



Kanepackage Philippines Inc.

JOB ORDER

PR-001-F12-REV.00

MEMO: IPD-USE BLACK INK & EXISTING BLADE/CYREL

Ysmael, Maria Lou Fatima Sangel

SO #: SO-24-IPD-00399

Customer : SUPER FLEX LOGISTICS, INC..

ITEM CODE: PKC404B-B

Netsuite Itemcode : PKC404B-B

Item Description : MOTOR INNER BOX

JOB ORDER:

JO-24-IPD-00399-2



QTY:

4000

DELIVERY DATE:

2024-05-02

CREATED BY:

Mendonez, Jhee Ann Manalo

DATE RELEASED:

2024-04-30

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
PKC404B-B	4000	5	595X855 EF	1005		SPT
Transfer from LIMA						

Tooling Reference #

19-3-52

Control/Batch #:

RM Issued By:

ELMEN 5/2

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. DIECUT ETERNA	05/02	JJGB		1,005	G	R			
2. DETACHING 1	5/2	NS		4020	G	R			AUTOTRIP
3. GLUING SD 1800	05/2	Rhea onad. amie		2260	G	R			
4. LOT NUMBERING	05/2			1740	G	R			
5. SCREENING	05/02			1280	G	R	102		107 Okwip
6.	05/03			860	G	R	5		5 Okwip
7.	05/03			1676	G	R	72		
8.									
9. QA INPUT DATE	240803								
TIME	12:10								
10. QA OUTPUT DATE	240803								
TIME	12:10								

REJECTION HISTORY

Customer Claim:	REJECT DATE	QTY
	12:10	187
Notes:		

REMARKS

PROD PLAN: ADD #11 PLAN 2024-123

SUPERFLEX LOGISTICS INC.

Item Code

PKC404B-B

Quantity

640 pcs.

Item Description

INNER BOX

Supplier's QC

PASSED

INSPECTION

RoHS OK

QA-KP052

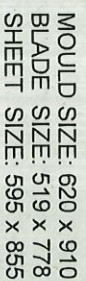
IPD

Lot No. / Ref. NO.

240502-00399-2

KANEPACKAGE PHILIPPINE INC.

RoHS



10 DRAWN BY:  S. ALZATE	10 CHECKED BY:  M. BALMES	10 APPROVED BY:  S. LUBAG
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DD-FD-03 REV.09

KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQB-05-000148	
I. Item Information					
Customer	SUPERFLEX	Inspection Date	240502	Shift:	☐ Day ☒ Night
Location	LAGUNA	Delivery Date	240502		
Item Code	PKC404B-B	Job Order No.	JO-24-IPD-00399-2		
Item Description	MOTOR INNER BOX	Job Order Qty.	4,000		
Model	N/A	Inspection Method	☒ 100% ☐ Sampling		
Drawing Revision No.	00	Delivery Receipt No.			
External Provider	CSZ	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☒ SD1800		
II. Dimensional Inspection					
Time Conducted Sample #1: 2:00		Time Conducted Sample #2: 2:00		Time Conducted Sample #3: 2:30	
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	95	±2mm	95	95	95
2	84		81	81	81
3	81		81	81	81
4	20		20	20	20
5	43	±5mm	43	43	43
6	85		85	85	85
7					
8					
9					
10					
11					
12					
13					
14					
15					
Measuring Tools ☒ Meter Tape ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper ☐ Zahn Cup ☐ Stopwatch ☐ Moisture Content Tester					
III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on classification or "N/A" if Not Applicable)					
A. CORRUGATED ITEM / BOX / DANPLA		In-house	External Provider	Total Quantity	
Scoring	5			158	
Grain Direction					
Paper Shade (Off Color)					
Bubbles	1			1	
Blister					
Wrinkle	3			3	
Delamination					
Uneven Kraft liner	1			1	
Warping					
Cracking on edge					
Bursting / Bursting on Edge (Crowfeet)	3			3	
Wrong die-cut orientation					
Inverted die-cut					
Close Gap/ Wide Gap					
Print Color: Paper stain			3	3	
Missing Print/ Character					
Blotted Print					
Smeared Print	2			2	
Other Print Defect: Poor Print	3			3	
Linemark					
Fish-eye					
Stain: glue stain	3		2	2	
Excess Glue					
Gluing Defect: not aligned glue	40+20			40+20	
Worn-out					
Dent	1			1	
Punctured					
Tear-off	2			2	
Peel-off					
Damages:					
Others: extra fold	2			2	
B. PALLET		In-house	External Provider	Total Quantity	
Condition of Wood	N/A	N/A	N/A	N/A	
Rusty Nail	N/A	N/A	N/A	N/A	
Warping	N/A	N/A	N/A	N/A	
Fumigation Stamp	N/A	N/A	N/A	N/A	
Crack/ Damages	N/A	N/A	N/A	N/A	
Others	N/A	N/A	N/A	N/A	
C. CORRUGATED PALLET		In-house	External Provider	Total Quantity	
Color of Carton (Discoloration)	N/A	N/A	N/A	N/A	
Flute of Material	N/A	N/A	N/A	N/A	
Type of Adhesion	N/A	N/A	N/A	N/A	
Adhesion of Runner	N/A	N/A	N/A	N/A	
Rusty Wire	N/A	N/A	N/A	N/A	
Wrong Orientation	N/A	N/A	N/A	N/A	
Damages:	N/A	N/A	N/A	N/A	
Others:	N/A	N/A	N/A	N/A	
D. MOULDED ITEMS		In-house	External Provider	Total Quantity	
Poor Fusion	N/A	N/A	N/A	N/A	
Chip Off	N/A	N/A	N/A	N/A	
Warp / Deform	N/A	N/A	N/A	N/A	
Crack	N/A	N/A	N/A	N/A	
Broken	N/A	N/A	N/A	N/A	
Scratches	N/A	N/A	N/A	N/A	
Foreign Materials	N/A	N/A	N/A	N/A	
Wet / Moist	N/A	N/A	N/A	N/A	
Dirt	N/A	N/A	N/A	N/A	
Stain:	N/A	N/A	N/A	N/A	
Discoloration	N/A	N/A	N/A	N/A	
Excess Flashes	N/A	N/A	N/A	N/A	
Others:	N/A	N/A	N/A	N/A	

T = 107

		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQB-05-000148	
Customer	SUPERFLEX		Inspection Date	240503	
Location	LAGUNA		Delivery Date	240502	
Item Code	PKC404B-B		Job Order Number	JO-24-IPD-00399-2	
Item Description	MOTOR INNER BOX		Job Order Qty.	4,000	
MODEL	N/A		Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	00		Delivery Receipt No.		
External Provider	CFE		Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800	
II. Dimensional Inspection					
Time Conducted Sample #1: 0700			Time Conducted Sample #2: 1800		Time Conducted Sample #3: 1900
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	95	±2	95	95	95
2	81		81	81	81
3	81		81	81	81
4	81	±5	81	81	81
5	81		81	81	81
6	81		81	81	81
7					
8					
9					
10					
11					
12					
13					
14					
15					
			Checkpoints	Drawing Specs	Tolerance
			16		
			17		
			18		
			19		
			20		
			21		
			22		
			23		
			24		
			25		
			26		
			27		
			28		
			29		
			30		
Measuring Tools ☐ Meter Tape ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper ☐ Jahn Cup ☐ Stalch ☐ Moisture Content Tester					
III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on classification or "N/A" if Not Applicable)					
A. CORRUGATED ITEM / BOX / DANPLA		In-house	External Provider	Total Quantity	
Scoring					
Grain Direction					
Paper Shade (Off Color)					
Bubbles					
Blister					
Wrinkle					
Delamination					
Uneven Kraft liner					
Warping					
Cracking on edge					
Bursting / Bursting on Edge (Crowfeet)					
Wrong die-cut orientation					
Inverted die-cut					
Close Gap/ Wide Gap					
Print Color : _____					
Missing Print/ Character					
Blotted Print					
Smeared Print					
Other Print Defect : _____					
Linemark					
Fish-eye					
Stain : _____					
Excess Glue					
Gluing Defect : _____					
Worn-out					
Dent					
Punctured					
Tear-off					
Peel-off					
Damages : _____					
Others : <u>mis align print</u>					
B. PALLET		In-house	External Provider	Total Quantity	
Condition of Wood		N/A	N/A	N/A	
Rusty Nail		N/A	N/A	N/A	
Warping		N/A	N/A	N/A	
Fumigation Stamp		N/A	N/A	N/A	
Crack/ Damages		N/A	N/A	N/A	
Others		N/A	N/A	N/A	
C. CORRUGATED PALLET		In-house	External Provider	Total Quantity	
Color of Carton (Discoloration)		N/A	N/A	N/A	
Flute of Material		N/A	N/A	N/A	
Type of Adhesion		N/A	N/A	N/A	
Adhesion of Runner		N/A	N/A	N/A	
Rusty Wire		N/A	N/A	N/A	
Wrong Orientation		N/A	N/A	N/A	
Damages : _____		N/A	N/A	N/A	
Others : _____		N/A	N/A	N/A	
D. MOULDED ITEMS		In-house	External Provider	Total Quantity	
Poor Fusion		N/A	N/A	N/A	
Chip Off		N/A	N/A	N/A	
Warp / Deform		N/A	N/A	N/A	
Crack		N/A	N/A	N/A	
Broken		N/A	N/A	N/A	
Scratches		N/A	N/A	N/A	
Foreign Materials		N/A	N/A	N/A	
Wet / Moist		N/A	N/A	N/A	
Dirt		N/A	N/A	N/A	
Stain : _____		N/A	N/A	N/A	
Discoloration		N/A	N/A	N/A	
Excess Flashes		N/A	N/A	N/A	
Others : _____		N/A	N/A	N/A	

KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQA-05-000148	
		I. Item Information			
Customer	SUPER FLEX LOGISTICS, INC..		Inspection Date	24 Apr 23	
Location	0		Delivery Date	240502	
Item Code	PKC404B-B		Job Order No.	JO-24-IPD-00399-2	
Item Description	MOTOR INNER BOX		Job Order Qty.	4,000	
Model	N/A		Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	00		Delivery Receipt No.		
External Provider	SPL		Gluings Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800	
II. Dimensional Inspection					
Time Conducted Sample #1: 7:00			Time Conducted Sample #2: 8:00		Time Conducted Sample #3: 10:00
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	95		95	95	95
2	87	±0.2mm	87	87	87
3	81		81	81	81
4	20		20	20	20
5	43	±0.5mm	43	43	43
6	85		85	85	85
7					
8					
9					
10					
11					
12					
13					
14					
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18					
19					
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27					
28					
29					
30					
Measuring Tools ☒ Meter Tape ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper ☐ Zahn Cup ☐ Stopwatch ☐ Moisture Content Tester					
III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on classification or 'N/A' if Not Applicable)					
A. CORRUGATED ITEM / BOX / DANPLA		In-house	External Provider	Total Quantity	
Scoring		2		2	
Grain Direction					
Paper Shade (Off Color)					
Bubbles					
Blister					
Wrinkle		2		2	
Delamination		1		1	
Uneven Kraft liner					
Warpage					
Cracking on edge					
Bursting / Bursting on Edge (Crowfeet)		3		3	
Wrong die-cut orientation					
Inverted die-cut					
Close Gap/ Wide Gap					
Print Color: <u>ROD print</u>		2		2	
Missing Print/ Character					
Blotted Print		5		5	
Smeared Print					
Other Print Defect: <u>misaligned print</u>		10		10	
Linemark					
Fish-eye					
Stain: <u>glue stain</u>		4		4	
Excess Glue					
Gluings Defect: <u>misaligned glue</u>		25		25	
Worn-out					
Dent		1		1	
Punctured		1		1	
Tear-off		4		4	
Peel-off		1		1	
Damages:					
Others: <u>EXTRA FOLD</u>		9		9	
B. PALLET		In-house	External Provider	Total Quantity	
Condition of Wood		N/A	N/A	N/A	
Rusty Nail		N/A	N/A	N/A	
Warping		N/A	N/A	N/A	
Fumigation Stamp		N/A	N/A	N/A	
Crack/ Damages		N/A	N/A	N/A	
Others		N/A	N/A	N/A	
C. CORRUGATED PALLET		In-house	External Provider	Total Quantity	
Color of Carton (Discoloration)		N/A	N/A	N/A	
Flute of Material		N/A	N/A	N/A	
Type of Adhesion		N/A	N/A	N/A	
Adhesion of Runner		N/A	N/A	N/A	
Rusty Wire		N/A	N/A	N/A	
Wrong Orientation		N/A	N/A	N/A	
Damages:		N/A	N/A	N/A	
Others:		N/A	N/A	N/A	
D. MOULDED ITEMS		In-house	External Provider	Total Quantity	
Poor Fusion		N/A	N/A	N/A	
Chip Off		N/A	N/A	N/A	
Warp / Deform		N/A	N/A	N/A	
Crack		N/A	N/A	N/A	
Broken		N/A	N/A	N/A	
Scratches		N/A	N/A	N/A	
Foreign Materials		N/A	N/A	N/A	
Wet / Moist		N/A	N/A	N/A	
Dirt		N/A	N/A	N/A	
Stain:		N/A	N/A	N/A	
Discoloration		N/A	N/A	N/A	
Excess Flashes		N/A	N/A	N/A	
Others:		N/A	N/A	N/A	

T = 72