

Shanghai Olimy Co.,Ltd

Inspection record of shower tray---to UK

No: 1905 版本号: A 修订号: 1 表格编号:

客户 Customer		产品名称 Part name	fiberglass shower tray	产品型号 Part No.	
-------------	--	----------------	------------------------	---------------	--

订单号 PO#	31737	数量 Quantity	1012 units	检验日期 Date	2019/7/19
---------	-------	-------------	------------	-----------	-----------

抽样标准 Standard	抽样数量: 包装及外观按2%的比例抽样; 允收水准: AC=0,Re=1. Sampling quantity: 2% for packing and appearance; Acceptable level: AC=0,Re=1.				
---------------	---	--	--	--	--

序号 No.	检验项目 Inspection item	技术要求 Standard	抽检数量 Quantity	允收 AQL	拒收 Rejection	检验工具 Inspection tool	判定 Result
1	包装 Packing	纸箱无破损, 足够结实 No breakage on carton, strong enough		0	1	目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		产品四边均需有泡沫护边保护 Foams to protect each edge of the product				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		纸箱上下两面均需印刷唛头 Shipping mark to be shown on both carton				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		托盘 (如果有) 需用免熏蒸胶合板 Pallet need to be made from plywood				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG <input type="checkbox"/> NA
2	外观 Appearance	产品与客户确认样件无明显色差, 白色色号 RAL9010 Color to be RAL9010, No obvious color difference with the sample		0	1	目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		产品无严重翘曲变形, 放在平面上长度和宽度方向变形不超过1MM No serious warping or deformation, flatness deformation to be within 1mm				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		表面不能有脏污 No dirt on surface				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		不能有玻纤外漏 No glass fiber comes out from surface				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		产品不能有缺料 No shortage on surface				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		每个产品均需标刻日期 Clear date information on each piece				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
3	装箱要求 Container loading	集柜箱需干净无杂物 No dirt inside container	/	/	/	目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		集装箱不能有漏洞 No holes on container				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		装箱过程中不能有杂物带入箱内 No dirt to come during container loading				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		箱门打开后拍照 Photo is necessary before loading				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		装箱过程需拍照 Photo is necessary during loading				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		货物装好后关门需拍照 Photo is necessary after loading				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
		关上带有集装箱编号一边门, 另一边打开, 拍照 Photo is necessary when one side of the door is closed, the other door remains open.				目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
货物装完关门后拍照 Photo is necessary when all doors are closed.	目视 Visual	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG					
4	其它 Others						<input type="checkbox"/> OK <input type="checkbox"/> NG <input type="checkbox"/> NA

结论 Result	<input checked="" type="checkbox"/> 合格 OK <input type="checkbox"/> 不合格 NG				
-----------	---	--	--	--	--

检验员 Checked by	宋艳秋	审核 Approved by	周运峰
----------------	-----	----------------	-----