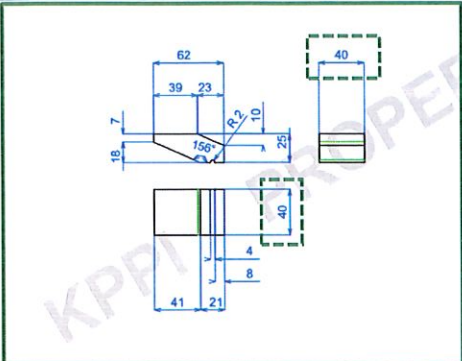
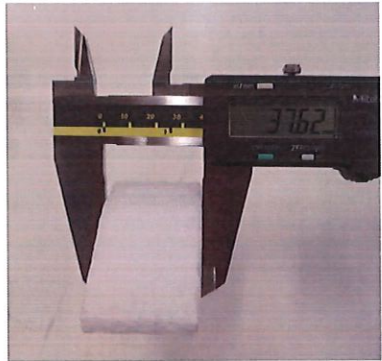
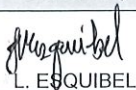
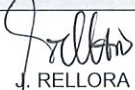


 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No. AR2024-10-153																			
I. Item Information																							
Item Code	513850300	Customer	EPSON IJP																				
Item Description	PAD, ASF	Delivery Date	241017																				
Inspection Date	241018	Inspection Time	01:20 AM																				
Lot Quantity	2,500 PCS	Job Order Number	JO-24-L-0225-1																				
Affected Quantity	200 PCS	Origin	☒ IN-HOUSE ☐ SUPPLIER:																				
Rejection Rate and PPM	8% 80,000 PPM	Date Received	N/A																				
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 1																				
Problem Description	OFF SPECS DIMENSION	Delivery Receipt Number	N/A																				
II. Visual Reference (Defect Illustration)																							
GOOD			NO GOOD																				
 <table border="1" style="margin-top: 10px;"> <tr><th colspan="2">TOLERANCE</th></tr> <tr><th colspan="2">DIMENSION: +/-1mm</th></tr> <tr><td><=50</td><td>+/- 1</td></tr> <tr><td>51~200</td><td>+/- 2</td></tr> <tr><td>201~400</td><td>+/- 3</td></tr> <tr><td>401~700</td><td>+/- 4</td></tr> <tr><td>701~1000</td><td>+/- 5</td></tr> <tr><td>1000<</td><td>+/- 8</td></tr> <tr><td colspan="2">PRINT:</td></tr> </table>			TOLERANCE		DIMENSION: +/-1mm		<=50	+/- 1	51~200	+/- 2	201~400	+/- 3	401~700	+/- 4	701~1000	+/- 5	1000<	+/- 8	PRINT:		 37MM - 38MM (SAMPLING OF 4 PACKS)		
TOLERANCE																							
DIMENSION: +/-1mm																							
<=50	+/- 1																						
51~200	+/- 2																						
201~400	+/- 3																						
401~700	+/- 4																						
701~1000	+/- 5																						
1000<	+/- 8																						
PRINT:																							
III. Documented Information Review (To be filled out by QA Line leader)																							
Related Doc. Info.		Control Number	Requirement: 40MM TOLERANCE : +/-1MM																				
☒ Procedure Manual :		PM-QA-018	Actual: 37MM - 38MM																				
☒ Technical Drawing :		EPL-1308-03AA-01																					
☒ Work Instruction :		WI-QA-001-010	Conclusion or REJECT Recommendation: FOR SORTING OF PRODUCTION ☒ Applicable ☐ Not Applicable																				
☒ Job Order :		JO-24-L-0225-1																					
☒ Reports :		AR2024-10-153																					
☒ Defect Limit :		EPSON DEFECT LIMIT																					
IV. Initial Disposition (To be filled out by ME Department If Needed)			V. Final Disposition																				
☐ Good ☐ Conditional (Please indicate details)			☒ Rejected ☐ Conditional (Please indicate details)																				
☐ Rejected			☐ Backload																				
☐ Backload			If item is for sorting, for backload, or for rework, fill-out below,																				
			☐ Good	Person In Charge	Target Date																		
			☐ For Sorting		Signature																		
			☐ For Rework																				
Remarks: - ALREADY SORTED AND REPLACED BY PRODUCTION.					JUDGEMENT (If subject is for issuance of IRF / CAR) ☐ FOR 5 WHY ISSUANCE ☐ FOR CAR ISSUANCE ☒ FOR IRF ISSUANCE																		
Detected by		Checked by	Initial Approved by (If Needed)	Approved by	Received By																		
																							
QA Inspector		QA Line Leader	ME Head	QA Head	QA Staff																		
Important: Backloading Policy (External Provider Rejects) Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.			Evaluation	Approved by	Final Disposition																		
			☐ <80% No Need ☐ >80% Need	 Top Management	☐ Backload ☐ Accept ☐ Other _____																		

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.



Kanepackage Philippine Inc.

MEMO: - None -

PR-001-F12-REV.00

JOB ORDER

Joven Jay Baustista

SO #: TO-24-L-0225

Customer : EPSON PRECISION (PHILIPPINES), INC. - IJP		JOB ORDER:	
ITEM CODE: 513850300		JO-24-L-0225-1	
Netsuite Itemcode : 513850300			
Item Description : PAD, ASF			
QTY: 2500	DELIVERY DATE: 2024-10-17	CREATED BY: Mendonez, Jhee Ann Manalo	DATE RELEASED: 2024-10-11

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
PP45	5		275x185x40	4	300237	GR

Tooling Reference # _____ Control/Batch #: _____ RM Issued By: REN 10/5

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. SLICING	10/15	She		4	G	R			2
2. VERTICAL				79	G	R			h
3. PRESSING	10/16	Hixu		74	G	R			
4. DETACHING 3-PACKING	10/17 10/18	ghell nch		700 300 800	G	R			
5. LOT NUMBERING	10/18		jm	2500	G	R			
6. SCREENING	10/18			0	G	R	200		hold due to off-spec
7.					G	R			
8.									
9.									
10.									

Customer Claim:

Notes:

REMARKS

PROD PLAN: ADD #6 PLAN 2024-291

2000 to QA Nene 10/14 - Anna

KAN - Kanepackage Phil. Inc.-IJP			
	RoHS	10/18/24	
Ref. No.			
Partscore :	IKANPCC24X18232152643		
Lot No.:	513850300		
Qty.:	KAN02251D010003		
Remarks:	Model : N/A		
QA PASSED -			

10/18/24

 KANEPACKAGE PHILIPPINE INC.	SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQB-10-001611	
I. Item Information				
Customer	EPSON Precision Phils. Inc. -IJP		Inspection Date	201018
			Delivery Date	241017
Location	BATANGAS		Job Order No.	JO-24-L-0225-1
Item Code	513850300		Job Order Qty.	2,500
Item Description	PAD,ASF		Inspection Method	☐ 100% ☒ Sampling
Model	N/A		Delivery Receipt No.	900237
Drawing Revision No.	01		Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing
External Provider	GP			☐ SD1800
II. Dimensional Inspection				
Time Conducted Sample #1: 0118			Time Conducted Sample #2: 0124	
			Time Conducted Sample #3: 0130	
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2
1	62	+/-1	62	62
2	25	+/-1	25	25
3	40	+/-1	37	38
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Measuring Tool Used: ☒ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper				
Control Number of Measuring Tool Used: 24-241015-020				
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	
Scoring	N/A	N/A	N/A	
Grain Direction	N/A	N/A	N/A	
Paper Shade (Off Color)	N/A	N/A	N/A	
Bubbles	N/A	N/A	N/A	
Blister	N/A	N/A	N/A	
Wrinkle	N/A	N/A	N/A	
Delamination	N/A	N/A	N/A	
Uneven Kraft liner	N/A	N/A	N/A	
Warpage	N/A	N/A	N/A	
Cracking on edge	N/A	N/A	N/A	
Bursting / Bursting on Edge (Crowfeet)	N/A	N/A	N/A	
Wrong die-cut orientation	N/A	N/A	N/A	
Inverted die-cut	N/A	N/A	N/A	
Close Gap/ Wide Gap	N/A	N/A	N/A	
Print Color : _____	N/A	N/A	N/A	
Missing Print/ Character	N/A	N/A	N/A	
Blotted Print	N/A	N/A	N/A	
Smeared Print	N/A	N/A	N/A	
Other Print Defect : _____	N/A	N/A	N/A	
Linemark	N/A	N/A	N/A	
Fish-eye	N/A	N/A	N/A	
Stain : _____	N/A	N/A	N/A	
Excess Glue	N/A	N/A	N/A	
Gluing Defect : _____	N/A	N/A	N/A	
Worn-out	N/A	N/A	N/A	
Dent	N/A	N/A	N/A	
Punctured	N/A	N/A	N/A	
Tear-off	N/A	N/A	N/A	
Peel-off	N/A	N/A	N/A	
Damages : _____	N/A	N/A	N/A	
Others : _____	N/A	N/A	N/A	
B. PALLET	In-house	External Provider	Total Quantity	
Condition of Wood	N/A	N/A	N/A	
Rusty Nail	N/A	N/A	N/A	
Warping	N/A	N/A	N/A	
Fumigation Stamp	N/A	N/A	N/A	
Crack/ Damages	N/A	N/A	N/A	
Others	N/A	N/A	N/A	
C. CORRUGATED PALLET	In-house	External Provider	Total Quantity	
Color of Carton (Discoloration)	N/A	N/A	N/A	
Flute of Material	N/A	N/A	N/A	
Type of Adhesion	N/A	N/A	N/A	
Adhesion of Runner	N/A	N/A	N/A	
Rusty Wire	N/A	N/A	N/A	
Wrong Orientation	N/A	N/A	N/A	
Damages: _____	N/A	N/A	N/A	
Others : _____	N/A	N/A	N/A	
D. MOULDED ITEMS	In-house	External Provider	Total Quantity	
Poor Fusion				
Chip Off				
Warp / Deform				
Crack				
Broken				
Scratches: _____				
Foreign Materials				
Wet / Moist				
Dirt				
Stain : _____				
Discoloration				
Excess Flashes				
Others : Off-specs	200		200	