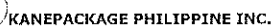


KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQB-05-000815	
		I. Item Information			
Customer	SUPERFLEX		Inspection Date	240511 Shift ☒ Day ☐ Night	
Location	LAGUNA		Delivery Date	240510	
Item Code	PKC404B-B		Job Order No.	JO-24-IPD-00399-9	
Item 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	FROM LIMA		Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☒ SD1800	
II. Dimensional Inspection					
Time Conducted Sample #1: 12:00			Time Conducted Sample #2: 1:30		Time Conducted Sample #3: 3:00
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	95	+2	95	95	95
2	81		81	82	82
3	81		82	81	82
4	15	+3	15	14	15
5					
6					
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			3		3
Grain Direction			N	D	
Paper Shade (Off Color)					
Bubbles					
Blister					
Wrinkle					
Delamination				7	7
Uneven Kraft liner					
Warpage					
Cracking on edge					
Bursting / Bursting on Edge (Crowfeet)			N		
Wrong die-cut orientation					
Inverted die-cut				D	
Close Gap/ Wide Gap					
Print Color :					
Missing Print/ Character					
Blotted Print					
Smeared Print					
Other Print Defect : MIS ALIGN PRPT			175		175
Linemark			N		
Fish-eye					
Stain :					
Excess Glue					
Gluing Defect :					
Worn-out					
Dent					
Punctured					
Tear-off					
Peel-off					
Damages :					
Others : WEAK GLUE			2	D	2
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



**SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)**

Joint Flap		Judgement		Type of Material		Judgement	
Requirement	Actual	Good	No Good	Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	INSIDE	INSIDE	✓	Corrugated	UPPC	UPPC	✓
STITCHED (Inside or Outside)	N/A			Flute	EF	EF	✓
				Others	N/A		
IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1	N/A	☐ Good ☐ No Good	
	N/A			Scan 2		☐ Good ☐ No Good	
				BQICS Compliance (For Epson items only)		☐ Good ☐ No Good	
VI. Inspection Result				VII. Sampling Inspection Result			
Total Qty Inspected	3387	Defect Rate Formula:		Total Sampling Qty Inspected	N/A		
Total Qty Good	3200	Total Quantity NG		Total Sampling Qty Good			
Total Qty NG	187	Total Qty. Inspected x100		Total Sampling Qty NG			
Defect Rate in %	5.52	PPM Formula:		Defect Rate in %	N/A		
Defect Rate in PPM	55.21	Total Quantity NG Total Qty. Inspected x1,000,000		Defect Rate in PPM			
VIII. Disposition				IX. Remarks			
☒ Good ☐ Backload ☐ For Sorting ☐ For Rework				☐ For Special Acceptance ☐ Conditional (Please indicate details)			
Abnormality Report Control No.:							
Inspected by		Checked by		Approved by (If there are major concerns)		Verified by (If there are major concerns)	
M. RUDEBA		J. L. F. W.					
QA Screening Inspector		QA Line Leader		QA Supervisor / QA Asst. Supervisor		QA Head	
X. Reject & Reworks Item Verification							
Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)			
	Good	No-Good					
Total							
				R&R Staff			
				Received by (Signature over Printed Name)			
				QA Inspector			

XI. Overall Inspection Time						
CORRUGATED AND MOULDED ITEMS						
Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.
			N			
					A	