

1. Order Information

Buyer / Brand: _____

PO Number: _____

Style / Item: _____

Factory: _____

Inspector: _____

Inspection Date: _____

2. Product & Lot

Product Type: _____

Fiber Composition: _____

Order Qty (pcs): _____

Lot Size (pcs): _____

Inspection Level: _____

AQL: _____

3. Sampling Plan (ISO 2859-1 / ANSI Z1.4 — General Level II)

Sample Size: _____

Accept (Ac): _____

Reject (Re): _____

Sample Type: _____

Inspection Type: _____

4. Defects Found

Defect Class	Description	Qty Found	AQL Limit (Ac)	Status
Critical				
Major				

5. Conclusion

☐ PASS ☐ FAIL ☐ PENDING RE-INSPECTION

Inspector

Factory QC Manager

Buyer Rep.