Evidence Passport

What was checked for this order, the proof behind each check, what is missing, and who decided whether it ships.

Sample document. Every brand, order, measurement and date below is made up. It shows what a Passport looks like, not a real customer result.

ORDER	PRODUCT	SKU	LOT
PO-SAMPLE-0142	**Machined steel flange**	**SAMPLE-FL100**	**Sample lot A**
BRAND	SHIPS FROM	SPEC VERSION	STATUS
Sample Industrial Co.	**Contract factory, Asia**	**FL100 spec, version C**	**Hold pending lot traceability**

Check by check

#	CHECK	WHAT THE SPEC ASKS FOR	PROOF	WHAT THE FACTORY FOUND	STATUS
Q1	**Outside diameter**	220 ± 0.5 mm	Measurement sheet, 32 parts	219.7 – 220.3 mm	Received
Q2	**Bore diameter**	115 ± 0.2 mm	Measurement sheet, 32 parts	114.9 – 115.1 mm	Received
Q3	**Hardness**	150 – 190 HB	Factory test report, 5 parts	162 – 178 HB	Received
Q4	**Material grade**	ASTM A105 steel	Material certificate	Certificate H-17; lot traveler H-21	Flagged
Q5	**Surface finish**	No cracks or burrs	Inspection photos, 32 parts	32 of 32 photos received	Received
Q6	**Coating thickness**	60 – 80 µm	Coating gauge readings, 10 parts	64 – 77 µm	Received
Q7	**Part marking**	Per marking spec v3	Inspection photos	Matches spec	Received
Q8	**Packaging and labels**	Per packing spec v2	Packing photos, 3 crates	Barcode scans; labels match	Received

CHECKS	CHECKS WITHOUT A FLAG	OPEN ISSUES	YOUR DECISION
8	**7**	**1**	**Hold**

Open issues

ID	CHECK	WHAT IS MISSING OR WRONG	WHO IS FIXING IT	ASKED ON	STATUS
EX-01	Q4 Material grade	Certificate H-17 does not match lot A traveler H-21	Factory QC team	2026-10-14	Open

RECORDED BUYER DECISION

Hold · Sample Industrial Co. quality lead · 2026-10-14 10:00 UTC

Factory QC to supply the H-21 certificate and reconcile it to lot A. Shipment release requires buyer review.

Source records behind the hold

Fictional source references for sample PO-SAMPLE-0142, lot A, FL100 spec version C.

mill-certificate-H17.pdf

Submitted by Sample Factory QC (mill-issued certificate). Created 2026-10-12 09:00 UTC. Received 2026-10-14 03:10 UTC.

Heat H-17. No record links it to sample lot A.

lot-A-traveler-r2.pdf

Submitted by Sample Factory QC. Created 2026-10-13 07:30 UTC. Received 2026-10-14 03:12 UTC.

Lot A, 32 parts, heat H-21, FL100 spec version C.

Traveler r2 added the sample count and drawing revision. The heat stayed H-21. The buyer can request the original certificate and a trace from the marked heat to the lot. Evidence review does not independently authenticate files or materials.

The pilot

$2,500

One PO, one SKU, one lot and one shipment decision. Scope agreed in writing before payment.

What you get

- A checklist built from your spec
- The factory's proof matched to each check
- Anything missing, flagged, with who is fixing it
- One Evidence Passport, checked by us
- A review of coverage, unresolved gaps and time spent

Not included

- Visiting the factory or lab-testing products
- Approving shipments for you
- Promised savings or fewer defects
- New equipment or software at the factory
- Design or engineering work (quoted separately)

Agreed in writing before we start

- Critical checks, sample sizes and file limits
- What proof counts for each check
- Who on your team approves the shipment

What we need from you

- Your purchase order and product spec (drawing or spec sheet)
- A contact at the factory
- The name of the person on your team who approves shipments

Files are shared through a secure channel we set up after the first call, never through the website.

Try it on one order for $2,500.

We confirm your order is a good fit, then agree the details in writing before you pay.

Scope a $2,500 Pilot · intelfactor.ai/pilot

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