	The first make the state.			y y========	-	12 Car 19 18	Cont	rol No.	
KANÈPACKAGE PHIL	ABNO	ORMA	LITY	REPOR	RT	AR2024	1-10-042		
I. Item Information							117241	007	
Item Code	3CB-0004-000			Customer	•	СВМР			
Item Description	PARTITION			Delivery D	Date	241007		110	
Inspection Date	241005	- x	1 .	Inspection	n Time	10:00 PM			
Lot Quantity	1,003 pcs.			Job Order	r Number	JO-F-24-8	19-2		
Affected Quantity	69 pcs.			Origin		☑IN-HO	JSE SUPPLIEF	₹:	
Rejection Rate and PPM	6.9%	88,793 PPM		Date Rec	eived	N/A	,		
Sampling Quantity (IQA)	N/A			Detection	(Section / Area)	SCREENI	NG 4		
Problem Description	SCORING			Delivery F	Receipt Number	N/A			
II. Visual Reference (Defect IIIu	stration)								
	GOOD					NO G	OOD		
NC	SCORING	3							
III. Documented Information Re	eview (To be filled out by	QA Line leader	')						
Related Doc. Info.	Control Numb								
✓ Procedure Manual :	PM-QA-018	R	equirement:	NO SCORIN	IG				
✓ Technical Drawing :	CBM-0732-01A								
✓ Work Instruction :	WI-QA-001-0	10	Actual:	WITH SCOF	RING				
√ Job Order :	JO-F-24-819							Applicable	
Reports:	AR2024-10-0	42 C	onclusion or nmendation:	REJECT			V		
✓ Defect Limit :	CBMP DEFECT		nmendation:	INCOLO I			Not Applicable		
IV. Initial Disposition (To be fille			V. Final I	Disposition					
Good Backload	Conditional (Please indi	cate details)	Ba Go		Conditional (tem is for sorting Person In Ch	, for backle	icate details) pad, or for rework, Target Date	fill-out below, Signature	
Remarks:	Charled hi	loitial A		odod)	A		(If subject is for is: FOR 5 W FOR CAI FOR IRF	EMENT suance of IRF / CAR) /HY ISSUANCE R ISSUANCE ISSUANCE	
Detected by	Checked by	Initial Approv	rea by (IT Ne	eaea)	Appro	ved by		Received By	
Janus					ton t				
P. ALCURAN	J. RELLORA		E 112 - 1		NAME OF THE PARTY	SILLANO		04.01.11	
GA Inspector	QA Line Leader		E Head			Head		QA Staff	
Important: Backloading Policy	(External Provider	Evaluat			Approved by		DEM SE AND ENGINEERING	isposition	
Rejects) Rejection rate that is more than a shall be approved by Top Manag backloading.		<80% No		Tr	on Management	117	Backload Accept Other		

KANEPACKAGE F	PHILIPPII	NE INC		ABNORMALITY REPORT								
VII. Sorting Instructions												
VIII. Sorting Details		electric t		an a				et dayle to be made				
Ocation Data	Sorting	Time	No. of	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by				
Sorting Date	Start	End	Man- power	Lot Number	Softed Quartity	Reject Quantity	Delect Name	Softed by				
		ple e ii sel	i i					a l'é naragae e un agratige à				
	Total	Sorting I	-lours	. Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)				
Sorting Result												
R&R Verification	a de la constante de la consta	70,000										
IX. Warehouse Details (To	be filled o	out by QA	A Line Lea	der If needed)								
		Reason		Total Quantity		Remarks		Received by				
Pull-Out												
For Transfer							12.43					
X. Reworking Instructions XI. Reworking Result	S											
	Reworki	Reworking Time # of			Reworked	0 10 11	D. i. d. O. dita	Pointing Date (9)				
Reworking Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%				
	Rework	ed by / De	epartment			Endorsed to	o / Department					
						10.4 (2022) 2.2357477	·	Unicident from 21				
XII. Reinspection Result			6.0									
Reinspection Date	Rework	Reworking Time	# of Man-	Lot Number	Reinspected	Good Quantity	Reject Quantity	Rejection Rate (%				
Temspection Bate	Start	End	power	Editamissi	Quantity	Cood Quantity	, tojeot gaariity	Trojostion ratio (78				
process and the design		15.	Andrews proteins	ominima Santacas S		-		barcapa [
				getine on [
Insp	ected by			Veri	ified by		Approved	by				
QA	Inspector			QA Line Lea	der/Sub-Leader		QA Hea	d				



MEMO: - None -

Talatala, Mirasol

JOB ORDER SO #: TO-F-24-819 Customer: CANON BUSINESS MACHINE PHILS. JOB ORDER: TEM CODE: 3CB-0004-000 JO-F-24-819-2 3CB-0004-000-RMFG Item Description: PARTITION **DELIVERY DATE:** CREATED BY: DATE RELEASED: 1000 2024-10-07 Villanueva, Nene Adeva 2024-10-02 Qty To Over Cut Actual Raw Material Code: Be Used: Run: Size: DR#: SUPPLIER: Issued: 1003 61235 650X475 CF TX200 1000 QUB N/A 10 Tooling Reference # ______ \u2214-2 & OU Control/Batch #: RM Issued By: **IN-CHARGE** GOOD TRIAL REJECTED QTY PROCESS / MACHINE DATE REMARKS Operator QTY RUN ME/QA **INHOUSE** SUPPLIER 10/05) 1. DIECUT \$1700-2 1003 RJ G R 2. DETACHING 1 1003 10/5 DS G R 3. LOT NUMBERING In m at G R 900 Frances 4. SCREENING 105 103 R R 6. R 7. G R 8. 9. 10. REJECTION HISTORY Customer Claim: ARLENE PALLERMO KANEPACKAGE PHILIPPINE, INC. AVA : CANON BUSINESS MACHINE PHILS, INC Notes: CUSTOMER RoHS OK : 3CB-0004-000 ITEM CODE ITEM DESCRIPTION : PARTITION ITEM SIZE GiA-KP1746 241005-24-819-2 : 25 pcs. QUANTITY LE STORY REMARKS

PROD PLAN: ADD #0 PLAN 2024-281

W)	KANEPACKAGE	PHILIPPINE	INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-10-000465

					1. Item Info	Inspection D	Date	21	11000	7	-Shift: [□ Day	Night
Customer CANON B		BUSINESS MA	CHINE PHIL	S.	Delivery Date			1100		241007	,		
Location			BATANGAS			Job Order No.			JO-F-24-819-2				
Location Item Code				3CB-0004-000		Job-Order Oty.			/ 1,000				
	ntion			PARTITION				V	_/			☐ Sampling	
Item Descri Model	ption			N/A			ceipt No.						
Drawing Re	evision No			00					☐ Manual Gluing ☐		g 🗆 8	☐ Semi-Auto Gluing	
External Provider					Gluing Process			☐ SD1800					
LAGINATIO	Ovidei	MAN A STATE OF THE			l. Dimension	al Inspection	To the little					Service Marie	
												: 10:0	1st
ne Conduct	ted Sample #1:	9:22	*******	Time Conduc	ted Sample #2	2: 10:	10		Time Co	onduct	ted Sample #3	: 10;	N
neckpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	pecs	Tolera	nce	Sample #1	Sample #2	Sample #3
1	525	43/	525	526	525	16							
2	419	3/-	2120	429	429	17	17						
3	147	/2	142	147		18							
4	70	1-	70	70	70	19							
5		ļ . V		10	0	20							
6						21							
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8				71-27-1-2-20		23			-				
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10	2.	100000				25		*			La religion de la		
11						26							
12		-	1	120		27			<u> </u>	_			
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						29							
14					1	30							
	Mata Tana		Moiot	ure Content T	octor	Zahn Cup		Stony	watch	Co	ntrol Number	of Measuring	Tool Used:
Measuring Fool Used:	Meter Tape					Steel Ruler		Calip	-				
	Thickness C	sauge		hing Scale		Oleci I (dici							
			If no detection	on Applicable	Critoria Ens	ure to put act	ual que atility a			n ela	sification or "N	A" if Not App	licable)
	sual inspection (Le	ave cell blank	if no detection	THE REPORT OF THE PARTY OF	e Criteria. Ens	ure to put act	ual quantity o			on clas	sification or "N		
	GATED ITEM / BOX	THE PERSON NAMED IN	if no detection	External	Total	ure to put actu	ual quantily o			n clas	In-house	/A" if Not App External Provider	Total Quantity
. CORRUG		THE PERSON NAMED IN	In-house	THE REPORT OF THE PARTY OF	Total Quantity	B. PALLET				n clas	In-house	External Provider	Total Quantity
CORRUG	SATED ITEM / BOX	THE PERSON NAMED IN	May a face of	External	Total	B. PALLET Condition	of Wood			n clas	In-house N/A	External Provider N/A	Total Quantity N/A
CORRUG Scoring Grain Dire	GATED ITEM / BOX	THE PERSON NAMED IN	In-house	External	Total Quantity	B. PALLET Condition Rusty Nai	of Wood			on clas	In-house N/A N/A	External Provider N/A N/A	Total Quantity N/A N/A
Scoring Grain Dire	SATED ITEM / BOX	THE PERSON NAMED IN	In-house	External	Total Quantity	B. PALLET Condition Rusty Nai Warping	of Wood			on clas	In-house N/A N/A N/A N/A	External Provider N/A N/A N/A	Total Quantity N/A N/A N/A
Scoring Grain Dire Paper Sha	GATED ITEM / BOX	THE PERSON NAMED IN	In-house	External	Total Quantity	B. PALLET Condition Rusty Nai Warping Fumigation	of Wood			on clas	In-house N/A N/A N/A N/A N/A	External Provider N/A N/A N/A N/A N/A	Total Quantity N/A N/A N/A N/A N/A
Scoring Grain Dire Paper Sh: Bubbles Blister	GATED ITEM / BOX	/ DANPLA	In-house	External	Total Quantity	B. PALLET Condition Rusty Nai Warping Fumigation Crack/ Da	of Wood			on clas	In-house N/A N/A N/A N/A N/A N/A	External Provider N/A N/A N/A N/A N/A N/A	Total Quantity N/A N/A N/A N/A N/A N/A N/A
Scoring Grain Dire Paper Sha Bubbles Blister Wrinkle	ection ade (Off Color)	THE PERSON NAMED IN	In-house	External	Total Quantity	B. PALLET Condition Rusty Nai Warping Fumigation	of Wood			on clas	In-house N/A N/A N/A N/A N/A	External Provider N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity N/A N/A N/A N/A N/A N/A N/A N/
Scoring Grain Dire Paper She Bubbles Blister Wrinkle Delamina	ection ade (Off Color)	/ DANPLA	In-house	External	Total Quantity	B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others	of Wood	f defec		on clas	In-house N/A N/A N/A N/A N/A N/A	External Provider N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity N/A N/A N/A N/A N/A N/A N/A
Scoring Grain Dire Paper Sh Bubbles Bilister Wrinkle Delamina	ection ade (Off Color) tion Kraft liner	/ DANPLA	In-house	External	Total Quantity	B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG	of Wood II on Stamp amages GATED PALL	f defec	t based o	on clas	In-house N/A N/A N/A N/A N/A N/A N/A In-house	External Provider N/A N/A N/A N/A N/A N/A N/A Provider	Total Quantity N/A N/A N/A N/A N/A N/A N/A Total Quantity
Scoring Grain Dire Paper Sh: Bubbles Bilister Wrinkle Delamina Uneven k	ection ade (Off Color) ttion Kraft liner	/ DANPLA	In-house	External	Total Quantity	B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUC	of Wood I on Stamp amages GATED PALL Carton (Disco	f defec	t based o	on clas	In-house N/A N/A N/A N/A N/A N/A N/A N/A In-house	External Provider N/A N/A N/A N/A N/A N/A N/A Provider N/A	Total Quantity N/A N/A N/A N/A N/A N/A N/A Total Quantity N/A
Scoring Grain Dire Paper Sh: Bubbles Blister Wrinkle Delamina Uneven k Warpage Cracking	ection ade (Off Color) tion Kraft liner on edge	/ DANPLA	In-house GG 3	External	Total Quantity 69	B. PALLET Condition Rusty Nai Warping Fumigation Crack/ Date Others C. CORRUCT Color of C	of Wood II on Stamp amages GATED PALL Carton (Discontrate)	f defec	t based o	on clas	In-house /// /// /// /// /// /// /// /// ///	External Provider N/A N/A N/A N/A N/A N/A N/A Provider N/A N/A N/A N/A	Total Quantity N/A N/A N/A N/A N/A N/A N/A Total Quantity N/A N/A
Scoring Grain Dire Paper Sh: Bubbles Blister Wrinkle Delamina Uneven k Warpage Cracking	ection ade (Off Color) ttion (raft liner on edge / Bursting on Edge (/ DANPLA	In-house	External	Total Quantity	B. PALLET Condition Rusty Nai Warping Fumigatic Crack/ Da Others C. CORRUC Color of C Flute of N Type of A	of Wood il on Stamp amages GATED PALL Carton (Disco	f defec	t based o	n class	In-house N/A N/A N/A N/A N/A N/A N/A In-house N/A N/A N/A	External Provider N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity N/A N/A N/A N/A N/A N/A N/A Total Quantity N/A N/A N/A N/A
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KANEPAC	CKAGE PHILIPPIN	E INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)							
	Joint Flap		Judg	gement			e of Material	A LEGISLAND CONTRACTOR	Judgement		
Requir	rement	Actual	Good	No Good		Requirement		Actual	Good	No Goo	
GLUED (Inside or Outside)					Corrugated Flute	CF HAPC		UPPC	1		
STITCHED (Inside or Outside)			14		Others			1			
IV. I	Destructive Test (Ba	sed on Custome	r Requirement)			V. Barcoo	e Print (If On	ly with Printed Barco	ode on Item)		
Requirement		Actual	Good	No Good	Scan 1			as I	Good	☐ No Good	
	-0.64				Scan 2			/,	□Good	☐ No Good	
NATIONAL WAVE TO AND					BQICS Co	mpliance (Fo	r Epson items		□Good	□ No Goo	
Tatal Ot January		pection Result						g Inspection Resu	lt		
Total Qty Inspect		003		ate Formula:		oling Qty Insp		J /			
Total Qty Good Total Qty NG		700	Total Qty. I	ntity NG nspected x100	Total Sam	oling Qty Goo	d				
	% 1/	103			Total Sam	oling Qty NG					
Defect Rate	PPM 10	2.2% 2,691 PP1	Total Quantit	Formula: y NG pected x1,000,000	Defect Ra	ate	% PPM	/ 4			
	PROPERTY AND ADDRESS OF THE PARTY OF THE PAR	Disposition	GOAL PROPERTY.				IX	. Remarks			
Good Backload	☐ For Special /										
☐ For Sorting	☐ Conditional (Please indicate o	letails)								
For Rework	Abnormality	Report Control N	0.								
- Torricwork	Abhormanty	Teport Control N	O.,	· 州域 / 科 · 被称 · 对	2E-28/9/2/69/3/46	proved by	party of the con-	Sound Street Action	10 SERVE 2004 E S 512,10	153. McNo. 4 7 7 8 15	
Inspec	hecked by	right free	(If there are	erns)	Verified by (If there are major concerns)						
T. Algul	PAN	70	Utto		#6ª	1					
QA Screeni	ing Inspector	QA	Line Leader	AND TO CHEE	QA Supervisor	/QA Asst. S	upervisor	Bato Sales Sec. 1	QA Head	var\$	
Table 1 and		γ									
				The state of the s	rks Item Verif	eation					
Defect	-	erification Quantit		arks:	,			Verified by (Sigr	nature over Pr	inted Name)	
,	Good	No-	Good								
								Name and Address of the Address of t			
						R&R Staff					
								Received by (Sig	nature over P	rinted Name	
Total											
								in the same of the same of	A Inspector	Little Males	
				XI Overall in	spection Time						
			COR		ID MOULDED						
Date	No.of Manpower	Qty	Time Start	Time E		owntime	Total hrs.	Caus	se of Downtime	e	
Andrea - Landing		The same of	a la manda de la composição de la compos				Total IIIo.	Oduc	oc or bownain	-	
Manufall I											
	(6)										
			lg II I. m.H.					10.11.10			
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			MANAGE TO SERVICE								
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						7.1					