



Shanghai Olimy Co.,Ltd

Inspection Report

PO: 31737

Issued: Mandy

Date: Jul 22th,2019

Email:tech@olimy.com

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Add:Room 810 Building B Lane 2888 South Qilianshan Road Putuo
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www.olimy.com

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Summary:



- 1.SMC raw material information.
- 2.Flatness and thickness inspection.
- 3.Date Stamp.
- 4.Packing.
- 5.Loading.
- 6.Some units with repair.
- 7.Some units Scrapped.
- 8.Inspection record and Pallets Layout.

Email:tech@olimy.com

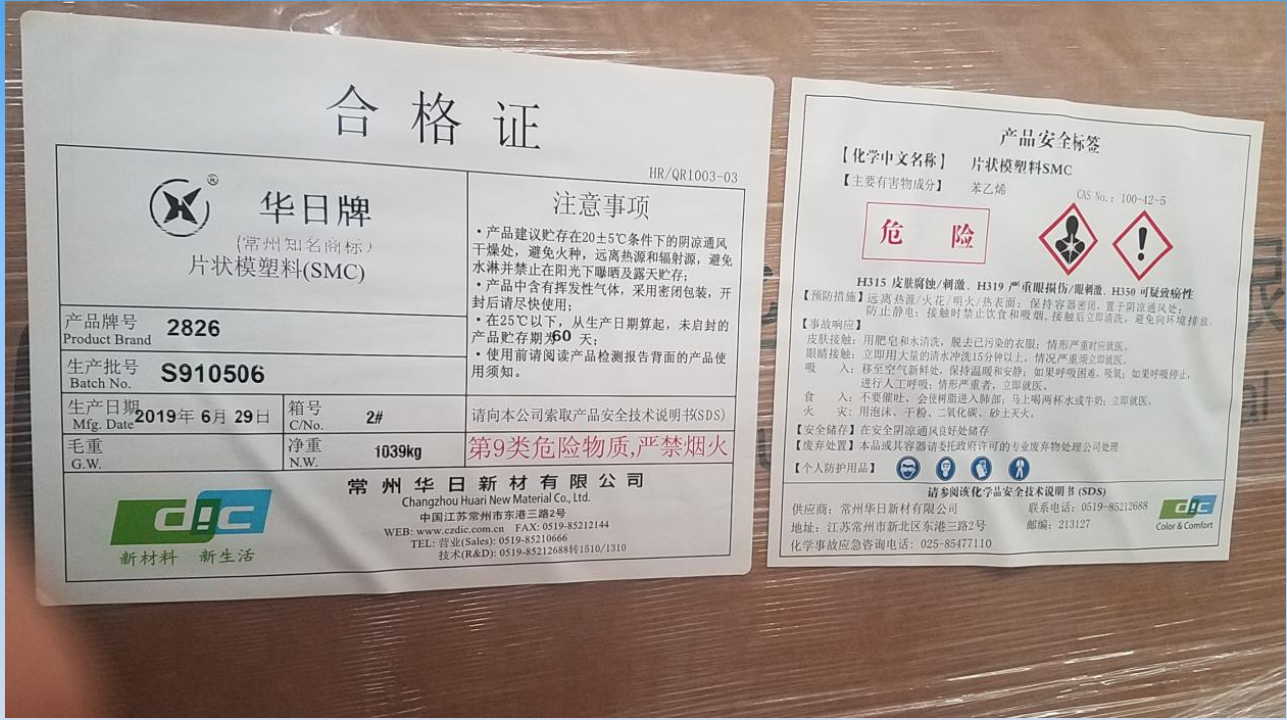
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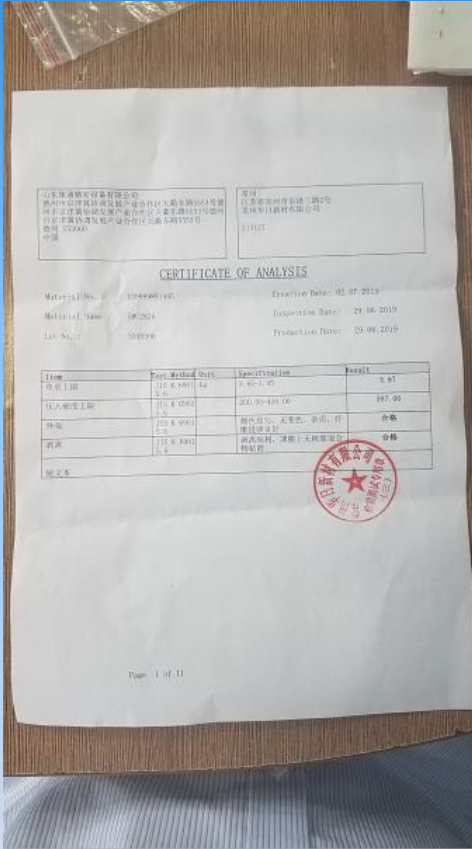
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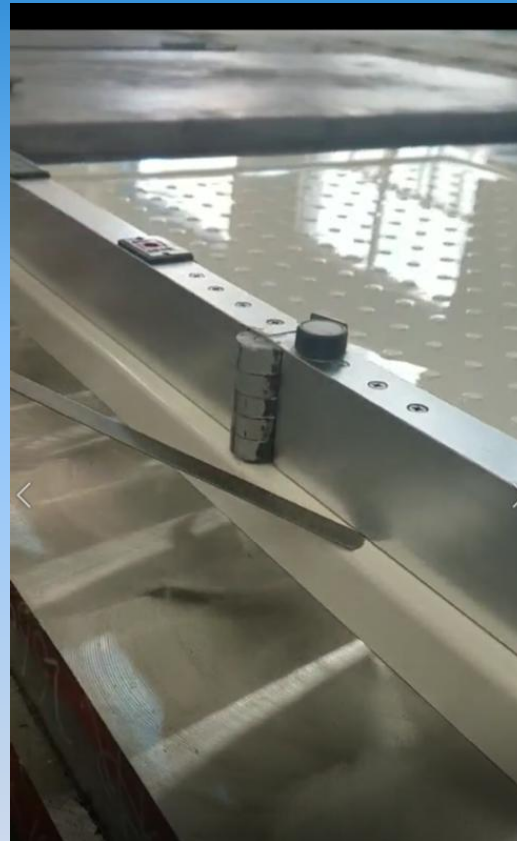


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Flatness and thickness inspection:



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Some units with repair:



The cartons for units with repair
marked with \triangle as usual

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Some units Scrapped:



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Some units Scrapped:



During inspection Dali found there were 17 units with bad back surface because of serious sticking to tooling. We requested factory to scrap them.

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Inspection Record and Pallets Layout:



Shanghai Olimy Co.,Ltd						
Inspection record of shower tray---to UK						
Nos: 1905		版号: A		修订号: 1		表格编号:
客户 Customer	31737	产品名称 Part name	fiberglass shower tray	产品型号 Part No.		
订单号 PO#		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	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
		不能有玻纤外露 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
		每个产品均需标注日期 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	集装箱需干净无杂物 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		宋艳敏		审核 Approved by		宋延峰

Inspection Record, see attachment 1

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Inspection Record and Pallets Layout:

Pallet Layout

Pallet No.	Model	QTY	Remarks
P1:	FAL 1800*700	40 pcs	
	FAL 1500*700	10 pcs	
P2:	FAL 1500*700	50 pcs	10 units repaired
P3:	FAL 1500*700	50 pcs	
P4:	FAL 1400*800	50 pcs	6 units repaired
P5:	FAL 1400*800	50 pcs	
P6:	FAL 1400*800	50 pcs	
P7:	SD 1400*900	59 pcs	4 units repaired
P8:	SD 1300*800	55 pcs	
P9:	SD 1300*800	55 pcs	
P10:	SD 1300*800	55 pcs	5 units repaired
P11:	FAL 1300*700	50 pcs	5 units repaired
P12:	FAL 1300*700	50 pcs	
P13:	FAL 1300*700	50 pcs	
P14:	SD 1000*1000	55 pcs	
P15:	SD 1000*1000	55 pcs	
P16:	SD 900*900	55 pcs	9 units repaired
P17:	SD 900*900	55 pcs	1 unit repaired
P18:	SD 1400*900	59 pcs	14 units repaired
P19:	SD 1400*900	59 pcs	4 units repaired
Total		1012 pcs	

Total		
FAL 1800*700		40 pcs
FAL 1500*700		110 pcs
FAL 1400*800		150 pcs
SD 1400*900		177 pcs
SD 1300*800		165 pcs
FAL 1300*700		150 pcs
SD 1000*1000		110 pcs
SD 900*900		110 pcs

Pallet Layout, see attachment 2

The cartons for units with repair marked with \triangle as usual

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