and after loading, specially when the loading happens at the dock, or big logistic area.	Actual finding	There is no weighbridge on site.

Photos



54 - Seal



55 - Seal No. for Shipping Service Company

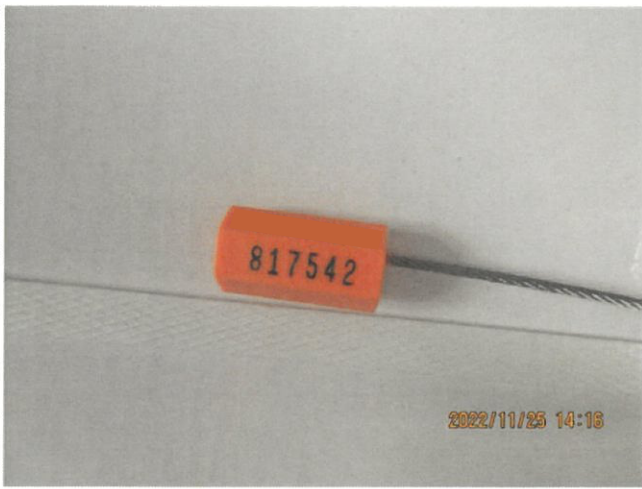
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56 - seal No.



57 - Close right door



58 - Close both doors



59 - Seal the door



60 - Seal the door

Nil

Result: **Failed**

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Remark:

- The inspection result was failed due to remark 2.
- There is 'UP symbol' on carton, some cartons were up-side down during loading. When the inspector required the supplier to correct, but they did not follow the instruction.

* Refer to V-Trust Work Instruction: VTR-WI-CZ-0008.

E CLIENT SPECIAL REQUIREMENT

	Client Requirements	Result
1.	The customer would like to check the followings: 1.) The content of the container: so if the product fits to the order specification, if the packing is in their OEM design.	Passed
2.	2.) Open 1 box to check: check if a ream consists of 400 sheets, and if the packing is correctly printed.	Passed
3.	3.) Check the product and the specification if it is accordance. (the 80g paper ream with 400 sheets should be 2 kg with packing), also check the size of a sheet.	Passed
4.	The customer told me, that the inspector should not calculate if the 1600 boxes are stuffed into one container, rather if the package is correct (blue and green, in their OEM package), if the quality fits the specification, if the size and g/m2 of the paper is correct, etc.	Passed
5.	I have some pictures about the OEM package. Pls find attached. The reams should be have this package.	Passed
6.	The customer would like to see if the right products is stuffed in the containers: G COPY C: A/4 80 g/m2 BLUE PACKAGE, on the attached specification: MODEL 3 details G COPY B: A/4 80 g/m2 GREEN PACKAGE, on the attached specification: MODEL 2 details Remark by Inspector(s): - For item B Model, the actual Whiteness did not conform to the client's spec.	Pending
7.	Pls don't forget to check: - the OEM package, showing all detail of the product that was on the sample, I have sent to you	Passed
8.	- the weight of the paper: 80g/m2 weight (+/-2g), which is very much important for the customer	Passed
9.	- opening one package and check if it has really 400 sheets (pls mark the box that you will open with a marker that it was opened)	Passed
Result: Pending		

F PHOTOS

Photos of Item: B Model



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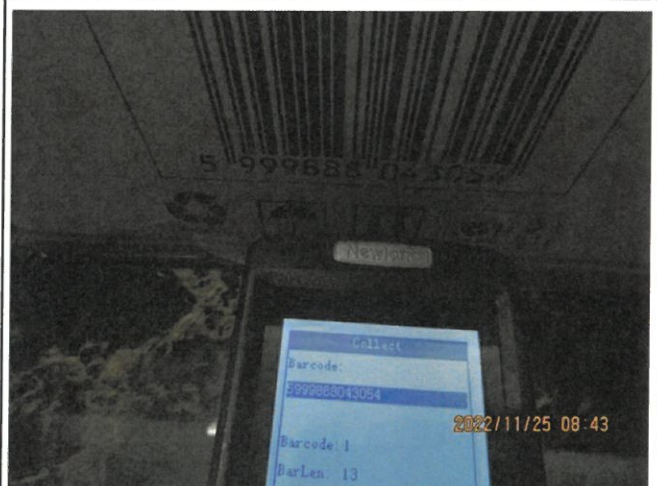
61 - Export carton



62 - Export carton



63 - Export carton



64 - Barcode scan



65 - Export carton



66 - Export carton

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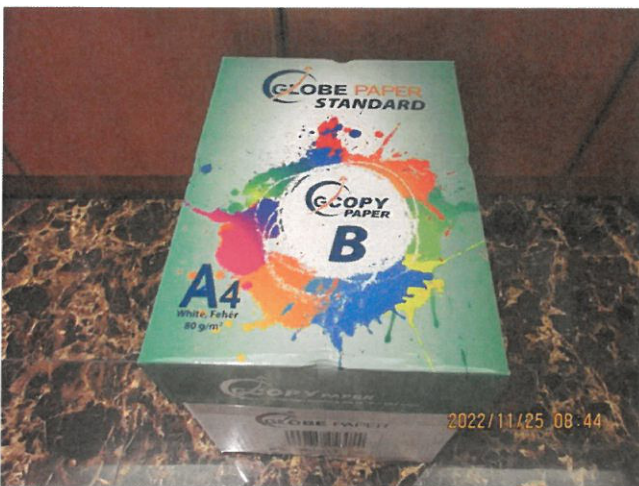
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67 - Export carton



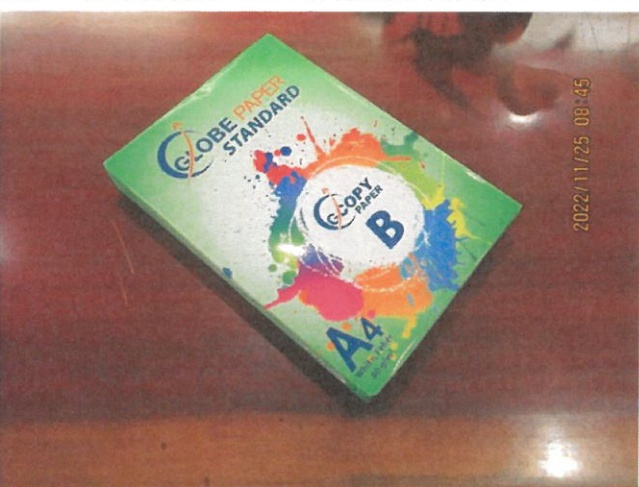
68 - Export carton



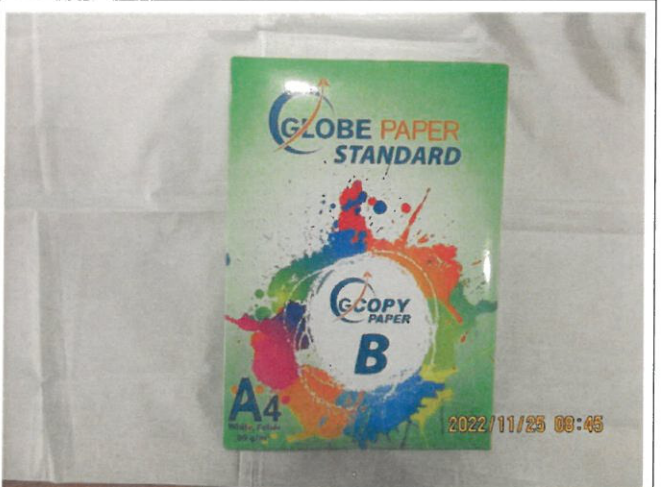
69 - Export carton



70 - Open carton



71 - One ream



72 - One ream

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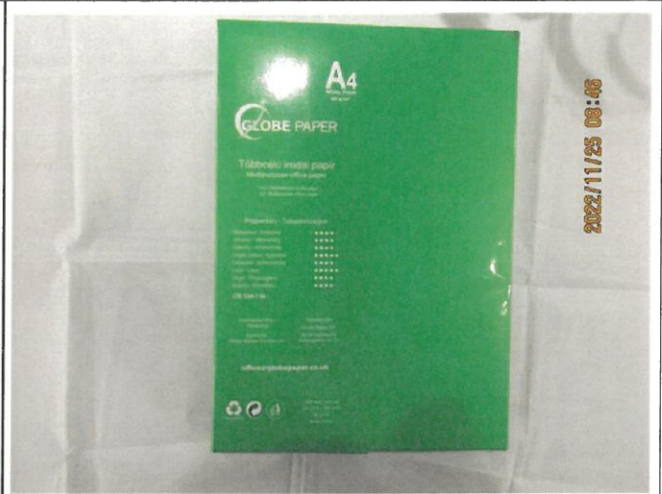
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73 - One ream



74 - One ream



75 - One ream



76 - One ream



77 - One ream



78 - One ream

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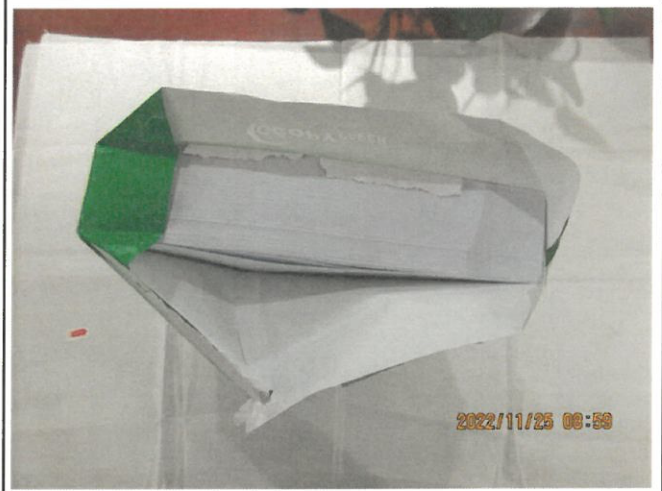
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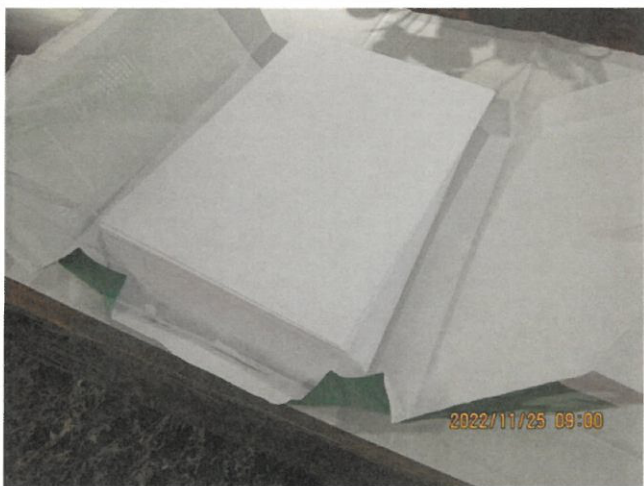
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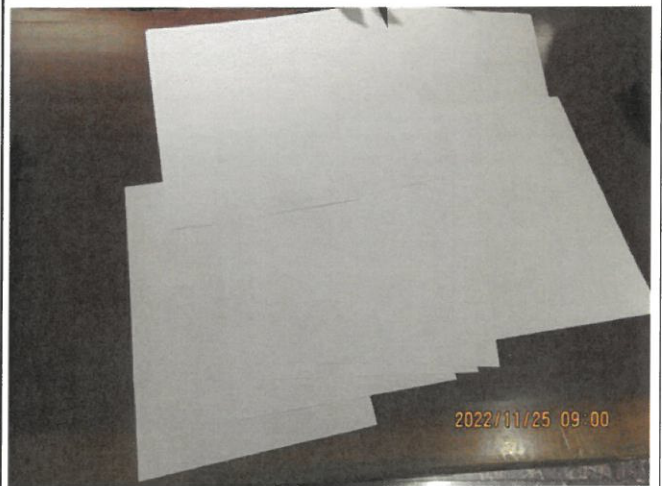
79 - Barcode scan



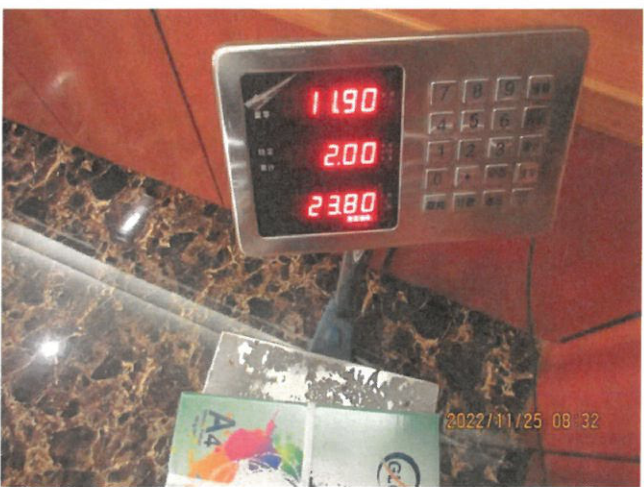
80 - Open



81 - Detail



82 - Detail



83 - Carton weight



84 - Ream weight

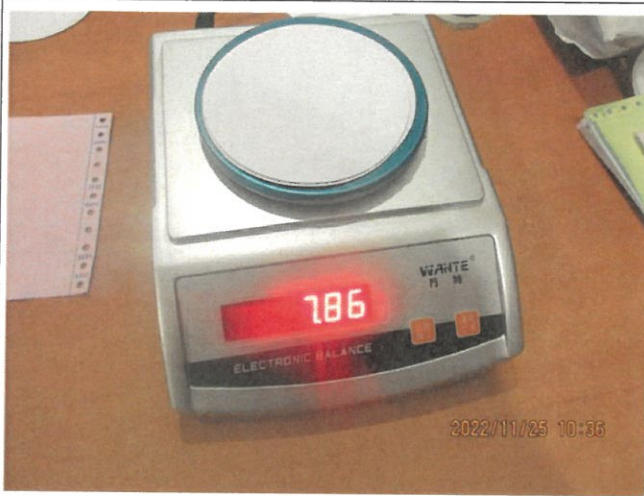
Container Loading Supervision Report

Report No.:

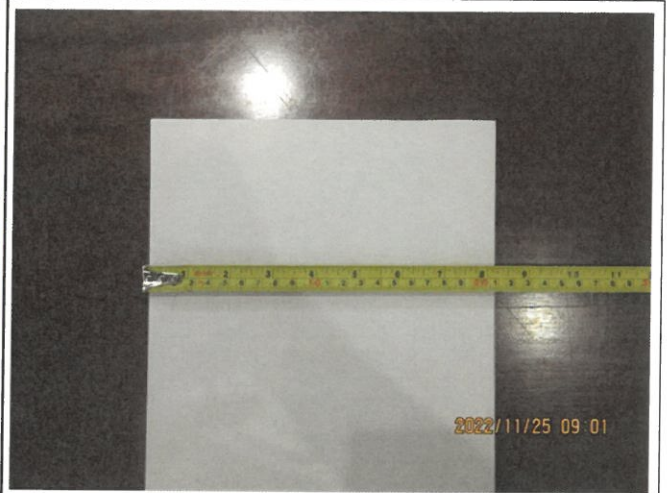
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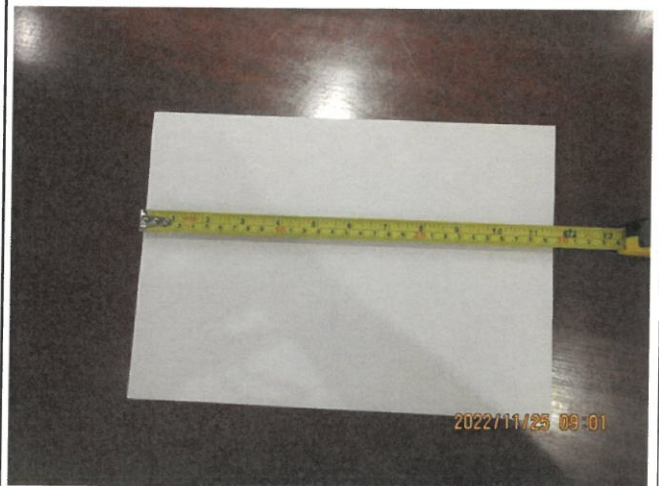
85 - GSM



86 - Size check



87 - Size check



88 - Size check



89 - Size check



90 - Thickness

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91 - Thickness



92 - Thickness



93 - Whiteness



94 - Whiteness



95 - Whiteness

Nil

Photos of Item: C Model

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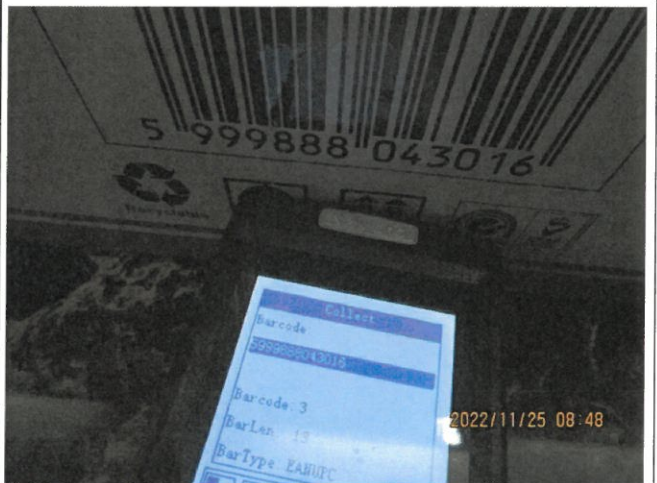
96 - C Model



97 - C Model



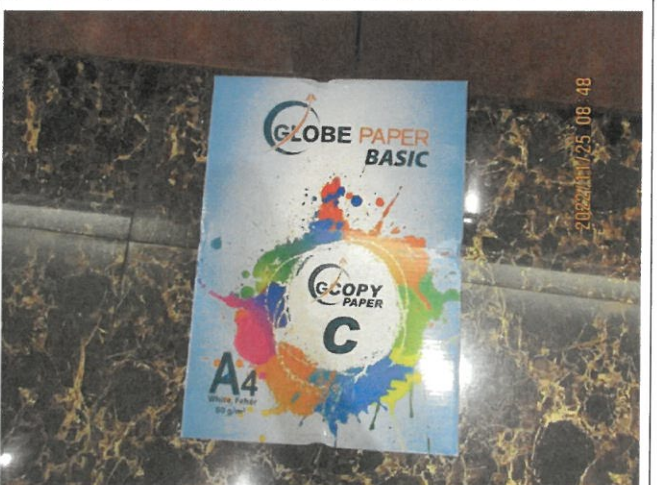
98 - C Model



99 - C Model



100 - C Model



101 - C Model

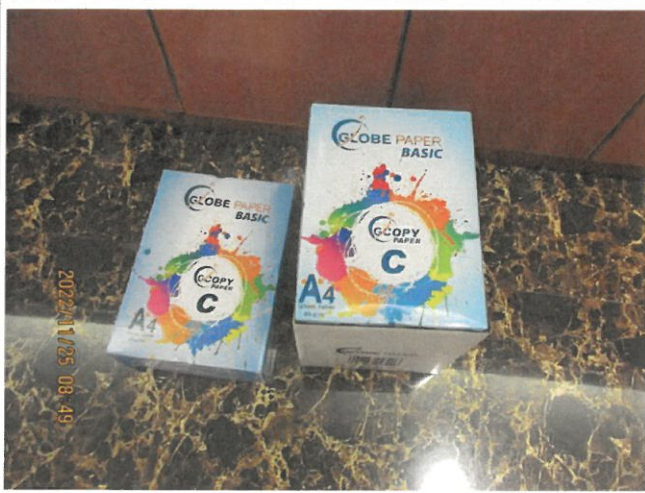
Container Loading Supervision Report

Report No.:

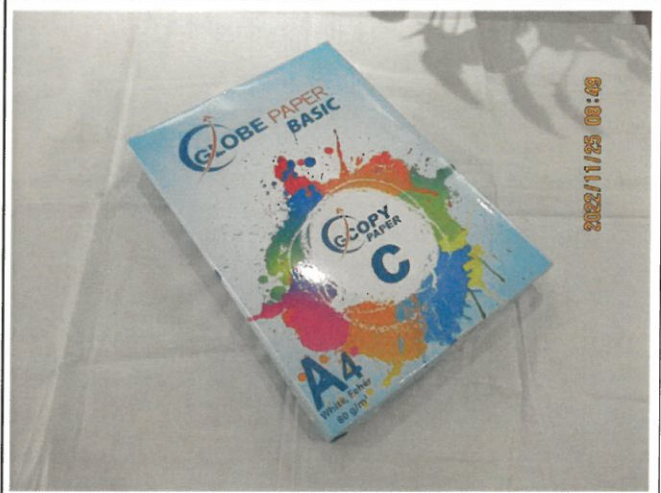
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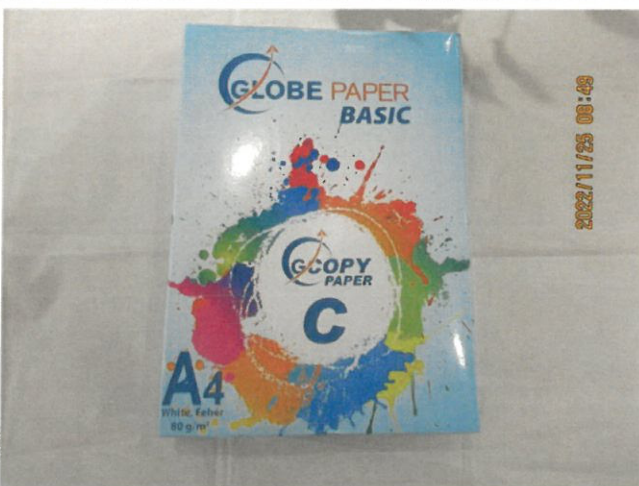
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102 - C Model



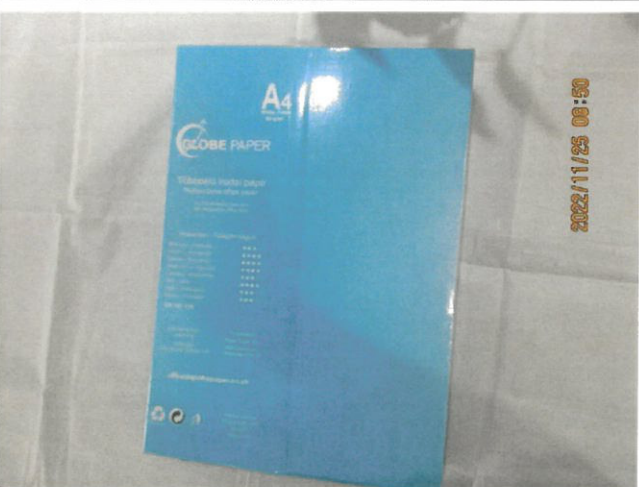
103 - C Model



104 - C Model



105 - C Model



106 - C Model



107 - C Model

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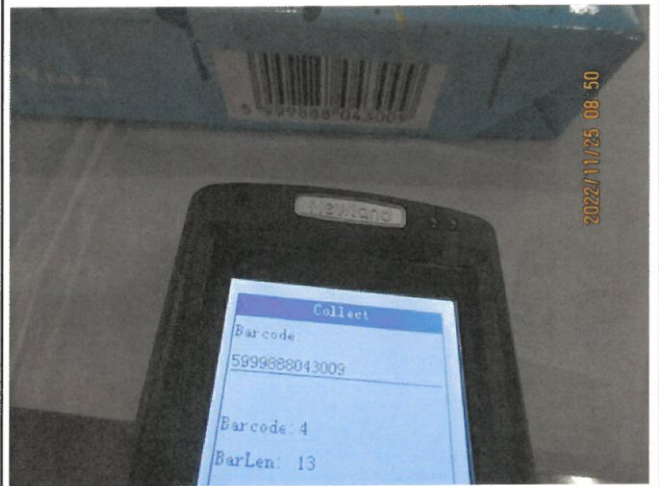
108 - C Model



109 - C Model



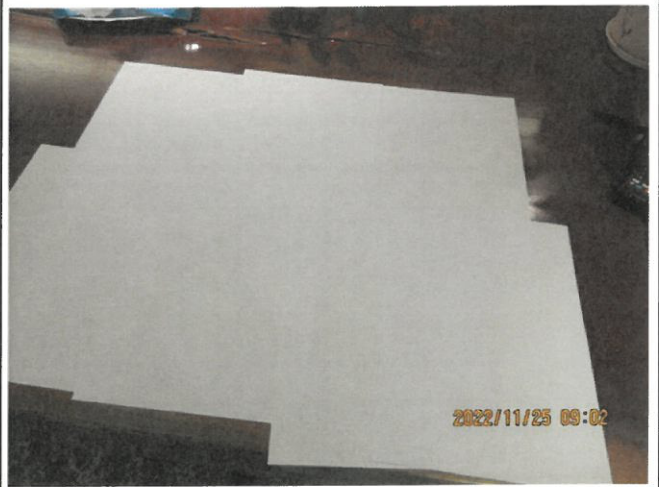
110 - C Model



111 - C Model



112 - C Model



113 - C Model

Container Loading Supervision Report

Report No.:

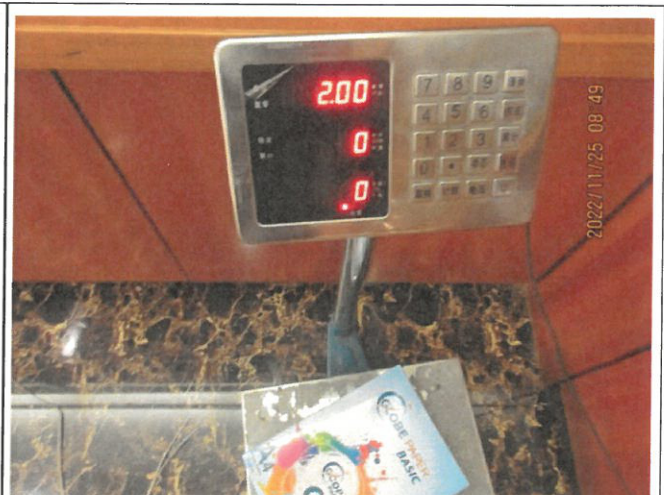
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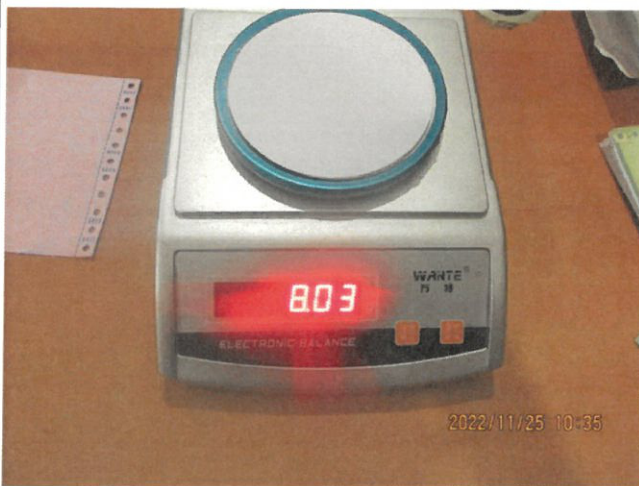
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114 - C Model



115 - C Model



116 - C Model



117 - C Model



118 - C Model



119 - C Model

Container Loading Supervision Report

Report No.:

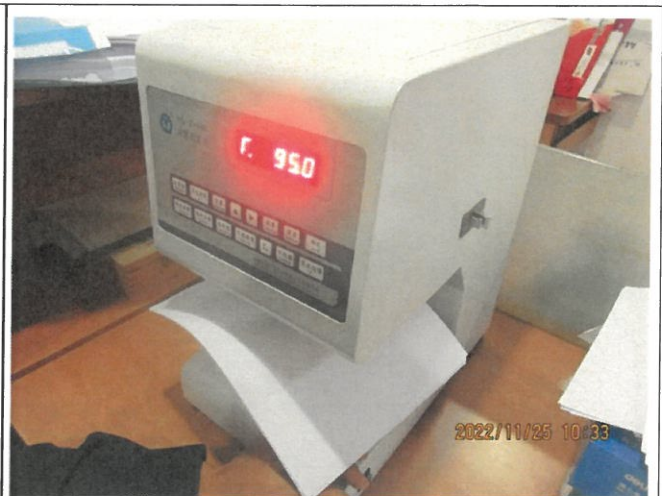
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120 - C Model



121 - C Model



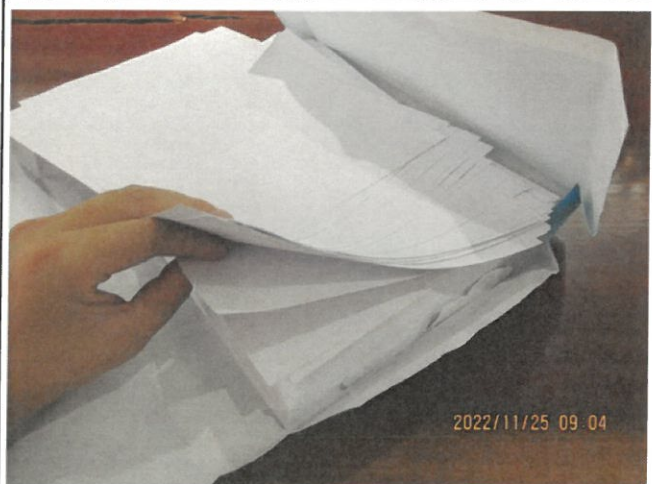
122 - C Model

Nil

Photos of Cartons / Products Inspected



123 - Carton selection



124 - Inspection

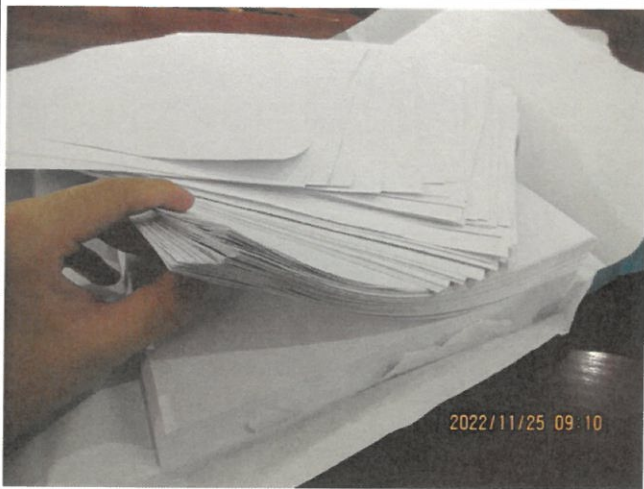
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125 - Inspection

Nil

Photos of Other Information



126 - Goods



127 - Goods



128 - Goods



129 - Goods

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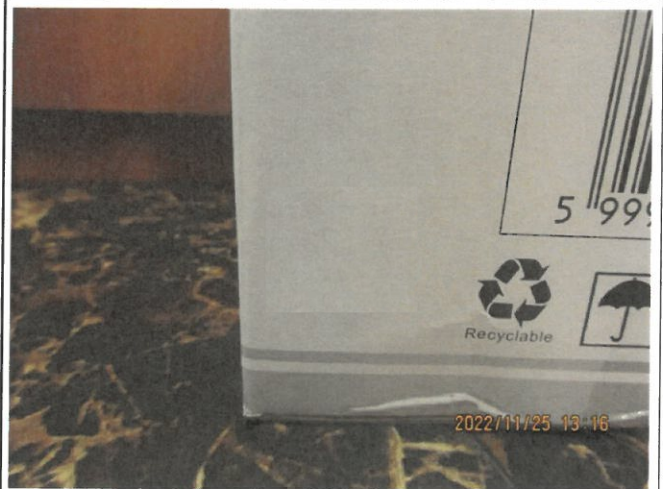
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130 - Goods



131 - QC stamp



132 - Deformation carton(had been replaced)

Nil

Big Size Photos

Container Loading Supervision Report

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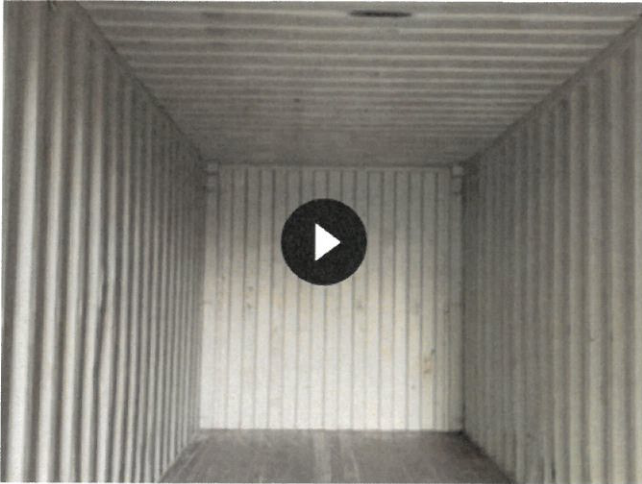
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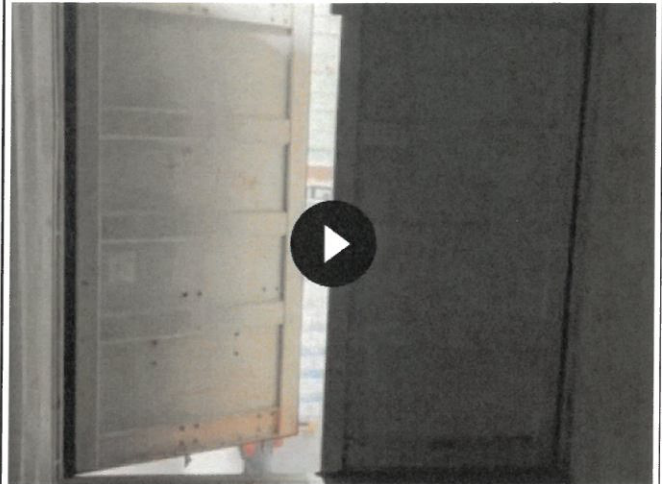
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G VIDEOS

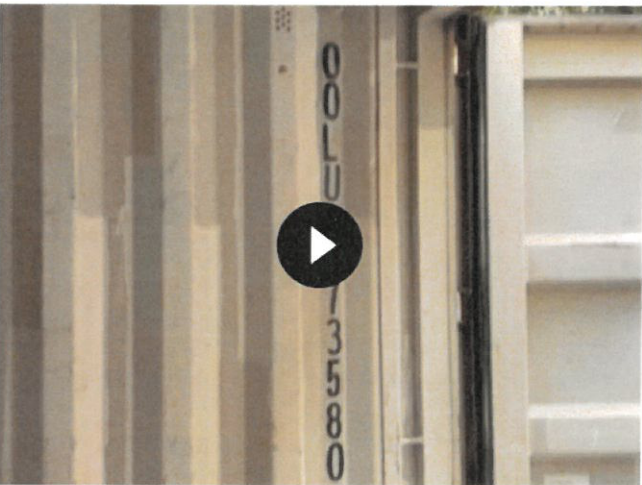
Videos



137 - Empty container check



138 - Empty container check



139 - Empty container check



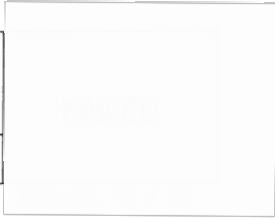
140 - Loading site

Note:

1. This report represents an overview of the container loading process under ideal conditions.
2. This loading Supervision was carried out to the best of our knowledge and abilities, and actual condition on site. And our responsibility is limited to the exercise of reasonable one.
3. This report does not relieve the buyer or 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.



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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!*

Your feedback will help us in our pursuit for excellence.

