



Receiving Inspection Checklist

24 Feb 2022 / Carolina Glove Co. / Carol Ankins

Complete

Score	6 / 10 (60%)	Flagged items	4	Actions	3
Manufacturer					
Carolina Glove Co.					
Location					
United States (37.09024, -95.712891)					
Inspected by					
Carol Ankins					
Conducted on					
24 Feb 2022 16:21 PST					

Flagged items & Actions

4 flagged, 3 actions

Flagged items

4 flagged, 2 actions

Receiving Inspection Checklist / Item / Item 1

Is there shipping damage?

No

Receiving Inspection Checklist / Item / Item 2

Are there proper markings/complete finishing?

No

To do | Priority: Low | Due: 3 Mar 2022 16:32 PST | Created by: SafetyCulture Staff

Needs proper labels

Receiving Inspection Checklist / Item / Item 2

Are its dimensions according to specifications?

No

To do | Priority: Low | Due: 3 Mar 2022 16:32 PST | Created by: SafetyCulture Staff

Some are too small. Needs replacement.

Receiving Inspection Checklist / Item / Item 2

Inspection Result

Reject

Other actions

1 action

Receiving Inspection Checklist / Item / Item 2

Cause of Rejection

Shipping damage tore into some of the gloves. Some gloves are not in pairs.

To do | Priority: Low | Due: 3 Mar 2022 16:30 PST | Created by: SafetyCulture Staff

Coordinate with accounting

Receiving Inspection Checklist

4 flagged, 3 actions, 6 / 10 (60%)

General Information

Supplier Name & Address

Michael Orr
United States

Purchase Order Number

23194

Item

4 flagged, 3 actions, 6 / 10 (60%)

Item 1

1 flagged, 4 / 5 (80%)

Material Name & Description

Carolina Glove Co. Industrial Work Gloves: Yellow

Take photos of the material



Photo 1

Is there shipping damage?

No

Are there proper markings/complete finishing?

Yes

Are its functions according to specifications?

Yes

Are its dimensions according to specifications?

Yes

Inspection Result

Accept

Select the course of action

Place in stock

Item 2

3 flagged, 3 actions, 2 / 5 (40%)

Material Name & Description

Retail Gloves: "Master Rigger" (White)

Take photos of the material



Photo 2

Is there shipping damage?

Yes

Are there proper markings/complete finishing?

No

To do | Priority: Low | Due: 3 Mar 2022 16:32 PST | Created by: SafetyCulture Staff

Needs proper labels

Are its functions according to specifications?

Yes

Are its dimensions according to specifications?

No

To do | Priority: Low | Due: 3 Mar 2022 16:32 PST | Created by: SafetyCulture Staff

Some are too small. Needs replacement.

Inspection Result

Reject

Cause of Rejection

Shipping damage tore into some of the gloves. Some gloves are not in pairs.

To do | Priority: Low | Due: 3 Mar 2022 16:30 PST | Created by: SafetyCulture Staff

Coordinate with accounting

Supplier Representative Name & Signature

M. Orr

Michael Orr
24 Feb 2022 16:46 PST

Completion

Additional Comments

Coordinate with accounting ASAP

Inspector Name & Signature

carol

Carol Ankins
24 Feb 2022 16:48 PST

Media summary



Photo 1



Photo 2