5/9

Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

Manaig Rea, Villanueva
SO # : SO24-M-01076

JOB ORDER

Customer : ARKRAY INDUSTRY, INC.	JOB ORDER: JO24-M-01076-4
ITEM CODE: 84-05467A Netsuite Itemcode : 84-05467A	
Item Description : INNER BOX F821629-1	

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
2050	2024-07-05	Mendonez, Jhee Ann Manalo	2024-06-28

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1028X1030 BF NPK180	2050	20	1028x1030 BF	2070	19/191	PW

68-18-281 ES#2-1

Tooling Reference # B1/B30 Control/Batch #: RM Issued By: ELMER 7/5

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN G	TRIAL RUN R	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. EQOS	7/5	DMCC	Jenk	2070					S-0226 E-0228
2. DIECUT ETERNA	7/6	BMMM	WALANO 7/6	2068	5	5			S-705 E-708
3. GLUING MANUAL	7/6	GN L.A	JSR	1ST 240 700 606	1				
4. LOT NUMBERING	07/07 07/04		JMM	400 340					
5. SCREENING	07/04 07/05		Rec J.CANANO	340 400			21		
6.	07/08		RIC	400+234			50		
7.	07/08		BBB J.CANANO	225 331			15 36		
8.				T=1930					
9.									
10.				APV:120					

PRODUCTION OUT BY: DNA DATE: 7/8 NET SUITE

QA INPUT DATE 07-08 TIME 5:11 QTY 2072
QA INPUT DATE 07/08 TIME 5:11 QTY 1930
QA REJECT DATE 0708 TIME 5:11 QTY 117

Customer Claim:

Notes: IN-HOUSE REJECTION HISTORY: punctured, wrinkled

REMARKS

PROD.PLAN: ADD #0 PLAN 2024-187

ENCODED

ARKRAY INDUSTRY INC.
Item Code 84-05467A 7/8
Quantity 10 pcs.
Supplier's QC PASSED INSPECTION RoHS OK QA-CG3522
Item Description INNER BOX F821629-1
Lot No. / Ref. NO. 240708-01076-4
MP
KANEPACKAGE PHILIPPINE INC.

ARKRAY INDUSTRY INC.
Item Code 84-05467A
Quantity 10 pcs.
Supplier's QC PASSED INSPECTION RoHS OK QA-CG734
Item Description INNER BOX F821629-1
Lot No. / Ref. NO. 240708-01076-4
MP
KANEPACKAGE PHILIPPINE INC.

ARKRAY INDUSTRY INC.
Item Code 84-05467A
Quantity 10 pcs.
Supplier's QC PASSED INSPECTION RoHS OK QA-KP634
Item Description INNER BOX F821629-1
Lot No. / Ref. NO. 240707-01076-4
MP
KANEPACKAGE PHILIPPINE INC.

024-06-28 Issued by:

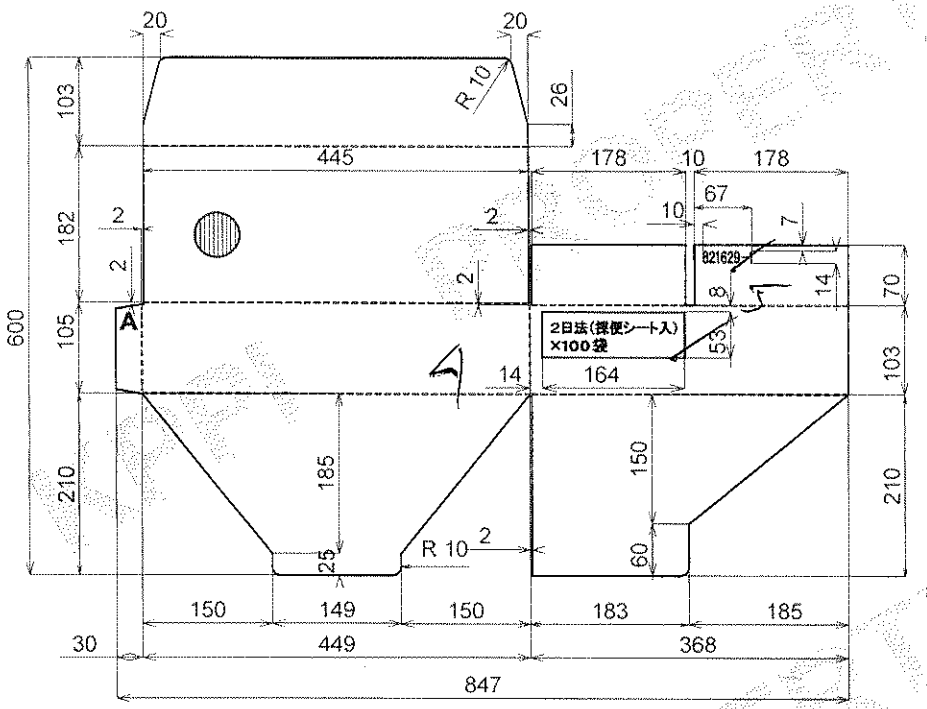
NOTE:
1. MATERIAL : B FLUTE (NPK180/TX175/NPK180)
2. INNER DIMENSION : 445 X 366 X 98
3. OUTER DIMENSION : 451 X 372 X 110
4. JOINT FLAP: GLUING INSIDE, 2 JOINTS
5. PRINT COLOR: DARK BLUE (EQ-02)

RoHS

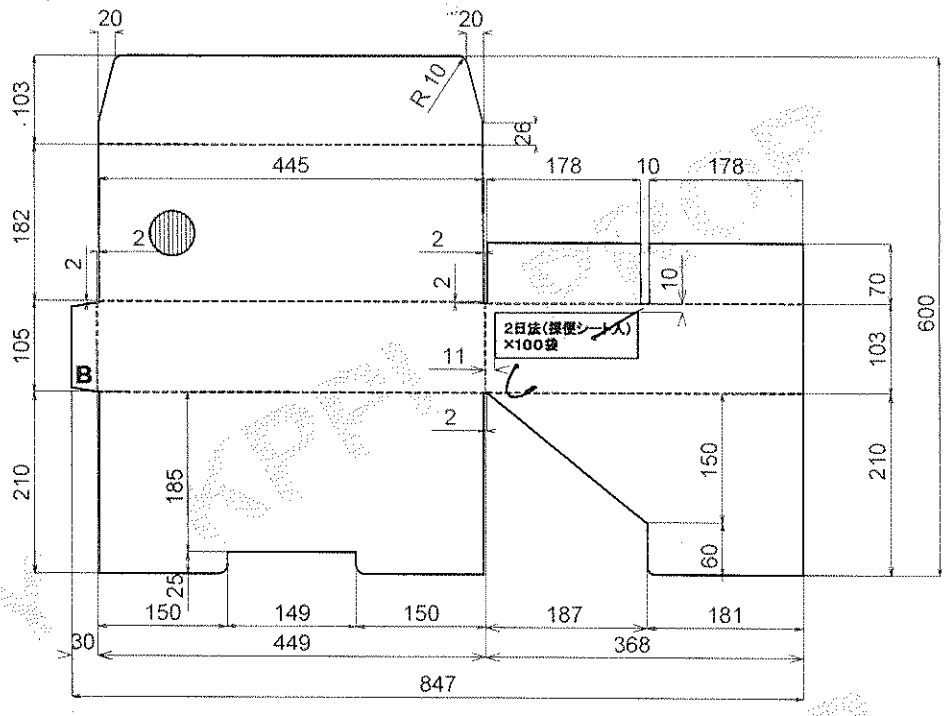
△3 WITH SUTEBAN

2日法(採便シート入)
×100袋

821629-1



PART A



PART B

CUSTOMER :	ARKRAY	TOLERANCE		MATERIAL:	
ITEM DESCRIPTION/PART CODE:	CUSTOMERS SUPPLIED REFERENCE NO :	DIMENSION:	+/- 3	B FLUTE (NPK180/TX175/NPK180)	
84-05467A INNER BOX F821629-1	NA	<=50	+/- 1		
		51~200	+/- 2		
		201-400	+/- 3		
		401-700	+/- 4	LEGEND: UNITS: mm N. T. S.	
		701-1000	+/- 5	- CUTTING	
		1000<	+/- 8	- CREASING	
ITEM KEY : AKI-0134-01AB-06	1/2 PAGE :	PRINT:	+/- 5	- HALF-CUT	
				- PERFORATION	

PROCESS					
1	SLITTER BIG	7	LOT NUMBERING	13	
2	SLITTER SMALL	8	SCREENING	14	
3	EQOS	9		15	
4	ETERNA	10		16	
5	DETACHING	11		17	
6	GLUING	12		18	

KANEPACKAGE PHIL. INC. #5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna Tel. Nos. :(049)545-7166 to 69 Fax Nos. :(049)545-7170/(049)545-6302	△6 REV. #	23/03/13 DATE	ADDITIONAL NOTE "WITH SUTEBAN" REASON	W. MOTILLA REQUESTED BY:	PACKING INSTRUCTION : 10 PCS / BUNDLED

A. ORANDAL | CHECKED BY: M. ALONSAGAY | APPROVED BY: S. LUBAG

DT-002-F01 REV.03

20

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-07-000519

I. Item Information

Customer	ARKRAY INDUSTRY INC.	Inspection Date	240704
		Shift	☑ Day ☐ Night
		Delivery Date	240705
Location	LAGUNA	Job Order No.	JO24-M-01076-4
Item Code	84-05467A	Job Order Qty.	2,050
Item Description	INNER BOX F821629-1	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	191691
Drawing Revision No.	06	Gluing Process	☑ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	PW		

II. Dimensional Inspection

Time Conducted Sample #1: 6:10 | Time Conducted Sample #2: 6:15 | Time Conducted Sample #3: 7:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	885	±3	885	885	885	16					
2	366		366	366	366	17					
3	98		98	98	98	18					
4	14	±5	14	14	14	19					
5	10		10	10	10	20					
6	11		11	11	11	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15	23-210241 = 184					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)	N	/	
Bubbles		0	
Blister			
Wrinkle	1		1
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)	N	/	
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color:			
Missing Print/ Character		0	
Blotted Print			
Smeared Print			
Other Print Defect: MTS align print	14		14
Linemark			
Fish-eye			
Stain:	2		2
Excess Glue			
Gluing Defect:			
Worn-out			
Dent	N		
Punctured		/ 0	
Tear-off			
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

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.: SQB-07-000519

I. ITEM INFORMATION

Customer	ARKRAY INDUSTRY INC.	Inspection Date	240708 Shift: ☑ Day ☐ Night
Location	CAVITE	Delivery Date	240705
Item Code	84-05467A	Job Order Number	JO24-M-01076-4
Item Description	INNER BOX F821629-1	Job Order Qty.	2,050
MODEL	N/A	Inspection Method	☑ 100% ☐ Sampling
Drawing Revision No.	06	Delivery Receipt No.	191591
External Provider	PW	Gluing Process	☑ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 1300 | Time Conducted Sample #2: 1400 | Time Conducted Sample #3: 1600

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	445	±3	446	445	445	16					
2	246		246	246	246	17					
3	28		28	28	28	18					
4	14	±5	14	14	14	19					
5	10		10	10	10	20	N/A				
6	11		11	12	10	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27		N/A			
13						28					
14						29					
15	24-21073-107					30					

Measuring Tools: ☑ Meter Tape ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper ☐ Fahn Cup Sto☐atch Moi☐re Content Tester

III. Visual Inspection *(Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)*

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring	3		3
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle	N/A		
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 : MISALIGN	7		7
Linemark			
Fish-eye			
Stain : _____			
Excess Glue			
Gluing Defect : MISALIGN	40		40
Worn-out			
Dent			
Punctured			
Tear-off			
Peel-off			
Damages : _____			
Others : NYG			

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-07-000519

I. Item Information

Customer	ARKRAY INDUSTRY, INC.	Inspection Date	240708 Shift: ☐ Day ☑ Night
Location	Laguna	Delivery Date	240705
Item Code	84-05467A	Job Order No.	JO24-M-01076-4
Item Description	INNER BOX F821629-1	Job Order Qty.	2,050
Model	N/A	Inspection Method	☑ 100% ☐ Sampling
Drawing Revision No.	06	Delivery Receipt No.	179569
External Provider	/M	Gluing Process	☑ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 10:00 | Time Conducted Sample #2: 11:00 | Time Conducted Sample #3: 12:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	195	+/-3	195	195	195	16					
2	366		366	366	366	17					
3	98		98	98	98	18					
4	14	+/-5	14	14	14	19					
5	10		10	10	10	20					
6	11		11	11	11	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15	23-21029-184					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 clasification or "N/A" if Not Applicable)*

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring	5		5
Grain Direction			
Paper Shade (Off Color)			
Bubbles	N		
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		D	
Print Color : _____			
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : miss align print	27		27
Linemark			
Fish-eye			
Stain : _____	4		4
Excess Glue			
Gluing Defect : _____			
Worn-out	N		
Dent			
Punctured			
Tear-off			
Peel-off			
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