



OZIMP INTERNATIONAL CO.,LTD

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APPLICATION FOR PRESHIPMENT INSPECTION		OZIMP /888/1 REV. 7
Applicant: (BLOCK LETTER PLEASE)		For Office Use
Address: _____		Application No.: _____
Contact Person: _____ E-mail: _____		Reviewed By: _____
Tel. No.: _____ Ext _____ Fax No.: _____		Date: _____
Place of Inspection:		
Factory: _____		
Address: _____		
Contact Person: _____		Tel. No.: _____ Ext _____
Mobile Phone: _____		Fax. No.: _____
Product Description:		Shipping Marks & Carton Nos:
Total Value (F.O.B.): _____		
Total Quantity: _____		
Contract / P.O. No.: _____		
Model / Article No.: _____		
Colour: _____		
Size: _____		
Name of Buyer:		
Address of Buyer:		
Inspection Requested:		Court Case:
<input type="checkbox"/> Final Random Inspection <input type="checkbox"/> During-production Inspection <input type="checkbox"/> Initial Production Inspection <input type="checkbox"/> Initial Factory Evaluation <input type="checkbox"/> Loading Supervision <input type="checkbox"/> Re-inspection <input type="checkbox"/> Factory Audit: Social / Code of Conduct / Technical * / Size of Factory: No. of employee _____ Floor space _____ * delete where applicable		<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Others please specify: _____ / Inspection Date: _____		
Quotation Requested:		Sampling Plan (For Quotation Use Only):
<input type="checkbox"/> Yes, application will be valid after signing quotation <input type="checkbox"/> ISO 2859-1:1999 Standard or equivalent <input type="checkbox"/> No		<input type="checkbox"/> Normal Inspection Level: <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> Special Checking under Level: <input type="checkbox"/> S1 <input type="checkbox"/> S2 <input type="checkbox"/> S3 <input type="checkbox"/> S4 <input type="checkbox"/> AQL: Critical _____ Major _____ Minor _____ <input type="checkbox"/> Others: _____
** No need to fill in if not applicable **		
We declared that the above information given by us is true and correct. We agree that the inspection be carried out in accordance with an agreed inspection plan and agree to accept the General Conditions of Service of The Hong Kong Inspection Company Ltd. (HKIC). HKIC has the full discretion to carry out the inspection. We agree that the Inspection Certificate or Report is issued on the understanding that it cannot form the basis of, or the instrument for, any legal liability against HKIC.		
Signature for and on behalf of the applicant and Company Chop: _____		
Printed Name and Position: _____		Date: _____
Please fill in black letters and X marks. carton	Report to be collected:	FOR RECEIPT OF REPORT / CERTIFICATE
	<input type="checkbox"/> Shenzhen Head Office <input type="checkbox"/> Mail / Courier*	Report / Certificate No.: _____
	* Service charge may be levied if reports are to be returned by mail / courier	Received By: _____ (Signature & Company Chop)
		Date: _____

GENERAL CONDITIONS OF SERVICE

THE HONG KONG INSPECTION COMPANY LTD., hereinafter called "the Company", while reserving the right to decline, without giving any reason whatsoever, all inspection or audit, will be carried out at the request of the Applicant. All requested inspection or audit shall be subject to the following conditions: --

1. The Company acts on behalf of the Applicant from whom the instructions to act have originated, hereinafter called "the Principal". No other party is entitled to give instructions particularly on the scope of inspection / audit or delivery of inspection certificate or report.
2. The Company will however be deemed irrevocably authorized to deliver at its discretion the certificate or the report to a third party if following instructions given by the Principal or such a promise implicitly follows from circumstances, trade custom, usage or practice as determined by the Company.
3. Documents reflecting legal relationships or otherwise between the Principal and third parties, such as copies of contracts, letters of credits, bills of lading, etc., are (if received by the Company) considered to be for information only, without extending or restricting the Company's mission and obligations.
4. Subject to the Principal's instructions, the Company will issue inspection / audit reports and /or certificates which reflect statements of opinions made with due care within the limitation of instructions received but the Company is under no obligation to refer to or report upon any facts or circumstances which are outside the specific instructions received. Subject to Clause 5, the Company will, without the consent of the Principal, neither enter into any discussion or correspondence with nor disclose to any third party concerning the contents of the report unless required by the relevant governmental authorities, laws or court orders.
5. The Company shall be at liberty to disclose the inspection-related documents and/or files anytime to any third-party accreditation and/or recognition bodies for audit or other related purposes unless disagreed with by the Principal in writing at the time of submitting the applications. No liabilities whatsoever shall attach to the Company's act of disclosure.
6. The Principal agrees that he will:
 - a. ensure that instructions to the Company are given in due time to enable the required services to be performed effectively;
 - b. procure all necessary access for the Company's Representative to goods, premises, installation and transport;
 - c. supply, if required, any special instrument necessary for the performance of the required services;
 - d. ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services and will not rely in this respect, on the Company's advice whether required or not;
 - e. take all necessary steps to eliminate or remedy any obstruction to or interruption in the performance of the required service;
 - f. fully exercise all his rights and discharge all his liabilities under the contract of sale whether or not a certificate or a report has been issued by the Company.
7. The Company undertakes to exercise due care and skill in the performance of its services and accepts responsibility only for gross negligence proven by the Principal. The liability of the Company to the Principal in respect of any claims for loss, damage or expense of whatsoever nature and howsoever arising shall in no circumstances exceed a total aggregate sum equal to two (2) times the amount of the fee or commission payable in respect of the specific service required under the particular contract which gives rise to such claims or two percent (2%) of FOB value of the incriminated goods, whichever is lower.

The Principal has to lodge his claim and has to prove the liabilities of the Company within a reasonable time. An indication of a reasonable time is two (2) calendar months from the issuance of reports or certificates.

The Company reserves the right to re-inspect the merchandise forming the subject matter of the claim.

The services performed and certificates/reports issued by the Company or its recognized correspondents do not relieve manufacturers/sellers from their contractual responsibilities and legal liabilities against other third parties.
8. The Principal shall guarantee, hold harmless and indemnify the Company and its member of staff or subcontractors against all claims made by any third party for loss, damage or expense of whatsoever nature and howsoever arising relating to the performance, purported performance or non-performance, of any services to the extent that the aggregate of any such claims relating to any one service exceed the limit mentioned in section 6.
9. Approval samples are deposited with and accepted by the Company on the basis that either they are insured by the Principal or the Principal assumes entire responsibility for loss through fire, theft or burglary, or for damage arising directly or indirectly in the course of inspection or handling, without recourse whatsoever to the Company or any member of its staff.
10. In the event of the Company being prevented by reason of any cause whatsoever outside the Company's control from performing or completing any service for which an order has been given or an agreement made, the Principal will pay to the Company:
 - a. the amount of all abortive expenditure actually made or incurred;
 - b. a proportion of the agreed fee or commission equal to the proportion (if any) of the service actually carried out and the Company shall be relieved of all responsibility whatsoever for the partial or total non-performance of the required service.
11. Any parameter to be checked by the Company during a particular inspection which substantially entails subjective judgment (for instance odor, taste, etc.) and is not determinable by objective standards is only intended as a general reference for the Principal under any circumstances.
12. According to the Customary Industry Practice, the Company will conduct "Final Random Inspection" when the quantity of goods is at least 80% packed unless specified otherwise in writing by the Applicant. However, upon arrival at the factory, our inspector may still conduct an inspection when the goods is less than 80% packed unless the Applicant has informed the Company in writing in advance that inspection should not be conducted in this situation. Under such situation, the "ON HOLD" status may be applicable or this "Final Random Inspection" can be changed to a "During Production Inspection" at the discretion of the Company.
13. The Company reserves the right to include Special Conditions in addition to the foregoing General Conditions if warranted by the particular circumstances of the required inspection or audit.