Walmart	INSPECTION REPORT *THIS DOCUMENT IS NON-NEGOTIABLE*	3rd Party Name:	Bureau Veritas
		3rd Party Inspection#:	10191971137
		Report ID #:	11657537
		Report Date:	26/Jul/2019

OVERALL RESULT: PASS

A. GENERAL

|_| CSI |_| NCI |_| NSA |X| OSB

Vendor/Supplier Name:	UNIEK INC.	Vendor/Supplier ID:	28022817
Factory Name:	FOREVER STANDING STATIONERY CO.,LTD	Factory ID:	36204214
Credit Office Code:	881	Logistics Office Code / BV Office Code:	881
Retail Market:	WMCA	Supplier Type:	B
Department (Cat)#:	17	For ASDA B/O items, product spec code:	N/A
PO Type:	42, 43	Product Category:	HARDLINE - NON E & E
Fineline #:	252	Lab Test Report#:	HKHL0250900; HKHL0250898; HKHL0250899
Lab name:	CTL; CTL; CTL	Lab Test Report Date:	16/Jul/2019; 16/Jul/2019; 16/Jul/2019
Product Description:	Refer to Product Details table	Approved Sample:	YES
Product PO:	Refer to Section D1	Reference Sample:	NO
Pre-Price:	30480351:26.97;30487382:14.97;30508755:32.97	Combined Sampling:	YES
Inspection Date:	25/Jul/2019	Previous report ID No:	N/A
Factory Location:	2# FUXIANG ST, YIHENG RD HENGJIAO VILLAGE SHIJIE TOWNDONGGUAN	Service Performed:	FINAL RANDOM INSPECTION
Factory Tel#:	8618126392085	Inspection at:	Factory
C/O:	CHINA	Carton Measurement in cm:	L 35.5 W 18.5 H 28.5
Ship Date:	Refer to Section D1	Cancel Date:	Refer to Section D1
IFI Version:	184	Protocol No:	WGS QA-IP-NE-0030/WGS QA-IP-GR-NE-02/WGS QA-IP-GR-01

Product Details

Product Description	Product PO	WM Private Brand(Yes/No/NA)	WM Private Brand Name	Product Item
PU PAPER TRAY	8150435360	YES	Canadiana	30480351
PU PENCIL HOLDER	8150435362	YES	Canadiana	30487382
PU FILE ORGANIZER	8150435364	YES	Canadiana	30508755
PU PAPER TRAY	8150435487	YES	Canadiana	30480351
PU PAPER TRAY	8150435488	YES	Canadiana	30480351
PU PENCIL HOLDER	8150435490	YES	Canadiana	30487382
PU PENCIL HOLDER	8150435491	YES	Canadiana	30487382
PU FILE ORGANIZER	8150435492	YES	Canadiana	30508755

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PU FILE ORGANIZER	8150435493	YES	Canadiana	30508755

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B. INSPECTION OVERALL RESULT SUMMARY

Overall Result: PASS

			PASS	FAIL	PENDING FOR CLIENT DECISION	N/A	REMARK
1.	Shipping Marks		X				
2.	Product Conformity	Style	X				
3.		Material	X				
4.		Color	X				
5.	Packing check(Sec F & H)	Export Carton Packing(Sec F)	X				
6.		Inner Carton Packing(Sec F)				X	
7.		Product Packaging(Sec F)	X				
8.		Assortment(Color/Style/Size)	X				
9.		Carton drop test(Sec F for defects and Section H for overview)	X				
10.	Labeling, Printed Materials & Markings	Labeling	X				
11.		Printed Materials	X				
12.		Markings	X				
13.	Visual check(Sec E)		X				
14.	Functional check/Measurement (Sec G&H)	Barcode Verification(Sec H)				X	it is covered by visual and packing check
15.		Function / Measurement(Sec G for defects and Sec H for overview)	X				
16.		Weight(Sec H)	X				
17.		Others(Sec H)	X				
18.	Program Specific Requirements(Including audit report,testing report, special requirement for submitted sample etc.)		X				
19.	Inspection Conditions(Including production status, carton stacking, carton numbering etc.)		X				

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C. REMARKS

1.	Were BV anti-counterfeit stickers used for this inspection No, because No suitable position to paste AC sticker
2	Supplier Self-Inspection passed with report date July 23,2019 .
3	No shipment sample was pulled and sealed by BV inspector due to no spare unit.
4	This inspection is for Ecom and Stores order.
5	No passed inspection samples repacked due to the factory could not repack the selling unit before inspector left.
6	Defective samples were not sealed by BV inspector due to factory said they would repair or replace the defective samples before shipment.

D1. PO INFORMATION

P.O.No.	Assortment Item # / Style / Product Number	Vendor stock #	Case Pack	Request ID	Ship Date	Cancel Date	Order Quantity (Cartons)	Measurement Carton Size L x W x H (cm)			UPC Barcode #	Carton Measurement Remarks
8150435360	30480351	216261	3	11657537	04/Aug/2019	11/Aug/2019	233	35.5	18.5	28.5	32231582871	
8150435362	30487382	216262	4	11657538	04/Aug/2019	11/Aug/2019	144	23.0	18.5	10.5	32231582888	
8150435364	30508755	216260	3	11657539	04/Aug/2019	11/Aug/2019	262	40.0	27.5	25.0	32231582864	
8150435487	30480351	216261	3	11657540	04/Aug/2019	11/Aug/2019	428	35.5	18.5	28.5	32231582871	
8150435488	30480351	216261	3	11657541	04/Aug/2019	11/Aug/2019	10	35.5	18.5	28.5	32231582871	
8150435490	30487382	216262	4	11657542	04/Aug/2019	11/Aug/2019	428	23.0	18.5	10.5	32231582888	
8150435491	30487382	216262	4	11657543	04/Aug/2019	11/Aug/2019	7	23.0	18.5	10.5	32231582888	
8150435492	30508755	216260	3	11657544	04/Aug/2019	11/Aug/2019	428	40.0	27.5	25.0	32231582864	
8150435493	30508755	216260	3	11657545	04/Aug/2019	11/Aug/2019	10	40.0	27.5	25.0	32231582864	

D2. QUANTITY

P.O.No.	Assortment Item # / Style / Product Number	Order Quantity (Units)	Shipment Quantity		Presented Quantity for Inspection (Units)	Units Packed in Cartons		Units Finished Not Packed		Units Not Finished	
			Units	Ctns		Qty	%	Qty	%	Qty	%
8150435360	30480351	699	699	233	699	699	100.0	0	0.0	0	0.0
8150435362	30487382	576	576	144	576	576	100.0	0	0.0	0	0.0
8150435364	30508755	786	786	262	786	786	100.0	0	0.0	0	0.0
8150435487	30480351	1284	1284	428	1284	1284	100.0	0	0.0	0	0.0
8150435488	30480351	30	30	10	30	30	100.0	0	0.0	0	0.0
8150435490	30487382	1712	1712	428	1712	1712	100.0	0	0.0	0	0.0
8150435491	30487382	28	28	7	28	28	100.0	0	0.0	0	0.0

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8150435492	30508755	1284	1284	428	1284	1284	100.0	0	0.0	0	0.0
8150435493	30508755	30	30	10	30	30	100.0	0	0.0	0	0.0
Total :		6429	6429	1950	6429	6429	100.0	0	0.0	0	0.0

Sample size of cartons opened for sampling		Total: 45 Cartons were opened for sampling
P.O. No.	Assortment Item # / Style / Product Number	List of export carton numbers opened:
8150435360	30480351	189, 172, 117, 212, 207
8150435362	30487382	62, 69, 151
8150435364	30508755	32, 246, 201, 212, 68, 115
8150435487	30480351	11, 392, 58, 33, 294, 79, 397, 28, 385
8150435488	30480351	9
8150435490	30487382	303, 359, 366, 327, 146, 385, 164, 110, 379
8150435491	30487382	2
8150435492	30508755	305, 359, 325, 239, 54, 86, 82, 3, 401, 379
8150435493	30508755	2

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E. VISUAL CHECK(WORKMANSHIP/EXTERNAL APPEARANCE - Food)

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)					
Inspection Level - Visual:	I		AQL - Critical Defectives:		Not Allowed	
Sampling Plan - Visual:	Single/Normal		AQL - Major Defectives:		1.5	
			AQL - Minor Defectives:		4.0	
			Total Major + Minor Defectives:		Not Allowed	
Sample Size - Visual:	Critical:	80	Major:	80	Minor:	80

Defect Code	Defect Description	Critical	Major	Minor	Total Major + Minor
74	30480351:abrasion mark on product(3.0cm)	0	0	1	N/A
10	30480351:poor electro-plated on product(2.0cm)	0	0	1	N/A
334	30487382:color stain on product(2.5cm)	0	0	1	N/A
44	30487382:untrimmed thread end on product(1.0cm)	0	0	1	N/A
218	30508755:wrinkle mark on product(5.0cm)	0	0	1	N/A
334	30508755:glue mark on product(1.5cm)	0	0	1	N/A
	Total Found:	**0**	**0**	**6**	**N/A**
	Accept:	**0**	**3**	**7**	**NA**
	Result:	**PASS**			

Remarks- Other defects observed but not counted in the AQL Result:
NIL

F. PACKING CHECK

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)			
Inspection Level:	S - 3		AQL - Critical Defectives:	Not Allowed
Sampling Plan:	Single/Normal		AQL - Major Defectives:	1.5
Sample Size (Cartons):	Critical:	8	Major:	8

Defect Code	Defect Description	Critical	Major
0	NO DEFECT DETECTED	0	0
	Total Found:	**0**	**0**
	Accept:	**0**	**0**
	Result:	**PASS**	

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G. FUNCTIONAL CHECK(GM)/ MEASUREMENT(Apparel and GM as applicable)/DESTRUCTIVE TEST(Food)

Inspection Standard:	ANSI/ASQ Z1.4 (formerly known as MIL-STD-105E)				
Inspection Level:	S - 1		AQL - Critical Defectives:	Not Allowed	
Sampling Plan:	Single/Normal	AQL - Major Defectives:		1.5	
Sample Size (Each):	Critical:	8	Major:	8	

Defect Code	Defect Description	Critical	Major
0	NO DEFECT DETECTED	0	0
	Total Found:	**0**	**0**
	Accept:	**0**	**0**
	Result:	**PASS**	

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H. ON-SITE TESTS(For Food Products - when applicable,shall include weight check, count check, cook check ..etc)

	Check Points		Findings	Result
1.	Description:	Carton Drop Test	No failure	PASS
	Sample Size:	1carton per style		
	Test performed with factory equipment?		NO	
	Factory equipment current calibration label available?		N/A	
2.	Description:	Product Dimension Measurement	30480351:33.7x6.4x26cm; 30487382:8.3x10.2x8.3cm; 30508755:25.4x22.8x12.7cm	PASS
	Sample Size:	3samples		
	Test performed with factory equipment?		NO	
	Factory equipment current calibration label available?		N/A	
3.	Description:	Product Weight Measurement	No failure and conformed to approval sample	PASS
	Sample Size:	5samples		
	Test performed with factory equipment?		YES	
	Factory equipment current calibration label available?		YES	
4.	Description:	Retail/Unit Pack Claim Size specification Check	No failure	PASS
	Sample Size:	1sample per style		
	Test performed with factory equipment?		NO	
	Factory equipment current calibration label available?		N/A	
5.	Description:	Wobbling Check	No failure	PASS
	Sample Size:	80samples		
	Test performed with factory equipment?		NO	
	Factory equipment current calibration label available?		N/A	

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I. ATTACHMENTS	
1.	Digital images
2.	Test Report

X < FINAL REPORT >

Report Reviewer Name:	DONG LIAO
Date:	26/Jul/2019

Inspection Date	Inspector Name	In Time	Out Time
25/Jul/2019	MARKLE CHENG	08:45	14:30

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DIGITAL IMAGE



1.Factory Name Board



2.Carton Stacking



3.Shipping Mark On Carton - Front



4.Packed Carton Open View



5.Comparison With Approved And Production Sample



6.Comparison With Approved And Production Sample



7.Comparison With Approved And Production Sample



8.minor-30480351:abrasion mark on product



9.minor-30480351:poor electro-plated on product



10.minor-30487382:color stain on product



11.minor-30487382:untrimmed thread end on product

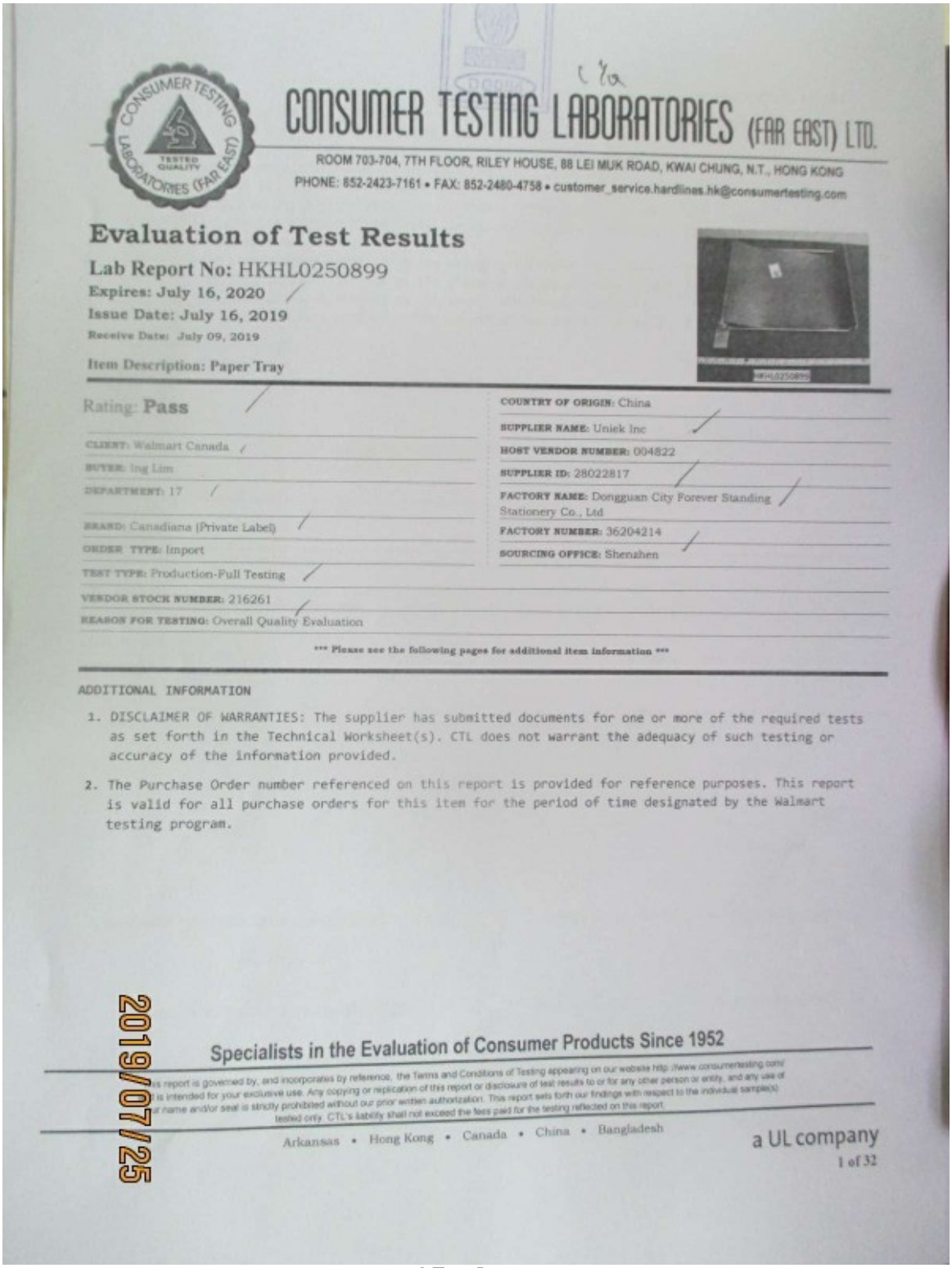


12.minor-30508755:wrinkle mark on

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		product
 13.minor-30508755:glue mark on product	 14.reseal approval sample	N/A

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PHONE: 852-2423-7161 • FAX: 852-2480-4758 • customer_service.hardlines.hk@consumertesting.com

Evaluation of Test Results

Lab Report No: HKHL0250899
Expires: July 16, 2020
Issue Date: July 16, 2019
Receive Date: July 09, 2019

Item Description: Paper Tray

Rating: **Pass**

CLIENT: Walmart Canada
BUYER: Ing Lim
DEPARTMENT: 17
BRAND: Canadiana (Private Label)
ORDER TYPE: Import
TEST TYPE: Production-Full Testing
VENDOR STOCK NUMBER: 216261
REASON FOR TESTING: Overall Quality Evaluation

COUNTRY OF ORIGIN: China
SUPPLIER NAME: Uniek Inc
HOST VENDOR NUMBER: 004822
SUPPLIER ID: 28022817
FACTORY NAME: Dongguan City Forever Standing Stationery Co., Ltd
FACTORY NUMBER: 36204214
SOURCING OFFICE: Shenzhen

*** Please see the following pages for additional item information ***

ADDITIONAL INFORMATION

1. DISCLAIMER OF WARRANTIES: The supplier has submitted documents for one or more of the required tests as set forth in the Technical Worksheet(s). CTL does not warrant the adequacy of such testing or accuracy of the information provided.
2. The Purchase Order number referenced on this report is provided for reference purposes. This report is valid for all purchase orders for this item for the period of time designated by the Walmart testing program.

2019/07/25

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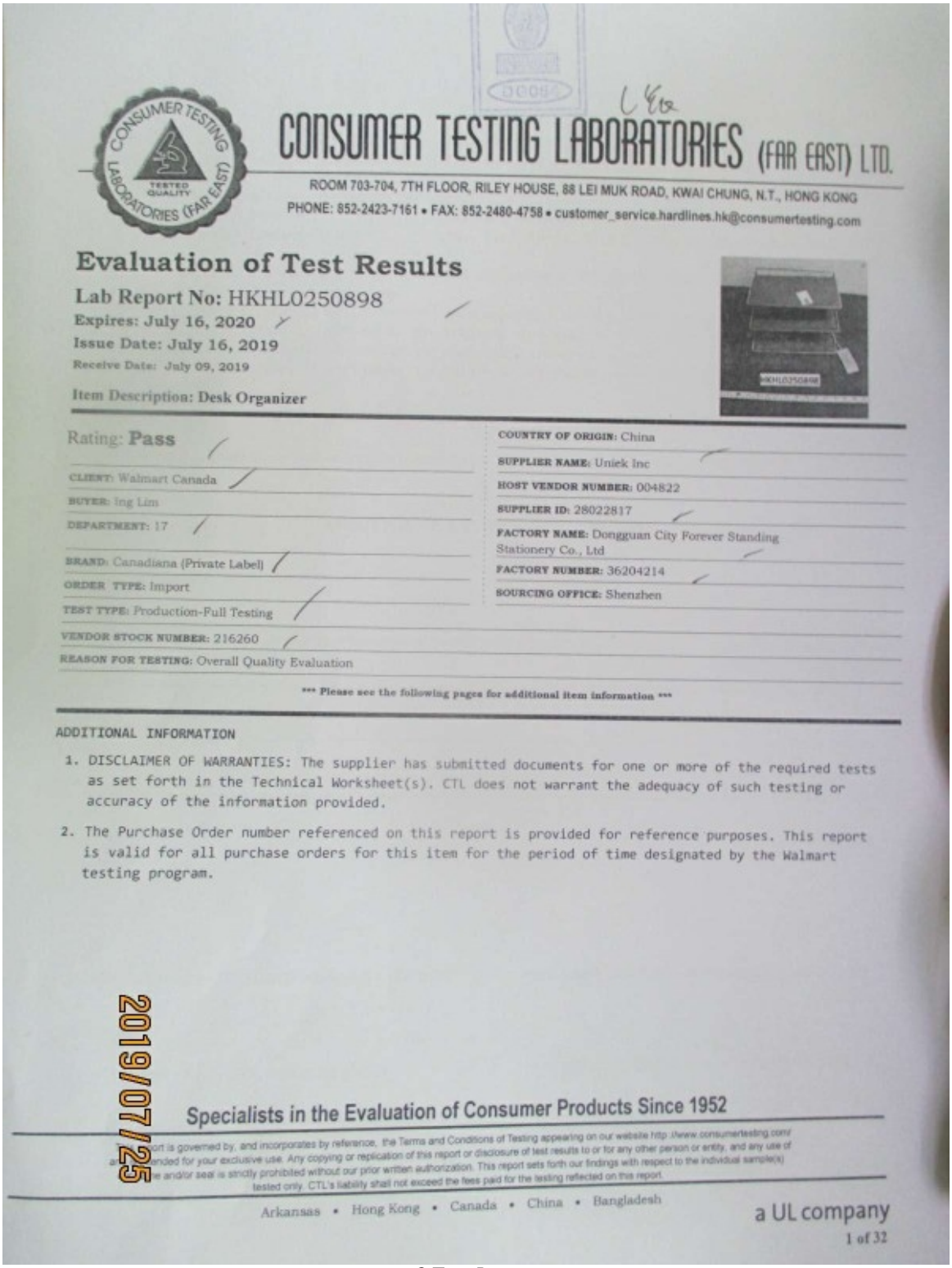
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1.Test Report

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Evaluation of Test Results

Lab Report No: HKHL0250898
Expires: July 16, 2020
Issue Date: July 16, 2019
Receive Date: July 09, 2019

Item Description: Desk Organizer

Rating: **Pass**

CLIENT: Walmart Canada
BUYER: Ing Lim
DEPARTMENT: 17
BRAND: Canadiana (Private Label)
ORDER TYPE: Import
TEST TYPE: Production-Full Testing
VENDOR STOCK NUMBER: 216260
REASON FOR TESTING: Overall Quality Evaluation

COUNTRY OF ORIGIN: China
SUPPLIER NAME: Uniek Inc
HOST VENDOR NUMBER: 004822
SUPPLIER ID: 28022817
FACTORY NAME: Dongguan City Forever Standing Stationery Co., Ltd
FACTORY NUMBER: 36204214
SOURCING OFFICE: Shenzhen

*** Please see the following pages for additional item information ***

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2. The Purchase Order number referenced on this report is provided for reference purposes. This report is valid for all purchase orders for this item for the period of time designated by the Walmart testing program.

2019/07/25

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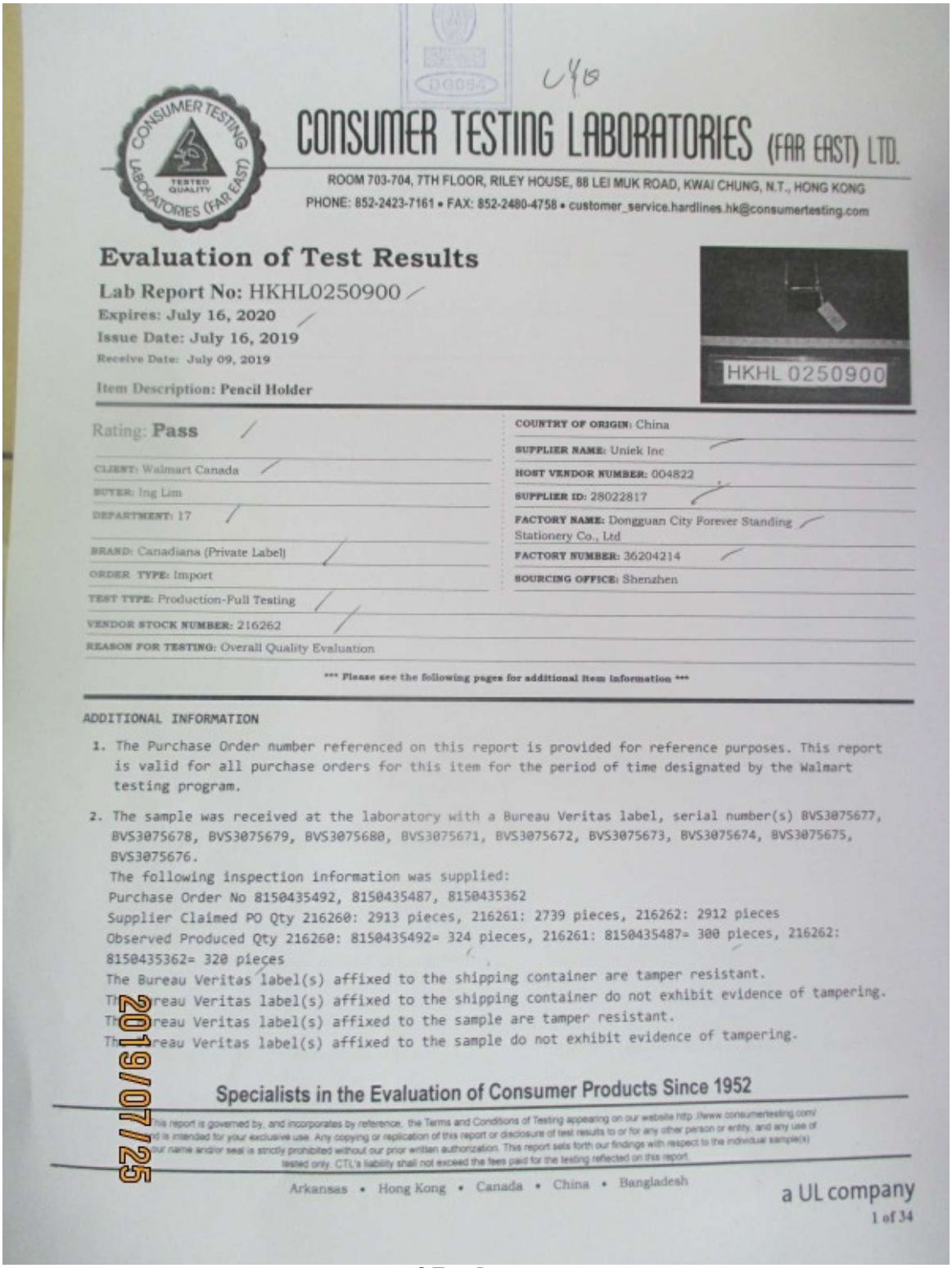
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2.Test Report

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Evaluation of Test Results

Lab Report No: HKHL0250900
Expires: July 16, 2020
Issue Date: July 16, 2019
Receive Date: July 09, 2019

Item Description: Pencil Holder

HKHL 0250900

Rating: **Pass**

CLIENT: Walmart Canada
BUYER: Ing Lim
DEPARTMENT: 17
BRAND: Canadiana (Private Label)
ORDER TYPE: Import
TEST TYPE: Production-Full Testing
VENDOR STOCK NUMBER: 216262
REASON FOR TESTING: Overall Quality Evaluation

COUNTRY OF ORIGIN: China
SUPPLIER NAME: Uniek Inc
HOST VENDOR NUMBER: 004822
SUPPLIER ID: 28022817
FACTORY NAME: Dongguan City Forever Standing Stationery Co., Ltd
FACTORY NUMBER: 36204214
SOURCING OFFICE: Shenzhen

*** Please see the following pages for additional item information ***

ADDITIONAL INFORMATION

1. The Purchase Order number referenced on this report is provided for reference purposes. This report is valid for all purchase orders for this item for the period of time designated by the Walmart testing program.

2. The sample was received at the laboratory with a Bureau Veritas label, serial number(s) BVS3075677, BVS3075678, BVS3075679, BVS3075680, BVS3075671, BVS3075672, BVS3075673, BVS3075674, BVS3075675, BVS3075676.
The following inspection information was supplied:
Purchase Order No 8150435492, 8150435487, 8150435362
Supplier Claimed PO Qty 216260: 2913 pieces, 216261: 2739 pieces, 216262: 2912 pieces
Observed Produced Qty 216260: 8150435492= 324 pieces, 216261: 8150435487= 300 pieces, 216262: 8150435362= 320 pieces
The Bureau Veritas label(s) affixed to the shipping container are tamper resistant.
The Bureau Veritas label(s) affixed to the shipping container do not exhibit evidence of tampering.
The Bureau Veritas label(s) affixed to the sample are tamper resistant.
The Bureau Veritas label(s) affixed to the sample do not exhibit evidence of tampering.

20190725

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3.Test Report

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