



## 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

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

<b>Product#</b>	DDP-626
Design	1 flagged, 2 / 3 (66.67%)
<b>Does the product comply with dimensions specifications?</b>	Yes
<b>No visible scratches, deformities, and/or damage?</b>	Yes
<b>Is it the right color?</b>	No

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



Photo 1

<b>Physical Inventory Count</b>	1 / 1 (100%)
<b>Are all product inclusions inside the box as intended and advertised?</b>	Yes
<b>Manual(s) included? (where applicable)</b>	N/A
<b>Special Customer Requirements</b>	
<b>Does the product comply with all special customer requirements?</b>	N/A

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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<b>Product#</b>	IRN-645
Design	1 flagged, 2 / 3 (66.67%)
<b>Does the product comply with dimensions specifications?</b>	Yes
<b>No visible scratches, deformities, and/or damage?</b>	Yes
<b>Is it the right color?</b>	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

Primo Camacho  
5 Jun 2023 16:41 PST

## Media summary

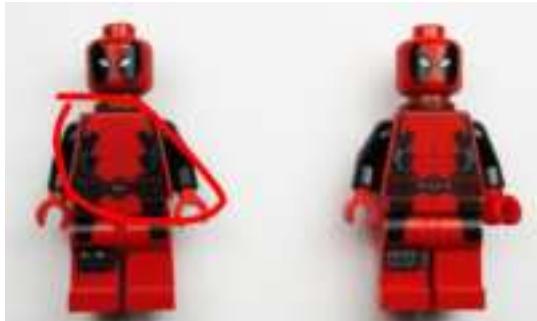


Photo 1



Photo 2