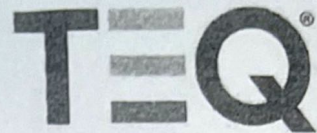


# PACKING SLIP

Packing List/SID #: 9467-63



A SONOCO Company  
11287 Kiley Drive, Huntley, IL 60142

**Sold To:** 350045  
Helen of Troy Macao Limited  
Avenida Xian Xing Hai No.105  
Centro Golden Dragon  
14 andar H, I, J, K  
Macao Macau  
CHINA

**Ship To:**  
KAITONG SUPPLY CHAIN MANAGEMENT CO., LTD  
Whs B, no 45, W Kakou Rd, JiaXing FTZ,  
Gang Dist  
830000, 314201  
CHINA

**From Warehouse:** OUTLOOK  
**Carrier:** Call Customer  
**Fr t Terms:** ORIG. COLLECT

**Country of Origin:** US



**Ship Date:** 12/20/2024

(2S) 9467-63

Order Number Line Number	Item Number Item Description	Lot Number	Qty Loaded
2648-63 1	P333042 LF40 (Double Pack) Cust. P.O.: 215016 P333042	Revision: 5 EACH  33224TEQ	63,936.00 148 Boxes @ 432





# Bill of Lading

BOL #:9223-63

Consigned to:  
KAITONG SUPPLY CHAIN MANAGEMENT CO., LTD  
Whs B, no 45, W Kakou Rd, JiaXing FTZ,  
Gang Dist  
830000, 314201

CHINA

Carrier: Call Customer

FOB: ORIG. COLLECT

Ship Date: 12/20/2024

# TEQ

A SONOCO Company

Page 1 of 1

Trailer #: CAU 881414
Tracking #: N/A
Seal #: 12659972

Packing Slip #: 9467-63

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight	Class
156600	6,112.40 Lbs per Pkg Density: 8.00 Bumped per Item 171: Yes P333042 N.O.I. Plastic Density P333042	148.00	432.00	6,054.98	125.00
Actual Density: 1,195.23 Actual Weight: 1,195.23 Revision: 5 PO #215016					

\*\*\*\*\* MEDICAL PRODUCT\*\*\*\*\*

\*\*\*\*\* DO NOT DOUBLE STACK\*\*\*\*\*

\*\*\*\*\* DO NOT BREAK DOWN SKID\*\*\*\*\*

\*\*\*\*\* DO NOT BREAK SHRINK WRAP\*\*\*\*\*

TRAILER INSPECTION	
Name: <u>Jack</u>	
Date: <u>12-20-24</u>	Time: <u>3:24</u> am/pm
Free of insect/pest contamination?	<input checked="" type="radio"/> N
Clean/dry and odor free?	<input checked="" type="radio"/> N
Trailer and goods free of damage?	<input checked="" type="radio"/> N
Accept <input checked="" type="radio"/> Reject <input type="radio"/>	
Auth Sig for Reject: _____	

Loaded By: FZ Checked By: KH

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Driver Signature

Date

12-20-24

Total Packages 148.00

Total Weight 6,054.98

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

40 Container  
37 skids  
Ref# 74422  
BK# 0405321050

Straight Bill of Lading



CS 扫描全能王  
3亿人都在用的扫描App





**CERTIFICATE OF COMPLIANCE \***

Customer: Helen of Troy  
Purchase Order No.: 215016  
Customer Part No.: P333042 Rev: NA  
Product Description: LF40 (Double Pack)  
Shipped Via: Call Customer NA  
Ship Date: 12.20.2024  
Packing Slip No.: 9467-63  
TEQ Item No.: P333042 Rev: 5  
TEQ Lot No.: 33224

**Total Quantity Shipped 63,936 Pieces**

This order has been produced in accordance with procedures, specifications and policies set forth in TEQ STANDARD OPERATING PROCEDURES.

**Parts have been inspected utilizing one or more of the following:**

Customer Specifications	(If Applicable)
Customer Drawing	(If Applicable)
TEQ Drawing	(On File)
TEQ Inspection Control Plan	MDP-801

This order has been manufactured using the following **Raw Materials:**

**TEQ Material Item # 11151605 Lot # 177889 / 177306**

Lot number recorded commensurate with Title 21 CFR Part 211- Good Manufacturing Practices.

This record of Material Certification, Process Records, and Inspection Findings will remain on file with TEQ for a period not to exceed 10 years.

**Eileen Melone**

COMPLETED BY (PRINTED)

*Eileen Melone*

SIGNATURE

**1.06.2025**

DATE

**\*INCLUDE: BOL**

CUSTOMER APPROVAL

DATE





# Inspection Report Form

INSPECTION RESULT	<input checked="" type="checkbox"/> Accept
	<input type="checkbox"/> Rejection Notice # <a href="#">Click here to enter text.</a>

TEQ/Outlook Inspector (Print): Kayla Harris	TEQ/Outlook Inspector (Signature): Kayla Harris
Distribution:	

Inspection Date: 12-17-24	Outlook job number: 2143355
Model: P333042	Product Description: LF40 (Double Pack)

Purchase Order Details			
PO No.	215016	Manufacturing Date Code	33224TEQ
PO Qty	63936	Destination:	CHINA
Total # Units Released	63936	Trailer/Container number	CAIU 8814140
Fractional Inspection	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Sales Order Number	2648-63

Defect Metrics	Total # units destroyed as result of insp. findings [D]	0	Units added to Total Release [C]	0
	[D] Destroyed		[C] Compensated additional units to fulfil the PO	

Inspection Criteria	Rev.	Reference Sample	[v] Yes [ ] No					
Sample Plan	ANSI/ASQC Z1.4	Defect Class	AQL	Accept	Reject	Found	Scrap [P]	Re-Processed
Inspection Level	General Inspection Level (II)	Critical	0	0	0	0	0	0
	[V] Normal [ ] Reduced [ ] Tightened	Major	0.05	3	4	0	0	0
Sample Size	200	Minor	0	0	0	0	0	0





# Inspection Report Form

Item	Description of discrepancy
Choose an item.	NA
Choose an item.	NA

**Overall Finding:** Choose an item.

## Check List:

Part Inspection conditions are:

- Daylight or cool white fluorescent lighting (diffused)
- Viewing distance of 36 inches
- 20/20 (corrected) vision for inspector

### A. Master Carton:

ITEMS	CRITERIA	RESULTS
A1) Palletization	Correct type of pallet, correct quantity	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
A2) Master Carton ITF label Count and Location	Two (2) labels per master box located on adjacent sides per spec	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
A3) ITF Label Content and Visual Print Quality	Content per Spec (correct model) (add photo of printed ITF)	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
A4) ITF Scan Verification	ITF label scan verification at start of run for model	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
A5) Master Carton Closure	Top and bottom flaps securely closed with tape approximately centered on flap seams and overlapping end flaps sufficient to ensure closure	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
A6) Verification of date code	Verification of date code orientation, format, correct date	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
A7) Count and Orientation	Qty per master box oriented properly	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
A8) Carton Damage/ Appearance	No crush, tears, creases, punctures, excessive dirt/dust, writing, marks, etc.	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
A9) Shipping Trailer Condition	Trailer is clean/ free of debris, odors, moisture, etc. Trailer quantity is correct	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject





# Inspection Report Form

## B. Display Box: (Add model numbers)

ITEMS	CRITERIA / INSTRUMENT	RESULTS
B1) Display Carton Closure	All flaps closed and sealed	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
B2) Complete in-process inspection forms	All QA system inspections complete and recorded	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
B3) Verify Date code is correct	Date code, present in human readable form	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
B4) Carton Appearance	Not damaged, matches artwork file for model. Refer to BOM for current artwork file and revision.	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject

## C. Display Box Contents: (Add model numbers)

ITEMS	CRITERIA / INSTRUMENT	RESULTS
C1) Probe cover quantity	Correct number of probe covers in PC/LF20's	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
C2) Verify date code is correct	Date code, present in human readable form	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
C3) Complete in-process inspection forms	All QA system inspections complete and recorded	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
C4) Carton Appearance	Not damaged, matches artwork file for model. Refer to BOM for current artwork file and revision.	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject

## D. Visual Inspection of Probe Cover/Lens Filter (TEQ)

ITEMS	CRITERIA	RESULTS
D1) Probe cover concentricity	Probe covers are aligned in the carrier tubes.	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
D2) Loose particulate	No visible particulate in tubes.	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject
D3) Correct Identification	Carrier labeled with the correct part number.	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject

## E. Performance/Operation (TEQ)

ITEMS	CRITERIA	RESULTS
E1) Testing complete	Testing records completed, reviewed and approved	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject





TEQ ITEM NUMBER  
**P333042 Rev. 5**  
**(10)33224TEQ**

FROM: **TEQ**  
**11287 Kiley Drive**  
**Huntley, IL 60142**  
Made in the USA

KAITONG SUPPLY CHAIN  
MANAGEMENT CO., LTD  
Whs B, no 45, W Kakou Rd, JiaXing  
FTZ,  
Gang Dist  
830000, 314201



012566590

CHINA  
PART NUMBER:      Rev.      P.O. #215016  
**P333042**

2024-12-03

DESCRIPTION:

**LF40CN (Double Pack)**

41 LBS.	QTY	432	BOX #
			1

