



Dock Audit Checklist

E616-NeutronGrounds / Primo Camacho / 5 Jun 2023

Complete

Score	6 / 8 (75%)	Flagged items	2	Actions	0
Site conducted	Unanswered				
Shipment# and Client	E616-NeutronGrounds				
Inspected by	Primo Camacho				
Conducted on	5 Jun 2023 16:02 PST				
Location	7 Steeples Rd, Washington Depot, CT, 06794				

Flagged items

2 flagged

Inspection / Item / Item 1 / Design

Is it the right color?

No

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



Photo 1

Inspection / Item / Item 2 / Design

Is it the right color?

No

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



Photo 2

Inspection	2 flagged, 6 / 8 (75%)
Item	2 flagged, 6 / 8 (75%)
Item 1	1 flagged, 3 / 4 (75%)

Product# DDP-626

Design	1 flagged, 2 / 3 (66.67%)
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Does the product comply with dimensions specifications?	Yes
No visible scratches, deformities, and/or damage?	Yes
Is it the right color?	No

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



Photo 1

Physical Inventory Count	1 / 1 (100%)
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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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There are no special customer requirements but the product does not meet our standards.

Item 2	1 flagged, 3 / 4 (75%)
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Product# IRN-645

Design	1 flagged, 2 / 3 (66.67%)
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Does the product comply with dimensions specifications?	Yes
No visible scratches, deformities, and/or damage?	Yes
Is it the right color?	No

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



Photo 2

Physical Inventory Count

1 / 1 (100%)

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

Sign off

Inspector's full name and signature

Primo Camacho
5 Jun 2023 16:41 PST

Media summary

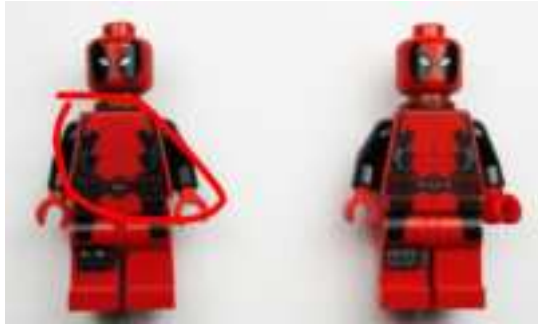


Photo 1



Photo 2