

FABRIC INSPECTION SUMMARY REPORT

MATERNITY
OPCO HOLDINGS LLC

Date:	Mill Inspector:	Factory Inspector:
Brand:	PO:	Inspection Date:
Season:	Shipment Date:	Total Yds Received:
Month:	Total Bulk Order:	Total Yds Inspected:
DeSL#:	Description:	

Mill Summary					Factory / Vendor Summary		
Lot #	Rolls Inspected	Total Yardage	Total Points	Type of defects and comments	Lot #	Roll #	Verification / Comments
1	9	900	10	Slubs - colored dots	1	1	Slubs within tolerance-OK to cut
2	11	1000	12	Knots - colored dots	1	6	Colored dots within tolerance-OK to cut
3	15	1400	15	Stains foreign yarns	1	9	No excessive defects
					2	11	Ok to cut
					2	17	This roll shows more defects than Mill reported-OK to cut
					2	20	No major defects-OK to cut
					3	21	No major defects -OK to cut
						25	Ok to cut
						27	Ok to cut

Mill completes these sections based on their 100% inspection

Mill Summary of Quality Issues	Factory / Vendor Summary of Quality Issues
<p>Dye Lot Consistency: OK Roll to Roll Shading : OK Side to Side Shading: OK End to end Shading : OK Crocking Results Dry: 4 Wet: 3.5 PO cut-able Width : 56" Overall Physical Appearance: OK Press Shrinkage: 3% X 3% Creases: NONE Hand vs standard: OK Bowing / Bias: OK Seam Slippage: OK Odor: NONE Other: N/A</p>	<div style="border: 1px solid black; border-radius: 15px; background-color: #4a86e8; color: white; padding: 10px; width: 80%; margin: 0 auto;"> <p>Factory/ Vendor performs AQL</p> </div>

Mill Comments

Factory Comments