

PRE-SHIPMENT INSPECTION REPORT (Hardline)

Report No. 32004901.1



CUSTOMER

Customer Name Loer & Schäfer GmbH
 Contact Person Jan Schäfer
 Supplier Name Ningbo Laida Automotive Technology Co., Ltd.

PRODUCT PHOTO



PRODUCT

Description of Product KN95 Mask
 Model No. Moway 07
 Safety Mark N/A
 Licence Holder N/A
 Country of Destination Germany
 Order No. N/A
 Order Quantity 800100 Pieces

INSPECTION PLACE

Manufacturer Name Ningbo Laida Automotive Technology Co., Ltd. Contact Person Mr. Luo
 Inspection Place No. 586 Changxing Road, Jiangbei District, Ningbo City, Zhejiang Province, P.R.China.

INSPECTION PLAN

Purpose of Inspection Assessment of a shipping lot in accordance with ISO 2859-1 Lot / Batch Size 800100 Pieces
 Sampling Plan Single; Normal Inspection Level II or fixed samples
 AQL: Critical **Not allowed** Major 2.5 Minor 4.0
 Sample Size 500 Pieces for Level II
 Inspection Method HDL_H032_B Inspection Date 2020-05-08

INSPECTION RESULT PASS

It is a cosmetic inspection on behalf of our client which focuses on aspects like verifying product amount, shipping mark, packaging, bar code, other commercial data, as well as inspecting appearance defects. This inspection report shall not be misused as a test report of respirators, face masks, clinical thermometers, protective clothing, surgical gown, protective goggles, face-shield, disposable medical gloves. Compliance with relevant Directives, Regulations, standards shall be demonstrated by test reports issued by an accredited test laboratory.

CONCLUSION AND INSPECTION'S OPINION

	Result	For B.1			
		Level II	Critical	Major	Minor
B.1. Workmanship, Assembly and Basic Function Tests	PASS	Accepted	0	21	21
B.2. On-site Test	PASS	Found	0	16	10
B.3. Marking and Labelling	PASS				

Observation N/A FAIL SUBJECT TO CUSTOMER'S DECISION

Inspected By Donny Xu
 Approved By Tony Huang
 Issue Date 2020-05-09

(Approval Signature)

Remark: Findings under Subject to Customer's Decision are those actual findings, not related to safety or legal requirement, where a clear customer specification is missing, shall be reported to customer to decide on the acceptance.

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DISCLAIMER: This reflects our findings at the time and place of inspection based on comparison of inspection applicant's information/sample with random samples in accordance with a previously agreed random statistical sampling standard. This report does not discharge or release sellers/suppliers from their commercial legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim towards sellers/suppliers for compensation for an apparent/or hidden defects not detected during our random inspection or occurring thereafter. This report does not evidence shipment.

Remarks | General

- The actual inspection place was not same as the one shown on shipping mark /polybag/certification of quality/ specification/Test report. It was accepted by client per email 2020-05-08.

Actual inspection place	No. 586 Changxing Road, Jiangbei District, Ningbo City, Zhejiang Province, P.R.China.
Production address on shipping mark /polybag/certification of quality/ specification/Test report	Second floor, Buliding 2, Kangzhuang South Road No.515, Jiangbei District, Ningbo City, Zhejiang Province, P.R.China.

- No certificate was provided. It was accepted by client per E-mail on 2020-05-02.
- The balances used for measuring weight did not have a valid calibration report/certification, and therefore the accuracy of the balance could not be verified.
- The goods are destined for Bundesministerium für Gesundheit, Mr. Ingo Behnel.
- As per E-mail on 2020-03-29, for transportation package, barcode scan not needed if not on the box.
- Client accepted the finding "No CE marking on products/its packaging" and "No importer or distributor's name and address on products/its packaging" on 2020-04-01. As per (EU) 2020/403 below, if the masks are only available for the healthcare workers and meet the essential requirements, for a limited period time, even though the conformity assessment procedures have not been fully finalised, including the affixing of CE marking, may be authorised the masks on the Union market

7. Where market surveillance authorities find that PPE or medical devices ensure an adequate level of health and safety in accordance with the essential requirements laid down in Regulation (EU) 2016/425 or the requirements of Directive 93/42/EEC or Regulation (EU) 2017/745, even though the conformity assessment procedures, including the affixing of CE marking have not been fully finalised according to the harmonised rules, they may authorise the making available of these products on the Union market for a limited period of time and while the necessary procedures are being carried out.

8. PPE or medical devices not bearing the CE marking could also be assessed and part of a purchase organised by the relevant Member State authorities provided that is ensured that such products are only available for the healthcare workers for the duration of the current health crisis and that they are not entering the regular distribution channels and made available to other users.

Point 7 and 8 of (EU) 2020/403

- Data of measurement: 3pcs

Check point	Sample 1	Sample 2	Sample 3	On polybag / Certification of quality
Product size (cm)	15.5x10.5	15.5x10.5	15.5x10.5	15.5x10.5
Product weight (g/pc)	5.92	5.89	6.00	N/A



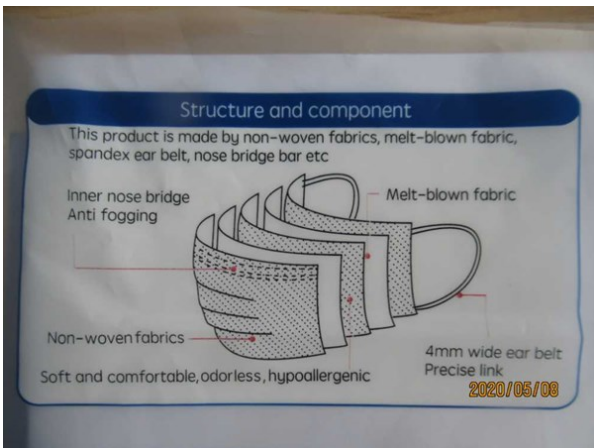


8. Products packed in poly bag with sealed.



9. The P-number is P1000166-62 for this inspection.

10. The actual product's constructure design was different with the illustrates on polybag. Actually, two melt-blown fabric was stick together. It was accepted by client per E-mail on 2020-05-02.



11. The actual model no. was "Moway 07", but no model no. was shown on test report. It was accepted by client per E-mail on 2020-05-02.



12. The actual brand "Moway" was not conformed to "Mowar" on the test report. It was accepted by client per E-mail on 2020-05-02.



On export carton



On polybag



On certification of quality

商标: mowar

On test report

13. Client accepted missing below marking on packaging:
-The sentence see information supplied by the manufacturer', at least in the official language(s) of the country of destination, or by using the pictogram.

14. Test report No. CKTC-WT20013611 against standard GB 2626-2006 is available, however, correctness of the test report and accreditation of the test laboratory need to be further checked by a competent body.

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15. No cutting protection was found on both top and bottom of export cartons.



16. Factory doesn't allow the on-site video.

17. Sample Sealing:

Sample Category	Destination	Quantity	Model/Style	Note (Sticker No., if applicable)
a. Shipment Samples	N/A	N/A	N/A	N/A
b. Defect Samples	N/A	N/A	N/A	N/A
c. Laboratory Testing	N/A	N/A	N/A	N/A
d. Others	N/A	34 cartons	Moway 07	TUV sticker: 19540034-19540067

Remark: the inspected cartons were re-sealed with TUV stickers after inspection, and with replaceable samples filled in carton.



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A. GENERAL INFORMATION

A.1 Quantity

	PO#	Model / Item#	Order Qty.	Actual Lot Size		Units per Carton	Sample Size	
				Unit	Carton		Packed	Not Packed
1.	N/A	Moway 07	800100	800100	1143	700	500	0
Total			800100	800100	1143		500	0

Product Status

100 % Finished with Packaging 100 % Packed in Cartons

Selected Carton No.

Moway 07 no carton number and 34 cartons selectetd

A.2. Document and Sample Provided by Customer

Documents Provided Before Inspection

- GS Certificate
 TPS Certificate
 Test report
 Construction Data Form
 Others: _____

Samples provided by Customer for comparison

- Operation / Instruction Manual
 Installation Manual
 Approved Sample
 Others: _____

A.3. Packing

Carton Number: From _____ To _____ No carton was numbered during inspection.

Shipping Mark Refer to attached photos. No shipping mark.

Packing Method Refer to attached photos.

Carton Dimensions and Weight (One Sample per Item/Type)	Item No./Type	Dimensions (cm)			Gross weight (kg)
		Length	Width	Height	
<input checked="" type="checkbox"/> NA (No information given)					
52x43x25cm/5.1kg on shipping mark	Moway 07	52	43.5	25.5	5.055

B. MASTER CHECKLIST

B.1. Workmanship, Assembly and Basic Function Tests

Sample size 500 Pieces

Result **PASS**

Categories Inspection Items	Pass	Finding	N/A	Pass	Finding	N/A
1. Retail package						
1.1. Wrong Packing	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	1.2. Gift box / PVC BAG (damage) , Printing on surface (wrong/poor)	<input checked="" type="radio"/>	<input type="radio"/>
1.3. Bar code (wrong/poor)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	1.4. Others	<input type="radio"/>	<input checked="" type="radio"/>

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2. Appearance

2.1.	Scratch mark / poor finishing / silk screening / mould mark / on unit	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	2.2.	Mixed Color, Mildews, Rust	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
2.3.	Body deformed, crack, damage,	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	2.4.	Switches / control / knobs / screw etc.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2.5.	Foreign material inside	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	2.6.	Others	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3. Accessory & Assembly

3.1.	Missing or damage of parts / components / instruction manual / warrantee card / instruction leaflet / others	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	3.2.	Too tight / loose for assembly	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3.3.	Front, Back, Side Housing (gap/ not align)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	3.4.	Wobble Unit	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3.5.	Others	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>					

4. Function

4.1.	No function	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	4.2.	Malfunction	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4.3.	Abnormal noise, or vibration	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	4.4.	Others	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

5. Cleanness

5.1.	Dirty mark / color stain / glue stain	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	5.2.	Flash, Gate remnant	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
5.3.	Others	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>					

6. Label and Hangtag

6.1.	Wrong / missing label / hangtag	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	6.2.	Misplacement of label / hangtag	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
6.3.	Upside down	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	6.4.	Others	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

7. Printing Painting Plating

7.1.	Marking is reliable, damage, loosen and peel off	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	7.2.	Out of register	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.3.	Missing printing / painting / plating	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	7.4.	Illegible printing	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
7.5.	Over / under spray / plating	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	7.6.	Others	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

8. Functional safety

8.1.	Ragged / sharp edge during in normal use	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	8.2.	Others	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
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Defect Code	Defective Description	Cri	Maj	Min
2.1.	- Asymmetric shape			6
2.1.	- Untrimmed hot-pressing edge			4
2.3.	- Missing earloop		1	
2.3.	- Earloop was pull breakage with normal handing		10	
2.3.	- Poor hot-pressing edge		3	
2.3.	- Damaged product		1	
5.1.	- Dirty mark on surface		1	
Total Found		0	16	10
Accept		0	21	21

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B.2. On-site Test

Result PASS Sample Size Unit Pieces

General tests based on TPS protocol		Inspection Level	Sample Size	No. of Fail	Finding
1.	Fit- Strap check Check if straps adjustable or elastic enough to hold securely in place	Fixed Sample Size	30 pcs	0	Result PASS
2.	Fit- Comfort check Check if easily conforms to facial features and shall have on binding or pinching	Fixed Sample Size	30 pcs	0	Result PASS



3.	Strap test Straps withstands flexing associated with normal handing with no pullout, breakage or any other damage	Fixed Sample Size	3 pcs	0	Result PASS
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4.	Performance walking test Wear on the mask to cover mouth, nose and chin and walk for a period of 5 min. - Check if easily conforms to facial features with no binding or pinching - Check if straps adjustable or elastic enough to hold securely in place	Fixed Sample Size	2 pcs	0	Result PASS
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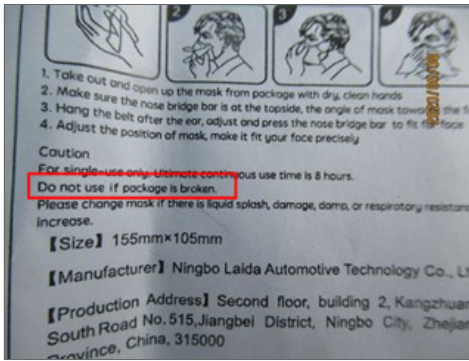
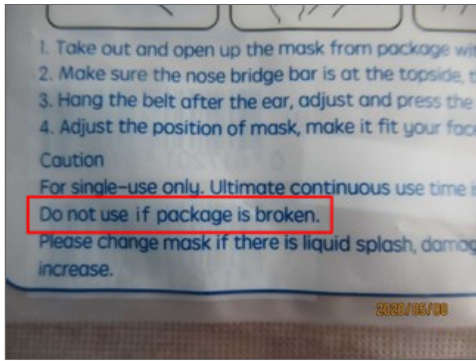


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5.	<p>Shape check The internal and external faces of the mask are clearly identifiable/distinguishable.</p> <p>The fixation piece for the nose (if any) is easily bendable and reliably keeps its shape after bending, check by manual 3 times.</p> <p>Same as approval sample / photo on test report</p>	Fixed Sample Size	3 pcs	0	<p>Result PASS</p> <p>No approval sample provided</p>
6.	<p>Packaging check If the packaging with the warning or similar "Don't use if the package is damaged", then the mask(s) shall be protected by sealed polybag If there are more than one packaging method, then put the actual finding into Subject to Customer's decision</p> <p>Note: The packaging method of mask(s) shall be mentioned into Remark (or into Observation of above), e.g. packed in sealed polybag, packed in polybag without sealed, etc., and attached with photo.</p>	II	50 packs	0	<p>Result Refer to remark</p> <p>Packed in poly bag with sealed</p>



On polybag

On Specification

7.	<p>Classification check For FFP1 mask, it shall not have wording or similar of "protect against coronavirus" or "medical/surgical mask" on unit / packaging.</p> <p>For FFP2/3 mask, it shall not have wording or similar of "medical/surgical mask" on unit / packaging, unless the mask with combination certificates of EN 14683 and EN 149.</p>	Fixed Sample Size	1 pc/ package	0	<p>Result PASS</p> <p>Only KN95 was shown on package and product.</p>
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Customer Specific Test Items	Inspection Level	Sample Size	No. of Fail	Finding
<p>1. Labelling check The packages are labelled in: • English • German</p> <p>Packages are readably labelled in one of the mentioned languages and the content of label and description is adequate.</p> <p>Also exceptionally acceptable if labelled in Chinese only.</p>	Fixed Sample Size	5 packs	0	<p>Result PASS</p> <p>Actual found in English and Chinese</p>

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<p>2. Status of package check</p> <p>The packages are</p> <ul style="list-style-type: none"> • dry • undamaged • clean 	<p>Fixed Sample Size</p>	<p>5 packs</p>	<p>0</p>	<p>Result PASS</p>
<p>3. Completeness check</p> <p>Number of mask in packages</p> <p>The number of individual masks in small packages as well as of small packages in whole packages (bind) is as specified.</p>	<p>Fixed Sample Size</p>	<p>5 packs / 1ctn</p>	<p>0</p>	<p>Result PASS</p> <p>Number of individual mask in small package: 10 Number of small packages in transportation carton: 70</p>



<p>4. Design and color check</p> <p>The design and color of the masks is according to positive samples of verified quality (if available, see sample pictures below).</p> <p>The masks are regularly folded or shaped</p> <p>The fixation of elastic or non-elastic bands is stable. Please check by manual tearing several times.</p> <p>The fixation piece for the nose (for surgical masks) is easily bendable several times and reliably keeps its shape after bending.</p>	<p>Fixed Sample Size</p>	<p>5 pcs</p>	<p>0</p>	<p>Result PASS</p> <p>No approval sample provided</p>
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5.	<p>FFP 2 / FFP 3 / Medical Masks design check</p> <p>If the masks are surgical masks they should look similar to the respective pictures below (with closed or open head/ear straps, elastic or non-elastic)</p> <p>If the masks are personal protection masks (FFP 2 or FFP 3) they should look similar to the respective pictures below and may or may not have an exhale valve.</p>	Fixed Sample Size	5 pcs	0	<p>Result PASS</p> <p>Check against the photos of client's "Checklist for Mask for the German Federal Ministry for health"</p>
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6.	<p>Haptics check</p> <p>The haptic feeling of the masks is according to positive samples of verified quality (if available).</p>	Fixed Sample Size	5 pcs	-	<p>Result N/A</p> <p>No approval sample provided</p>
7.	<p>Shape and wearing test</p> <p>The shape and fit of the masks is according to positive samples of verified quality (if available).</p> <p>The mask fits well and tight on the face (FFP2/3 masks should be in complete contact with the skin, medical masks should cover nose and mouth as well as cheeks) even when moving the head rigidly.</p> <p>The fit stays constantly good even during at least five iterations of wearing and removing the mask.</p>	Fixed Sample Size	5 pcs	0	<p>Result PASS</p> <p>No approval sample provided</p>
8.	<p>Bad smell check on retail package, unit</p> <p>Based on inspector's nose from a distance of about 10cm; No strange or disgusting smells are identified; No mould smell is identified.</p>	Fixed Sample Size	5 packs	0	<p>Result PASS</p>
9.	<p>Destructive testing (please cut at least five sample masks from different packages with a scissor and inspect the inside):</p> <ul style="list-style-type: none"> • Number and material of layers • Haptic and optical inspection of the filter material and the upper and lower layer <p>A filter fleece with control of the layers and complete filling of the fleece pocket with filter fleece is identifiable.</p> <p>There is at least one filter fleeces layer identifiable.</p> <p>There are no sharp edges visible at the fleece.</p>	Fixed Sample Size	5 pcs	0	<p>Result PASS</p> <p>2 pcs filters were found, total 5 layers</p>

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B.3. Marking and Labelling

Result PASS

Name	Result	Note
1. The "CE" marking symbol	N/A	Client accepted the finding "No CE marking on products/its packaging" on products/its packaging" on 2020-04-01. As per (EU) 2020/403 below, if the masks are only available for the healthcare workers and meet the essential requirements, for a limited period time, even though the conformity assessment procedures have not been fully finalised, including the affixing of CE marking, may be authorised the masks on the Union market.
2. Trademark / manufacturer identification refer to certificate / specification	PASS	Manufacture trade mark "MowaY " was found on packing.
3. EU importer's name & address	N/A	Client accepted the finding "No importer or distributor's name and address on products/its packaging" on 2020-04-01. As per (EU) 2020/403 below, if the masks are only available for the healthcare workers and meet the essential requirements, for a limited period time, even though the conformity assessment procedures have not been fully finalised, including the affixing of CE marking, may be authorised the masks on the Union market.
4. Technical parameter refer to certificate/specification	N/A	Client accepted missing below marking on packaging: - The sentence 'see information supplied by the manufacturer', at least in the official language(s) of the country of destination, or by using the pictogram.

* Judgement is only regarding the points above. For the additionally labels were found during inspection, please refer to attached photos.

End of report

DISCLAIMER: This reflects our findings at the time and place of inspection based on comparison of inspection applicant's information/sample with random samples in accordance with a previously agreed random statistical sampling standard. This report does not discharge or release sellers/suppliers from their commercial legal or contractual obligations with regard to quality/quantity of delivery nor does it prejudice the buyer's right of claim towards sellers/suppliers for compensation for an apparent/or hidden defects not detected during our random inspection or occurring thereafter. This report does not evidence shipment.

Appendix Yes No

Warehouse



Warehouse storage



Warehouse storage



Warehouse storage

Inspection Photos



Export carton



Shipping mark



Side mark



Open export carton



Open export carton



70 bags in one export carton

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View of polybag



Packing for polybag



Packing for polybag



Printing on polybag



Printing on polybag



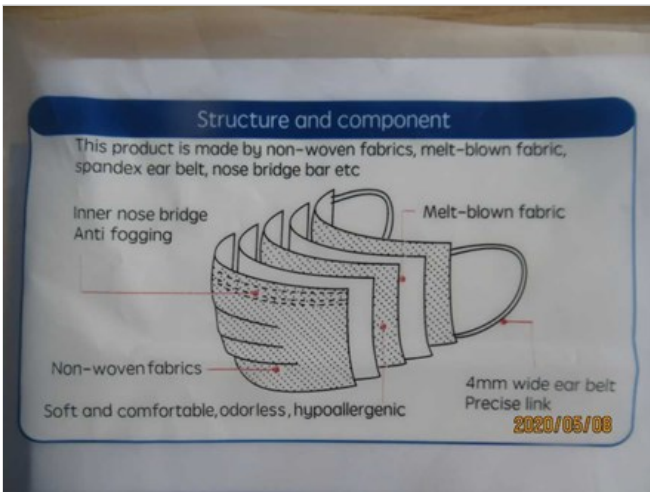
Details information on polybag



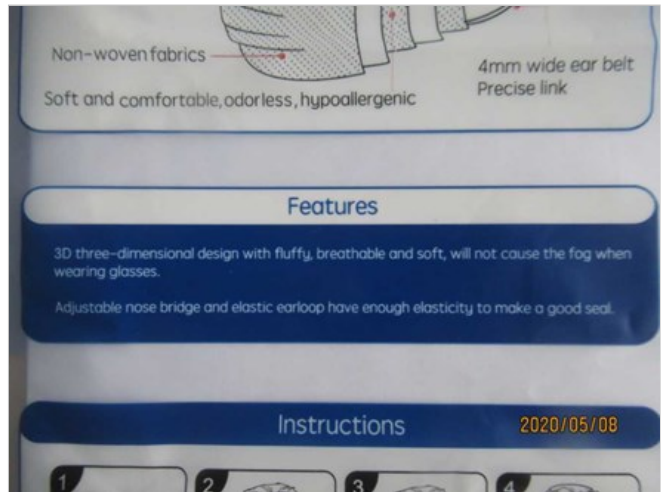
Details information on polybag



Details information on polybag



Details information on polybag



Details information on polybag



Details information on polybag



Details information on polybag

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Details information on polybag



Details information on polybag



Certificate of quality



Specification sheet



View of product



View of product

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View of product



Marking on product



Details of product



Details of product



Details of product



Details of product

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Details of product



Details of product

Defect Photos



Missing earloop



Earloop was pull breakage with normal handling



Earloop was pull breakage with normal handling



Earloop was pull breakage with normal handling



Earloop was pull breakage with normal handling



Earloop was pull breakage with normal handling



Earloop was pull breakage with normal handling



Earloop was pull breakage with normal handling



Earloop was pull breakage with normal handling



Earloop was pull breakage with normal handling



Earloop was pull breakage with normal handling



Poor hot-pressing edge

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Poor hot-pressing edge



Poor hot-pressing edge



Damaged product



Dirty mark on surface



Asymmetric shape



Asymmetric shape

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Asymmetric shape



Asymmetric shape



Asymmetric shape



Asymmetric shape



Untrimmed hot-pressing edge



Untrimmed hot-pressing edge

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Untrimmed hot-pressing edge



Untrimmed hot-pressing edge