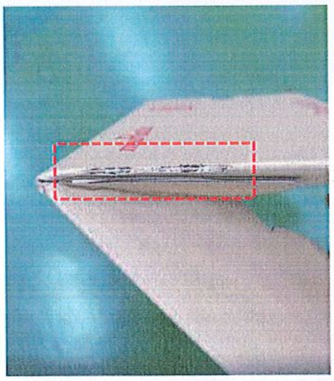
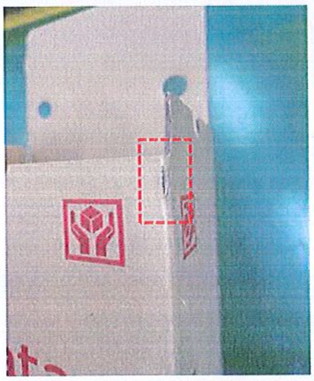
KANEPACKAGE PHILIPPINE INC.	# ABNORMALITY REPORT	Control No.
		AR2024-05-068

I. Item Information

Item Code	HP01D2000-3	Customer	KOWA-EMORI
Item Description	CARTON BOX	Delivery Date	240515
Inspection Date	240517	Inspection Time	07:00 PM
Lot Quantity	9000 PCS.	Job Order Number	1. JO24-M-00602-5 2.
Affected Quantity	82 PCS.	Origin	☒ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	0.91% / 9,111 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 4
Problem Description	BURSTING	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO BURSTING	 

III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number		
☑ Procedure Manual :	PM-QA-018	Requirement:	NO BURSTING
☑ Technical Drawing :	EMO-0100-01AB-05		
☑ Work Instruction :	WI-QA-001-010	Actual:	WITH BURSTING
☑ Job Order :	JO24-M-00602-5		
☑ Reports :	AR2024-05-068	Conclusion or Recommendation:	REJECT ☑ Applicable ☐ Not Applicable
☑ Defect Limit :	GENERAL DEFECT LIMIT		

IV. Initial Disposition (To be filled out by ME Department If Needed)

☐ Good ☐ Conditional (Please indicate details)
☐ Rejected
☐ Backload

V. Final Disposition

☐ Rejected ☐ Conditional (Please indicate details)
☐ Backload
☐ Good
☐ For Sorting
☐ For Rework

If item is for sorting, for backload, or for rework, fill-out below,

Person In Charge	Target Date	Signature

Remarks:

JUDGEMENT
(If subject is for issuance of IRF / CAR)
☐ FOR CAR ISSUANCE
☐ FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by
J. REYES	J.RELLORA		240520 R. RAMOS
QA Inspector	QA Line Leader	ME Supervisor	QA Head

Important: Backloading Policy (External Provider Rejects) *Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.*	Evaluation	Approved by	Final Disposition
	☐ <80% No Need ☐ >80% Need	Top Management	☐ Backload ☐ Accept ☐ Other ________

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

VI. Item Information

Item Code		Customer	
Item Description		Delivery Date	
Inspection Date		Inspection Time	
Lot Quantity		Job Order Number	1. 2.
Affected Quantity		Origin	☐IN-HOUSE ☐SUPPLIER: ______
Rejection Rate and PPM		Date Received	
Sampling Quantity (IQA)		Detection (Section / Area)	
Problem Description		Delivery Receipt Number	

VII. Sorting Instructions	

VIII. Sorting Details

Sorting Date	Sorting Time		No. of Man-power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	Start	End						
	Total Sorting Hours			Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)
Sorting Result								
R&R Verification								

IX. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
☐ Pull-Out				
☐ For Transfer				

X. Reworking Instructions	

XI. Reworking Result

Reworking Date	Reworking Time		# of Man-power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						

Reworked by / Department	Endorsed to / Department

XII. Reinspection Result

Reinspection Date	Reworking Time		# of Man-power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						

Inspected by	Verified by	Approved by
QA Inspector	QA Line Leader/Sub-Leader	QA Head

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

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(1253)

Kanepackage Philippine Inc.

MEMO: - None -

PR-001-F12-REV.00

Santiago, Jhanine
SO # : SO24-M-00602

JOB ORDER

Iche Jeremy

Customer : KOWA-EMORI PHILIPPINES, INC.	JOB ORDER:
ITEM CODE: **HP01D2000-3** Netsuite Itemcode : HP01D2000-3	JO24-M-00602-5
Item Description : CARTON BOX	

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
9000	2024-05-15	JECEL BALINGBING BUCE	2024-05-08

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
779X701 BF TX200	4500	10	-NONE-	4510	18948	PU

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386-220

Tooling Reference # 5-95-25 Control/Batch #: RM Issued By: ELMER 5/15

PROCESS / MACHINE	DATE	IN-CHARGE Operator	ME/QA	GOOD QTY	TRIAL RUN		REJECTED QTY INHOUSE	SUPPLIER	REMARKS
					G	R			
1. EQOS	5/15	OCMED	MPUK	4510	1				
2. DIECUT ETERNA	5-15	BBM	GUAILO 5/15	4500	1				
3. GLUING SD 1800	5/15 5/16	Khad Rhen Ohmic MAE JEFF CHEL		2520 5460		10			
4. GLUING CONVEYOR 1	5/16	Nor Gay Eric Jeff Lamcer Nelia Erio Sarah		740+4500 2020 1740					
5. LOT NUMBERING	05-16 5/17		Rouen JM	3000+1500 3000					
6. SCREENING	5/16		Jeremy	437			27		ok wip
7.	05/16		JIM/KEN	1500 1590			~~84~~ 6		ok wip
8.	05/17		Jeremy	1,500 + 1,500			40		ok wip
9.			JIM/KEN	1500+1500 100					
10.			TF	8827					

Iche

REJECTION HISTORY

Customer Claim:

DATE 5/17

Notes: IN-HOUSE REJECTION HISTORY: peel off, faded print, cannot fit lock, glue stain, excess glue, inverted print,

REMARKS
PROD PLAN: ADD #0 PLAN 2024-136

KOWA-EMORI PHILIPPINES INC.	
Item Code HP01D2000-3 5/17	Quantity 10 pcs.
Item Description CARTON BOX	Supplier's QC PASSED INSPECTION RoHS OK QA-KP052
Lot No. / Ref. NO. 240517-00602-5	MP

K KANEPACKAGE PHILIPPINE INC.

K KANEPACKAGE PHILIPPINE INC.

740 to QA Jul 5/16
2020 to QA Cha 5/16
4500 QA Jhu 5/17 mario

KANEPACKAGE PHILIPPINE INC.	SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)	Control No. SQA-05-001253

I. Item Information

Customer	KOWA-EMORI PHILIPPINES, INC.	Inspection Date	240517 — Shift: ☐ Day ☑ Night
		Delivery Date	240515
Location	Laguna	Job Order No.	JO24-M-00602-5
Item Code	HP01D2000-3	Job Order Qty.	9,000
Item Description	CARTON BOX	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	129481
Drawing Revision No.	05	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	PACKAGE WORLD		

II. Dimensional Inspection

Time Conducted Sample #1: 6:15 | Time Conducted Sample #2: 9:00 | Time Conducted Sample #3: 11:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	183	± 2mm	183	183	183	16					
2	185		186	185	184	17					
3	180		186	180	180	18					
4	57	± 1mm	57	57	57	19					
5	144		144	144	144	20					
6	19		19	19	19	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						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	3		3
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)	82		82
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color : POOR PRINT	1		1
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect :			
Linemark			
Fish-eye			
Stain : GLUE STAIN	271		271
Excess Glue	2		2
Gluing Defect : MIS ALIGNED GLUE	3		3
Worn-out			
Dent	1		1
Punctured			
Tear-off	1		1
Peel-off	2		2
Damages :			
Others :			

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

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KANEPACKAGE PHILIPPINE INC.

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	2WPC	2WPC	✓	–
					Flute	B-F	B-F	✓	–
STITCHED (Inside or Outside)	N/A	N/A	–	–	Others	N/A	N/A		

IV. Destructive Test (Based on Customer Requirement)			
Requirement	Actual	Good	No Good
N/A	N/A	–	–

V. Barcode Print (If Only with Printed Barcode on Item)			
Scan 1	N/A	☐ Good	☐ No Good
Scan 2		☐ Good	☐ No Good
BQICS Compliance (For Epson items only)		☐ Good	☐ No Good

VI. Inspection Result		
Total Qty Inspected	3200	Defect Rate Formula: Total Quantity NG / Total Qty. Inspected x100
Total Qty Good	3100	
Total Qty NG	100	
Defect Rate in %	3.12 %	PPM Formula: Total Quantity NG / Total Qty. Inspected x1,000,000
Defect Rate in PPM	31,250 PPM	

VII. Sampling Inspection Result	
Total Sampling Qty Inspected	N/A
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate in %	
Defect Rate in PPM	

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)

Abnormality Report Control No.: AR2024-05-068

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
U. REYES	[signature]		[signature] 240520
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity Good	Verification Quantity No-Good	Remarks:	Verified by (Signature over Printed Name)
				R&R Staff
				Received by (Signature over Printed Name)
Total				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
240517	2	3200	6:30	11:30	N/A	5 hrs	N/A