海森印刷科技滨海有限公司

出货检验报告

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 客户名称 | | | 鸿洋 | | | | | 物料编码 | | | | 33-069184 | | | | | 物料名称 | | | | 丝芙兰调价标签 | | |
| 规格型号 | | | 210\*280mm | | | | | 出货数量 | | | | 1000 | | | | | 单位 | | | | pcs | | |
| 订单号 | | | 14189 | | | | | 批号 | | | |  | | | | | 备注 | | | |  | | |
| 生产日期 | | | 2024-1-18 | | | | | 检验日期 | | | | 2024-1-18 | | | | | 检验数量 | | | | （下面抽样数量） | | |
| 检验依据 | | | Q/HR0903001-2009 | | | | | 抽样方案 | | | | G/T2828　 一般Ⅱ检验水平一次抽样方案 ■正常 □ 加严 | | | | | | | | | | | |
| 检验记录 | | | | | | | | | | | | | | | | | | | | | | | |
| 检验项目 | | 检验水平 | | AQL | 抽样数 | 规格值 | | | 公差值 | 单位 | | | 检查工具 | 检验结果 | | | | | | | | 不良数 | 判定 |
| 1 | 2 | | | 3 | 4 | | 5 |
| 尺寸检查 | 1 | S-1 | | 2.5 | 5 | 210 | | | ±5mm | mm | | | 尺子 | 210 | 210 | | | 210 | 210 | | 210 | 0 | 合格 |
| 2 | S-1 | | 2.5 | 5 | 280 | | | ±5mm | mm | | | 尺子 | 280 | 280 | | | 280 | 280 | | 280 | 0 | 合格 |
| 检验项目 | | 检验水平 | | AQL | 抽样数 | 检验标准 | | | | | | | 检查工具 | 检验结果 | | | | | | | | 不良数 | 判定 |
| 外观检查 | 外观  颜色 | 一般Ⅱ级 | | 0.65 | 5 | 样品 | | | | | | | 色稿 | OK | | | | | | | | 0 | 合格 |
| 模切 | 0.65 | 5 | 样品 | | | | | | | 刀模图 | OK | | | | | | | | 0 | 合格 |
|  |  |  |  | | | | | | |  |  | | | | | | | |  |  |
| 检验项目 | | 抽样数 | | 检验标准 | | | | | | | | | 检查工具 | 检验结果 | | | | | | | | 不良数 | 判定 |
| 备注 | |  | | | | | | | | | | | | | | | | | | | | | |
| 包装检查 | | 包装数量正确，无错装，标识(物料信息和环保标识)清晰、正确。 | | | | | | | | | | | 目视 | 包装完好、无破损 | | | | | | | | | 合格 |
| 环保符合性 | | 符合环保要求。 | | | | | | | | | | | | | | | | | | | | |  |
| 最终判定 | | √合格 □不合格. | | | | | | | | | | | | | | | | | | | | | |
| 检验/日期 | | 2024-1-18 | | | | | 审核/日期 | | | | 2024-1-18 | | | | | 批准/日期 | | | | 2024-1-18 | | | |

审核：刘广芹 拟定：刘清清