



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

Maria Cecilia Salmorin Boncalos
SO #: SO24-M-01754

JOB ORDER

Customer : DENSO PHILIPPINES CORPORATION

JOB ORDER:

ITEM CODE: PH989702-0721

JO24-M-01754-12

Netsuite Itemcode : PH989702-0721

Item Description : BOX

QTY: 720

DELIVERY DATE:

2024-10-18

CREATED BY:

Tulza, Jecille Maduro

DATE RELEASED:

2024-10-12

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
492X2175 CF TX200-C	720	15	N/A	735	346108	SP

Tooling Reference #

B-119 R/B

Control/Batch #:

RM Issued By:

am 10/17

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	10/17	CDJM	Jenck	735	1				S-0902 E-0904
2. GLUING SA 2600	10/18	PH		735	2				
3. LOT NUMBERING	10/18		JM	675					
4. SCREENING	10/18		pu KWIN	675			59	150	
5.									
6.									
7.									
8.									
9.									
10.									

QA INPUT : DATE	10/19
TIME 0219	QTY 735
QA OUTPUT : DATE	10/19
TIME 0219	QTY 675
WP REJECT : DATE	10/19
TIME 0219	QTY 60

QUALITY ASSURANCE DEPARTMENT
ENCODED

Customer Claim:

REJECTION HISTORY

Notes:

PRODUCTION OUT

REMARKS

PROD PLAN: ADD #1 PLAN 2024-292

PRODUCTION OUT

BY:

DATE:

NETSUITE

KANEPACKAGE PHILIPPINE, INC. REV.00

CUSTOMER : DENSO PHILIPPINES CORPORATION

ITEM CODE : PH989702-0721

RoHS OK

ITEM DESCRIPTION : BOX

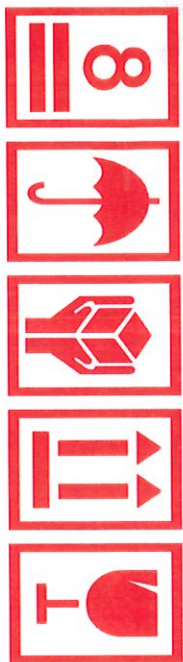
ITEM SIZE :

LOT NUMBER : 241018-JO24-M-01754-12

QA-KP734

QUANTITY : 340 pcs.

MP QA PASSED



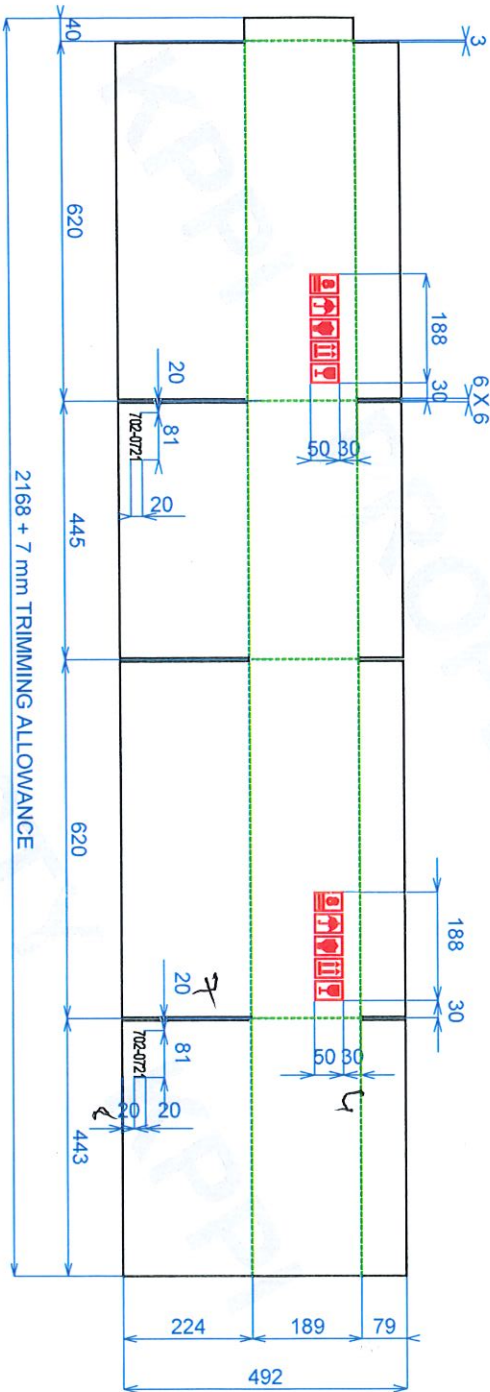
702-0721

BOX SPECIFICATION			
Inner Dimension	615 X 440 X 180 mm		
Outer Dimension	623 X 448 X 196 mm		
Joint Flap	GLUING INSIDE (1 JOINT)		
Illustration	SMOOTH SURFACE (OUTER SIDE)		
Bursting Strength	N/A		
ECT	N/A		
PRINT COLOR	EQ-04 RED	EQ-01 BLACK	
Flexo	N/A		
Digital print	N/A		
Offset	N/A		
Varnish Coating	N/A		
BLADE REQUIREMENTS			
WOOD			
Type	Height	Thickness	Pitch
Cutting Blade			
Waved Blade			
Perforation			
Half-Cut			
Creasing Line			



NOTE:

BOX WEIGHT : 318 g



CUSTOMER : DENSO	TOLERANCE	MATERIAL: C FLUTE
ITEM DESCRIPTION/PART CODE: PH989702-0721	CUSTOMERS SUPPLIED REFERENCE NO: N/A	(TX200/CM125/TX200)
ITEM KEY: DNP-0473-01AB-04	DIMENSION: ±0.5mm	LEGEND: UNITS mm
BOX	ITEM KEY: 1/1	PRINT: ±0.5mm
REV. # 04	DATE 240821	CHANGE FROM 2 JOINTS TO 1 JOINT
REASON	REQUESTED BY: R. VILLANUEVA	REASON
PAGE: 1/1	PRINT: ±0.5mm	
P	1	ECOS
R	2	GLUING - SA-2600
O	3	LOT NUMBERING
C	4	QA SCREENING
S	5	QA
S	6	
S	7	
S	8	
S	9	
S	10	
S	11	
S	12	
S	13	
S	14	
S	15	
S	16	
S	17	
S	18	

PACKING INSTRUCTION : **10 PCS./ BUNDLE**

DRAWN BY: **A. DE NOJAS** CHECKED BY: **M. ALONSO RAY** APPROVED BY: **S. LUBAG**

DT-002-F01 REV.03



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-10-001612

I. Item Information

Customer	DENSO PHILIPPINES CORPORATION	Inspection Date	24/08	Shift: ☐ Day ☒ Night
Location	LAGUNA	Delivery Date	241018	
Item Code	PH989702-0721	Job Order No.	JO24-M-01754-12	
Item Description	BOX	Job Order Qty.	720	
Model	N/A	Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	04	Delivery Receipt No.	244608	
External Provider	SP	Gluing Process	☐ Manual Gluing ☒ Semi-Auto Gluing	
			☐ SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 2200			Time Conducted Sample #2: 2330			Time Conducted Sample #3: 2350					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	615	±5	615	614	615	16					
2	440		440	440	440	17					
3	180		180	180	180	18					
4	492		492	492	492	19					
5	20		20	21	20	20					
6	30		30	30	30	21					
7	20		21	20	20	22					
8	20		20	20	17	23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch ☐ Control Number of Measuring Tool Used: 24-21072-107
☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on classification or "N/A" if Not Applicable)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity	B. PALLET	In-house	External Provider	Total Quantity
Scoring	u		u	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color : _____				Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect : _____				Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye		1	1	Warp / Deform	N/A	N/A	N/A
Stain : _____				Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out	2		2	Foreign Materials	N/A	N/A	N/A
Dent				Wet / Moist	N/A	N/A	N/A
Punctured	1		1	Dirt	N/A	N/A	N/A
Tear-off				Stain : _____	N/A	N/A	N/A
Peel-off	50		50	Discoloration	N/A	N/A	N/A
Damages : _____				Excess Flashes	N/A	N/A	N/A
Others : _____				Others : _____	N/A	N/A	N/A