

预装运出货放行汇总表 / Pre-Shipment Release Summary

Document Ref / 文件编号: 12_SRS-PRJ2026-SUP01-RevA

Project Code / 项目编号	PRJ-2026-SUP01	Customer PO / 客户订单	PO-US-2026-889
Product / SKU / 产品名称	SUP-TOURING-126	Production Batch / 生产批次	BATCH-202608-01
Order Qty / 订单数量	1,000 Sets / 套	Packed Qty / 装箱外箱数	1,000 Master Cartons / 箱
Spec Rev / 规格版本	TS-SUP126 Rev B	BOM Rev / 配件BOM版本	BOM-SUP126 Rev C

01. Quality Gate Check Verification / 质量控制关卡核验结果

Inspection Stage / 检验阶段	Core Standard & Result / 核心标准与检验结果	Status / 检验状态
Incoming Quality (IQC) 原材料及配件来料检验	PVC fabric, Drop-stitch core, Valve & EVA conform to BOM. PVC面料、拉丝拉筋、阀门及EVA材料符合BOM要求。	PASS / 合格
In-Process Check (IPQC) 制程过程检验	100% seam alignment, gluing quality & rail tape placement. 100% 接缝对齐度、胶合质量及侧轨贴条检验合格。	PASS / 合格
Air-Tightness Test (FQC) 24小时气密耐压测试	100% units inflated to 15 PSI for 24 hours. Zero pressure drop. 100% 产品充气至 15 PSI 保压24小时, 压降≤0.5 PSI。	100% PASS / 合格
Packing & Barcode (PSI) 成品包装与条码检验	Full accessories kit completeness; barcodes 100% scannable. 配件套装完整度100%，外箱条码与唛码可扫描无误。	PASS / 合格
NCR & Exception Closure 异常与隔离处理闭环	All non-conformances dispositioned, reworked, and re-tested. 所有不合格品均已完成受控返工、复检及隔离闭环。	CLOSED / 已闭环

02. Final Shipment Release Decision / 最终出货放行决策

AUTHORIZED FOR SHIPMENT RELEASE / 授权正式出货放行

This shipment batch meets all technical specifications, customer-approved BOM, and quality criteria.

本批次货物符合所有工程规格书、客户确认 BOM 及质量验收标准, 批准离厂出货。

03. Authorization Sign-off / 部门授权签署

QA Department Director / 质量部主管签署	Plant Operations Manager / 工厂运营经理签署
Signature / 签名: Qingdao Vatrads QA Lead Date / 日期: 2026-08-14	Signature / 签名: Plant Operations Director Date / 日期: 2026-08-14