|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Report No.  报告编号： | ISP2020\*\*\*\* | | Inspection date  验货日期： | | | | | 10-Jan-2015 | |
| Report issuing date  报告日期： | 12-Jan-2015 | | Contract No.  合同号： | | | | |  | |
| contact name  业务员： |  | | Names of inspectors  验货员： | | | | |  | |
| Kind of Inspection  验货类型： | On Line / FRI  线上 / 尾查 | | INSPECTION  验货次数 | | | | | 1 | |
| 供应商 Supplier | | |  | | | | | | | | |
| 地址 Factory adress : | | |  | | | | | | | | |
| 品名 Item designation | | |  | | | | 有机棉: YES NO | | | | |
| 货号 Item reference | | |  | | | | | | | | |
| 现场抽取测试样数量 :  N°of samples on testing | N/A | | 现场抽取船样数量:  Nbr of sample picked for pre-shipment testing | | | | | | N/A | | |
| 综合结论/General Inspection Result | | | Conform | | Not Conform | Reservation | | | Remark | |
| 大货生产数量是否相符：  Presented quantity : | | |  | |  |  | | |  | |
| 款式/材质/颜色是否相符 :  Style, material and color conformity | | |  | |  |  | | |  | |
| 做工是否相符：  Workmanship | | |  | |  |  | | |  | |
| 包装是否相符 :  Product packaging | | |  | |  |  | | |  | |
| 标签是否相符:  Packing & Label | | |  | |  |  | | |  | |
| 唛头是否相符 :  Shipping Marking | | |  | |  |  | | |  | |
| 尺寸是否相符:  Data measurement | | |  | |  |  | | |  | |
| **综合结论CONCLUSION GENERALE INSPECTION :** NOT CONFORM | | | | | | | | | | |
| 结论评语Comments : | |  | | | | | | | | |
| 验货员签字： | |  | | 供应商签字： | |  | | | | |
| **查货样 / Reference sample** | | | | | | | | | | | |
| 有否查货样  Availability | | Yes | | 客户批办  业务批办  供应商自留办 | | | | | | | |
| 是否完整包装/ With complete consumer packing | | | | | | | |
| No | | 无查货样原因 / reason if No : | | | | | | | |
| 验货完成后查货样处理  Storage after inspection | | 供应商封存备用 | | 公司业务封存  公司品管封存  公司总经办备用 | | | | | | | |
| **生产工艺单 / Technical file** | | | | | | | | | | | |
| 来源/ received from | | 业务 供应商 无 | | | | | | | | | |

验货标准: INSPECTION METHOD

Acceptable (AQL) pour : Critique: 0 / Majeur (Major) : 1.5 / Mineur (minor) : 4.0

|  |  |
| --- | --- |
| 抽查总数Sampling size : | 200PCS |
| 每个尺码抽5件查尺寸  Measurements checked on 5 pieces per size minimum | 30PCS |

抽查箱号记录/ Samples selected from carton numbers:

|  |  |  |  |
| --- | --- | --- | --- |
| 颜色. | Carton No.箱号 | 颜色. | Carton No.箱号 |
| 028201 | 5, 23, 16, 9, 31, 5 / 2, 8, 13 | 028301 | 7, 35, 16, 22, 43, 53, 64, 8 / 13 |
| 028202 | 4 / 1 | 028302 | 1 / 1 |
| 028203 | 2 / 5 | 028303 | 13, 6 / 3 |
| 028204 | 4 / 5 | 028304 | 7 / 3 |
| 028205 | 6 / 1 | 028305 | 2, 12 / 2 |

产品查验结果/ PRODUCT CONFORMITY :

|  |  |  |  |
| --- | --- | --- | --- |
|  | 相符/ Conform | 不相符 /Not conform | 无查货样 / No reference sample |
| 款式(Style conformity) : |  |  |  |
| 材质Material conformity : |  |  |  |
| 颜色color conformity |  |  |  |

做工品质 / WORKMANSHIP APPEARANCE – FUNCTION

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 问题点记录  Observation and remarks | | | | | | 不符点数量Number of defects | | | |
| C | M | | m |
| For LEC 028201 Sample size=84pcs | | | | | | 0 | 0 | | 0 |
| Pleat on leg opening | | | | | | 0 | 3 | | 0 |
| dirty stian slightly on inside | | | | | | 0 | 0 | | 10 |
| Untrimmed thread ends (2cm) on neck/leg opening | | | | | | 0 | 0 | | 3 |
| Dirty stian obviouly on inside | | | | | | 0 | 2 | | 0 |
| Dirty stian obviously on in side (also found pleat on leg opening) | | | | | | 0 | 1 | | 0 |
| Broken stitches (2cm) on neck | | | | | | 0 | 1 | | 0 | |
| Untrimmed thread ends (2cm) on neck | | | | | | 0 | 0 | | 1 | |
| For LEC 028303 Sample size=7pcs | | | | | | 0 | 0 | | 0 | |
| For LEC 028305 Sample size=8pcs | | | | | | 0 | 0 | | 0 | |
| Dirty slightly on inside | | | | | | 0 | 0 | | 2 | |
| C : 严重 / critical defect  M : 主要/ Major defect  m : 次要/ minor defect | | | | TOTAL | | 0 | 17 | | 33 | |
| 概述 | Critical | | Major | | | Minor | | | | |
| AQL : 0/ 1.5/ 4.0 | accepted | Refused | Accepted | | Refused | Accepted | | Refused | | |
| 标准 Limits : | 0 | 1 | 7 | | 8 | 14 | | 15 | | |
| 结果 Seen : | 0 | | 17 | | | 33 | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 包装及标贴  PACKING AND LABELS | 是否正确  Conforme | | | | 问题描述  DESCRIPTION | |
| 唛头Shipping mark conformity: | Yes | No | Reservation | N/A |  | |
| 侧唛Side mark conformity: | Yes | No | Reservation | N/A |  | |
| 标贴Label and brand tag | Yes | No | Reservation | N/A |  | |
| 位置Position | Yes | No | Reservation | N/A |  | |
| 洗水标内容  Care label code/symbol (LOGO) | Yes No Reservation N/A | | | | |  |
| 洗水标位置  Position of care label | Yes No Reservation N/A | | | | |  |
| 洗标成份是否正确  Composition according regulation | Yes No Reservation N/A | | | | |  |
| 包装袋印刷内容  是否正确Polybag printing | Yes No Reservation N/A | | | | |  |
| 内盒印刷内容是否正确  Inner box printing | Yes No Reservation N/A | | | | |  |
| 其它标签是否正确  Other labels (carton label) | Yes No Reservation N/A | | | | |  |
| 衣架包装方式是否正确  product on hanger | Yes No Reservation N/A | | | | |  |
| 装箱配比是否正确  Order packaging / assortment (lots) | Yes No Reservation N/A | | | | |  |
| 箱规尺寸是否正确  Size distribution | Yes No Reservation N/A | | | | |  |

**CARTON D’EMBALLAGE** */ Packing carton*

包装 / Packing

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 产品包装 / Marking on product | | | | | | | |
| 是否有产品条码 EAN-13 | YES NO | | | | | | |
| 条码是否可读  Product EAN-13 barcode readable with scanner (photo) | YES | NO | No. on scanner: | | 3607709157225 | | |
| Grade : A | | | | |
| 条码尺寸是否正确  EAN 13 bar code dimensions | YES | NO |  |  | |  |  |
| 包装袋是否印环保标  Presence of the Pictogram Eco-logo (printed on the  consumer packing / sales packages) | YES | NO | N/A |  | |  |  |
| 水洗标内容是否正确  Washing Label | YES NO N/A | | | | | | |
| 吊牌内容是否正确  Hangtag | YES NO N/A | | | | | | |

内盒及外箱 / Inner and Export Carton

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 是否新纸箱（非翻改箱）  New carton (not reused) | | | | | | YES NO | | | | | | | | | |
| 纸箱保护完好（未鼓涨未塌陷）  Products are protected and wedged | | | | | | YES NO | | | | | | | | | |
| 内箱贴条码是否可读/  EAN-128 (Inner) code system and readable with scanner (photo) | | | | | | YES NO  N/A | | | | No. on scanner: | | | | | |
| Grade : . | | | | | |
| 箱贴位置是否正确  Barcode conformity on the 4 sides of Master carton EAN128 | | | | | | YES NO | | | | Conforme Non Conforme | | | | | |
| 4.2.6 外箱条码是否可读 /  EAN-128 (Master) code system and readable with scanner (photo) | | | | | | YES NO N/A | | | | No. on scanner: 3660941683341,  3660941683396,  3660941683358,  3660941683402, | | | | | |
| Grade : A | | | | | |
| 外箱贴尺寸  Bar code dimensions | | | | | | YES NO / found: 50 x 36mm  N/A | | | | | | | | | |
| 外箱环保标  Pictogram Eco-logo must be printed on carton | | | | | | YES NO N/A | | | | | | | |  | |
| **每个箱规抽查五箱,** *Measurement on 5 cartons* | | | | | | | | | | | | | |  | |
| Cartons | 1 | 2 | | | 3 | | | | 4 | | 5 | | | |
| 单位 / unit : cm | | | | | | | | | | | | | | |
| 长 / lenght |  |  | | |  | | | |  | |  | | | |
| 宽 / width |  |  | | |  | | | |  | |  | | | |
| 高/height |  |  | | |  | | | |  | |  | | | |
| 单位/unit: kg | | | | | | | | | | | | | | |
| 毛重/ Gross Weight |  |  | | |  | | | |  | |  | | | |
| 净重 /Net Weight |  |  | | |  | | | |  | |  | | | |
| 纸箱跌落测式（6面4角，1米高跌落）  Carton Drop test | | | | 供应商是否拒绝测试 YES No  Factory refuses to do it | | | | | | | | | |
| 1 独立内包装 / 1 consumer packing | | | | Pass | | | Fail | Pending | | | N/A | | |
| 1内箱 / 1 inner carton | | | | Pass | | | Fail | Pending | | | N/A | | |
| 1 外箱/1 outer carton | | | | Pass | | | Fail | Pending | | | N/A | | |
| 1 拖盘 / 1 box pallet | | | | Pass | | | Fail | Pending | | | N/A | | |

Mesures/ Size measurement check on 30 pcs (unit: cm )5 pcs/size tolerance beyond tolerance

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Measurements | 公差 | 尺码/Size : 36 | | | | | | | | | | | | 尺码/Size : 38 | | | | | | | | | |
| 尺寸表 | | 抽查结果 | | | | | | | | | | 尺寸表 | 抽查结果 | | | | | | | | |
| CENTER FRONT LENGTH | +/-0.5 | 55.5 | | +0.5 | | +1 | | / | | +1 | | +0.5 | | 57.3 | +1 | / | | +0.5 | | +0.5 | | +1 | |
| CNETER BACK LENGTH | +/-0.5 | 31.5 | | -1 | | +0.5 | | +0.5 | | / | | / | | 32.6 | -1 | -1 | | / | | +0.5 | | / | |
| 1/2 CHEST | +/-0.5 | 33 | | / | | -0.5 | | +0.5 | | / | | -0.5 | | 35 | / | / | | +0.5 | | +0.5 | | +0.5 | |
| 1/2 WAIST | +/-0.5 | 29 | | -0.5 | | +0.5 | | / | | -0.5 | | +0.5 | | 31 | +0.5 | / | | / | | +0.5 | | / | |
| 1/2 HIP | +/-0.5 | 33 | | / | | / | | +0.5 | | +0.5 | | / | | 35 | / | +0.5 | | +0.5 | | / | | +0.5 | |
| FRONT NECK WIDTH | +/-0.5 | 18.5 | | / | | +0.5 | | / | | / | | +0.5 | | 19.5 | -0.5 | / | | / | | +0.5 | | / | |
| ARMHOLE | +/-0.5 | 10.6 | | / | | +0.5 | | +0.5 | | / | | -0.5 | | 11.2 | / | +0.5 | | +0.5 | | / | | -0.5 | |
| 1/2 LEG | +/-0.5 | 24.7 | | +0.5 | | / | | / | | +0.5 | | / | | 26 | +0.5 | / | | +0.5 | | +0.5 | | +0.5 | |
| GUESS | -0/+0.5 | | 8 | | / | | -0.5 | | +0.5 | | / | | / | 8 | -0.5 | | -0.5 | | / | | / | | / |
| SHOULDER STRAP LENGTH | +/-0.5 | | 31.5 | | -0.5 | | / | | +0.5 | | -0.5 | | +0.5 | 32 | +0.5 | | / | | +0.5 | | +0.5 | | / |
| Measurements | 公差 | 尺码/Size : 42 | | | | | | | | | | | | 尺码/Size :44 | | | | | | | | | |
| 尺寸表 | | 抽查结果 | | | | | | | | | | 尺寸表 | 抽查结果 | | | | | | | | |
| CENTER FRONT LENGTH | +/-0.5 | | 60.9 | | / | | +1 | | / | | -0.5 | | +1 | 62.7 | +0.5 | | / | | +0.5 | | +1 | | +0.5 |
| CNETER BACK LENGTH | +/-0.5 | | 34.8 | | -1 | | / | | -0.5 | | -1 | | +0.5 | 35.9 | / | | -0.5 | | -1 | | +0.5 | | / |
| 1/2 CHEST | +/-0.5 | | 39 | | -0.5 | | / | | +0.5 | | / | | +0.5 | 41 | +0.5 | | -0.5 | | -0.5 | | / | | +0.5 |
| 1/2 WAIST | +/-0.5 | | 35 | | / | | / | | +0.5 | | +0.5 | | / | 37 | -0.5 | | / | | -0.5 | | / | | -0.5 |
| 1/2 HIP | +/-0.5 | | 33 | | / | | / | | +0.5 | | +0.5 | | / | 35 | / | | +0.5 | | +0.5 | | / | | +0.5 |
| FRONT NECK WIDTH | +/-0.5 | | 18.5 | | / | | +0.5 | | / | | / | | +0.5 | 19.5 | -0.5 | | / | | / | | +0.5 | | / |
| ARMHOLE | +/-0.5 | | 10.6 | | / | | +0.5 | | +0.5 | | / | | -0.5 | 11.2 | / | | +0.5 | | +0.5 | | / | | -0.5 |
| 1/2 LEG | +/-0.5 | | 24.7 | | +0.5 | | / | | / | | +0.5 | | / | 26 | +0.5 | | / | | +0.5 | | +0.5 | | +0.5 |
| GUESS | -0/+0.5 | | 8 | | / | | -0.5 | | +0.5 | | / | | / | 8 | -0.5 | | -0.5 | | / | | / | | / |

|  |
| --- |
| 问题点图示 / Any other markings DEFAUTS / Defects |
|  |

|  |  |
| --- | --- |
|  |  |
| 1 (1) 工厂/factory | 1 (2) 成品/carton stack |
|  |  |
| 1 (3) carton stack | 1 (5) carton view |
|  |  |
| 1 (6) side mark | 1 (7) side mark |
|  |  |
| 1 (8) carton label | 1 (9) shipping mark |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| 1 (52) silica gel | 1 (53) silica gel |
|  |  |
| 1 (54) recycle logo | 1 (55) product |
|  |  |
| 1 (56) product | 1 (57) hanger |
|  |  |
| 1 (58) size ring | 1 (59) product |
|  |  |
| 1 (60) product | 1 (61) main label |
|  | |
| 1 (63) hangtag | 1 (62) hangtag |
|  |  |
| 1 (65) alarm tag | 1 (64) alarm tag |
|  |  |
| 1 (66) barcode label | Found the description on barcode label was WIP2016PHA instead of Po spec. required  W1P2016PHA, but conform to ref. sample |
|  |  |
| 1 (67) label | 1 (68) label |
|  | |
| 1 (69) care label |  |
|  |  |
| Barcode check | Barcode check |
|  |  |
| Ref. Sample | Ref. Sample Spec. |
|  |  |
| Product and ref. Sample | For color black, found the shell fabric was  darker than ref. Sample with grey scale 4-5 |
|  | |
| Found thed composition label not conform to ref. Sample | |
|  | |
| Found thed composition label not conform to ref. Sample | |
|  |  |
| Product and ref. Sample | For color pink, found the sewn thread color wasd darker than ref. Sample with grey scale  4-5 |
|  |  |
| Product and ref. Sample | Product and ref. Sample |
|  |  |
| Product and ref. Sample | Color compare |
|  |  |
| Color compare | Untrimmed thread ends-minor |
|  |  |
| Dirty stain-minor | Dirty stain-major |
|  |  |
| Dirty stain-minor | Dirty stain-minor |
|  |  |
| Dirty stain-minor | Pleat-major |
|  |  |
| Dirty stain-minor | Dirty stain-major |
|  |  |
| Dirty stain-minor | Dirty stain-minor |
|  |  |
| Untrimmed thread ends-minor | Untrimmed thread ends-minor |
|  |  |
| Pleat-major | Dirty stain-major |
|  |  |
| Dirty stain-major(also found pleat-major) | Puckering slightly -minor |
|  |  |
| Dirty stain-minor | Pleat slightly –minor |
|  |  |
| Pleat-major | Pleat-major |
|  |  |
| Pleat-major | Broken stitches-major |
|  |  |
| Untrimmed thread ends-minor | Color shade variation-major |
|  |  |
| Puckering-major | Untrimmed thread ends-minor |
|  |  |
| Puckering-major | Puckering-major |
|  |  |
| Untrimmed thread ends-minor | Puckering slightly –minor |
|  |  |
| Dirty stain-major | Dirty stain-minor |
|  |  |
| Dirty stain -major | Dirty stain -minor |
|  |  |
| Puckering –major | Twisted –minor |
|  |  |
| Broken stitches-major | Dirty stain-minor |