KANEPACKAGE PHIL	IPPINE INC.	BNO	RMA	\LIT\	Y REPO	RT	- 444 LIPS	4-10-060			
. Item Information											
Item Code	HP33D1057-1			Custo	mer	KOWA-E	MORI				
Item Description	CARTON BOX	CARTON BOX				241003	The state of the s				
Inspection Date	241003		Inspec	ction Time	ne 6:30 am						
Lot Quantity	2,978 pcs.	Job O	rder Number	JO24-M-01612-9							
Affected Quantity	45 pcs.		Origin		☑IN-HOUSE SUPPLIER:						
Rejection Rate and PPM	1.5% 15,110 Pi		Date F	Received	N/A						
Sampling Quantity (IQA)	N/A			Detec	tion (Section / Are	a) SCREEN	IING 4				
Problem Description	MISALIGNED GLU ENC			Delive	ery Receipt Number	er N/A					
II. Visual Reference (Defect Illu	ustration)										
	GOOD					NO 0	GOOD				
NO MIS	ALIGNED GL	UE			luc	ts	Нр33D1				
III. Documented Information Re	eview (To be filled out by QA Line	e leader)									
Related Doc. Info.	Control Number										
√ Procedure Manual :	PM-QA-018	Red	quirement:	NO MISA	ALIGN GLUING						
√ Technical Drawing :	EMO-0098-01AB-04		The second secon								
√ Work Instruction :	WI-QA-001-010		Actual: WITH MISALIGNED GLUING								
√ Job Order :	JO24-M-01612-9					Applicable					
√ Reports :	AR2024-10-060		nclusion or nendation:	REJECT			Not				
√ Defect Limit :	KOWA-EMORI DEFECT LIMIT		nondation.	Applicable							
IV. Initial Disposition (To be fille	ed out by ME Department If Needed	(k	V. Final I	Dispositi	on						
Good Rejected Backload	Conditional (Please indicate deta	ails)	Ba Go	jected ckload ood r Sorting r Rework		ing, for back	dicate details) kload, or for rework Target Date	k, fill-out below, Signature			
Remarks:							(If subject is for FOR 5	OGEMENT FISSUANCE OF IRF / CAR) WHY ISSUANCE AR ISSUANCE RF ISSUANCE			
Detected by	Checked by Initia	al Approve	d by (If Ne	eded)	Арј	proved by		Received By			
	octom					1					
K. VERAS	. RELLORA				M. C	AS LYAND					
QA Inspector	dA Line Leader	ME	Head		C	A Head		QA Staff			
Important: Backloading Policy	/ (External Provider	Evaluatio	n		Approved by		Final	Disposition			
Rejects) Rejection rate that is more than shall be approved by Top Managbackloading.	80% of the total quantity <8	80% No Ne 80% Need	eed		Top Managama	•	Backload Accept				

KANEPACKAGE	PHILIPPI	NE INC	• = = =	ABNORMALITY REPORT									
VII. Sorting Instructions													
VIII. Sorting Details						winds on the	er en en en						
Continue Date	Sorting	g Time	No. of										
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject	Quantity	Defect	t Name	Sorted by			
				Private milk	n-act Act				121 F 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Total	Sorting F	Hours	Total No. of Manpower	Total Sorted Quantity		Total Reject Quantity		d Quantity	Rejection Rate (%)			
Sorting Result					quantity	Que	Quantity						
R&R Verification													
IX. Warehouse Details (T	o be filled o	out by QA	Line Lea	der If needed)									
	4	Reason		Total Quantity		Remarks			ı	Received by			
Pull-Out													
For Transfer				dhe					tien.				
X. Reworking Instruction	IS												
XI. Reworking Result													
Reworking Date	Reworki	ing Time	# of	Lot Number	Reworked					Deinsties Dets (0/1			
Reworking Date	Start	End	Man- power	Lot Number	Quantity	Good	Quantity	Reject	Quantity	Rejection Rate (%)			
					7,70	are della	71			Anna ana Lig			
	Rework	ed by / De	partment	Endorsed to / Depar				o / Departn	artment				
,						10.75220	2.3\G			angelo a l'estras (y			
XII. Reinspection Result													
Reinspection Date	Reworki	ing Time	# of Man-	Lot Number	Reinspected	Condi	Delet Occurs		Quantity				
Tromopeonion Bate	Start	End	power	Lot Number	Quantity	Quantity Good Qua		y Reject Quantity		Rejection Rate (%)			
Annual No. Like States				La saster de Michel									
				Actional Roll						Liser Maties []			
Insp	ected by			Verif	ied by				Approved	by			
THE RESERVE OF THE PROPERTY OF								Tie.		adhy ng 8			
QA Inspector				QA Line Lead	ler/Sub-Leader				QA Head	ı			

Kanepackage Philippine Inc.

MEMO: - None -

		JOB ORDER					Labay, Menchie SO # : SO24-M-01612					
Customer : KOWA-EMORI P	SERVICE AND DESCRIPTION OF THE PERSONS ASSESSMENT	Commence of the Commence of th			Proposition of the Party of the		JOB ORDI	and the second s				
Netsuite Itemcode: HP33D1057-1	D1057-	1	mencia secolofora sesso de actual novo construente de actual se construente de actual de construente de actual		No. 10 A GLEANE PROPERTY.		JO24-M-01	612-9				
Item Description : CART	The state of the s			and the contract of the contra	The section process reconstruction							
QTY: 3000	VERY DAT						DATE RELEASED:					
		2024-10-0	3	Mendonez,	Jhee Ai	n Ma	inalo	-27				
Raw Material Code:	Q Be	ty To Ove Used: Run				ctual	l: DR	#: ½· SUI	PPLIER:			
720X797 BF TX200	-CINILLO CANCELON CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	1500 10	N/A		15	0	CONTRACTOR OF THE PERSON NAMED IN COLUMN NAMED	5402 +	The state of the s			
and the contraction will be a second or the contract of the co	4-53	1										
51-2 30	7-19/	1219				· · · · · · · · · · · · · · · · · · ·		A				
Tooling Reference #	32/34	Con	trol/Batch #:	reservation of the transmission of the transmi	- Alvert - Live	-	RM Issued	By: War	1 3			
PROCESS / MACHINE	DATE		ARGE	GOOD	TRIAL RUN		REJE	REMARKS				
	1.1	Operator	ME/QA	QTY			INHOUSE	SUPPLIER				
1. EQOS	10/3	buen	10/2	1510	G	R			5-tory 50017			
2. DIECUT ETERNA	10/04	JAR	1941100	15/0	G	R			5-017 E019			
3. DETACHING 1	10/5	DS		Temo	G	42 R			CONT			
4. GLUING CONVEYOR 1	10/5	6-C-EIL4.	Francis	1438 Troo			300 MAY 32 MAY 3		1919 - 1979 1978			
	1	C-	\$ 10Kg	7430	G	R			Fi 1478			
5. LOT NUMBERING	18/08/10/07		JU	1000+145	G	R			T			
6. SCREENING	10/67		KEPNN	1430	G	R	76					
7.	10/08		KEMIN	1280	G	R	38		FOR APPROVAL			
8. QAINPUT	C20/21/10/20/20/20/20/20/20/20/20/20/20/20/20/20			AND ADDRESS OF THE RESIDENCE OF THE PARTY OF	(3	L	The state of the s		bue to Bue			
TIME	QTY											
. CA OUTPU	T. DATE											
10. TYME	QTY		1									
WIP REJE	CT DATE	741085			- 71 11							
TIME 16:	of OTY	108	REJECTIO	N HISTORY			OWA EMODID	HILIPPINES INC.	Prince de la solicita de la compa			
The second secon	PROD	LICTION	CHIT	8		K	Item Gode	<u>G</u>	uantity			
Notes: IN-HOUSE REJECTION HISTOI		latighted print, Ities	ลใชกลีนี้ สู่เนื้อ 75/21	00 (230530);			P33D1057-1	1	10 pcs.			
	A represent	Jal	7 Au		-		em Description	1 1 1 1 P	ASSED			
	MATE.	St. of G. of Control o	May with the state of the state				CARTON BOX	I I I INS	FECTION ————————————————————————————————————			
REMARKS PROD PLAN: ADD #0 PLAN	2024-277	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And Andrew Contractions to	- Production	x ee	!	Lot No. / Ref. N	O. QA	L-CG3804			
1000 - QA-	Jul	10/10	Coli		Ge.	KK	241008-01612 ANEPACKA	Ø GE PHILIPPII	VE INC.			
				Section 12	e de la composition della comp	en Mi	CO GV C. II	MC.	4			

3 30			
1	KANEPACKAGE	PHILIPPINE	INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-10-000476

				I. Item Info	rmation								
	TOTAL SANSAGE AND ASSESSED.		DDINES WE		Inspection D	ate	240	2007	11 111	Shift: Z	🖒 Day [☐ Night	
Customer	KOWA-	EMORI PHILI	PPINES, INC.		Delivery Dat	ie				241003			
Location		BATANGA	\S		Job Order N	lo.				JO24-M-0161	2-9		
Item Code		HP33D105			Job Order C	Qty.				3,000			
Item Description		CARTON B			Inspection N	Method		100%			ampling		
		N/A			Delivery Re			019	54	02			
Model Paulaian Na		04						Manual G			Semi-Auto Glu	ing	
Drawing Revision No.	PW			7	Gluing Proc	ess		SD1800					
External Provider				l Dimension	al Inspection	4						AVERS	
											Δ.	()	
Time Conducted Sample #1:		Time Conduc	ted Sample #	2: 7:	61		Time Cor	ducte	ed Sample #3: 820 L				
OL L. L. L. Duradas Cao	cs Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	Specs	Toleran	ce	Sample #1	Sample #2	Sample #3	
Checkpoints Drawing Spe	CS Tolerance	(83	183		16		- 177						
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14		1000			29								
15	200				30		1			ntrol Number	-CM	Teel Hoods	
	Tane	Moist	ture Content T	ester	Zahn Cup	_	_	watch	Cor	24- 24	of Measuring	Tool Osea.	
Measuring Meter 7	apo											10	
Tool I lsed. Thickey	oon Course	Weig	hing Scale		Steel Ruler		Calip			24° PC	7011 00	h/40-1	
Tool I lsed. Thickey	oon Course	Weig	hing Scale n on Applicabl	e Criteria, Ens	Steel Ruler sure to put act	ual quantity) des	ification or "N	/A" if Not App	licable)	
Tool Used: Thickne	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	sure to put act	ual quantity) clas	ification or "N	/A" if Not App External	rotal	
Tool I lsed. Thickey	ess Gauge n (Leave cell blank	if no detection In-house	n on Applicabl		B. PALLET) dlasi	ification or "N In-house	/A" if Not App External Provider	Total Quantity	
Tool Used: Thickne	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	sure to put act) dlas	In-house	/A" if Not App External Provider N/A	Total Quantity N/A	
Tool Used: Thicknown Thick	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	B. PALLET	of Wood) clas	In-house N/A N/A	/A" if Not App External Provider N/A N/A	Total Quantity N/A N/A	
Tool Used: Thickne	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	B. PALLET Condition	of Wood) elas	In-house N/A N/A N/A	/A" if Not App External Provider N/A N/A N/A	Total Quantity N/A N/A N/A	
Tool Used: Thickness	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	B. PALLET Condition Rusty Nai	of Wood il) 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	
Tool Used: Thickness	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	B. PALLET Condition Rusty Nai Warping	of Wood il on Stamp) clas	In-house N/A N/A N/A N/A N/A N/A N/A	A' if Not App 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 N/	
Tool Used: Thicknown III. Visual Inspection A. CORRUGATED ITEM / E Scoring Grain Direction Paper Shade (Off Color) Bubbles	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	B. PALLET Condition Rusty Na Warping Fumigation	of Wood il on Stamp) 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	
Tool Used: Thicknet III. Visual Inspection A. CORRUGATED ITEM / E Scoring Grain Direction Paper Shade (Off Color) Bubbles Blister	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others	of Wood il on Stamp amages	of defec) clas	In-house N/A N/A N/A 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 N/	
Tool Used: Thicknet III. Visual Inspection A. CORRUGATED ITEM / E Scoring Grain Direction Paper Shade (Off Color) Bubbles Blister Wrinkle Delamination	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others	of Wood il on Stamp	of defec) elas	In-house N/A 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 N/	
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Tool Used: Thicknet	ess Gauge n (Leave cell blank	if no detectio	n on Applicabl External	Total	B. PALLET Condition Rusty Nai Warping Fumigatic Crack/ Da Others C. CORRUG	of Wood il on Stamp amages GATED PAL	of defea	it based 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	Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
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