10/11/2		The State for the state of the con-	AN WE	2110		A I Helen		Sp		rol No.	
KANE	PACKAGE PH	IILIPPINE INC.	AE	BNO	KIVI	ALII	Y REPO)RI	AR2024	1-11-066	
I. Item Infor	mation										
Item Cod	е	6CB-0005-000				Custo	mer	СВМР			
Item Des	cription	BODY			•	Delive	ery Date	241114	gradingstate		
Inspectio	n Date	241114				Inspe	ction Time	1247H			
Lot Quan	tity	650 pcs.				Job O	rder Number	JO-TO-IF	PD-24-00339-1		
Affected	Quantity	15 pcs.				Origin		✓ IN-HOUSE SUPPLIER			
Rejection	Rate and PPM	2.3%	23,076.92	PPM		Date I	Received	N/A			
Sampling	Quantity (IQA)	N/A				Detec	tion (Section / A	rea) SCREEN	IING 3		
Problem	Description	BURSTING				Delive	ery Receipt Num	ber N/A			
II. Visual Re	eference (Defect	Illustration)									
		D BURSTIN									
III. Docume	nted Information	Review (To be filled out by	y QA Line	leader)							
Re	elated Doc. Info.	Control Num	ber	Rec	uiremer	nt: NO BUF	RSTING				
✓ Proce	dure Manual :	PM-QA-01)18								
√ Techr	nical Drawing:	CBM-0721-0	1AF		Actua	al: W/ BURS	STING				
√ Work	Instruction:	WI-QA-001-0	010								
√ Job O	order:	JO-TO-IPD-24-0	0339-1	Can	alvalan					√ Applicable	
√ Repor	rts:	AR2024-11-0	066	Recomm	iciusion nendatio	or n: REJECT	Γ			Not	
√ Defec	t Limit :	GENERAL DEFE	CT LIMIT							Applicable	
IV. Initial Dis	sposition (To be t	filled out by ME Department	If Needed)		V. Fina	I Dispositi	on				
Good		Conditional (Please inc	dicate detai	ils)	F	Rejected	Conditio	nal (Please in	dicate details)		
Rejec	ted					Backload	If item is for so	rting, for back	load, or for rework,	fill-out below,	
Backle	oad					Good	Person Ir	n Charge	Target Date	Signature	
					F	or Sorting					
				July 2010	F	or Rework					
Remarks:								ſ	(If subject is for is FOR 5 W	SEMENT SUBJECT OF THE	
Dete	ected by	Checked by	Initial	Approve	d by (If I	Needed)	A	pproved by		Received By	
Shourast cathedraway	ABOC nspector	J/PAMPLONA QA Line Leader		ME	Head			CASI MANO QA Head		QA Staff	
Important:	Backloading Pol	icy (External Provider	E	Evaluation	n I		Approved b	y	Final D	isposition	
Rejects)		an 80% of the total quantity	<80	% No Ne			A. S. (F		Backload	Reject	
shall be app	proved by Top Ma		>80	% Need	Rejec	G 10 00 000	- F - F		Accept		
backloading	·.				8. 1		Top Managem	nent	Other		

KANEPACKAGE I	PHILIPPII		WARE EXPRESS OF	ABNORMALITY REPORT										
VII. Sorting Instructions														
VIII. Sorting Details														
Sorting Date	Sorting	g Time	No. of Man-	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Costad by						
Softing Date	Start	End	power	Lot Number	Softed Quantity	Reject Quantity	Defect Name	Sorted by						
	Total	Sorting F	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)						
Sorting Result						3,300								
R&R Verification														
IX. Warehouse Details (To	be filled o	out by QA	Line Lea	der If needed)										
		Reason	-1710	Total Quantity		Remarks		Received by						
Pull-Out					3 0000000000000000000000000000000000000									
For Transfer														
X. Reworking Instruction	S					re-sonatore to differentia		72						
XI. Reworking Result	1					en e		To an include the second						
Reworking Date	ng Date Reworking Time # of Man-power		STATES OF THE PROPERTY.	경기에 시간 시간 아이를 가게 하면 하면 가게 하는데 되었다면 보를 지는데 있어요? 사람이 없는데 되었다면 사람이 없다.	Reworked	Good Quantity	Reject Quantity	Rejection Rate (%						
			power		Quantity									
	Reworks	ed by / De	partment			Endorsed to	o / Department							
	48160259103455555		•	HEALTHAN CLUBART SERVING CONTRACTOR SERVING										
XII. Reinspection Result														
	Reworki	ing Time	# of		Reinspected									
Reinspection Date	pection Date M		Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%						
seguinteadh seus	10 10 10 10 10 10 10 10 10 10 10 10 10 1			Strain Strain				202 25 (43)						
Insp	ected by			Verii	fied by		Approved	by						
	nspector				der/Sub-Leader		ОА Неа							



MEMO: IPO

Soriano, Nico Boy Ferrer SO#: TO-IPD-24-00339

Kanepackage Philippine Inc. 142 × 1

JOB ORDER

JOB ORDER:

ITEM CODE: 6CB-0005-000

6CB-0005-000-RMFG

Customer: CANON BUSINESS MACHINE PHILS.

JO-TO-IPD-24-00339-1

Item Description: BODY

QTY: 650 DELIVERY DATE:

CREATED BY:

DATE RELEASED:

2024-11-14

Pallermo, Arlene Gonzales

2024-11-12

Qty To Be Used: Over Cut Actual Raw Material Code: Issued: DR#: SUPPLIER: Run: Size: Fel 1275X2442 CBF NPK180 130 224X2025 CBF

Tooling Reference #_

Control/Batch #:_

RM Issued By:

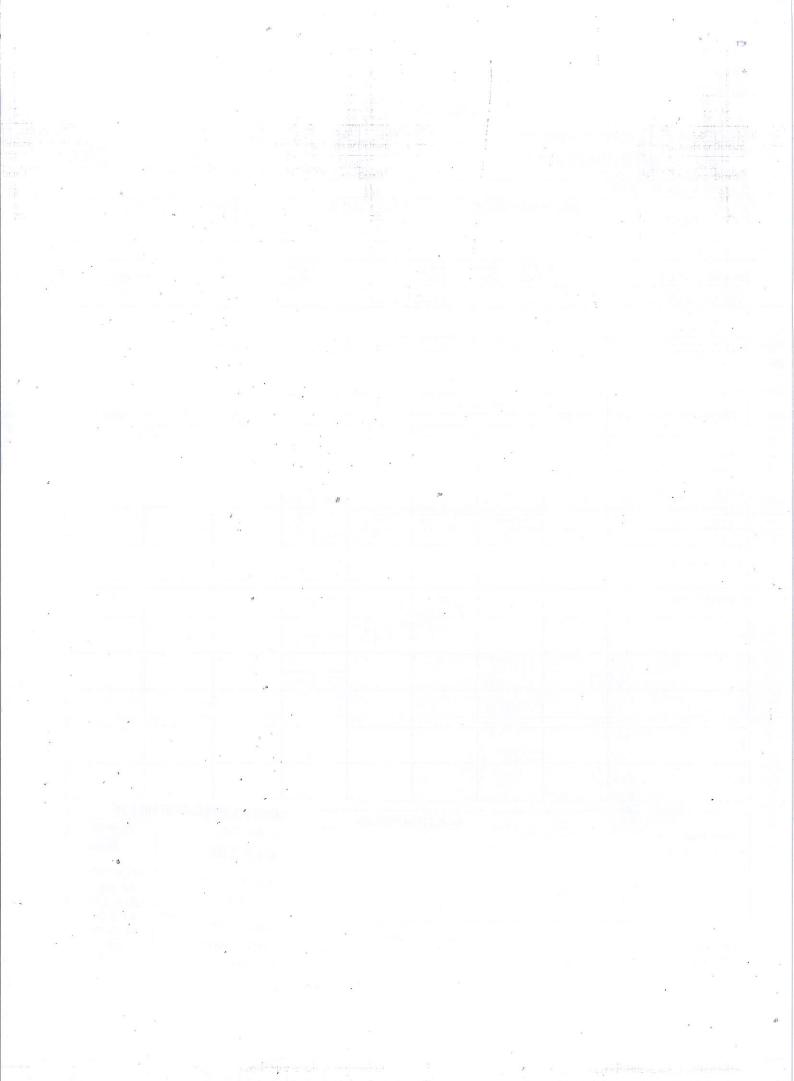
		IN-CH	ARGE	GOOD	TRL	AL	REJECT	REMARKS	
PROCESS / MACHINE	DATE	Operator	ME/QA	QTY	RUN		INHOUSE	NHOUSE SUPPLIER	
1. SLITTER BIG	1113	D,J		131	G	R			
2. SLITTER SMALL	11/13	BY	FAML 11/13	653	G	プ R			
3. GLUING MANUAL	11/4	HANGHY ALLES	11-12	515+	G	3 R			
4. LOT NUMBEPING	= 1				G	R	Ф		
5. SCREENING	11/14		JOMS/DU	400+	-6-	R	105	20	Bal.
6.		Start to the course of the start of the course of a given	177	747	G	R			34
7. CARRUN	DATE	241114	The state of the s		G	R			
8. QAOUTE		24114		A .					
9.		241114	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7						
10. TIME (65	2 gry	102	The American						g =-

	PRODUCTION OUT	REJECTION HISTORY	CANON
Customer C	laim:		<u>Ite</u>
	BY:		6CB-
Notes:	DATEMENT VILLANUEVA		<u>Iten</u>
	Job Controller	my aries	
	GAND COMPETT ALL DATIGHT	CHOENE EMA 2411	Lot

REMARKS EVOD CROWPETT PROD PLAN: ADD #11 PLAN 2024-319

N BUSINESS MACHINE PHILS. INC Guantity em Code 400 pcs. 3-0005-000 Supplier's QC m Description PASSED BODY INSPECTION Roys OK ot No. / Ref. NO. QA-CG633 241114-00339-1 IPD

K KANEPACKAGE PHILIPPINE INC.



	. 8	
KANEPACKAGE	DHTI TODINE	TNC
ICANEL ACIONAL	FILLETERINE	HI.C.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-11-001041

	7-14-1-1	WHILE DOLLARS SELECT AND SELECT	IACHINE PHIL		Inspection	Date .	15	-4124	7/14 Shift:	Day	☐ Nigh
Customer	S.	Delivery Date			241114		14191				
Location		BATANG	AS					JO-TO-IPD-24-00339-1			
Item Code	Aran II	6CB-0005			Job Order Qty.				650		
Item Description		BODY			Inspection		- Harriston	100%		Sampling	I port por 1
Model		N/A			Delivery Re		1	1	1/01 6	01/101	
Drawing Revision No.	4	00					Manual Gluin	1 (0)	Semi-Auto G	luina	
External Provider	VII.O.	DI	N.		Gluing Pro	cess	-	SD1800	· 5	John FAULU G	ranny
			NAME OF STREET OF STREET, STRE	li (Dimensio)	l Hilluspeetler			OBTOCO			
ne Conducted Sample #1:	17/1	7		cted Sample #	111	17		Time Conduc	cted Sample #	3: //_	^
eckpoints Drawing Spec	s Tolerance	Sample #1	Sample #2		Checkpoints	Drawing S		Tolerance	Sample #1	Sample #2	Sample #
1 514	7	514	514	514	16				S annipris no		o annipio ii
2 464	15	164	UL q	469	17						
3 7.24	1-2	224	225	224	18						
4	7			201	19						
5					20				1		
6					21			7 0			
7					22			1/1/	,		
8					23			1/1/	A		
9					24			1	7		
10					25			(
11					26						
12					27						
13					28						
14		E E DESCRIPTION			29						= 444
15					30						
easuring 🖊 Meter Ta	ре	Moist	ure Content Te	ester	Zahn Cup		Stopw			of Measuring	
ool Used: Thicknes			ning Scale		Steel Ruler		Calipe	1 25	HUnd	Le-Ol	ee
M. Visual-Inspection (Leave gell blank i	t no detention	on Applicable	Criteria Ens	ure to put colu	al quantity of	delect	based on clas	iliteation or 4\	A ⁿ ii Nol App	liceble)
CORRUGATED ITEM / BO	X / DANPLA	In-house	External Provider	Total Quantity	B. PALLET				In-house	External Provider	Total Quantity
Scoring	The second of the	40		49	Condition of	of Mood	(11/0-74)		01/0		
Grain Direction		-1-1		4	Rusty Nail				N/A	N/A	N/A
Paper Shade (Off Color)			4		Warping				N/A N/A	N/A N/A	N/A N/A
Bubbles					Fumigation	Stamp					
Blister					Crack/ Dar			N/A	N/A	N/A	
Vrinkle		1			Others				N/A	N/A	N/A
Delamination		100	In		Othors		\$775,544		N/A	N/A	N/A
Jneven Kraft liner					C. CORRUGA	ATED PALLE	ΞT		In-house	External Provider	Total Quantity
Varpage			$\parallel X \parallel$		Color of Co	rton (Discolo	ration)	V1 (6:00-10-00)	N/A	CARY OF STREET	N/A
Cracking on edge	<u></u>				Flute of Ma		ration)			N/A	
Bursting / Bursting on Edge	(Crowfeet)	15		17	Type of Adhesion				N/A N/A	N/A N/A	N/A N/A
Vrong die-cut orientation	,	1 ~			Adhesion of			N/A	N/A	N/A	
nverted die-cut			1		Rusty Wire				N/A	N/A	N/A
Close Gap/ Wide Gap					Wrong Orie				N/A	N/A	N/A
Print Color :			-		Damages:				N/A	N/A	N/A N/A
/lissing Print/ Character		1			Others :				N/A	N/A	N/A N/A
Blotted Print		12	-		- Cilicia		13573		IVA	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	are faire or
Smeared Print		-			D. MOULDED	ITEMS			In-house	External Provider	Total Quantity
Other Print Defect :					Poor Fusio	n		A SWALL DEVICE	N/A	N/A	N/A
inemark .			1		Chip Off				N/A	N/A	N/A
ish-eye					Warp / Def	orm			N/A	N/A	N/A
Stain:				9.	Crack	1			N/A	N/A	. N/A
xcess Glue					Broken				N/A	N/A	N/A
Sluing Defect: MIJ a	lign	9		9	Scratches		-		N/A	N/A	N/A
Vorn-out	/	1		4	Foreign Ma	terials			N/A	N/A	N/A
ent		7		7	Wet / Moist				N/A	N/A	N/A
unctured		7	************	1	Dirt				N/A	N/A	N/A
ear-off		0			Stain :				N/A	N/A	N/A
eel-off					Discoloration	in .			N/A	N/A	N/A
amages:	21/	7		1	Excess Fla				N/A	N/A	N/A
Others: Offer	((2)	7		3	Others :				N/A	N/A	N/A
11000	C-1/1)	4		25				1.7		F01 REV	

KANEPAC	CKAGE PHILIF	PPINE	INC.							N REPOR		- 1	
	Joint Flag)		GIG (V)	Judg	ement	1,544	Тур	e of Material		gement		
Requir	rement		Actua	I	Good No Good		the state of the s	Requirement		Actual	Good	No Good	
GLUED (Inside or Outside)	**************************************	ms	de				Corrugated Flute	3110		CBT			
STITCHED (Inside or Outside)	K				A		Others	ent e	NI_		A	+	
17. E	lestructive Te	st (Ba	sed on Cust	mer R	quirement)			V. Barco	le Prink (III O)	nly with Printed Barc	ede on Hem)		
Requirement			Actual		Good	No Good	Scan 1	1	41/	Α	□Good	☐ No Good	
70%		91	St				Scan 2 BQICS Co	mpliance (Fo	r Epson item	s only)	□Good □Good	□ No Good □ No Good	
	V		ection Resi	it)					VIII. Sampli	ng Inspection Resi	dt		
Total Qty Inspect	ed		550			te Formula:		pling Qty Ins	pected		1		
Total Qty Good			:45		Total Quan	tity NG spected x100	Total Sam	pling Qty Go	od	N	1		
Total Qty NG			105				Total Sam	pling Qty NG		1 1/	F		
Defect Rate	% PPM	1.0	6.15%	16	PPM F Total Quantity Total Qty. Inspe	ormula: NG ected x1,000,000	Defect R	ate	n % PPM				
		and the same	Disposition						1)	K. Remarks			
Good Backload For Sorting For Rework		onal (F	Please indica		XK3054- -	- Oleb /Ole							
Inspec	cted by			Chec	ked by			proved by e major cond	erns)	Verified by (If there are major concerns)			
)-A	hoc		Ju						\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
QA Screeni	ng Inspector			QA Lin	e Leader		QA Superviso	r / QA Asst. S	Supervisor	- Markettean	QA Head		
	Artific Commission of	The State of	COUR SEEDER CONTRACTOR	STEEL BY		SAVOTS	2007				J		
		Ver	ification Qua	ntity	X. Ke		ks Item Verili	[8 2 1 (0 1)		Verified by (Sig	nature over D	rinted Name)	
Defect		Good		No-Goo		into.				vermed by (oig	nature over 1	miled (valine)	
					******						R&R Staff		
The transfer of										Received by (Si		Printed Name)	
	-		-					QA Inspector					
Total			en en			**							
						XI. Overall in	specion Tin	9					
					CORR	RUGATED AN	ID MOULDED	ITEMS					
Date No.of Manpower Qty					ime Start	Time E	nd [Downtime	Total hrs.	Cau	se of Downtim	ne	
			31.5%										
						1							
					7	/ A				120940			
					/	1				13 11			
												4500	
1812/15/1	-, 10, 4 5-				Ya Faqqa		- '						