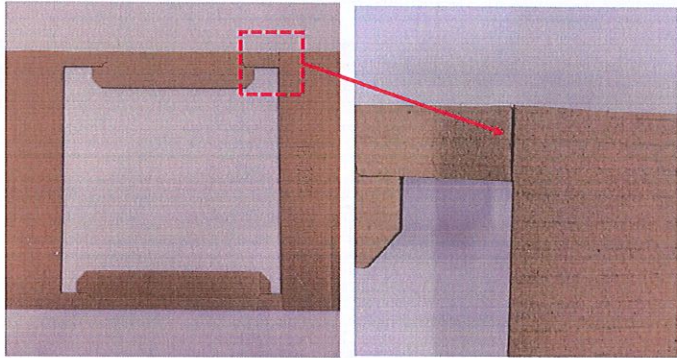


I. Item Information

Item Code	AZ409300	Customer	MERASENKO
Item Description	LOWER PAD	Delivery Date	241107
Inspection Date	241107	Inspection Time	11:10 AM
Lot Quantity	108 PCS	Job Order Number	JO-24-IPD-01038-2
Affected Quantity	65 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER: 818
Rejection Rate and PPM	60.18% 601,851 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	OVERCUT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO OVERCUT	

III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number	Requirement:	NO OVERCUT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH OVERCUT
<input checked="" type="checkbox"/> Technical Drawing :	IMO-0008-01AB-03	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		<input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Job Order :	JO-24-IPD-01038-2		<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Reports :	AR2024-11-023		
<input checked="" type="checkbox"/> Defect Limit :	GENERAL DEFECT LIMIT		

IV. Initial Disposition (To be filled out by ME Department If Needed)

<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)
<input type="checkbox"/> Rejected	
<input type="checkbox"/> Backload	

V. Final Disposition

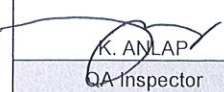
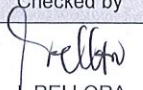

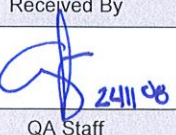
<input checked="" type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)		
<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below,		
<input type="checkbox"/> Good	Person In Charge	Target Date	Signature
<input type="checkbox"/> For Sorting			
<input type="checkbox"/> For Rework			

Remarks:

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
 K. ANLAP QA Inspector	 J. RELLORA QA Line Leader		 M. CASILLANO QA Head	 241108 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
		<input type="checkbox"/> <80% No Need		<input type="checkbox"/> Backload
		<input type="checkbox"/> >80% Need		<input type="checkbox"/> Accept
			Top Management	<input type="checkbox"/> Other _____

VII. Sorting Instructions

VIII. Sorting Details

Sorting Date	Sorting Time		No. of Man-power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	Start	End						
		Total Sorting Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)	
Sorting Result								
R&R Verification								

IX. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> For Transfer				

X. Reworking Instructions

XI. Reworking Result

Reworking Date	Reworking Time		# of Man-power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Reworked by / Department					Endorsed to / Department			

XII. Reinspection Result

Reinspection Date	Reworking Time		# of Man-power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Inspected by			Verified by			Approved by		
QA Inspector			QA Line Leader/Sub-Leader			QA Head		



Kanepackage Philippine Inc.

MEMO: IPD

PR-001-F12-REV.00

JOB ORDER

Perez, Veronica

SO # 1 SO-24-IPD-01038

Customer : SUPER FLEX LOGISTIC INC.

ITEM CODE: **AZ409300-RMFG**

Netsuite Itemcode : AZ409300-RMFG

Item Description : LOWER PAD

JOB ORDER:

JO-24-IPD-01038-2

QTY: **100**DELIVERY DATE:
2024-11-07CREATED BY:
JECAL BALINGBING BUCEDATE RELEASED:
2024-11-04

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1200X1310 BF TX200	25	2	1046X575 BF	24	190057	9W

Tooling Reference # 915-Q

Control/Batch #:

RM Issued By: *um 10/2*

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. SLITTER BIG	11/5	D.J		54	1				
					G	R			
2. SLITTER SMALL	11/05	ZS		54					
					G	R			
3. DIECUT S1700	11/06	M/F	LOSTER 11/06	54	2				
					G	R			
4. DETACHING 1	11/7	DS		108					
					G	R			
5. LOT NUMBERING	11/07		JM	43					
					G	R			
6. SCREENING	11/7		Jorge 1 Eyle	43			45		
					G	R			
7.									
					G	R			
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes:

REMARKS

PROD PLAN: ADD #5 PLAN 2024-312

INA MICRO OPTO CORP.

Item Code

AZ409300

Quantity

25 pcs.

Item Description

LOWER PAD

Supplier's QC

PASSED

INSPECTION

RoHS OK

QA-CG369

Lot No. / Ref. NO.

241107-01038-2

IPD

KANEPACKAGE PHILIPPINE INC.

PRODUCTION OUT

BY: *Jay*DATE: *11/7*

NETSUITE



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-11-000400

I. Item Information

Customer	SUPERFLEX	Inspection Date	24/10/21	Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	LAGUNA	Delivery Date	24/11/07		
Item Code	AZ409300	Job Order No.	JO-24-IPD-01038-2		
Item Description	LOWER PAD	Job Order Qty.	100		
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling		
Drawing Revision No.	03	Delivery Receipt No.	126687		
External Provider	PLD	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing		
			<input type="checkbox"/> SD1800		

II. Dimensional Inspection

Time Conducted Sample #1: 11:00			Time Conducted Sample #2: 11:20			Time Conducted Sample #3: 11:30					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	1036	+1	1036	1036	1036	16	N				
2	248		248	248	248	17					
3	207		207	207	207	18					
4	280		280	280	280	19					
5	109.5	-2	109.5	110	110	20					
6	105		105	105	21						
7					22						
8					23						
9					24						
10					25						
11					26	A					
12					27						
13					28						
14					29						
15					30						

Measuring Tool Used: ☒ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used: 21-2277-085

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				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	N			Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warping				Flute of Material	N/A	N/A	N/A
Cracking on edge				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap				Damages:	N/A	N/A	N/A
Print Color:				Others:	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect:				Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain:				Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect:				Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent				Stain:	N/A	N/A	N/A
Punctured				Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off				Others:	N/A	N/A	N/A
Damages:							
Others: Over cut	cut		cut				



IV. Destructive Test (Based on Customer Requirement)

V. Barcode Print (If Only with Printed Barcode on Item)

VI. Inspection Result

VII. Sampling Inspection Result

VII. Disposition

IX. RemarksInspected byChecked by

Approved by
(If there are major concerns)

Verified by
are major concerns)

X. Reject & Reworks Item Verification

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS