

Inspection Scheduled for:		<input type="checkbox"/> SI	<input type="checkbox"/> CVG	<input type="checkbox"/> CR	<input type="checkbox"/> VIR	<input type="checkbox"/> PSCN
IRN Ref	2170642	Inspector's Name		ISOLAB.		
RFI No	SAR-1289588	Exporter's Name		REMER SRL		
Start Date	11 10 2016	Start/Finish Time	14 00	Total Hours Worked	2	
Finish Date	11 10 2016	Start/Finish Time	16 00			
Authorization to Conduct Inspection						
Contact Person:	Elisa Paganelli		Inspection Office	ITL - INTERTEK ITALIA SPA		
Reference Document	<input checked="" type="checkbox"/> Packing List	<input checked="" type="checkbox"/> Final Invoice	<input checked="" type="checkbox"/> Proforma Invoice	<input type="checkbox"/> PO		
	<input type="checkbox"/> Other	Document Ref		22/004 DTD 10 10 2016		
Inspection Location Details						
Contact Person			Telephone	0039 0735583586		
Email						
Company & Address	REMER SRL VIA COL DEI PIOPPI 16 S.BENEDETTO DEL TRONTO 63074 ITALY					
Type of Shipment	<input checked="" type="checkbox"/> Complete		<input type="checkbox"/> Partial			
Shipment Route	<input checked="" type="checkbox"/> Sea	<input type="checkbox"/> Road	<input type="checkbox"/> Air	<input type="checkbox"/> Other	1 X 40 FULL CNT	
Details of Consignment						
Does the quantity conform to the reference document?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
Does the quality conform to the reference document?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A			
Are all products within their specified expiry dates (if applicable)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A			
Quality of goods	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Used	<input type="checkbox"/> Other			
If you have answered 'No' or 'Other' above please elaborate in Remarks section on page 2 of this report						
Were any prohibited goods found?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes please elaborate in Remarks section on p.2			
Weight recorded (if applicable)	GW: 27004; NW: 25560		kgs			
Samples selected for testing?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Lab Details			
Basis for Quantity Check	<input checked="" type="checkbox"/> Tally	<input type="checkbox"/> Weight	<input type="checkbox"/> Piece	<input type="checkbox"/> Other		
Basis for Quality Check	<input checked="" type="checkbox"/> Air	If AIR, specify CVG		214	<input type="checkbox"/> Visual	
Evidence of Quality attached (if applicable), e.g. Certificate of Analysis, Factory Certificate, Radiation Certificate, etc.(please specify):						
Shipping Marks						
Importer details:			Country of Origin	ITALY		
			<input type="checkbox"/> Other			
Declaration						
I HEREBY CERTIFY THE INSPECTION INFORMATION IN THIS REPORT IS TRUE AND CORRECT						
Overall Conclusion						
Following inspection this shipment is	<input checked="" type="checkbox"/> Accepted		<input type="checkbox"/> Pending	<input type="checkbox"/> Rejected		
Note: The reasons for non-release of an inspected shipment are detailed on p.2 of this report						
Inspector Signature	BRIZIO ANDREA BENEDETTO		Date	11 10 2016		
Exporter Rep Sign			Date	11 10 2016		

THIS REPORT IS VALID FOR A PERIOD OF 90 DAYS ONLY FROM THE DATE OF INSPECTION. THE SERVICE UNDERTAKEN BY INTERTEK DOES NOT ABSOLVE THE BUYER AND SELLER FROM THEIR CONTRACTUAL OBLIGATIONS TO EACH OTHER, OR FROM COMPLIANCE WITH ANY OTHER IMPORT OR EXPORT REGULATIONS.

THIS REPORT IS NOT NEGOTIABLE.



GTS INSPECTION REPORT

IRN Ref	2170642	RFI No	SAR-1289588
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Brief Description of Goods

SHIPMENT CONSISTS IN STEEL WIRE ROPES FOR LIFTS, MANUFACTURED IN ITALY.
 GOODS ARE PACKED IN 124 REELS; INSPECTOR VERIFIED THE QUANTITIES SENT AND CHECKED:
 4 REELS (N° 67503, 67504, 67505, 67506) OF ITEM B0600B619HA
 4 REELS (N° 67513, 67514, 67515, 67516) OF ITEM B0800B819HA
 4 REELS (N° 67533, 67534, 67535, 67536) OF ITEM B1000B819HA
 4 REELS (N° 67593, 67594, 67595, 67596) OF ITEM B1100B819HA
 INSPECTOR APPLIED INTERTEK STICKERS ON ALL INSPECTED GOODS AND SEALED WITH INTERTEK TAPE.

Storage Conditions and Packing Details

Storage location	<input checked="" type="checkbox"/> Inside	<input type="checkbox"/> Outside	Condition of goods	<input type="checkbox"/> Wet	<input checked="" type="checkbox"/> Dry
Packing Details	No of pallets		No of boxes (wooden)		
	No of cartons (cardboard)		No of containers		
	No of drums		Other		124 ROLLS

If container loading is witnessed container nos. and Intertek seal nos. to be detailed on Container Report (Appendix 1) attached.

Remarks/Discrepancies

PLEASE NOTE THAT INSPECTOR TOOK ON POI DECLARATION OF DESCRIPTION OF TECHNICAL DATA AND INVOICE NUMBER 22/004 DTD 10 10 2016.

Declaration

I HEREBY CERTIFY THE INSPECTION INFORMATION IN THIS REPORT IS TRUE AND CORRECT

Inspector Signature	BRIZIO ANDREA BENEDETTO	Date	11 10 2016
Exporter Rep Sign		Date	11 10 2016

REMER S.R.L.
 Via Pioppo Pioppi, 16
 63039 SAN GIUSEPPE BEL TRONTO (AP)
 Partita IVA: 0175200449

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