



E616-NeutronGrounds / Primo Camacho / 07 Aug 2019

Dock Audit Checklist

Complete

Inspection score	Failed items	Created actions
75.00%	2	0
Shipment# and Client E616-NeutronGrounds		
Inspected by Primo Camacho		
Conducted on 📅 7th Aug, 2019 ⌚ 8:52 AM +08		
Location 7 Steeples Rd, Washington Depot, CT, 06794		

Inspection / Item / Item 1 / Design

Is it the right color?

No

– Notes

Shipping DDP-626 (left) has duller printing on the torso compared to our standard (right). Recommending this for recall.

– Photos



Photo 1

Inspection / Item / Item 2 / Design

Is it the right color?

No

– Notes

Printing in the front is not sharp enough to meet standards. Will send request to review print and cartridges.

– Photos



Photo 2

Inspection

2 Failed 75.00%


Item

Item 1

Product# DDP-626

Design

1 Failed

Does the product comply with dimensions specifications?	Yes
No visible scratches, deformities, and/or damage?	Yes
Is it the right color?	No
<p>– Notes</p> <p>Shipping DDP-626 (left) has duller printing on the torso compared to our standard (right). Recommending this for recall.</p> <p>– Photos</p>  <p>Photo 1</p>	

Physical Inventory Count

Are all product inclusions inside the box as intended and advertised?	Yes
Manual(s) included? (where applicable)	N/A

Special Customer Requirements


Does the product comply with all special customer requirements?	N/A
<p>– Notes</p> <p>There are no special customer requirements but the product does not meet our standards.</p>	

Item 2

Product# IRN-645

Design

1 Failed

Does the product comply with dimensions specifications?	Yes
No visible scratches, deformities, and/or damage?	Yes
Is it the right color?	No
<p>– Notes Printing in the front is not sharp enough to meet standards. Will send request to review print and cartridges.</p> <p>– Photos</p>  <p>Photo 2</p>	

Physical Inventory Count

Are all product inclusions inside the box as intended and advertised?	Yes
Manual(s) included? (where applicable)	N/A

Special Customer Requirements

Does the product comply with all special customer requirements?	N/A
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Sign off

Inspector's full name and signature

A handwritten signature in black ink, appearing to be 'Primo Camacho', enclosed in a rounded rectangular box.

Primo Camacho

7th Aug, 2019 9:35 AM +08

Photos

2 Photos

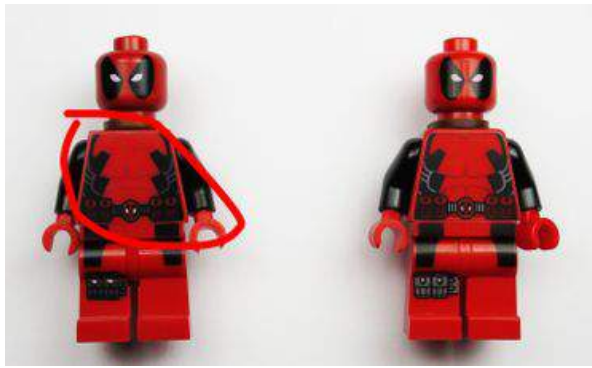


Photo 1

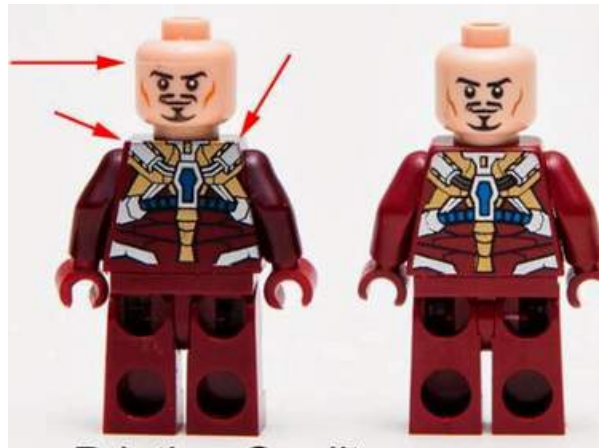


Photo 2