	3.30				Control No.					
KANEPACKAGE PHILI	PPINE INC.	ABNORMALITY REPORT					AR2024-10-061			
. Item Information										
Item Code	D02J9E001			Custom	ner BRC	THER				
Item Description	PRINTED CARTON (X	3) N10 US CO		Deliver	y Date 2410	241007				
Inspection Date	241008		3	Inspect	ion Time 2:00	2:00 pm				
Lot Quantity	2,590 pcs.	1101		Job Ord	der Number JO2	4-M-01616-7	M-01616-7			
Affected Quantity	505 pcs. 100 pcc.			Origin		N-HOUSE	OUSE SUPPLIER:			
Rejection Rate and PPM	3.86 19.5% 19	1,980 PPM 39	,610 PPM	Date R	eceived N/A					
Sampling Quantity (IQA)	N/A			Detecti	on (Section / Area) SCF	REENING 2	4			
Problem Description	DENT MARK			Deliver	y Receipt Number N/A		9			
II. Visual Reference (Defect Illus	stration)									
	GOOD				ı	O GOOD				
III. Documented Information Re Related Doc. Info. V Procedure Manual: Technical Drawing: Work Instruction:	Control Number PM-QA-018 BIP-0652-01AB-0 WI-QA-001-010	A Line leader)	equirement:		<u>L.</u>	CH CH	P-TOUC			
√ Job Order :	JO24-M-01616-7						Applicable Not			
√ Reports :	AR2024-10-061	Recom	nclusion or mendation:	REJECT.						
√ Defect Limit :	BIPH DEFECT LIN	ИІТ					└─ ^J Applicable			
IV. Initial Disposition (To be filled	d out by ME Department If N	leeded)	V. Final I	Dispositio	n					
Good Backload	Conditional (Please indica	ite details)	Ba Go		Conditional (Plea If item is for sorting, for Person In Charge	backload, or	for rework, fill-out below, get Date Signature			
Remarks: Detected by	Checked by	Initial Approv	ed by (If Ne	eded)	Approved		JUDGEMENT JUDGEMENT subject is for issuance of IRF / CAR) FOR 5 WHY ISSUANCE FOR CAR ISSUANCE FOR IRF ISSUANCE Received By			
K. ANLAP	J. RELLORA				M. CASILI	ANO				
QA Inspector	QA Line Leader	ME	E Head		QA Hea	d	QA Staff			
Important: Backloading Policy	(External Provider	Evaluati	on		Approved by \		Final Disposition			
Rejects) Rejection rate that is more than 8		<80% No N		į.	ne d		Backload			
shall be approved by Top Manag		>80% Need	d				Accept Other			
backloading.					Top Management					

KANEPACKAGE I	PHILIPPI	NE INC	•	A	BNORMA	ALITY RE	PORT	er e	
VII. Sorting Instructions				24.			F		
VIII. Sorting Details									
Cadina Data	Sorting	g Time	No. of						
Sorting Date	Start	End Man- power		Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by	
			234600	in'i jar	1, 25 harrage		1 10		
	Total	Sorting F	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quant	ity Rejection Rate (%)	
Sorting Result		Frank.							
R&R Verification		1 4 4 7 7							
IX. Warehouse Details (To	be filled o	out by QA	Line Lea	der If needed)					
		Reason		Total Quantity		Remarks	Received by		
Pull-Out									
For Transfer					345				
X. Reworking Instructions	3						,		
XI. Reworking Result									
Reworking Date	Reworki	tart End # of power		Lot Number	Reworked Good Quantity		Reject Quantity	Rejection Rate (%	
				330381896.38 Julius		uspin kanpata	3,004	3 (m) (m) (m) (m)	
	Reworks	ed by / De	partment			Endorsed to	/ Department		
	rowonk	3d by / Bc	partment			Liluoiseu to	7 Берапіпені		
XII. Reinspection Result									
	Reworki	ng Time	# of		Deinangeted				
Reinspection Date	Start	End	Man- power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%	
Jed it all enui			i sint		1 300 000 000	ilimi nastelii) skopsi	000 1	1 9000	
				All States and Law				aaskaid [
Insp	ected by			Verif	ied by		Approve	d by	
QA II	nspector			ΩΔ Line Lead	ler/Sub-Leader	19.	QA He	e francis	





kage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

Hernandez, Adrilan SO#: SO24-M-01616.2

	nane	pac
1ch.		

Customer: BROTHER INDUSTRIES (PHILS.), INC.

JOB ORDER:

ITEM CODE:

D02J9E001 PRINTED

JO24-M-01616-7

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

QTY:

2650

DELIVERY DATE:

CREATED BY:

DATE RELEASED:

2024-10-07

Tuiza, Jecille Maduro

2024-10-03

Qty To Be Used: Raw Material Code:

Cut Over Run: Size: 20

Actual Issued:

DR#:

SUPPLIER:

565X1167 CF TX175-FSC

2650

NIA

JOB ORDER

OFUC 61374

104-28-7 Tooling Reference #_A 117

Control/Batch #:

Mary RM Issued By:

TRIAL REJECTED QTY GOOD IN-CHARGE REMARKS PROCESS / MACHINE DATE RUN INHOUSE SUPPLIER QTY Operator ME/QA フカクロ LOUAND 2 10 2670 2000 1. EQOS PMEV 10/5 R LEN AWD, 7668 JAR 10/7 21 2. DIECUT ETERNA R 10/7 G 10/07 autostrip 2668 3. DETACHING 1 R G 10/07 JAYVEE 10 109 2650 12 4. GLUING SD 1800 G R 如好好 TAP 5. LOT NUMBERING G R MI JEREMY 620 10/7 6. SCREENING JEX G R 1004500 Mole 104 3 7. 01 426 G R 8. 9. 10.

	REJECTION HISTORY
Customer Claim:	
Notes:	

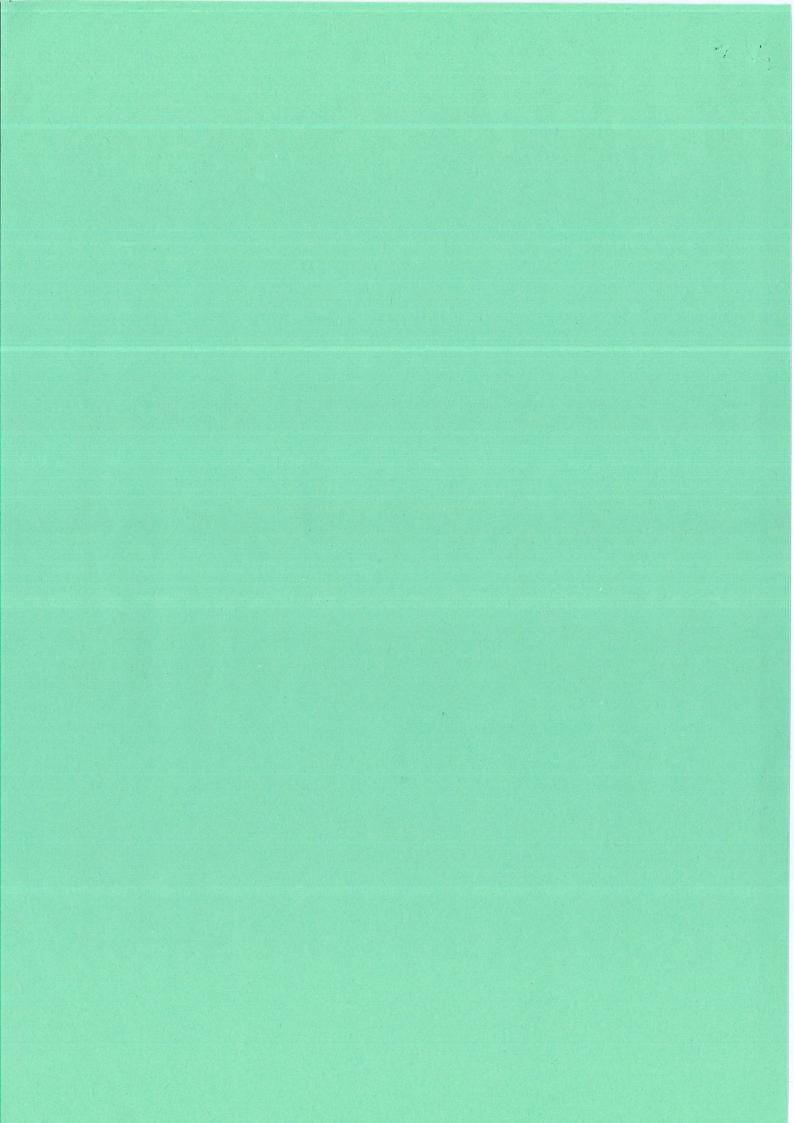
PROD PLAN: ADD #1 PLAN 2024-281



STAMP



PRODUCTION OUT DATE METSUITE



SCREENING							INICOE	CTION	PED		Control No.				
A THE PARTY OF PURITY YEAR AND THE											80	SQA-10-000616			
(CORRUGATED AND MOD										I LIVIS	36	SQA-10-000616			
						I, Item Inf	ormation						WAY THE		
Customer BROTHER INDUSTRIES (PHILS.), INC.							Inspection Date 24(08)			18	Shift: Day Night				
Customer					, iivo.		Delivery Da				241007				
Location				Laguna			Job Order		JO24-M-01616-7						
Item Code	No agreement	L'ETE SAN		002J9E001 PF	RINTED	THE CONTRACTOR OF	Job Order Qty.				2,650				
Item Desc	ription	N (X3)	N10 US COC	(FSC Recycle	ed, FSC No.: T	SUD-COC-0	Inspection Method 🗵 100%				Sampling				
Model	THE PARTY			N/A			Delivery Re	eceipt No.	4(374						
Drawing Revision No.			01			Gluing Pro	cess		Manual Gluing		☐ Semi-Auto Gluing				
External P	Provider			240			Olding 1 10	0000		SD1800					
						II. Dimensional inspection						ACTION OF THE PARTY OF THE PART			
Ti Od	ated Complett	1.	1.		Time Conducted Sample #2:						ed Sample #3: (100				
Time Conduc	cted Sample #		1:-30		Time Conducted Sample #2:										
Checkpoints	Drawing S	pecs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	pecs	Tolerance	Sample #1	Sample #2	Sample #3		
1	7977		24	297	297	2017	16								
2	740		\\	241	201	241	17								
3	710	X		268	209	269	18	MARKET BE			12370355				
4	33	V		82	82	20	19	Part of			1				
5	19			109	20		20	1				5.40-5-1	MALE STATE		
6	lis		11-3	68	68	00	21		7	Martin Salaria					
7	18		70	100	15	u	22						MARCH 5536		
8						LA LEVILLE	23								
9			Reference to				24	VALUE OF STREET				No. 10 April 1990	NAME OF BRIDE		
10							25								
11							26				A				
12							27				T)				
13		A STATE OF					28								
14							29								
15	1	THE					30								
Measuring	Meter	Tape	BEEF TE	A STATE OF THE PARTY OF THE PAR	ure Content Te	ester	Zahn Cup		Stopwa		ntrol Number o		Fool Used:		
Tool Used:	☐ Thick	ness G	auge	☐ Weigl	ning Scale		Steel Ruler			r W	12727.	-015			
III, V	isual inspecti	on (Lea	ave cell blank	if no detection	on Applicable	Criteria. Ens	ure to put actu	al quantity of	f defect b	ased on clas	fication or "N/	A" if Not Applic	cable)		
A CORPLIC	SATED ITEM /	BOY /	DANIDI A	In-house	External	Total	B. PALLET				In-house	External	Total		
A. CORRUC	SATED ITEM /	BOXT	DAINI LA		Provider	Quantity						Provider	Quantity		
Scoring				2		2	Condition	of Wood			N/A	N/A	N/A		
Grain Dir	ection						Rusty Nai	1.			N/A	N/A	N/A		
Paper Sh	nade (Off Colo	r)					Warping				N/A	N/A	N/A		
Bubbles					2	2	Fumigatio				N/A	N/A	N/A		
Blister					5	5	Crack/ Da	mages			N/A	N/A	N/A		
Wrinkle							Others				N/A	N/A	N/A		
Delamina	ation			1			C CORRUG	ATED PALL	FT		In-house	External	Total		
Uneven I	Kraft liner)		1	0.0011100	A CONTRACTOR				Provider	Quantity		
Warpage						/		Carton (Disco	loration)	V-10-10	N/A N/A	N/A	N/A		
Cracking	on edge					/		Flute of Material				N/A	N/A		
Bursting	/ Bursting on 8	Edge (C	Crowfeet)		1			Type of Adhesion				N/A	N/A		
Wrong d	ie-cut orientati	on			/			of Runner			N/A	N/A	N/A		
Inverted	die-cut				/		Rusty Wi				N/A	N/A	N/A		
Close Ga	ap/ Wide Gap				/		Wrong O				N/A	N/A	N/A		
Print Col	lor :				/ N		Damages				N/A	N/A	N/A		
Missing I	Print/ Characte	er			/		Others : _		Name of Street		N/A	N/A	N/A		
Blotted F	Print	4649			1 2	CAROLINA .	D. MOULDE	DITEMS			In-house	External	Total		
Smeared	d Print				Y					BEAT SEA		Provider	Quantity		
Other Pr	int Defect :		SERVE IN				Poor Fus	ion			N/A	N/A	N/A		
Linemark						Chip Off				N/A	N/A	N/A			
Fish-eye	VALUE NAME						Warp / D	eform			N/A	N/A	N/A		
Stain:						Crack				N/A	N/A	N/A			
Excess	Glue			NO SECTION			Broken				N/A	N/A	N/A		
Gluing D	Defect :	9226				NO SEE	Scratche	S			N/A	N/A	N/A		
Worn-ou							Foreign N	Materials	AND BY		N/A	N/A	N/A		
Dent	ATTENDED			100		100	Wet / Mo	ist			N/A	N/A	N/A		
Puncture	ed					1	Dirt		Maile		N/A	N/A	N/A		
Tear-off							Stain :				N/A	N/A	N/A		
Peel-off			MARKET TO				Discolora	ation	1 Pg		N/A	N/A	N/A		
Damage		The same	MARKET THE				Excess F	lashes	ZEME		N/A	N/A	N/A		
Others:							Others:				N/A	N/A	N/A		

Others :

KANEPAC	CKAGE P	HILIPPINE	INC.		(0		REENING INSPECTION REPORT RUGATED AND MOULDED ITEMS)								
	Join	nt Flap		Ji	udgemen		15.58 19.6		of Material	Judgement					
Requi	rement		Actual	Good	No	Good		Requirement		Actual	Good	No Good			
GLUED	N					70	Corrugated	NADA		UPPU	/				
(Inside or Outside)							Flute	U		14	~				
STITCHED (Inside or Outside) Inside \mathbb{Net}				//			Others	N				- P			
IV. Destructive Test (Based on Customer Re)			V. Barcode	Print (If Onl	ly with Printed Barco	ode on Item)				
Requirement		-	Actual	Good	No	Good	Scan 1	()	1	Λ	Good	☐ No Good			
N	+				- R	f	Scan 2					☐ No Good			
		VI) Decem	- /U - 15 - 10		1		BQICS Co	mpliance (For	- INTERNATION OF THE PARTY OF T	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		☐ No Good			
Total Qty Inspect	ha	VI. IIISP	ection Resul	THE RESERVE OF THE PERSON	D-4- E-		7.110			g Inspection Resul	t.				
Total Qty Good	cu	7	760		Rate For			pling Qty Inspe		11 1					
Total Qty NG		11	44	Total Qly	antity NO	x100		pling Qty Good	1	N	(s				
in	% 1	VILLAT	/OZ	PPI	M Formul	la:	Total Call	in ^c	0/0	(^					
Defect Rate	PPM (CH WE	PPM	PP! Total Quar Total Qty. In	ntily NG aspected x1	000,000	Defect R	ate in Pl			Judgement ual Good No Good				
		VIII.	Disposition				The state of the s			Remarks					
Good	□ F	or Special A	cceptance												
☐ Backload	Ос	onditional (F	Please indicate	e details)											
☐ For Sorting															
☐ For Rework	А	bnormality F Contro									1				
Inspec	cted by		0	Checked by				Approved by Verified by (If there are major concerns) (If there are major concerns)							
k. Anl	ap			thetin											
QA Screenii	ng Insped	otor	C	A Line Leader		(QA Supervisor	/ QA Asst. Su	pervisor		QA Head				
				SHEET STATE OF THE	Reject &	Rework	ks Item Verifi	cation							
Defect			ification Quan									nted Name)			
		Good	N	o-Good											
		Mary Profession									Dan Or-16				
										CONTRACTOR OF THE PARTY OF THE		inted Name)			
										Received by (Sig	nature over Pr	inted ivalle)			
OR SHIELDS		Maria Maria													
Total										Q	A Inspector				
					XI. Ov	verall ins	pection Time	e							
				CC	RRUGAT	TED AN	MOULDED	ITEMS							
Date	No.of N	Manpower	Qty	Time Start		Time En	d Downtime Tot		Total	Cause of Downtime					
				, ,											
				7		1									
						A									
						(
636282766933												Sec. Asia			