	ILIPPINE INC.	ADA		RA A	1 177	/ DEDA	DT	Contract to the second	Control No.			
KANEPACKAGE PH	ILIPPINE INC.	ABI	IUR		LII)	REPO	KI	AR2024-10-059				
tem Information												
Item Code	HP33D1057-1				Custon	ner	KOWA-EI	MORI				
Item Description	CARTON BOX	CARTON BOX				ry Date	241003					
Inspection Date	241003	241003				tion Time	6:30 am	6:30 am				
Lot Quantity	2,978 pcs.			Job Or	der Number	JO24-M-0)1612-9					
Affected Quantity	160 pcs.			Origin		☑IN-HO	USE SUPI	PLIER:				
Rejection Rate and PPM	5.4%	5.4% 53,727 PPM				Date Received N/A						
Sampling Quantity (IQA)	N/A			Detect	ion (Section / Ar	ea) SCREEN	ING 4					
Problem Description	BURSTING				Delive	ry Receipt Numb	er N/A					
Visual Reference (Defect I	llustration)											
	GOOD						NO C	GOOD				
								rest est	55			
Documented Information	Review (To be filled out b	y QA Line lead	der)	4.								
Related Doc. Info.	Control Num	ber	Requir	ement:	NO BURS	STING						
Procedure Manual :	PM-QA-01	PM-QA-018										
Technical Drawing:	EMO-0098-01/	AB-04		Δctual:	I: WITH BURSTING							
/ Work Instruction :	WI-QA-001-	010	l.	/ totaai.								
Job Order :	JO24-M-016	12-9				✓ Applicab						
Reports:	AR2024-10-	059 Rec	Conclu commen	ision or	FOR APPROVAL				□ Not			
Defect Limit :	KOWA-EMORI DEF		30111111011	\Box_{p}								
Initial Disposition (To be f	illed out by ME Department	If Needed)	V.	Final I	Dispositio	on						
Good	Conditional (Please inc	dicate details)	E	Re	jected	Condition	nal (Please in	dicate details)				
Rejected				Ва	ckload	If item is for sor	ting, for back	load, or for re	work, fill-out below,			
Backload					od	Person In		Target Da				
				Fo								
12 has 5 day				Foi	r Rework							
emarks:							1	FOI FOI	JUDGEMENT is for issuance of IRF / CAR, R 5 WHY ISSUANCE R CAR ISSUANCE			
Detected by	Checked by	Initial App	roved h	v (If No	eded)	Δr	pproved by		R IRF ISSUANCE Received By			
Detected by		πιτιαι Αρμ	., 5 7 5 G D	7 (11 146	Juouj		1					
	Trelitor					((1.					
K. VERAS	A Line Leader		ME He	hed			QA Head		QA Staff			
QA Inspector	QA Line Leader			au								
portant: Backloading Poli	icy (External Provider		uation			Approved by			inal Disposition			
ejects) ejection rate that is more tha			<80% No Need					Backload Accept				
eall be approved by Top Mar ackloading.	nagement before	>80% Need					In it.					
aunioauing.						Top Managem	ent	Other				

KANEPACKAGE I	PHILIPPI	NE INC	•	ABNORMALITY REPORT										
VII. Sorting Instructions				No. 184-175										
VIII. Sorting Details									A Constant of the Constant					
Continue Data	Sorting	g Time	No. of											
Sorting Date	Start	Start End Man- power		Lot Number	Sorted Quantity	Reject Quantity	Defect Name		Sorted by					
		у . БВ 25			an OF T	20		MET U						
	Total	Sorting I	Hours	Total No. of Manpower	Total Sorted	Total Reject	Total Good Quantity		Rejection Rate (%)					
Sorting Result					Quantity	Quantity			, , , , , , , , , , , , , , , , , , , ,					
R&R Verification														
IX. Warehouse Details (To	o be filled o	out by QA	Line Lea	der If needed)					L					
	4	Reason		Total Quantity	We see the second	Remarks	- 16-25	Received by						
Pull-Out														
For Transfer					- 50		150 (
X. Reworking Instruction	S													
XI. Reworking Result	Deviced	Ti	# of		Γ									
Reworking Date	Start	ng Time	Man-	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity		Rejection Rate (%)					
	Start	End	power		,									
	Reworke	ed by / De	epartment			Endorsed to	/ Departme	ent						
					s	er-pag-yo-like								
XII. Reinspection Result							The state of							
Deinancetian Data	Reworki	ng Time	# of		Reinspected									
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity		Rejection Rate (%)					
e facil treelile 2 cy	STATE	Sistema Land	police.	nso in mooss is round bearing f	Adiabili dia	as to select the first	100 A 0 P 1		. 10005001					
									Tallianti I					
Insp	ected by			Verif	ied by		Ap	proved I	by					
	nancetor													

Kanepackage Philippine Inc.





Labay, Menchie SO #: SO24-M-01612

TO A TO THE		4	die cen die e	Mary Cast O M	-		SU#: SO	24-M-01612		
Customer: KOWA-EMORI P	HILIPPINES,	INC.		and the state of t	· ·		JOB ORDER	la ke		
ITEM CODE: HP33	D1057	-1				#BB com	IMAR ALA	4.5.		
Netsuite Itemcode: HP33D1057-1 Item Description: CART		PATALISMON HARRIST STATES	STANGOSCHARING STREET	SAR MARKAGETS VANSESTREEN NOT OBSESSA	THE STREET STREET		JO24-M-016	12-9	Final Sign and	
QTY:	-	IVERY DAT	pm_	CA COLUMN A COLUMN	h FIR V P	TOTAL CONTRACTOR OF THE PARTY O			The state of the s	
3000	DEL			CREATED	200			SED:		
		2024-10-0)3	Mendonez,	Jhee A	nn Ma	nalo	27		
		N. 100				-				
Raw Material Code:		Qty To Ove e Used: Rui			l	Actual Issued	: DRM:	ک SUF	PLIER:	
720X797 BF TX200	1500 (Ô N/A			a from grant and a second and a second of the and a	IF	510	Mas	102 P		
			Market	CHECKIERO E REPORTE DE LA CONTRETENTA			0/1/	100 1	W	
and a second and a second as a second		1	NAME TO ALL PARTY AND A VANDATION AND ADDRESS OF		- Contraction of the		The state of the s	Market And Park Colombia and American		
51-2 30	1-19/	1219	PALIFER NAME OF THE PARTY OF TH		- Commence (Section	door or source or				
Tooling Reference #	32/34	1					RM Issued By	Charl	10/2	
ooling reference #/		Cor	ntrol/Batch #:	1		-	RM Issued By	: 🗸	N	
PROCESS / MACHINE	DATE	IN-CI	HARGE	GOOD	TRIAL		REJECT	ED QTY	No. 10 10 10 10 10 10 10 10 10 10 10 10 10	
1 LOCEDO LINCUINE	DAIE	Operator	ME/QA	QTY	RL	IN	INHOUSE	REMARKS		
. EQOS		D /	LENANY	1510	2				6-0014	
The same COS NOT NOT	10/3	bwer	10/3	1510	GR				5-tory	
2. DIECUT ETERNA	10/04	JAR	IGUAIDO	1510	1				c-017	
	1		10/04	1000	G	R			5-017	
L DETACHING 1	11-1-	DS		Champion 1		42		Separation of the second Secon	The second secon	
	10/5	THE PARTY OF THE P	Dat	LEWS	G	R				
. GLUING CONVEYOR 1	10/5	6-C-E-L-4.	Frankis 12-10000	1438		,			4.30 -1500	
The state of the s	18/10	C.	B JOHN		G	R			1416	
. LOT NUMBERING	10/08/10/05	H	-60.11	1430	****				Fi	
AN AMARIEM CONTROL DE L'ENGEN DE	10102		JU	100)+145) G	R			The state of the s	
. SCREENING	10/67		KERNN	1430	-	FD	76		1 X 2 X 1 X	
		THE PERSON NAMED AND DESCRIPTION OF THE PERSON NAMED AND DESCRIPTI	1	1280	G	R	38		FOR APPRIME	
·.	10/08		KEMIN	1200	G	R	0		160 pce	
Service and servic	Control of the last	A STATE OF THE PARTY OF THE PAR		Australius (Paralle Company)				The state of the s	DUETO POU	
. QAINPUT	DATE									
TIME	QTY									
CAOUTPL	T DITE	No. of the last of			11					
705.48	OTY	AND THE PROPERTY OF THE PROPER								
0.	CA TO SERVED OF CHILD	SKIDO	1							
WIPREJE	01 0000	1241085							1	
TIME (C.	of aty	108	REJECTIO	N HISTORY			OWA-EMORI PHIL	IDDINES INC.		
sustomer Class	The last the last		and materials and responding controllings of the	9		K	OWA-EMORIPHIL	GU	antity	
otes: IN-HOUSE REJECTION HISTO	PROD	UCTIO	NOUT	00 (230530):		Ţ,	tem Code		10 pcs.	
	BY:	- this				HI	33D1057-1		ller's QC	
	and	Ja	2 Au		-	Ite	m Description		SSED	
	DATE:	CONTRACTOR OF THE PROPERTY OF	of 1100		_		CARTON BOX	INSF	ECTION	
EMARKS	60	todows 1 - m	· pe					RO RO	HS OK	
ROD PLAN: ADD #0 PLAN	2024-277	- 1 . 16, 18 f	LA.	The second second	E LOS		ot No. / Ref. NO.		CG3804 MP	
	[]	10/2	A1 A4	6000	92.6	2	41008-01612-9 ANEPACKAG	E PHILIPPIN	IE INC.	
1000 - QA-	and	1-14	Glos	V.E.		KK	ANEPACKAG		Co	
					1.1		OF WELL		SPACE.	
				Sensor 22		. autor	THE MEMBERSHIP STATES	A	ter 👸	
				Sement 12	r isin.	enebih.	OUR METALLISM METALLISM OF AN	8		

KANEPACKAGE PHILIPPINE INC,				SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)							Control No. SQA-10-000476			
					1. Item Inf	ormation								
Customer		KOWA-EMOR	I PHILIPPINES,	INC.		Inspection Date 2410			11008	Shift:	✓ Day	☐ Night		
							Delivery Date			241003				
Location				Laguna			Job Order No.			JO24-M-016				
Item Code			HP33D10		. 8	Job Order Qty.				3,000	3,000			
Item Descri	iption		CARTON	BOX		Inspection Method 2 100%								
Model			N/A			Delivery Receipt No.			0195	402				
Drawing Revision No.			04			Gluing Pro	cess		g 🗆 :	Semi-Auto GI	uing			
External Provider PW				AV. T. A. C.		GlaingTio								
					II. Dimension	nal Inspection	1.7.7		de la companya de la					
Fime Conducted Sample #1:			M	Time Conduc	ted Sample #	2: G.	30		ted Sample #3	45				
Checkpoints	Drawing Spe	cs Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	Specs	Tolerance	Sample #1	Sample #2	Sample #3		
1	183	L	163	183	183	16	144	C 20						
2	183	17	183	183	183	17	21 12 12	0.08			n is			
3	4		41	47	41	18	1, 1	1	/		1275			
4	ig		19	19	19	19	N-				mest .			
5	18	7	18	18	8	20		I	1					
6	19		19	19	19	21				1				
7	19		19	19	9	22			////	1				
8			38.0		1	23				4				
9						24				1				
10						25			/	1				
11			1			26								
12						27				1				
13						28			1.1					
14						29								
15						30								
THE WAY TO SEE	NAMED OF STREET STREET, STREET	ss Gauge (Leave cell blank DX / DANPLA	THE RESIDENCE OF THE PERSON NAMED IN	hing Scale on Applicable External Provider	TO SHOW THE PERSON	Steel Ruler sure to put actu B. PALLET	al quantity of	Odnib		24-20 In-house	0 1	icable) Total Quantity		
Scoring		SE BEST CONTRACTOR OF SEC.	11	A CONTRACTOR OF THE	11	Condition	of Wood	(S-165 CO)		N/A	N/A	N/A		
Grain Dire	ection		1		11	Rusty Nai				. N/A	N/A	N/A		
	ade (Off Color)					Warping			N/A	N/A	N/A			
Bubbles	100 (011 00101)					Fumigatio	n Stamp			N/A	N/A	N/A		
Blister		7				Crack/ Damages			N/A	N/A	N/A			
Wrinkle						Others			N/A	N/A	N/A			
Delaminat	ion	77				PRODUCTION OF THE PROPERTY OF				Harata San	SE VALDATA LINE	The Contractors		
Uneven Ki						C. CORRUG	ATED PALLE	ET		In-house	External Provider	Total Quantity		
Warpage	rait iirioi			-		Color of C	arton (Discol	Ioration	SHOOLINGS ME	N/A	N/A	N/A		
Cracking of	on edge					Color of Carton (Discoloration) Flute of Material			,	N/A	N/A	N/A		
B	Bursting on Edg	ne (Crowfeet)	160		166	Type of A				N/A	N/A	N/A		
	e-cut orientation		100		160		of Runner			N/A	N/A	N/A		
Inverted d	Management of the Control of the Con					Rusty Wir				N/A	N/A	N/A		
	o/ Wide Gap					Wrong Or				N/A	N/A	N/A		
Print Colo						Damages				N/A	N/A	N/A		
	rint/ Character										1000000	-		
Blotted Pri			-			Others:_	20.00000	CATALON I		N/A	N/A	N/A		
Smeared I						D. MOULDE	DITEMS			In-house	External Provider	Total Quantity		
	*********			-		Door Free!	on	CONTOXO	1952	AJ/A	STREET, MARKET	F Tay or special to		
Other Prin	n Delect		-			Poor Fusi	OI I			N/A	N/A	N/A		
Linemark			1		-	Chip Off	form	744		N/A	N/A	N/A		
Fish-eye	12100	(7/4)	1		-	Warp / Deform				N/A	N/A	N/A		
Stain :	BIRD	WATIN	2		2	Crack			N/A	N/A	N/A			
Excess GI			10		10	Broken				N/A	N/A	N/A		
Gluing De	rect :					Scratches				N/A	N/A	N/A		
Worn-out			- J.V		/1	Foreign M				N/A	N/A	N/A		
Dent			4		4	Wet / Moi	st			N/A	N/A	N/A		
Punctured	<u></u>		4		1	Dirt				N/A	N/A	N/A		
Tear-off		200	4		4	Stain :				N/A	N/A	N/A		
Peel-off			12	-	1	Discolorat				N/A	N/A	N/A		
Damages :						Excess FI	ashes		N/A	N/A	N/A			

KANEPAC	KAGE PHILIPPINE	INC.						REPOR				
	Joint Flap		Judg	ement	建 格尔尔拉	Type o	of Material	ura a constant	Jud	gement		
Requir	ement	Actual	Good	No Good	Requirement		Actual	Good	No Good			
GLUED Inside or Outside)	10 CLOE	MILLE	1		Corrugated Flute	13PPC		UPPC	-			
STITCHED Inside or Outside)	U	-	- 1		Others							
iv, e	Destructive Test (Ba	ised on Customer R	equirement)			V. Barcode	Print (If Only	with Printed Bares	ode on Item)			
Requirement		Actual	Good	No Good	Scan 1		1/1	N N	□Good	☐ No Good		
N				A	Scan 2 BQICS Co	ompliance (For E	pson items of	nly)	□Good	□ No Good		
	VI. Ins	pection Result	The wester		No. of Action			Inspection Resu	Ţį.			
Total Qty Inspect	ed /L	78	Defect Ra	te Formula:	Total Sam	pling Qty Inspec	cted	/	1			
Total Qty Good	12	200	Total Quan	tity NG x100	Total Sam	pling Qty Good		6//				
Total Qty NG		198	Total Qty. In	spected		pling Qty NG		\sim				
Defect Rate	1% 13.3 PPM 133,	9°10 964 PPM	PPM F Total Quantity Total Qiv. Inspe	ormula: NG ected x1,000,000	Defect R	in % late in PF	S	1/1	1/4			
	STREET, STREET	Disposition					and the same of th	Remarks				
For Sorting For Rework	Abnormality	rol No.:	cked by			pproved by re major concern	ns)		Verified by are major cor	ncerns)		
K. VA	ERAS			1000000	irogyMid 10-23e		a Carride sing	Apple to the Land of the Land	Harita di Mara	ande from gald.		
QA Screen	ing Inspector	QA Li	ne Leader		QA Superviso	or / QA Asst. Sup	pervisor	properties year or the second	QA Head			
					rks Item Verif	ication						
Defect		erification Quantity	Rem	arks:				Verified by (Sig	nature over F	Printed Name)		
	Good	d No-Go	bod									
								Sovernesses a residen	Don O. #	STORAGE CONTRA		
								Dessived by (Ci	R&R Staff	Drinted Name)		
								Received by (Si	griature over	Printed Name)		
Total								(QA Inspector			
			COR		nspection Tin	CONTRACTOR OF THE PERSON						
Date	No.of Manpower	Qty	Time Start	Time		Downtime	Total	Cau	se of Downtii	me		
24/008	2	1478 6	320	- A Y	30 BR	FARRING	3 hrs		EAKTIM			
2 11000		110	170	10/2	70 11.	071/249110	77110	1710	0,1,0 1,11	C		
					1			0 10 10 10 10				
						WE I						