				Control No.					
KANEPACKAGE PHIL	IPPINE INC.	ORM	ALITY	REPORT		AR2024-10-097			
Item Information									
Item Code	RX1-4249-000			Custome	er CA	NON BUSIN	ESS MACHIN	IE PHILS.	
Item Description	CARTON BOX			Delivery	Date 241	1009			
Inspection Date	241013			Inspection	on Time 4:3	9 pm			
Lot Quantity	559			Job Orde	er Number JO	24-M-01612-	-26		
Affected Quantity	9	1		Origin	V	IN-HOUSE	SUPPLI	ER:	
Rejection Rate and PPM	1.61%	/ 161	00.17889	Date Re	ceived 24	1013			
Sampling Quantity (IQA)				Detectio	n (Section / Area) SC	REENING 3			
Problem Description	MIXED MATERIAL(FUJI/AKITA)		Delivery	Receipt Number 198	5651/195659			
I. Visual Reference (Defect IIII	ustration)					Action (Received			
	GOOD					NO GOOI)		
SAIVI	E MATER	IAL			72004 6945	=	11 10 4 4	See	
II. Documented Information R	eview (To be filled out by	/ QA Line leade	r)						
Related Doc. Info.	Control Num		Pequirement	2 PANELS S	SHOULD HAVE THE SA	ME MATERIA	AI		
✓ Procedure Manual :	PM-QA-01								
√ Technical Drawing:	CBM-0231-01A	AB-02	Actua	I MIXED MA	TERIAL(FUJI/AKITA)			
√ Work Instruction :	WI-QA-018-0)19	, totaa	I WINCED WIN	TENNE (TOOM WITH	,			
√ Job Order :	JO24-M-0161							✓ Applicable	
√ Reports :	AR2024-10-0	97 Recor	onclusion on mendation	REJECT				Not	
✓ Defect Limit :	GENERAL DEFEC							Applicable	
V. Initial Disposition (To be fille	ed out by ME Department	If Needed)	V. Final	Disposition					
Good	Conditional (Please ind	icate details)	R	ejected	Conditional (Plea	ase indicate	details)		
Rejected			Ba	ackload	item is for sorting, fo	r backload, d	or for rework, t	fill-out below,	
Backload		l Lauren par lauren	_ L G	ood	Person In Charge	e Ta	arget Date	Signature	
			F	or Sorting					
The Control of State Control			FG FG	or Rework			III DO	CACAC	
Remarks:							(If subject is for iss FOR 5 W FOR CAR	EMENT uance of IRF / CAR) HY ISSUANCE R ISSUANCE ISSUANCE	
Detected by	Checked by	Initial Appro	ved by (If N	eeded)	Approved	by	F	Received By	
KANLAP .	G. ADILLA			ST CONCERN THE PROTECTION OF THE	Ne	1			
QA Inspector	QA Line Leader	M	IE Head		QA Hea	d		QA Staff	
mportant: Backloading Policy	(External Provider	Evaluat	MINERSON MIK		Approved by			sposition	
Rejects) Rejection rate that is more than	80% of the total quantity	<80% No	Need	1. 1.		0	Backload		
shall be approved by Top Mana		>80% Nee	ed		Court to Court and Associate		Accept		
packloading.				7	Гор Management		Other		

KANEPACKAGE F	HII IPPI	NE INC	-f	д г. П. с. г. годира сриг 🛕	BNORM	ALITY RE	PORT	er regreger.	
TOTALLINGICALLI		IVE IIVO	. (DIVOITINI		-1 01(1	7	
VII. Sorting Instructions								- 1	
VIII. Sorting Details			10.714	er de la primera de la companya de La companya de la co					
Coding Data	Sorting	g Time	No. of		0.4.10.41	D: 10 III	D. C. L.	Name of the second	
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by	
				par great or all the st		8 1 1			
					7.879.530.53		1 3500		
	Total	Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quanti	y Rejection Rate (%)	
Sorting Result	Jenis of Seacon Strains				Quantity	Quantity	ELISTRACIONES NO CONTROLO DE LA CONTROLO DEL CONTROLO DEL CONTROLO DE LA CONTROLO DEL CONTROLO DE LA CONTROLO DEL CONTROLO DE LA CONTROLO DEL CONTROLO DE LA CONTROLO DEL CONTROLO DE LA C	SE DE CHRONE AND DOMENTO DE COMO	
R&R Verification		Z-AGGEN							
IX. Warehouse Details (To	be filled o	out by QA	A Line Lea	der If needed)		An office and some state of			
		Reason		Total Quantity		Remarks		Received by	
Pull-Out	100113113000000000	2224 (2011) (2012)	SATISFIES AND						
For Transfer									
X. Reworking Instructions					April 1		T. C. VIII VIII VIII		
XI. Reworking Result				ya chamba falabah	4				
Deventing Date	Reworking Time # of		THE CHEST RESIDENCE TO SELECT		Reworked				
Reworking Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)	
				e constant and a cons			Section 1997	n ko s julišanom (Spil	
	Reworke	ed by / De	epartment	Endorsed t			o / Department		
XII. Reinspection Result									
D	Reworki	ng Time	# of		Reinspected				
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)	
- grown to the content	the O tal	streday	(Tall Vacion)	Complete Moltania				Industrial [1]	
Separation of the separation o		77/40	arearings	porting and the second				9 110 13 1	
Inspe	cted by			Verif	ied by		Approve	i by	
				Section Sectio			,		
QA Inspector			QA Line Leader/Sub-Leader QA Head						



Talatala, Mirasol JOB ORDER SO#: TO-F-24-762 Rese Customer: CANON BUSINESS MACHINE PHILS. JOB ORDER: ITEM CODE: RX1-4249-000 JO-F-24-762-13 Netsuite (temcode : RX1-4249-000-RMFG Item Description: CARTON BOX **DELIVERY DATE:** CREATED BY: DATE RELEASED: 700 2024-10-09 JECEL BALINGBING BUCE 2024-10-02 Qty To Be Used: Actual SUPPLIER: Raw Material Code: Size: Issued: 15 886X950 CBF NPK280 700 N/A 886X950 CBF NPK280 700 71-20,29 ELWER -531104 Tooling Reference # Control/Batch #: RM Issued By: IN-CHARGE GOOD TRIAL REJECTED QTY PROCESS / MACHINE DATE REMARKS Operator ME/QA QTY RUN INHOUSE SUPPLIER 713 10/11 1. EQOS COED jevick D 713 G R LEWHU) 4-715 - 715 10/10 FA 2. DIECUT \$1700 G R POR PRINT 10/13 Alle A bare at 3. GLUING CONVEYOR 2 17.7.0 300+259 R G 4. LOT NUMBERING G R 5. SCREENING R G 6. BARCODE SCANNING R 7. R G Aw.: 8. 9. DA OUTENTS B (Make 10. REJECTION HISTORY Customer Claim: Notes: PACKAGE PHY LIPPINE, INC. REVISE RACHINE PHILE, INC. RX1 (1249-000 Rohs C KANEPACKAGE PHILIPPINE, INC. REVIO CUSTOMER : CANON BUSINESS MACHINEPHILS. INC : BX1-4249-000 ITEM CODE RoHS OK ROHS OK ITEM DESCRIPTION : CARTON BOX V : CARTON BOX ITEM BIZE LOT NUMBER : 241013-24-76 CA.CG601 MP GA PASSED QUANTITY 100 pcs/ : 44 pcs. MP GA PASSED

REMARKS PROD PLAN: ADD #0 PLAN 2024-283

81 TO ap. Arlan 10/13 300-QA-Jul 10/13 Hikam 259-QA-Jul 10/13

SCREENIN					GINSPECTION REPORT					SQB-10-001114		
KANEPACE	AGE PHILIPPINE I	NC.	c. (CORRUGATED AND MOU					TEMS)	SQL	SQB-10-001114		
), lend	ngillanian		- fra	14		7	1 Maht	
0 1	CANON BUSI	NESS MACH	IINE (PHILS)	INC	Inspection D		24/01	9	Shift:	Day [3 Night	
Customer	WESS WACH	myc (rinco.),	mo.		Delivery Date Job Order Number J			JO-F-24-762-13				
Location									700			
Item Code						Qty.		100%		ampling		
Item Description	1-14	CARTON BO	ΟX		Inspection I		100	TUST : Sampling				
MODEL	2 1154			Delivery Re	eceipt No.	191	1 -/	n 🗆 Si	emi-Auto Gluir	00		
Drawing Revision No.	1-24-	02			Gluing Prod	cess		Manual Gluing Semi-Auto Gluing			19	
External Provider	Pu)						SD1800				
	1			h Dioento	otteggedi lan							
Time Conducted Sample	#1: 8:00)	Time Conduc	ted Sample #2	:: <i>V</i>	1:00		Time Condu	cted Sample #3			
Checkpoints Drawing	Specs Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawin	g Specs	Tolerance	Sample #1	Sample #2	Sample #3	
1 Of	2 -	482	V83	(63)	16							
2 26	3 11	360	3,750	360	17			1.1				
3	310	UDI	407	407	18			1				
4 1	14	12	119	120	19							
5 //	5	JAN .	14/1	1501	20		7					
	67 1	100	120	150	21							
6 /		100	1	100	22					a. i		
7					23							
8			-		24							
9		-			25							
10		-	-		26					A		
11					27							
12		-			28	-		1	+/-			
13						-		1				
					29						•	
14						1						
14 15	•				30	1	Ctonunto	b (Control Number	of Measuring	Tool Used:	
15	ter Tape		lure Content T	ester!	Zahn Cup		Stopwato	h C	Control Number	of Measuring	Tool Used:	
15 Measuring Me	Laborate Couran	1A/oic	nhina Scale		Zahn Cup Steel Ruler		Caliper		20-222	770	11	
15 Measuring Me		1A/oic	nhina Scale		Zahn Cup Steel Ruler	ao(tra) કૃપનામાં	Caliper		20-222	"ii Not Applic	CT (ble)	
Measuring Me Tool Used: Th	ickness Gauge ក្រុមក្((រ)ក (Legive kell illa	Weig	ghing Scale	ahle Grijeria. L	Zahn Cup Steel Ruler	a chual guairí	Caliper		20-222	" if Not Applies External	tile) Total	
15 Measuring Me	ickness Gauge ក្រុមក្((រ)ក (Legive kell illa	Weig	ghing Scale	Total Quantity	Zahn Cup Steel Ruler Steel Ruler B. PALLET		Caliper		OU-VV-2 direction or NVA	Tit Not Applied External Provider	Total Quantity	
Measuring Measuring Tool Used: Th	ickness Gauge ក្រុមក្((រ)ក (Legive kell illa	Weig	ghing Scale	ahle Grijeria. L	Zahn Cup Steel Ruler Steel Ruler B. PALLET	aciual ivanii	Caliper		In-house	External Provider	Total Quantity	
Measuring Measuring Tool Used: The Measuring	ickness Gauge ក្រុមក្((រ)ក (Legive kell illa	Weig	ghing Scale	Total Quantity	Zahn Cup Steel Ruler Steel Ruler B. PALLET	n of Wood	Caliper		In-house	External Provider N/A N/A	Total Quantity N/A N/A	
Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction	ickness Gauge perfilion (Leave-real) illa M / BOX / DANPLA	Weig	ghing Scale	Total Quantity	Zahn Cup Steel Ruler risitre (a) pili B. PALLET Condition Rusty Na Warping	n of Wood ail	Caliper		In-house N/A N/A N/A	External Provider N/A N/A N/A	Total Quantity N/A N/A N/A	
Measuring Me Tool Used: The Ill Visite fill to Scoring	ickness Gauge perfilion (Leave-real) illa M / BOX / DANPLA	Weig	ghing Scale	Total Quantity	Zahn Cup Steel Ruler risitre (a) pili B. PALLET Condition Rusty Na Warping	n of Wood ail	Caliper		In-house N/A N/A N/A N/A N/A	Fit Not Approx External Provider N/A N/A N/A N/A	Total Quantity N/A N/A N/A N/A	
Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off Co	ickness Gauge perfilion (Leave-real) illa M / BOX / DANPLA	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler risitre (a) pili B. PALLET Condition Rusty Na Warping	of Wood ail ion Stamp	Caliper		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	Total Quantity N/A N/A N/A N/A N/A N/A	
Measuring Tool Used: A CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off Computer of the state of	ickness Gauge perfilion (Leave-real) illa M / BOX / DANPLA	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler Instinct to pulc B. PALLET Condition Rusty Na Warping Fumigati	of Wood ail ion Stamp	Caliper		In-house N/A N/A N/A N/A N/A	Fit Not Approx External Provider N/A N/A N/A N/A	Total Quantity N/A N/A N/A N/A	
Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off Co	ickness Gauge perfilion (Leave-real) illa M / BOX / DANPLA	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler Insure to puls B. PALLET Condition Rusty Na Warping Funigati Crack/ D Others	of Wood ail ion Stamp	Caliper		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	Total Quantity N/A N/A N/A N/A N/A N/A	
Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off Computer of the control of	ickness Gauge perfilion (Leave-real) illa M / BOX / DANPLA	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristre. to pilis B. PALLET Condition Rusty Na Warping Fumigati Crack/ D Others C. CORRU	n of Wood ail ion Stamp pamages GATED PAL	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Fixed Agents 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	
Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination	ickness Gauge perfilion (Leave-real) illa M / BOX / DANPLA	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler sistre. to pilis B. PALLET Condition Rusty Na Warping Fumigati Crack/ D Others C. CORRU	n of Wood ail ion Stamp bamages GATED PAL Carton (Disc	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/	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 Total Quantity N/A	
Measuring Tool Used: The International Measuring Tool Used	ickness Gauge periton (Leave sell-ife M / BOX / DANPLA olor)	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler sistre. to pilis B. PALLET Condition Rusty Na Warping Fumigati Crack/ D Others C. CORRU Color of Flute of	on of Wood sil sil sion Stamp pamages GATED PAL Carton (Disc Material	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider 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 Total Quantity N/A N/A Total Quantity	
Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage	ickness Gauge periton (Leave sell-ife M / BOX / DANPLA olor)	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristne. to pilis B. PALLET Condition Rusty Na Warping Fumigati Crack/ D Others C. CORRU Color of Flute of Type of	n of Wood sill ion Stamp pamages GATED PAL Carton (Dise Material Adhesion	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A N/A N/A External Provider N/A N/A N/A External Provider N/A N/A N/A	Total Quantity N/A N/A N/A N/A N/A N/A Total Quantity N/A Total Quantity N/A N/A N/A N/A	
Measuring Tool Used: The International Measuring Tool Used	ickness Gauge periton (Leave sell ife M / BOX / DANPLA olor) on Edge (Crowfeet)	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristine. (a) pilis B. PALLET Condition Rusty Na Warping Fumigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio	n of Wood sill ion Stamp bamages GATED PAL Carton (Disc Material Adhesion on of Runner	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A N/A N/A External Provider N/A N/A N/A AN/A AN/A AN/A AN/A AN/A AN/A AN/A N/A N/A N/A N/A	Total Quantity N/A N/A N/A N/A N/A N/A Total Quantity N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: The Straight of Tool Used:	ickness Gauge periton (Leave sell ife M / BOX / DANPLA olor) on Edge (Crowfeet)	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristre. (a) pilis B. PALLET Condition Rusty Na Warping Fumigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W	n of Wood sill on Stamp pamages GATED PAL Carton (Disi Material Adhesion on of Runner	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A N/A N/A External Provider N/A N/A N/A AN/A AN/A AN/A AN/A AN/A AN/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 Total Quantity N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier	ickness Gauge peritor (Leave sell ife M / BOX / DANPLA olor) on Edge (Crowfeet) nation	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristne. to pilis B. PALLET Condition Rusty Na Warping Fumigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong 0	n of Wood sill ion Stamp bamages GATED PAL Carton (Dis- Material Adhesion on of Runner Vire Orientation	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider 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 Total Quantity N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: The Ill Visitatibus A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut	ickness Gauge peritor (Leave sell ife M / BOX / DANPLA olor) on Edge (Crowfeet) nation	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristre. (a) pilis B. PALLET Condition Rusty Na Warping Furnigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong G Damage	n of Wood ail ion Stamp bamages GATED PAL Carton (Dis- Material Adhesion on of Runner Vire Orientation es:	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider 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 Total Quantity N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: The Illi Visitatibus A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide G	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristne. to pilis B. PALLET Condition Rusty Na Warping Fumigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong 0	n of Wood ail ion Stamp bamages GATED PAL Carton (Dis- Material Adhesion on of Runner Vire Orientation es:	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	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 Total Quantity N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: The Illa Visualities A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print/ Char Blotted Print	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler sistne. to pilis B. PALLET Condition Rusty Ne Warping Fumigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong of Damage Others	n of Wood ail ion Stamp bamages GATED PAL Carton (Dis- Material Adhesion on of Runner Vire Orientation es:	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider 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 Total Quantity N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: The Illa Visualities A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print/ Char Blotted Print Smeared Print	ickness Gauge perition (Leave sell ife M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler sistne. to pilis B. PALLET Condition Rusty Ne Warping Fumigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong of Damage Others	n of Wood ail on Stamp bamages GATED PAL Carton (Dist Material Adhesion on of Runner Vire Orientation es:	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A 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 Total Quantity N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: The Ill Visitatibus A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing PrinV Char Blotted Print Smeared Print Other Print Defect	ickness Gauge perition (Leave sell ife M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristre. (a) pilis B. PALLET Condition Rusty Na Warping Furnigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong (a) Damage Others D. MOULD	n of Wood ail on Stamp bamages GATED PAL Carlon (Dist Material Adhesion on of Runner Vire Orientation es:	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider 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 Total Quantity N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print/ Char Blotted Print Smeared Print Other Print Defect Linemark	ickness Gauge perition (Leave sell ife M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristre. (c) pilis B. PALLET Condition Rusty Na Warping Furnigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong of Damage Others D. MOULE Chip Of	n of Wood ail on Stamp amages GATED PAL Carton (Dist Material Adhesion on of Runner Vire Orientation es: :	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/	External Provider 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 Total Quantity N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: The Ill Visitatibus A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide C Print Color: Missing PrinV Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye	ickness Gauge peritor (Leaves sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristine to pilit B. PALLET Condition Rusty Na Warping Furnigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong of Damage Others D. MOULD Poor Ft Chip Of Warp /	n of Wood ail on Stamp amages GATED PAL Carton (Dist Material Adhesion on of Runner Vire Orientation es: :	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A N/A N/A Provider 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/A N/A N/	Total Quantity N/A N/A N/A N/A Total Quantity 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/	
Measuring Tool Used: The Westerlibes A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide C Print Color: Missing Prinv Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye Stain:	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house	ghing Scale	Total Quantity	Zahn Cup Steel Ruler ristre. (c) pilis B. PALLET Condition Rusty Na Warping Furnigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong of Damage Others D. MOULD Poor Ft Chip Of Warp / Crack	n of Wood ail on Stamp amages GATED PAL Carton (Dist Material Adhesion on of Runner Vire Orientation es: DED ITEMS usion ff Deform	Caliper		N/A N/A	External Provider N/A N/A 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 Total Quantity N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: A CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye Stain:	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house 2 33	ghing Scale	Total Quantity 2	Zahn Cup Steel Ruler sistne. to puli B. PALLET Condition Rusty Ne Warping Funigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong of Damage Others D, MOULD Poor FL Chip Of Warp / Crack Broken	n of Wood ail on Stamp amages GATED PAL Carlon (Dist Material Adhesion on of Runner Vire Orientation es: DED ITEMS usion ff Deform	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A 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 Total Quantity N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: A CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide C Print Color: Missing Print/ Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye Stain:	ickness Gauge peritor (Leaves sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house 2 33	ghing Scale	Total Quantity 3	Zahn Cup Steel Ruler Fistine to pilis B. PALLET Condition Rusty Ne Warping Funigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong of Damage Others D. MOULD Poor Fu Chip Of Warp / Crack Broken Scratch	n of Wood ail on Stamp Damages GATED PAL Carton (Dist Material Adhesion on of Runner Vire Orientation es: DED ITEMS Jision ff Deform	Caliper		N/A N/A	External Provider N/A N/A 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 Total Quantity N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye Stain:	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house	ghing Scale	Total Quantity 2	Zahn Cup Steel Ruler Fistine to pilis B. PALLET Condition Rusty Ne Warping Funigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong of Damage Others D. MOULD Poor Fu Chip Of Warp / Crack Broken Scratch Foreign	n of Wood all lon Stamp lamages GATED PAL Carton (Disc Material Adhesion on of Runner Vire Orientation es: DED ITEMS Jusion ff Deform	Caliper		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 Total Quantity N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print/ Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye Stain: Excess Glue Gluing Defect:	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house 2 33	ghing Scale	Total Quantity 3	Zahn Cup Steel Ruler Fistine to pilis B. PALLET Condition Rusty Ne Warping Funigati Crack/ D Others C. CORRU Color of Flute of Type of Adhesio Rusty W Wrong of Damage Others D. MOULD Poor Fu Chip Of Warp / Crack Broken Scratch Foreigr Wel / N	n of Wood all lon Stamp lamages GATED PAL Carton (Disc Material Adhesion on of Runner Vire Orientation es: DED ITEMS Jusion ff Deform	Caliper		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 Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: Measuring Tool Used: A CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print/ Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye Stain: Excess Glue Gluing Defect: Worn-out	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house 2 33	ghing Scale	Total Quantity 3	Zahn Cup Steel Ruler Steel Rul	n of Wood ail on Stamp Damages GATED PAL Carton (Dist Material Adhesion on of Runner Vire Orientation es: DED ITEMS Jusion Iff Deform	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	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 Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: Measuring Tool Used: A CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print/ Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye Stain: Excess Glue Gluing Defect: Worn-out Dent	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house 2 33	ghing Scale	Total Quantity 3 10 10 10 10 10 10 10 10 10	Zahn Cup Steel Ruler Steel Rul	n of Wood ail on Stamp Damages GATED PAL Carton (Dist Material Adhesion on of Runner Vire Orientation es: DED ITEMS Jusion Iff Deform The State of Sta	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	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 Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: The Ill Visitatibus A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print/ Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye Stain: Care Stain:	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house 2 33	ghing Scale	Total Quantity 3	Zahn Cup Steel Ruler Steel Rul	n of Wood ail On Stamp Damages GATED PAL Carton (Dist Material Adhesion on of Runner Vire Orientation es: DED ITEMS Juston ff Deform The State of	Caliper		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 Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	
Measuring Tool Used: The Ills Visualibus A. CORRUGATED ITEL Scoring Grain Direction Paper Shade (Off C Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting / Wrong die-cut orier Inverted die-cut Close Gap/ Wide G Print Color: Missing Print/ Char Blotted Print Smeared Print Other Print Defect Linemark Fish-eye Stain: Excess Glue Gluing Defect: Worn-out Dent Punctured Tear-off Peel-off Damages	ickness Gauge perition (Leave sell ide M / BOX / DANPLA olor) on Edge (Crowfeet) nation sap acter	In-house 2 33 C L L L L L L L L L L L L	ghing Scale	Total Quantity 3 10 10 10 10 10 10 10 10 10	Zahn Cup Steel Ruler Steel Rul	n of Wood ail on Stamp Damages GATED PAL Carton (Dist Material Adhesion on of Runner Vire Orientation es: DED ITEMS Jusion Iff Deform The State of Sta	Caliper		In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	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 Total Quantity N/A N/A N/A N/A N/A N/A N/A N/	

KANEPACK	44.05 PUU V	DDINE INC						REPORT				
KANEPACK	AGE PHILIF	PPINE INC.	1	(COR	RUGA	TED AN	ID MOUL	DED ITEMS				
	Judge	-	Type of Material			A street	ement					
	Requirement Actual		Good	No Good	Corrugated	Requireme	280	Actual NPW 180	Good	No Good		
SLUED Inside or Outside)	by the	Inside		T	Flute	OF	200	COF	~~~			
STITCHED Inside or Outside)	N	4	See Carrie	79	Others			villa Printesi Baroodi	v au (lain)	B		
	esmotive rest	(Blasse on Customs	Good Good	No Good	Scan 1	it selve	die sanda sak	Mitti Lutifició asi engl	Good□	No Goo□		
Requirement Actual		0000	A	Scan 2	P	/		Good□ No Goo				
			N	BQICS C	ompliance (Fo	Epson items only		Good□ No Goo□				
	VII.1	trapparion Result						Inspertion Result				
Total Qty Inspect	ed	659		te Formula:		npling Qty Insp		D /				
Total Qty Good	(757	Total Quan	tily NG spected x100	-	npling Qly Goo	od		1 9			
Total Qty NG	0 85	52	PPM F	ormula:	Total Sail	npling Qty NG	in %		/ K/			
Defect Rate in F	PPM 97	On Jom	Total Quantity	ormula: NG coled x1,000,000	Defect F	Rate	n PPM	C	L			
		/III. Disposition			1		Es	Remotte				
Good Backload For Sorting		ial Acceptance nal (Please indicate o	details)						ı			
☐ For Rework	Abnorma	ality Report Control N	lo.:				1	1	Variend by			
Inspected by C			Checked by		Approved by (If there are major concerns)				Verified by (If there are major concerns)			
C-Anlog									QA Head			
QA Screen	ing Inspector	QA	Line Leader		QA Super	isor / QA Assi	. Supervisor		QAITEAU			
		31 34 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X.	Reject & Rev	vorks item V	erlication						
		Verification Quanti	Management of the second	arks:		Verified by (Sig	Verified by (Signature over Printed Name)					
Defect	G	Good No	-Good									
									R&R Staff			
							Received by (Signature over Printed Name		
								Treceived by (e	igriatars ere.	1 100-11-00-		
Total	Total						QA Inspector					
				XI. Overa	li inspection	Time						
			C	ORRUGATED	AND MOUL	DED ITEMS						
Date	No. of Manpo	ower Qty	Time Start	Time E	nd	Downtime	Total	Ca	use of Downti	me		
			8200	13:00) 1	U) H	J hour	p NI	A			
24/013		407	0,00	Pr		101	1 10000	+				
N. Company												
	-						-					