

115

PR-001-F12-REV.00

K Kanepackage Philippine Inc.

MEMO: - None -

Talatala, Mirasol
SO #: TO-F-24-302

JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.

JOB ORDER:



ITEM CODE: **RX1-5732-000-RMFG**

JO-F-24-302-21

Netsuite Itemcode : RX1-5732-000-RMFG

Item Description : Z10 SLEEVE

QTY: **600**

DELIVERY DATE:
2024-06-26

CREATED BY:
Javier, Sharlotte Nicole

DATE RELEASED:
2024-06-19

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
393x1917 K337	600	2		602	20240602	KSA

Tooling Reference #

Control/Batch #:

RM Issued By:

any 6/28

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. GLUING MANUAL	6/28	LARRY		400	G	R			
2. LOT NUMBERING	6/28		JAH	115	G	R			
3. SCREENING	6/28		BAU	344	G	R	59		
4.	6/28		me	115	G	R	3	14	
5.					G	R			
6.					G	R			
7.					G	R			
8.									
9.									
10.									

Customer Claim:

Notes:

REJECTION HISTORY

BY: June

DATE: 6/29

MP

KANEPACKAGE PHILIPPINE, INC. REV.00

CUSTOMER: CANON BUSINESS MACHINE PHILS. INC.

ITEM CODE: RX1-5732-000

ITEM DESCRIPTION: Z10 SLEEVE S

LOT NUMBER: 240629-24-302-21

QUANTITY: 115 pcs.

QA-CG734

QA PASSED

REMARKS
PROD PLAN: ADD #0 PLAN 2024-178

70 to ax - Anle 6/28
400 to QA - sha 6/28

Arvin

June 6/28

6 Add # 0 Plan 1024-178

*** UNCONTROLLED COPY FOR JOB ORDER ***

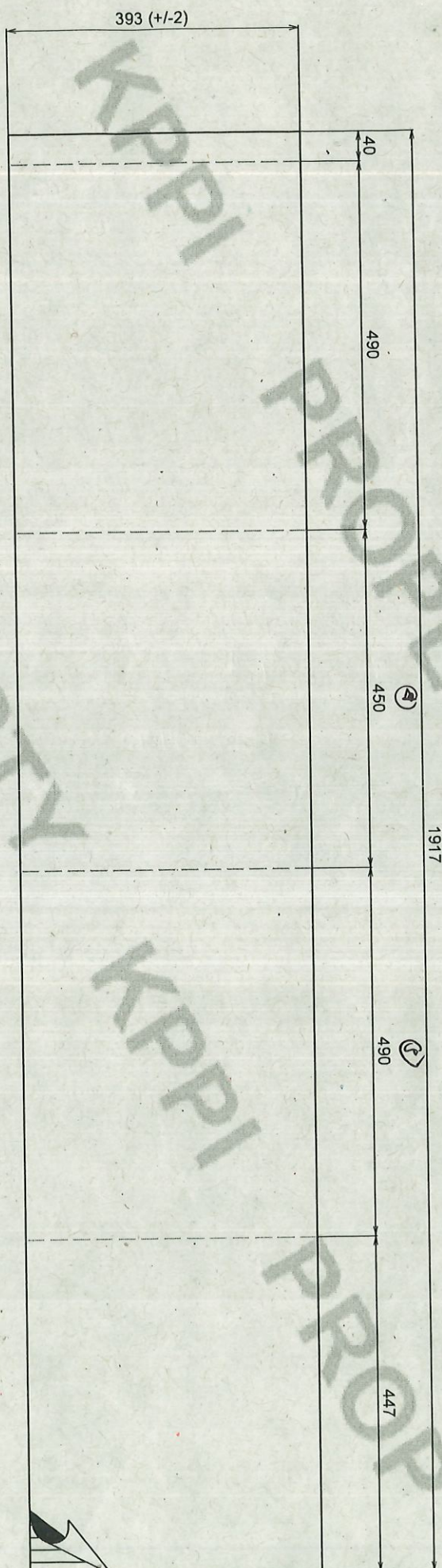
2024-06-19 Issued by: [Signature]

2 1



NOTE:

- ① 1. INNER DIMENSION: 481 X 441 X 393
- ② 2. JOINT FLAP: GLUING INSIDE
- ③ 3. BCT: 1175 kgf
- 4. RCT: 2505 N & OVER
- 5. ECT: 16.44 kN/m & OVER
- 6. MATERIAL DESTRUCTION: 70% or MORE



CUSTOMER: CBMP		TOLERANCE		MATERIAL: AB FLUTE		P R O C E S S		PACKING INSTRUCTION: 10 PCS/ BUNDLE (COLLAPSED)		DRAWN BY: J.M. SULJANON		CHECKED BY: M. ALONSAKY		APPROVED BY: S. LUBAC	
ITEM DESCRIPTION/PART CODE: RX1-5732-000 Z10_SLEEVE S		CUSTOMER'S SUPPLIED REFERENCE NO: ECN-JJP75628		DIMENSION: +5/-2		LEGEND: UNITS mm		1 2 3 4 5 6		7 8 9 10 11 12		13 14 15 16 17 18			
ITEM KEY: CBM-0450-01AF-06		PAGE: 1/1		PRINT: N/A		-CUTTING		LOT NUMBERING							
REV # 6		DATE 23/04/03		BACK TO REVISION 4		W. MOTILIA REQUESTED BY:									
KAIENPACKAGE PHILIPPINE INC.		52 Ring Rd, LSP 2 Bldg, Linares Calamba, Laguna		Tel No: (049)245-118 to 69		Fax No: (049)245-1700(0)245-4832									

KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQB-06-002190	
I. Item Information					
Customer	CANON BUSINESS MACHINE PHILS.		Inspection Date	240620	Shift: ☐ Day ☒ Night
Location	BATANGAS		Delivery Date	240626	
Item Code	RX1-5732-000		Job Order No.	JO-F-24-302-21	
Item Description	Z10 SLEEVE		Job Order Qty.	600	
Model	N/A		Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	06		Delivery Receipt No.	2040002	
External Provider	KPA		Gluing Process	☒ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800	
II. Dimensional Inspection					
Time Conducted Sample #1: 3:00		Time Conducted Sample #2: 4:00		Time Conducted Sample #3: 5:00	
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	481	} +5/-2	481	482	480
2	441		442	442	
3	303		303	303	
4	480		450	451	450
5	490		491	490	491
6					
7					
8					
9					
10					
11					
12					
13					
14					
15	24-24060-056				
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					
Grain Direction				N/D	
Paper Shade (Off Color)					
Bubbles					
Blister					
Wrinkle					
Delamination			2		2
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 : _____				N/D	
Missing Print/ Character					
Blotted Print					
Smeared Print					
Other Print Defect : _____					
Linemark					
Fish-eye					
Stain : _____					
Excess Glue					
Gluing Defect : <u>GLUE STAIN</u>			1		1
Worn-out					
Dent					
Punctured					
Tear-off					
Peel-off					
Damages : <u>EXTRA FOLD</u>			26		26
Others : <u>OVERLAP</u>			28		28
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)		Control No. SQA-06-002190	
I. Item Information					
Customer	CANON BUSINESS MACHINE PHILS.		Inspection Date	240629	
Location	FPIP		Delivery Date	240626	
Item Code	RX1-5732-000-RMFG		Job Order No.	JO-F-24-302-21	
Item Description	Z10 SLEEVE		Job Order Qty.	600	
Model	N/A		Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	06		Delivery Receipt No.	20240602	
External Provider	bpa		Gluing Process	☒ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800	
II. Dimensional Inspection					
Time Conducted Sample #1: 10:30		Time Conducted Sample #2: 10:50		Time Conducted Sample #3: 11:10	
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	481	+/-2	481	481	481
2	441		441	441	441
3	393		393	393	393
4					
5					
6					
7					
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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					
Grain Direction		N			
Paper Shade (Off Color)					
Bubbles					
Blister					
Wrinkle					
Delamination					
Uneven Kraft liner					
Warpage					
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>OVERLAP</u>		2		3	
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	