



# Shanghai Olimy Co.,Ltd

## Inspection Report

PO: 32106

Issued: Mandy

Date: Sep 8th,2019

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Fax:[0086 52686627-804](tel:008652686627804)

## Summary:

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

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## SMC raw material information:



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# SMC raw material information:



2019 2019 3.84 4.00 合格 合格

设备有限公司 交货单号码: 814157630  
 计划发货日期: 2019-8-26  
 打印时间: 2019-8-26 16:06

**送货验收单**

提示: 信息:  
 1. 货物为3类或9类危险品, 承运人需采用符合法律法规车辆运输;  
 2. 承运人运输途中需要接运人/接运地需事前得到发货人许可;  
 3. 车辆在途故障或事故需及时告知发货人;  
 4. 交接货物时请确认数量和外观并在此单签字盖章, 发现货损需注明;  
 5. 发生货损需及时提供出险证明材料, 照片, 损失清单给发货人。

送达方: 地址: 电话: 附言: 退回华白220kg表铁桶\_\_\_\_只, 1t装塑料桶\_\_\_\_只, 退桶押金单\_\_\_\_份。  
 客户确认签字: 承运人确认签字:

敬启者: 请按下列清单验收, 如有异议, 请在一周内与我司联系, 谢谢合作!

| 物料             | 单位 | 交货数量     | 件数 | 随货票据种类 | 票据号码 | 票据页数 |
|----------------|----|----------|----|--------|------|------|
| GK1000_SMC2826 | KG | 4,039.00 | 4  | 检测报告   |      |      |
| 数量合计:          |    | 4,039.00 | 4  |        |      |      |

本次送货地址: 联系

|   |  |
|---|--|
| 承运人确认: 以上货物及票据均已收执无误, 外观完好无损, 合格证齐全。<br>承运人确认(章) 公司<br>签收人及日期 | 收货人确认: 以上货物及票据均已收执无误, 外观完好无损, 合格证齐全。<br>收货人确认(章)<br>签收人及日期 |
|---|--|

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## SMC raw material information:

**CERTIFICATE OF ANALYSIS**

Material No. : 139999894445      Creation Date: 26.08.2019  
Material Name : SMC2826      Inspection Date: 24.08.2019  
Lot No. : 3810672      Production Date: 24.08.2019

| Item   | Test Method       | Unit | Specification             | Result |
|--------|-------------------|------|---------------------------|--------|
| 单重上限   | JIS K 6901<br>5.6 | kg   | 3.65-3.95                 | 3.84   |
| 压入硬度上限 | JIS K 6901<br>5.6 |      | 200.00-400.00             | 394.00 |
| 外观     | JIS K 6901<br>5.6 |      | 颜色均匀, 无变色, 杂质, 纤维<br>缠结良好 | 合格     |
| 剥离     | JIS K 6901<br>5.6 |      | 剥离顺利, 薄膜上无树脂混合<br>物颗粒     | 合格     |

短文本

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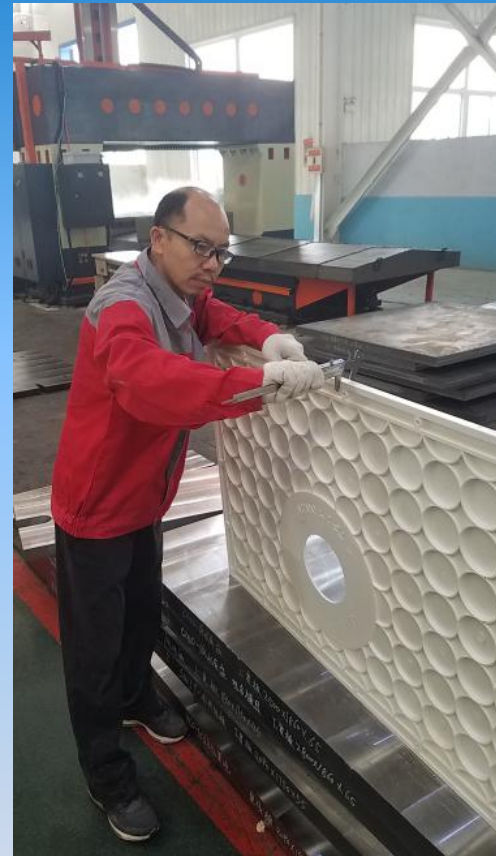
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## Flatness and height inspection:



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**Date Stamp:**

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**Some units with repair:**



The cartons for units with repair marked with  $\triangle$  as usual. Total 7 units with repair packed in pallet 6.

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## Some units with repair:

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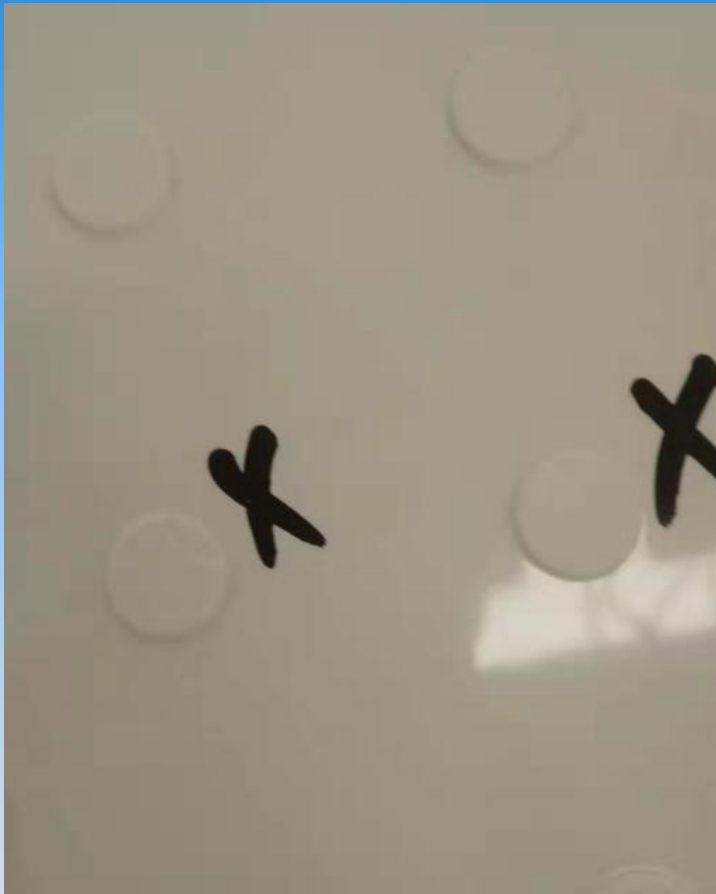
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## Some units Scrapped:



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# Inspection Record:



| Shanghai Olimy Co.,Ltd                                     |   |   |                       |                |              |                      |  |
|--|---|---|-----------------------|----------------|--------------|----------------------|--|
| Inspection record of shower tray---to UK                   |   |   |                       |                |              |                      |  |
| No: 1908   |   | 版号: A   |                       | 单号: 1          |              | 表格编号:                |  |
| 客户 Customer  | 产品名称 Part name  |   | fiberless shower tray | 产品型号 Part No.  |              |                      |  |
| 订单号 PO#  | 32106   | 数量 Quantity   | 204 units             | 检验日期 Date      | 2019/6       |                      |  |
| 抽样标准 Standard  | 抽样数量: 包装及外观按2%的比例抽样, 全收全道: AC=0,Re=1.<br>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   | 检验数量 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<br>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保护<br>Foams to protect each edge of the product  |                       |                |              | 目视 Visual            | <input type="checkbox"/> OK <input type="checkbox"/> NG <input checked="" type="checkbox"/> NA |
|  |   | 纸箱上下两面均需印唛头<br>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) 需用无苯蒸胶合板<br>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<br>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<br>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<br>No dirt on surface   |                       |                |              | 目视 Visual            | <input checked="" type="checkbox"/> OK <input type="checkbox"/> NG                             |
|  |   | 不能有玻璃纤维<br>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<br>No shortage on surface   |                       |                |              | 目视 Visual            | <input checked="" type="checkbox"/> OK <input type="checkbox"/> NG                             |
| 3  | 装箱要求 Container loading  | 每个产品均需标日期<br>Clear date information on each piece   |                       | /              | /            | 目视 Visual            | <input checked="" type="checkbox"/> OK <input type="checkbox"/> NG                             |
|  |   | 集装箱需干净无杂物<br>No dirt inside container   |                       |                |              | 目视 Visual            | <input checked="" type="checkbox"/> OK <input type="checkbox"/> NG                             |
|  |   | 集装箱不能有漏洞<br>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<br>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<br>Photo is necessary before loading  |                       |                |              | 目视 Visual            | <input checked="" type="checkbox"/> OK <input type="checkbox"/> NG                             |
|  |   | 装箱过程需拍照<br>Photo is necessary during loading  |                       |                |              | 目视 Visual            | <input checked="" type="checkbox"/> OK <input type="checkbox"/> NG                             |
|  |   | 货物装好后关门前需拍照<br>Photo is necessary after loading   |                       |                |              | 目视 Visual            | <input checked="" type="checkbox"/> OK <input type="checkbox"/> NG                             |
|  |   | 天王带有集装箱编号一边门, 另一边打开, 拍照<br>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<br>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   |   | 丁亚楠   |                       | 审核 Approved by |              | 付国萍                  |  |

Inspection Record, see attachment

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