Item Code		The section of the section will be a section to	1 1 2 20	notes someth)	Acres v	والمؤشئ والتراجع والمساورة		trol No.			
Item Code	KANERACKAGE PH	IILIPPINE INC.	ABN	ORMA	ALITY R	REPORT	AR2024	4-11-023			
Bern Description COMPTR PAD Delivery Date 241107 Inspection Turno 11:10 AM Inspection Turno Inspection Tu	I. Item Information										
Inspection Date 241107	Item Code	AZ409300			Customer	MERASI	ENKO				
Let Quantity Affected Quantity as PCS Origin Origi	•	LOWER PAD									
Affacted Quantity 65 PCS Giglochon Rate and PPM 60.18% 60.18% 60.1851 PPM Date Received NA Problem Description OVERCUT Dailvery Receipt Number NA NO GOOD NO	Inspection Date	241107			Inspection Time 11:10 AM						
Rejection Rate and PPM											
Sampling Quantity (IQA) Problem Description OVERCUT Delivery Receipt Number NA NO OVERCUT Bullward Reference (Defect Illustration) NO GOOD NO G	1						OUSE SUPPLIER	₹: 818			
Problem Description OVERCUT Delivery Readily Number NA			601,851 PPM			OUTUBE DE CONTRACTOR DE CONTRA					
III. Documented Information Review (To be filled out by QA Line leader) Related Doc. Info. Procedure Manual: PM-QA-018 PM-QA-	, , , , , ,				2-2-00 CENTRAL CAR	SERVICE REPORT OF THE PROPERTY	VING 2				
NO OVERCUT	•				Delivery Red	ceipt Number N/A					
NO OVERCUT	II. Visual Reference (Defect I				F	NO	0000				
Related Doc. Info. Procedure Manual: PM-QA-018 Procedure Manual: PM-QA-018 IMO-0008-01AB-03	No	O OVERCU	JT								
Procedure Manual: PM-QA-018 Requirement: NO OVERCUT	III. Documented Information	Review (To be filled out b	y QA Line leade	r)							
Procedure Manual : PM-Qa-0-18 IMO-0008-01AB-03 Actual: WITH OVERCUT			F	Requirement:	NO OVERCUT						
Work Instruction: WI-QA-001-010 Volume		The second secon	8								
Job Order: JO-24-IPD-01038-2 Conclusion or Reports: AR2024-11-023 Recommendation: Respect Mot Applicable Mot				Actual:	WITH OVERCU	JT					
Reports : AR2024-11-023 Recommendation: REJECT Not Applicable											
Reports : Recommendation: REJECT Limit : GENERAL DEFECT LIMIT Not Applicable		-		Conclusion or				✓ Applicable			
N. Initial Disposition (To be filled out by ME Department If Needed) V. Final Disposition			Recor		REJECT						
Rejected 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, Person In Charge Target Date Signature		PASSIBLE AND DESCRIPTION OF THE PASSIBLE AND DESCRIPTION OF TH						Applicable			
Remarks: Backload If item is for sorting, for backload, or for rework, fill-out below, Good Person In Charge Target Date Signature				/							
Detected by Checked by Initial Approved by (If Needed) Approved by Received By Checked by Initial Approved by (If Needed) Approved by Received By Checked by Initial Approved by (If Needed) Approved by Received By Checked by Initial Approved by (If Needed) Approved by Received By Checked by Initial Approved by Received By Checked by Initial Approved by Received By Checked by	Rejected	Conditional (Please In	nicate details)	Ban Go	ckload If item od Sorting	n is for sorting, for back	kload, or for rework,				
Rejection rate that is more than 80% of the total quantity Shall be approved by Top Management before Resolved in the state of the sta	Remarks:						(If subject is for is: FOR 5 W	suance of IRF / CAR) /HY ISSUANCE R ISSUANCE			
ANLAP RELLORA AA Inspector QA Line Leader ME Head ME Head Approved by Final Disposition Rejects) Rejection rate that is more than 80% of the total quantity Shall be approved by Top Management before Packloading ACCEPT ACCEPT	Detected by	Checked by	Initial Approv	ved by (If Ne	eded)	Approved by		Received By			
ANLAP RELLORA An Inspector QA Line Leader ME Head Approved by Approved by Final Disposition Rejects) Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before Resolved in the control of the control		tellow				1					
Important: Backloading Policy (External Provider Rejects) Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before Security Shall be approved by Top Management before	CALL CONTROL OF THE PARTY OF TH		WARNESS OF THE PARTY OF THE PAR	DAMAGO PERCENTAGO				241108			
Rejects) Rejection rate that is more than 80% of the total quantity Shall be approved by Top Management before	QA Inspector	QA Line Leader				QA Head					
Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before >80% Need Accept Accept		cy (External Provider	Evaluat	tion	Flob Ap	proved by	Final D	isposition			
Top Management Other					9557		Accept				

KANEPACKAGE F	acres and version			1		ALITY RE	110	7
/II. Sorting Instructions								V
/III. Sorting Details								
Sorting Date	Sorting Time		No. of Man-	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
Sutting Date	Start	End	power	Editivaliibei	Softed Quality	reject quantity	Beleat Hame	900.0a 3)
		44 E 2 10						
	Total	Sorting H	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 o	ut by QA	Line Lead	der If needed)				
		Reason		Total Quantity		Remarks	F	Received by
			100000000000000000000000000000000000000					
Pull-Out			contact opinion and the					
Pull-Out For Transfer								
For Transfer X. Reworking Instructions	S							
For Transfer X. Reworking Instructions XI. Reworking Result	Reworki	ng Time	# of		Reworked			
For Transfer X. Reworking Instructions		ng Time End	Man-	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%
For Transfer X. Reworking Instructions XI. Reworking Result	Reworki		11 555 COST 187 BY	Lot Number		Good Quantity	Reject Quantity	Rejection Rate (%
For Transfer X. Reworking Instructions XI. Reworking Result	Reworki	End	- Man- power	Lot Number				Rejection Rate (%
For Transfer X. Reworking Instructions XI. Reworking Result	Reworki	End	Man-	Lot Number			Reject Quantity	Rejection Rate (%
For Transfer X. Reworking Instructions XI. Reworking Result Reworking Date	Reworki	End	- Man- power	Lot Number				Rejection Rate (%
For Transfer X. Reworking Instructions XI. Reworking Result Reworking Date XII. Reinspection Result	Reworki Start Reworki	End	Man-power epartment		Quantity	Endorsed to	o / Department	
For Transfer X. Reworking Instructions XI. Reworking Result Reworking Date	Reworki Start Reworki	End ed by / De	Man- power epartment	Lot Number Lot Number				Rejection Rate (%
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For Transfer X. Reworking Instructions XI. Reworking Result Reworking Date XII. Reinspection Result	Reworki Start Reworki	End ed by / De	man-power epartment # of Man-		Quantity	Endorsed to	o / Department	



MEMO: IPD

		J	OB OR	DER			Pere SO#	z, Ver	onica -24-IPD-010	38
Customer : SUPER FLEX L		4					JOB OF	DER	:	1 L!
Netsuite Itemcode: AZ409300-RM		MFG		8 "	8 5 5	١,	JO-24-II	- D-01	1038-2	53.57.55 61.57.57.5
Item Description : LOW			-		574	1.	1			
QTY: 100	DELI	VERY DAT		CREATE	D BY:		e ^r	DAT	E RELEAS	SED:
		2024-11-0	7	JECEL BAI	INGBIN	IG BL	JCE		2024-11-	04
	0	ty To Ove	Cut			A .		1		1
Raw Material Code:		ty To Ove Used: Rur				Actua	d:	DR#:	SUF	PLIER:
1200X1310 BF TX200		25 2	1046X	575 BF 34		2		1900	157	PW
Nis.	<u> </u>								CN.	10/A
Tooling Reference #	6	Cor	ntrol/Batch #:				RM Issu	ed By:		- 15
PROCESS / MACHINE	DATE		IARGE	GOOD	TRI	AL	RE	JECT	ED QTY	
TROCESS / MACHINE	DATE	Operator	ME/QA	QTY	RL	JN	INHOU	SE	SUPPLIER	REMARKS
1. SLITTER BIG	11/5	D.J		54	G	R				
2. SLITTER SMALL	1/05	25		5X	G	R				
3. DIECUT S1700	nop	1x/t	LESTER 11/06	54	2 G	R				
4. DETACHING 1	11/7	ps.		108	G	R				
5. LOT NUMBERING	11/07		JW)	43	G	R				
6. SCREENING	11/7		Jezre 1 Egle	43	G	R	- 45			- 12
7.					, G	R				
8.										
9.				ધર્સ						,
10.										
			REJECTION	N HISTORY						
Customer Claim:							INA	MICRO	OPTO CORP.	_
Notes:							AZ409	1111	11/27	Guantity 25 pcs.
							Item Deş		n .	Supplier's QC
							/	R PAI)		PASSED -
REMARKS										INSFECTION Ro.HS OK
PROD PLAN: ADD #5 PLAN	2024-312				5.		Lot No.		Marie of the	QA-CG369
Sea of Board in Sea 2 Long of a	1 5" \ "E" 5" \ A 4	F. 1 177				14	241107			IPD PINE INC. 54
1	ICTION	7771		į		P/C		AUNA ///S		I IIVI. IIVO. SI
BY:	May	***************************************					} -		const.	1

MACHINE COMMITTEE AND		
1		
W?	KANEPACKAGE PHILIPPINE INC.	

SCREENING INSPECTION REPORT CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-11-000400

KAI	NEPACKAG	FLUIT	AF LAITE	((CORRU		THE RESERVE AND ADDRESS OF THE PARTY OF THE	MOULE)ED	1111	VIS)	361	5-11-00C	7-700		
				<u>'</u>		I, Item Info			12.6	[05]		01.16	7 D-11 F	Nicht		
		1		SUPERFL	ΕY		Inspection Date 24107				Shift: Day Night					
Customer		J.		SUPEKFL	LA		Delivery Date			241107						
Location	1-1	High	1	LAGUN	A		Job Order N		1		J	D-24-IPD-010	38-2			
Item Code				AZ40930	00		Job Order Qty.					7/30/39/34	100			
Item Descri	iption			LOWER F	AD		Inspection Method ☐ 100% ☐ Sampling Delivery Receipt No. ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐					ampling				
Model	8	10/4		N/A			Delivery Re	eceipt No.	1999	19	le los	7				
Drawing Re	evision No	1	1.	03			Cluing Dra	2000		Manual	Gluing	′ □ s	emi-Auto Gluir	ng		
External Pro			Fl)			Gluing Pro	cess		SD1800)					
CXIGITIALL	Ovider	1 12				l. Dimension	al Inspection									
			1. 4-		Time Conduc			The state of the s		Time C	onducte	ed Sample #3:	W32	30		
ime Conduc	ted Sample #	‡1:	of 11						2			The second second		Sample #3		
Checkpoints	Drawing S	pecs	Tolerand	e Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	specs	Tolera	ance	Sample #1	Sattiple #2	Sample ne		
1	0354	-	145	103e	(034	(°36	16									
2	2013	4		244	24%	200	17									
3				207	200	207	18		1							
4	207)		280	280	280	19		1/							
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6	203		J	Cuc	100	V	22									
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12				1	đ		27									
13							28									
14							29				- 6					
15							30									
Measuring	Mete	er Tape		Mois	ture Content T	ester	Zahn Cup		Stop	watch	Cor	trol Number of	of Measuring T	ool Usea:		
Tool I lood			Sauge	- Wei	ghing Scale		Steel Ruler		Calip	er	124-	22277-0	(xt			
ille Vit	ine line ned	ion (Les	ave sell bl	nk if no delection	n on Applicabl	e Criteria. En	sure to put acl	ual quantity	of defec	t based	on clas	ification or "N	A" If Not Appli	cable)		
	GATED ITEM			In-house	External	Total	B. PALLET					In-house	External Provider	Total Quantity		
A. CORRUG	GATED ITEM	TBOXT	DANI LA	The second	Provider	Quantity	Oanditian	of Wood	To the last		10 m 10 m 10 m	N/A	N/A	N/A		
Scoring												N/A	N/A	N/A		
Grain Dire	rection						Rusty Na	ill					N/A	N/A		
Paper Sh	hade (Off Col	or)					Warping					N/A		N/A		
Bubbles			Anny					on Stamp				N/A	N/A			
Blister			1 1 1 10	1 1			Crack/ D	amages				N/A	N/A	N/A		
Wrinkle							Others			10		N/A	N/A	N/A		
Delamina	ation						C CORRU	GATED PAL	LET			In-house	External	Total		
	Kraft liner	-				/	- C. CORRU	GATED PAL				III IIOGOO	Provider	Quantity		
						1	Color of	Carton (Disc	coloration	1)		N/A	N/A	N/A		
Warpage						/	Flute of					N/A	N/A	N/A		
	g on edge	F 1	0 (/			Adhesion				N/A	N/A	N/A		
-	/ Bursting on		Crowreet)				- / /	n of Runner.				N/A	N/A	N/A		
	die-cut orienta	ation					Rusty W					N/A	N/A	N/A		
Inverted	l die-cut							Orientation				N/A	N/A	N/A		
Close G	Sap/ Wide Ga	р.							· ·			N/A	N/A	N/A		
Print Co	olor :							es:				N/A	N/A	N/A		
Missing	Print/ Charac	cter					Others :	Chief a Visit III, 1 -	A. Charles			IV/A	The second second			
Blotted I	Print						D. MOULE	DED ITEMS				In-house	External Provider	Total Quanti		
Smeare						4	THE RESPONSE TO SERVED			J. U. S. J.		Common feat	N/A	N/A		
Silicard	ed Print				11		Dear F:	icion				N/A		14//1		
	ed Print Print Defect:_				/		Poor Fu					N/A N/A		_		
	rint Defect:_						Chip Of	f				N/A	N/A	N/A		
Other P	rint Defect : _ irk						Chip Of Warp /	f				N/A N/A	N/A N/A	N/A N/A		
Other P Lineman Fish-eye	Print Defect : _ urk re					P	Chip Of Warp / Crack	f Deform	**************************************			N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
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Other P Lineman Fish-eye Stain: Excess	Print Defect : _ urk re						Chip Of Warp / Crack	f Deform		144		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A		
Other P Lineman Fish-eye Stain: Excess Gluing I	Print Defect : _ urk re s Glue Defect :			1			Chip Of Warp I Crack Broken Scratch	f Deform	- Paris			N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A		
Other P Lineman Fish-eye Stain: Excess Gluing I Worn-o	Print Defect : _ urk re Glue Defect :			1			Chip Of Warp I Crack Broken Scratch	f Deform nes				N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A		
Other P Lineman Fish-eye Stain: Excess Gluing I Worn-o Dent	rint Defect : _ rk re						Chip Of Warp / Crack Broken Scratch Foreigr Wet / M	f Deform nes	- Paris			N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A		
Other P Lineman Fish-eye Stain: Excess Gluing I Worn-o Dent Punctu	rint Defect : rk re						Chip Of Warp / Crack Broken Scratch Foreigr Wet / N Dirt	f Deform nes n Materials Moist	- Paris			N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A		
Other P Lineman Fish-eye Stain: Excess Gluing I Worn-o	rint Defect : rk re						Chip Of Warp / Crack Broken Scratch Foreigr Wet / N Dirt Stain:	f Deform nes Materials	1000			N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A		
Other P Lineman Fish-eye Stain: Excess Gluing I Worn-o Dent Punctu	rint Defect : rk re						Chip Of Warp / Crack Broken Scratch Foreigr Wet / N Dirt Stain:	f Deform nes Materials Moist	1000			N/A	N/A	N/A		
Other P Lineman Fish-eye Stain: Excess Gluing I Worn-o Dent Punctu Tear-of Peel-of Damag	rint Defect : rk re	4.50 m				Cast	Chip Of Warp / Crack Broken Scratch Foreigr Wet / N Dirt Stain:	f Deform nes n Materials Moist oration s Flashes	1000			N/A	N/A	N/A		

KANEPA	ACKAGE PHILIPPI	NE INC.						N REPOR		, (V	
	Joint Flap		Jud	lgement			pe of Material			dgement	
Requ	uirement	Actual	Good	No Good		Requireme		Actual	Good		
GLUED	.)	6 . 4 .			Corrugated	LAMP		MPDU	Good	No Good	
(Inside or Outside)	10 -	Houl Brisis	3.6	H	Flute	VVII		UNTPO			
STITCHED		13/			i idio	DF		127			
(Inside or Outside)	N			TA A	Others	(_			-A	
NAME OF TAXABLE PROPERTY.					The state of the second state of	N	F. Barrier	Safari Access		1	
	Destructive Test (E		mer Regulrement)			V. Barco	de Print (If Or	ily With Printed Bar	sode on Item)		
Requiremen	ıt	Actual	Good	No Good	Scan 1	N		V)	Good	□ No Good	
1,				P	Scan 2				Good	□ No Good	
P		44		0	BOICS Co	mnliance (F.	or Epson items	a and o			
	Willins	pection Resul			24,0000	iiipiidiice (i			□Good	☐ No Good	
Total Qty Inspec		8			7.10			g inspection Res	ult		
			Total O	ate Formula:		pling Qty Ins		C			
		7	Total Qual	nspected x100	Total Sam	pling Qty Go	od i		Es T		
Total Qty NG		ell			Total Sam	pling Qty NG			A		
Defect Rate ir	1% 60-18	C/o	PPIM	Formula:			n %	-	"/		
in l	Defect Rate in PPM (001, 85		Total Quantity	y NG ected x1,000,000	Defect Ra	ate					
		Disposition		63.0214	ESPATE CONTRACTOR	III Validation makes	PPM				
Good	☐ For Special						(IX	Remarks			
☐ Backload					7 41						
	☐ Conditional (Please indicate	e details)								
☐ For Sorting	1		0.000.00								
☐ For Rework	Abnormality	Report Control	No.: AR2024-	11-023							
Inspe	cted by		Charled by		Apı	proved by			Varified by		
Шорс	oled by	The Carlo	Checked by			major conc	erns)	(If there	Verified by are major con-	normal)	
3 16	1 1	0	00.					(ii thoic	are major com	Jenns)	
JUBA / Per	Il HWere		KUKW		1 -	1					
OA Screen	ing Inspector	1	- 001		TON /	X					
QA Octobili	ing inspector	Q	A Line Leader	C	A Supervisor	/ QA Asst. S	Supervisor	STEEL STREET,	QA Head		
Name of the Park o		*			. /						
			X. Re	eject & Rework	s Item Verific	ation					
Defect	Ve	erification Quant						Verified by (Sig	noturo over D		
Delect	Good	No	o-Good					verified by (Sig	nature over Pr	inted Name)	
The second second	Na November		United the second					= 1000 mm, 10			
									R&R Staff		
1200								Received by (Signature over Printed Name)			
		224						A. 25. 3 & 10.2 & 1.2 &	5	mited Hame,	
Total	2.3.								412		
								(QA Inspector		
Annual Marketta and a	ng salah da kayasa da ar	No.									
				XI. Overall ins							
			CORR	RUGATED AND	MOULDED	TEMS					
Date	No.of Manpower	Qty	Time Start	Time End		wntime	Total hrs.	C	se of Downtim		
			OB , MONOLES	2.1.1.1			Total filo.	Cau	se of Downlin	е	
<u> </u>		1						4			
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