



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-08-002305

I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	2/08/20	Shift: ☐ Day ☒ Night
Location	BATANGAS	Delivery Date	240830	
Item Code	D02J9E001 PRINTED	Job Order No.	JO24-M-01444-1	
Item Description	CARTON (X3) N10 US COC	Job Order Qty.	2,600	
Model	N/A	Inspection Method	☒ 100%	☐ Sampling
Drawing Revision No.	00	Delivery Receipt No.	JF868	
External Provider	QUB	Gluing Process	☐ Manual Gluing	☐ Semi-Auto Gluing
			☐ SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 2400			Time Conducted Sample #2: 0900			Time Conducted Sample #3: 1100					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	297	+3	297	297	297	16					
2	240		240	240	240	17					
3	268		268	268	268	18					
4						19					
5						20					
6						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	B. PALLET	In-house	External Provider	Total Quantity
Scoring	6		6	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle	1		1	Others	N/A	N/A	N/A
Delamination		1	1	C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warping				Flute of Material	N/A	N/A	N/A
Cracking on edge				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap	78		78	Damages:	N/A	N/A	N/A
Print Color:				Others:	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect: paper stain	1		1	Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain: oil stain	1		1	Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect:				Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent				Stain:	N/A	N/A	N/A
Punctured				Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off				Others:	N/A	N/A	N/A
Damages:							
Others: Misalign glue	8		8				

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)	Inseal	—		Corrugated Flute	UPE CP	UPE CP	—	
STITCHED (Inside or Outside)	h n			Others				

IV. Destructive Test (Based on Customer Requirement)

Requirement	Actual	Good	No Good
1	1		

V. Barcode Print (If Only with Printed Barcode on Item)

Scan 1	def	☐ Good	☐ No Good
Scan 2		☐ Good	☐ No Good
BQICS Compliance (For Epson items only)		☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected	1800	Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$
Total Qty Good	1710	
Total Qty NG	170	
Defect Rate in % in PPM	6.56% - 65,573 PPM	PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected	
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate in % in PPM	

VIII. Disposition

☒ Good	☐ For Special Acceptance
☐ Backload	☐ Conditional (Please indicate details)
☐ For Sorting	
☐ For Rework	
Abnormality Report Control No.: <i>100014-08-124</i>	

IX. Remarks

100

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
K. McGowan			
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				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

[illegible]



K Kanepackage Philippine Inc.

2305

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Hernandez, Adrilan
SO #: SO24-M-01444

Customer: BROTHER INDUSTRIES (PHILS.), INC.

ITEM CODE: D02J9E001 PRINTED

Netsuite Itemcode: D02J9E001 PRINTED

JOB ORDER:

JO24-M-01444-1



Item Description: CARTON (X3) N10 US COC (FSC Recycled, FSC No.: TSUD-COC-002308)

QTY: 2600

DELIVERY DATE:

2024-08-30

CREATED BY:

Javier, Charlotte Nicole

DATE RELEASED:

2024-08-22

Raw Material Code:

Qty To
Be Used:Over
Run:Cut
Size:Actual
Issued:

DRW:

SUPPLIER:

565X1167 CF TX175-FSC

2600

20

565X1167 CF

2620

58865

OCB

Tooling Reference #

A-117-8

Control/Batch #:

RM Issued By:

ELMER 8/28

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. EQOS	8/28	DECC	PNK	2615	G	S			S-0107 E-0110
2. DIECUT ETERNA	8/29	JER	(EMER) 8/29	2,612	G	R	51		S-0107 F-0108
3. DETACHING 1	8/29	NS		2612	G	R			
4. GLUING SD 1800	8/30	DAVE, DINA, CERIE		1830 765	G	R			
5. LOT NUMBERING	8/30		Jheena	2600	G	R			
6. SCREENING	8/30			600+600+50	G	R	119	1	
7.	08/31		UMMELL	455	G	R	45		
8.	08/31			237			2544		25 ok m/p
9.				1402					
10.									

2595

193

QUALITY ASSURANCE
REJECTION HISTORYENCODED
DATE 8/28/24
NETSUITE

KANEPACKAGE PHILIPPINES INC.

Part Code	D02J9E001
Part Name	PRINTED CARTON (X3) N10 US COC
Production Date	240830
Lot Number	JO24-M-01444-1
Quantity	10 pcs
P.O.	N/A
Mold No./Cavity	N/A
Operator	QA-CG601
Remarks	MP



STAMP

STAMP

REMARKS

PROD PLAN: ADD #4 PLAN 2024-243

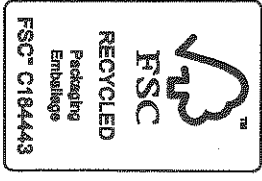
QA INPUT: DATE 8/28/24
TIME 0900 QTY 2595QA OUTPUT: DATE 8/28/24
TIME 0900 QTY 2402WIP REJECT: DATE 8/28/24
TIME 0900 QTY 192

8/28

2024-08-22 Issued by:



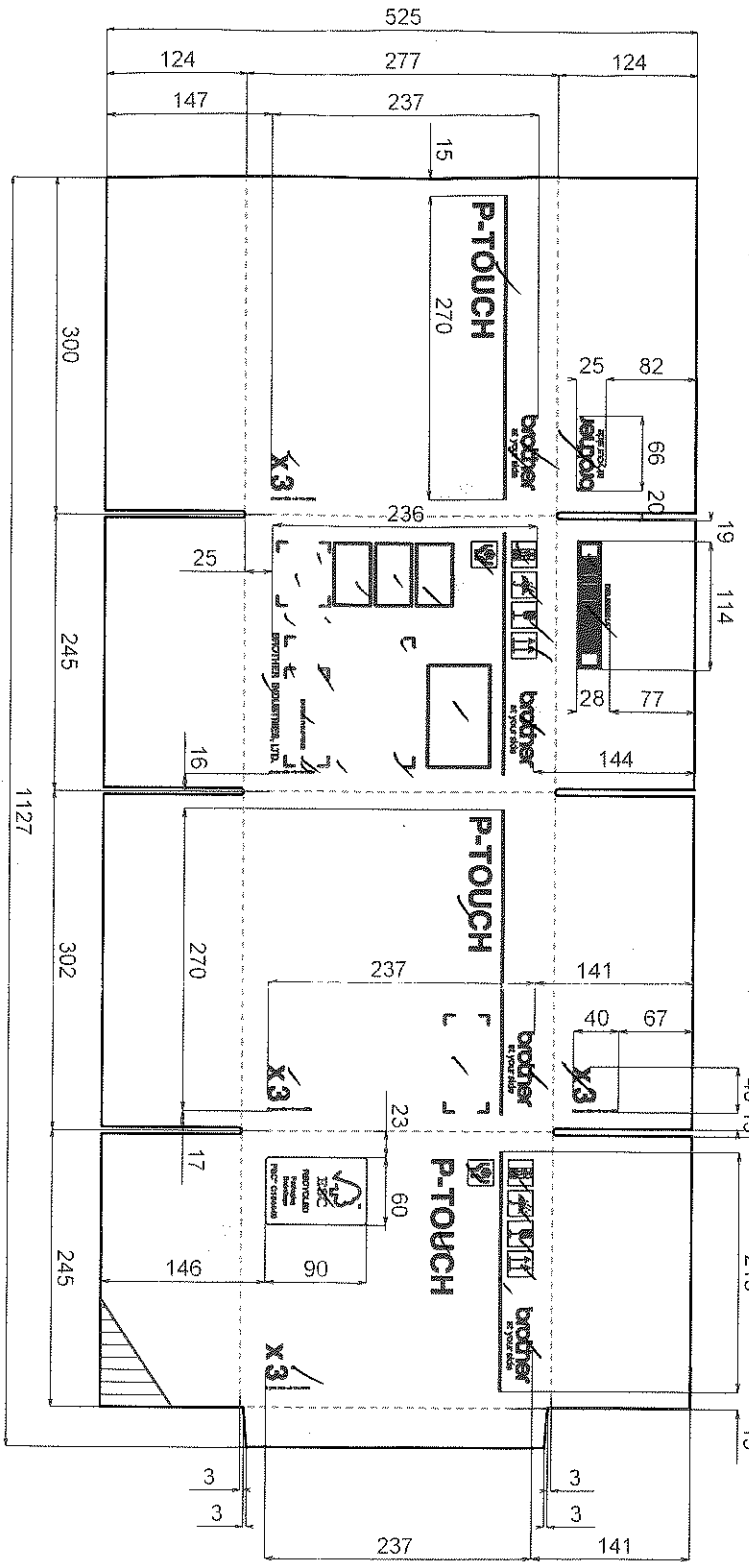
Check by: *G. R. Silva*
at your side



P-TOUCH

6 X 6

BOX SPECIFICATION			
Inner Dimension	297 X 240 X 266 mm		
Outer Dimension	305 X 248 X 264 mm		
Joint Flap	GLUING INSIDE		
Illustration	SMOOTH SURFACE(OUTER SIDE)		
Bursting Strength	922 kPa		
ECT	N/A		
PRINT COLOR	1	2	3
Flexo	BLUE 295		
Digital print	N/A		
Offset	N/A		
Varnish Coating	N/A		
BLADE REQUIREMENTS			
WOOD			
Type	Height	Thickness	Pitch Length
Cutting Blade			
Waved Blade			
Perforation			
Half-Cut			
Creasing Line			



NOTE:

CUTTING LINE SHOULD BE
WAIVED (2P-3P)

BLADE COMMON TO D02J9E001
CARTON (X3) N10 US

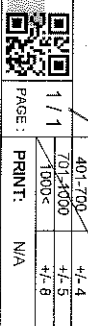
20

CUSTOMER: BROTHER

ITEM DESCRIPTION/PART CODE: CUSTOMERS SUPPLIED REFERENCE NO:

D02J9E001
PRINTED CARTON(X3)
N10 US COS

ITEM KEY: BIP-0652-01AB



TOLERANCE		MATERIAL:	
DIMENSION:		C FLUTE (TX175/CM125/TX175)	
<=50	+/-3		
51-200	+/-1		
201-400	+/-2		
401-700	+/-3		
701-1000	+/-4		
>1000	+/-5		
PRINT:	N/A		

PACKING INSTRUCTION:			
10 PCS/BUNDLE			
P	1	S	12
R	2	S	12
O	3	S	12
C	4	S	12
S	5	S	12
S	6	S	12

KANEPACKAGE PHIL. INC.
35 Ring Rd. LSP 2 Bldg. Linares Calamba, Laguna
Tel. Nos. (049) 542-7188 to 89
Fax Nos. (049) 542-7170 to 542-5302

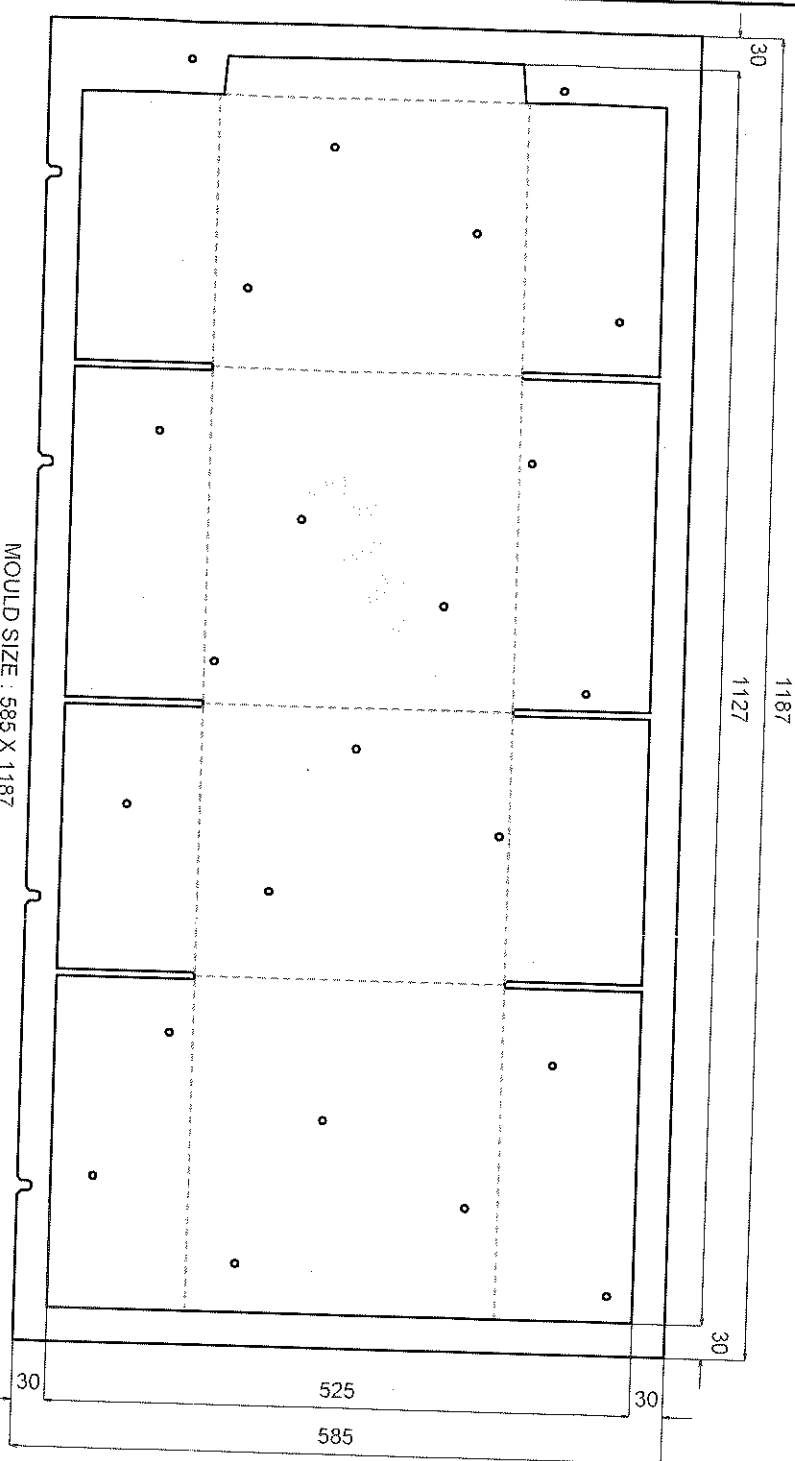
REV # 0 DATE 24/08/22 REASON REQUESTED BY K. LILIMA

LEGEND: UNITS: mm N.T.S.
- CUTTING
- CREASING
- HALF-CUT
- PERFORATION

DESIGNED BY: A. DE ROXAS CHECKED BY: M. ALONSO GAY APPROVED BY: S. LUBAG

*** UNCONTROLLED COPY FOR JOB ORDER ***

2024-08-22 Issued by: 8



MOULD SIZE : 585 X 1187
BLADE SIZE : 525 X 1127
SHEET SIZE : 565 X 1167

BOX SPECIFICATION

Inner Dimension	297 X 240 X 288mm
Outer Dimension	305 X 248 X 294 mm
Joint Flap	GLUING INSIDE
Illustration	
Bursting Strength	922kPa
BCT	211 kgf
PRINT COLOR	N/A
Flavo	1
ECT	1
Digital print	N/A
Offset	N/A
Varnish Coating	N/A
BLADE REQUIREMENTS	
WOOD	
Type	Height Thickness Pitch Length
Cutting Blade	
Waxed Blade	23.6 3 PTS 2P-3P 5201
Perforation	
Half-Cut	
Creasing Line	22.75 3 PTS 3250

NOTE:
CUTTING LINE SHOULD BE
WAVED 2P-3P

CUSTOMER :

BROTHER

ITEM DESCRIPTION/PART CODE: CUSTOMERS SUPPLIED REFERENCE NO :

D02J9F001
CARTON (X3) N10 US COC

ITEM KEY :

BIP-0443-01AB-03

2 / 2

PRINT: N/A

TOLERANCE	
DIMENSION	+/ -
<=50	+/ - 0.3
51-200	+/ - 1
201-400	+/ - 2
401-700	+/ - 3
701-1000	+/ - 4
>1000	+/ - 5

MATERIAL: (TX175/CM125/TX175)

LEGEND: UNITS mm N.T.S.

- CUTTING

- CREASING

- HALF-CUT

- PERFORATION

- HOLE

03



P

1

SLITTER BIG

7

13

14

15

16

17

18

19

20

R

2

SLITTER SMALL

8

14

15

16

17

18

19

20

21

C

3

ETERNAL

9

15

16

17

18

19

20

21

22

S

4

GLUING

10

16

17

18

19

20

21

22

23

S

5

LOT NUMBERING

11

17

18

19

20

21

22

23

24

S

6

QA SCREENING

12

18

19

20

21

22

23

24

25

P

1

SLITTER BIG

7

13

14

15

16

17

18

19

20

R

2

SLITTER SMALL

8

14

15

16

17

18

19

20

21

C

3

ETERNAL

9

15

16

17

18

19

20

21

22

S

4

GLUING

10

16

17

18

19

20

21

22

23

S

5

LOT NUMBERING

11

17

18

19

20

21

22

23

24

S

6

QA SCREENING

12

18

19

20

21

22

23

24

25

P

1

SLITTER BIG

7

13

14

15

16

17

18

19

20

R

2

SLITTER SMALL

8

14

15

16

17

18

19

20

21

C

3

ETERNAL

9

15

16

17

18

19

20

21

22

S

4

GLUING

10

16

17

18

19

20

21

22

23

S

5

LOT NUMBERING

11

17

18

19

20

21

22

23

24

S

6

QA SCREENING

12

18

19

20

21

22

23

24

25

P

1

SLITTER BIG

7

13

14

15

16

17

18

19

20

R

2

SLITTER SMALL

8

14

15

16

17

18

19

20

21

C

3

ETERNAL

9

15

16

17

18

19

20

21

22

S

4

GLUING

10

16

17

18

19

20

21

22

23

S

5

LOT NUMBERING

11

17

18

19

20

21

22

23

24

S

6

QA SCREENING

12

18

19

20

21

22

23

24

25

P

1

SLITTER BIG

7

13

14

15

16

17

18

19

20

R

2

SLITTER SMALL

8

14