

SPECIMEN DOCUMENT – illustrative format and values. Each order receives a real report in this structure.

Pre-Shipment Inspection Report

AQL 2.5 statistical sampling · issued before shipment release · buyer sign-off required

FIELD	DETAIL (SPECIMEN)
Report No. / Date	QC-XXXX-XXX · [inspection date]
Product / PO	[Product, e.g. Size 5 custom soccer balls] · PO [number]
Order / Sample size	[e.g. 5,000 units] · [e.g. 200 units per AQL 2.5, Level II]
Inspection site	SialSourcing QC Facility, Sialkot / at factory

1 · Quantity & Packing Verification

CHECK	SPEC	FOUND	RESULT
Quantity packed	[ordered qty]	[counted]	PASS
Carton count / marks	[per packing list]	[verified]	PASS
Labeling & barcodes	[buyer artwork]	[scanned OK]	PASS

2 · Product Conformity (vs approved sample)

CHECK	SPEC	FOUND	RESULT
Dimensions / measurements	[from tech pack]	[measured range]	PASS
Materials & weight	[spec]	[verified]	PASS
Workmanship (stitching, finish, function)	—	[observations]	PASS
Color vs approved standard	[Pantone refs]	[compared]	PASS

3 · Defect Classification (AQL 2.5, Level II)

CLASS	ALLOWED	FOUND	RESULT
Critical defects	0	0	PASS
Major defects	[per AQL table]	[count + photos]	PASS
Minor defects	[per AQL table]	[count + photos]	PASS

- Photographic evidence attached: product close-ups, measurements, packing, defects (if any)
- Carton drop test and packaging integrity assessment
- **QC manager recommendation:** RELEASE FOR SHIPMENT / HOLD — with reasons

The shipment is released — and the factory paid — only after the buyer reviews and approves this report.