



## Dock Audit Checklist

E616-NeutronGrounds / Primo Camacho / 5 Jun 2023

**Complete**

Score	75%	Flagged items	2	Actions	0
<b>Site conducted</b>					Unanswered
<b>Shipment# and Client</b>					E616-NeutronGrounds
<b>Inspected by</b>					Primo Camacho
<b>Conducted on</b>					05.06.2023 16:02 PST
<b>Location</b>					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, 75%
<b>Item</b>	2 flagged, 75%
<b>Item 1</b>	1 flagged, 75%
<b>Product#</b>	DDP-626
<b>Design</b>	1 flagged, 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>	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.

<b>Item 2</b>	1 flagged, 75%
<b>Product#</b>	IRN-645
<b>Design</b>	1 flagged, 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

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**Physical Inventory Count**

100%

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**Are all product inclusions inside the box as intended and advertised?**

Yes

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**Manual(s) included? (where applicable)**

N/A

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**Special Customer Requirements**

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**Does the product comply with all special customer requirements?**

N/A

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**Sign off**

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**Inspector's full name and signature**

Primo Camacho  
05.06.2023 16:41 PST

Media summary



Photo 1



Photo 2