

Inspection Report

(Non-negotiable)

Inspector: John Li
Inspection location: Dongtai City, Jiangsu Province, China
Date of inspection: May.15~16, 2020

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1. Background information

SGS order No.:	IN-SZ-5601-20096-2				
Coordinator:	Evelyn Yin	Telephone:	+86 (755) 2532 8888 ext.8796		
Description of commodity (Name ,Model ,Quantity)					
Haitel Automatic flat mask production line, (Type/Model: HTL-120), Total 1set; HTL-KN95 Automatic mask production line, (Type/Model: HTL- KN95), Total 1set;					
Buyer (Name, Address...)					
N/A					
Seller (Name, Address)					
Jiangsu Haitel Machinery Co., Ltd Taidong Industrial Zone, Dongtai City, Jiangsu Province, P.R. China;					
P/I No.	N/A				
LC No.	N/A				
Others	Specification of Haitel Automatic flat mask production line (Type/Model: HTL-120); Specification of HTL-KN95 Automatic mask production line (Type/Model: HTL- KN95);				
Nature of inspection:	Item	Satisfactory		Non-conforming	
	Quantity check(not include weight check)	●			
	Item	Satisfactory	Non-conforming	Rejected	Subject to buyer's evaluation
	Marking check				●
	Visual quality check	●			
	Witness running test	●			

2. Instrument

During the inspection, the following instrument calibration status has been checked for inspection:

No.	Name	ID No.	Measuring range	Calibrated ^{[1] [2]} (Yes/No/NA)	Certificate NO. (Optional)
1	Steel tape	IND-SZ-TE156	0~7.5m	Yes	191002846

[1] Calibrated

--- "Yes" means the instrument was calibrated and now is in the period of validity.

--- "No" means the instrument should be calibrated, in fact it was never calibrated or not calibrated before the expiry date.

--- "NA" means the instrument does not need to be calibrated in the view of its function.

[2] All calibrated instruments must be provided the total pages copy of calibration certificate.



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3. Quantity check

- 3.1 Reference documents: Specification of Haitel Automatic flat mask production line (Type/Model: HTL-120); Specification of HTL-KN95 Automatic mask production line (Type/Model: HTL- KN95);
- 3.2 Method of quantity check:

Total quantity counting for the equipment according to the reference documents.

No.	Description	REQ. Quantity	ACT. Quantity	Remark
1	Haitel Automatic flat mask production line	1set	1set	/
2	HTL-KN95 Automatic mask production line	1set	1set	/

- 3.3 The quantity check result was satisfactory;

4. Marking check

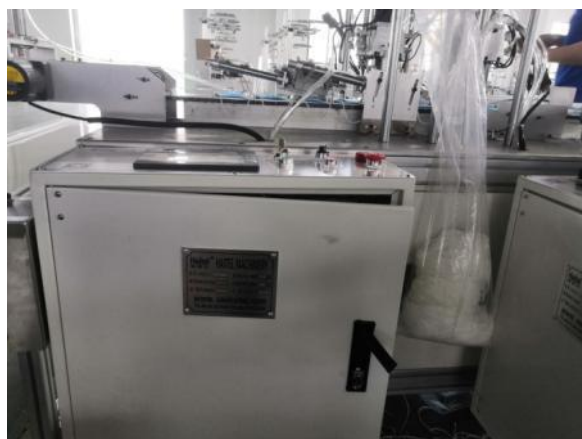
- 4.1 Reference documents: Specification of Haitel Automatic flat mask production line (Type/Model: HTL-120); Specification of HTL-KN95 Automatic mask production line (Type/Model: HTL- KN95);
- 4.2 Sample size: 100% check for each machine;
- 4.3 During the inspection, the nameplate and ID of machine was found. The main parameters (model, total power, total weight, leaving No, date) of machine were found;
- 4.4 The instruction of buttons, switches was in English and Chinese;
- 4.5 The terminals of electrical parts were marked;
- 4.6 The marking check result was subject to client's evaluation;



Mask forming machine (Type/Model: HTL-120)



Nameplate of mask forming machine



Ear band welding machine (Type/Model: HTL-120)



Nameplate of Ear band welding machine



Convery belt (Type/Model: HTL-120)



Nameplate of convery belt



Buttons of Mask forming machine (Type/Model: HTL-120)



ID of Convery belt (Type/Model: HTL-120)

	
ID of Ear band welding machine (Type/Model: HTL-120)	ID of mask forming machine (Type/Model: HTL-120)
	
Mask forming machine (Type/Model: HTL- KN95)	Nameplate of mask forming machine

5. Visual quality check

- 5.1 Reference documents: Specification of Haitel Automatic flat mask production line (Type/Model: HTL-120); Specification of HTL-KN95 Automatic mask production line (Type/Model: HTL- KN95);
- 5.2 When SGS inspector arrived at the inspection site, the machine was already assembled in the factory and the overall machine body and parts showed brand new. no visual defect was found;
- 5.3 The machine's structure met the drawing in specification of automatic flat mask production line;
- 5.4 SGS inspector checked the main parameters for machines as per Haitel's specification and parts's nameplate;
- 5.5 The interfaces of machine were in English and Chinese;
- 5.6 The visual quality check result was satisfactory;



Automatic flat mask production line (Type/Model: HTL-120)



Automatic flat mask production line (Type/Model: HTL-120)



Visual quality check (Type/Model: HTL-120)



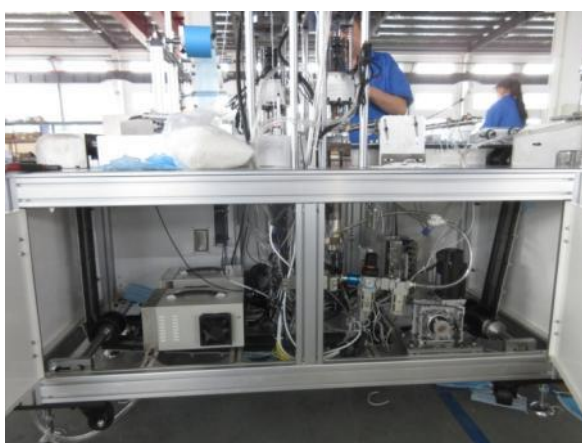
Visual quality check (Type/Model: HTL-120)



Visual quality check (Type/Model: HTL-120)



Visual quality check (Type/Model: HTL-120)



Visual quality check(Type/Model: HTL-120)



Visual quality check(Type/Model: HTL-120)



Interface in English (Type/Model: HTL-120)



Visual quality check (Type/Model: HTL-120)



HTL-KN95 Automatic mask production line



HTL-KN95 Automatic mask production line



Visual quality check (HTL-KN95)



Visual quality check (HTL-KN95)



Visual quality check (HTL-KN95)



Visual quality check (HTL-KN95)



Visual quality check (HTL-KN95)



Visual quality check (HTL-KN95)



Interface in English and Chinese (HTL-KN95)



Visual quality check (HTL-KN95)

6. Witness running test

6.1 Reference documents: Specification of Haitel automatic flat mask production line(Type/Model: HTL-120); SGS inspector witnessed the running test and taken video during the whole test process. the inspection findings are as below;

- 6.1.1 The machine was running smoothly for producing 3 layers masks. The mechanical parts, air forced parts and electrical parts were in normal running state;
- 6.1.2 The line efficiency of machine was 80-120pcs/min in interface setting;
- 6.1.3 In the running test, the running speed of machine was 42-60pcs masks per minute in steady state; The mask ear belt was loose-tight belt, most of them were not dropped in steady running state. The masks' welding and sealing was acceptable;
- 6.1.4 SGS inspector had randomly selected masks to check the mask size during the running test, the measured result was following.

Item	Specification(mm)	Actual data(mm)
Mask body size	L: 175	173-177 (adjustable)
	W: 95	96-98 (adjustable)
Nose clip	/	100
Mask ear belt	/	Free: 180 (adjustable)

6.1.5 The witness running of HTL-120 test result was satisfactory.

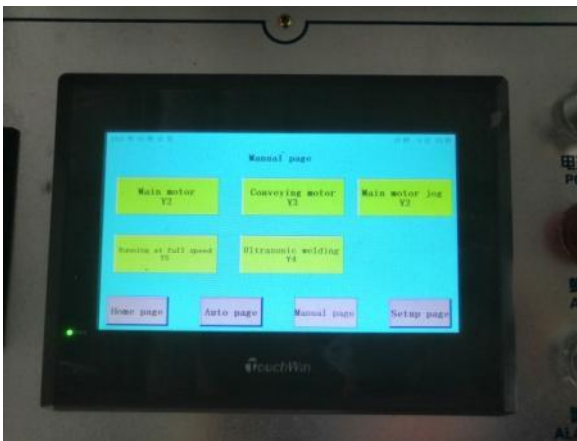


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Interface in English (Type/Model: HTL-120)



Witness the running test (Type/Model: HTL-120)



Witness the running test (Type/Model: HTL-120)



Witness the running test (Type/Model: HTL-120)



Witness the running test (Type/Model: HTL-120)



Witness the running test (Type/Model: HTL-120)



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Air pressure in running test (Type/Model: HTL-120)



Masks



Dimension check



Dimension check



Dimension check



Dimension check

6.2 Reference documents: Specification of HTL-KN95 Automatic mask production line;

SGS inspector witnessed the running test and taken video during the whole test process. the inspection findings are as below;

6.2.1 The machine was running smoothly for producing 4 layers masks (can producing 6 layers).

The mechanical parts, air forced parts and electrical parts were in normal running state;

6.2.2 The line efficiency of machine was 25-70pcs/min in interface setting;

6.2.3 In the running test, the running speed of machine was 35-40pcs masks per minute in steady state; The mask ear belt was loose-tight belt, most of them were not dropped in steady running state. The masks' welding and sealing was acceptable;

6.2.4 SGS inspector had randomly selected masks to check the mask size during the running test, the measured result was satisfactory.

6.2.5 The witness running of HTL-KN95 test result was satisfactory.

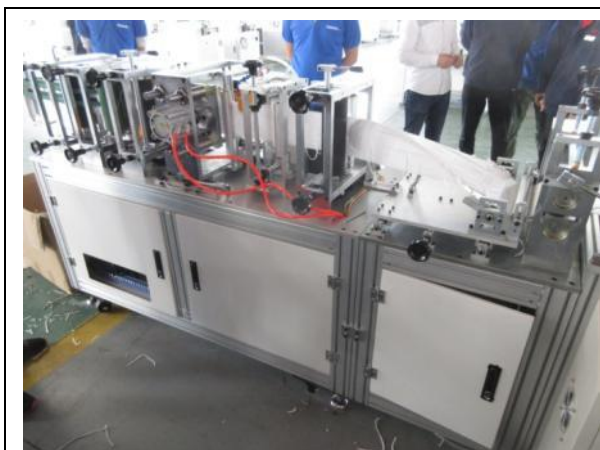


Interface in English and Chinese (HTL-KN95)

Witness the running test (HTL-KN95)

Witness the running test (HTL-KN95)

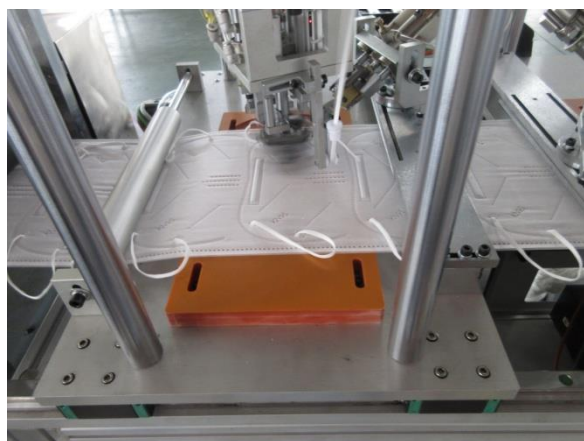
Witness the running test (HTL-KN95)



Witness the running test (HTL-KN95)



Witness the running test (HTL-KN95)



Witness the running test (HTL-KN95)



Witness the running test (HTL-KN95)



Air pressure in running test (HTL-KN95)



Masks



Dimension check



Dimension check



Dimension check



Dimension check



Mask ear belt check



Masks



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7. The other photos



CE certificate of HTL-120	CE certificate of HTL-KN95

THIS REPORT ONLY REFLECTED OUR ACTUAL FINDINGS. THE INSPECTION WAS DONE TO THE BEST OF OUR KNOWLEDGE AND ABILITY AND WITH DUE CARE. THE FINDINGS ARE VALID AS FOR TIME AND PLACE OF INSPECTION.

Issued by:		Reviewed by:		Approved by:	
Title or position:	Inspector	Title or position:	Inspector	Title or position:	Inspection Manager
Date:	May 17, 2020	Date:	May 18, 2020	Date:	May 18, 2020

End of Report



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