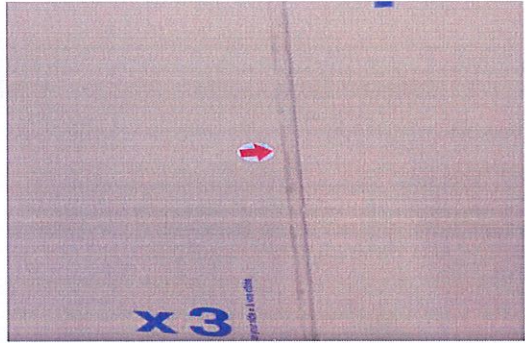
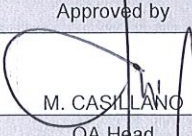
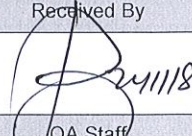


 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No. AR2024-11-069	
I. Item Information					
Item Code	D02J9E001	Customer	BROTHER		
Item Description	CARTON	Delivery Date	241116		
Inspection Date	241116	Inspection Time	8AM		
Lot Quantity	2,000 PCS	Job Order Number	JO24-M-01809-11		
Affected Quantity	19 PCS	Origin	☒ IN-HOUSE ☐ SUPPLIER:		
Rejection Rate and PPM	0.95% 9,500 PPM	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5		
Problem Description	OIL STAIN	Delivery Receipt Number	N/A		
II. Visual Reference (Defect Illustration)					
GOOD			NO GOOD		
NO OIL STAIN					
III. Documented Information Review (To be filled out by QA Line leader)					
Related Doc. Info. ☒ Procedure Manual : ☒ Technical Drawing : ☒ Work Instruction : ☒ Job Order : ☒ Reports : ☒ Defect Limit :		Control Number PM-QA-018 CBM-0586-01AA WI-QA-001-010 JO24-M-01809-11 AR2024-11-069 BROTHER DEFECT LIMIT		Requirement: ACCEPTABLE SMALL SPOT (2MMX3MM) ONLY Actual: WITH OIL STAIN END TO END Conclusion or Recommendation: REJECT	
				☒ Applicable ☐ Not Applicable	
IV. Initial Disposition (To be filled out by ME Department If Needed)			V. Final Disposition		
☐ Good ☐ Conditional (Please indicate details) ☐ Rejected ☐ Backload			☒ Rejected ☐ Conditional (Please indicate details) ☐ Backload ☐ Good ☐ For Sorting ☐ For Rework		
			If item is for sorting, for backload, or for rework, fill-out below,		
			Person In Charge	Target Date	Signature
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	
 J. PALIMA QA Inspector	 A. FILIPINAS QA Line Leader		 M. CASILLANO 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		☐ Backload ☐ Accept ☐ Other _____	
			Top Management		

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.



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
☐ Pull-Out				
☐ 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		

JOB ORDER

Customer : BROTHER INDUSTRIES (PHILS.), INC.		JOB ORDER:	
ITEM CODE: D02J9E001 PRINTED		JO24-M-01809-11	
Netsuite Itemcode : D02J9E001 PRINTED			
Item Description : CARTON (X3) N10 US COC (FSC Recycled, FSC No.: TSUD-COC-002308)			
QTY: 2000	DELIVERY DATE: 2024-11-14	CREATED BY: Villanueva, Nene Adeva	DATE RELEASED: 2024-11-08

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
565X1167 CF TX175-FSC	2000	20	N/A	2070	63715	QWB

69-28

Tooling Reference # A-117-8

Control/Batch #:

RM Issued By: any 11/14

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	11/14	CSED	longe	2070	G	R			1210 11213
2. DIECUT ETERNA	11/14	WILK JAMES	longe	2008	G	R			5700-1 11-14
3. DETACHING 1	11/14	NR		2068	G	R			
4. GLUING SA 2600	11/14	D-P	Paul 11/14	1280 714	G	R			T=1, 1794
5. LOT NUMBERING	11/14 11/15		END JHEND	1280 720	G	R			
6. SCREENING	11/14		pic ALVIN	1280	G	R			
7.	11/15		JEHENY Jao	660 1940	G	R	54		
8.									
9.									
10.									

REJECTION HISTORY	
Customer Claim:	
Notes:	
REMARKS	PROD PLAN: ADD #2 PLAN 2024-319

1280 to 024 + any 11/15

PRODUCTION OUT

BY: any

DATE: 11/15

KANEPACKAGE PHILIPPINES INC.

Part Code: D02J9E001

Part Name: PRINTED CARTON (X3) N10 US COC

Production Date: 241115

Lot Number: JO24-M-01809-11

Quantity: 10 pcs.

P.O.: N/A

Mold No./Cavity: N/A

Operator: QA-CG3304

Remarks: MP

STAMP

STAMP

CUSTOMER :		BROTHER		ITEM DESCRIPTION/PART CODE:		TOLERANCE		MATERIAL:		P		LOT NUMBERING		PACKING INSTRUCTION :	
ITEM DESCRIPTION/PART CODE:		CUSTOMERS SUPPLIED REFERENCE NO :		DIMENSION:		D02J9E001A		C FLUTE (TX175/CM125/ITX175)		1		7		10 PCS/BUNDLE	
D02J9E001		BIP-0652-01AB-01		≤50		19 114 20 25 66 82 77 144		C FLUTE (TX175/CM125/ITX175)		2		8		10 PCS/BUNDLE	
PRINTED CARTON(X3)		ITEM KEY :		51-200		28 77 144		LEGEND: UNITS mm IN U.S.		3		9		10 PCS/BUNDLE	
N10 US COS		PAGE 1 / 1		201-400		28 77 144		- CUTTING		4		10		10 PCS/BUNDLE	
REPACKAGING PHIL. INC.		ADJUST THE FLAP BY 3mm FROM THE GLUE TAB		401-700		28 77 144		- CREASING		5		11		10 PCS/BUNDLE	
240930 DATE		REASON		701-1000		28 77 144		- HALF-CUT		6		12		10 PCS/BUNDLE	
REV. #		REASON		10000		28 77 144		- PERFORATION		7		13		10 PCS/BUNDLE	
01		01		PRINT: N/A		28 77 144				8		14		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				9		15		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				10		16		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				11		17		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				12		18		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				13		19		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				14		20		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				15		21		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				16		22		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				17		23		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				18		24		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				19		25		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				20		26		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				21		27		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				22		28		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				23		29		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				24		30		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				25		31		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				26		32		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				27		33		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				28		34		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				29		35		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				30		36		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				31		37		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				32		38		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				33		39		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				34		40		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				35		41		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				36		42		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				37		43		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				38		44		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				39		45		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				40		46		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				41		47		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				42		48		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				43		49		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				44		50		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				45		51		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				46		52		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				47		53		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				48		54		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				49		55		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				50		56		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				51		57		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				52		58		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				53		59		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				54		60		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				55		61		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				56		62		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				57		63		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				58		64		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				59		65		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				60		66		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				61		67		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				62		68		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				63		69		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				64		70		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				65		71		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				66		72		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				67		73		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				68		74		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				69		75		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				70		76		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				71		77		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				72		78		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				73		79		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				74		80		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				75		81		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				76		82		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				77		83		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				78		84		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				79		85		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				80		86		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				81		87		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				82		88		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				83		89		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				84		90		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				85		91		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				86		92		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				87		93		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				88		94		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				89		95		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				90		96		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				91		97		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				92		98		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				93		99		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				94		100		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				95		101		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				96		102		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				97		103		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				98		104		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				99		105		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				100		106		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				101		107		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				102		108		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				103		109		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				104		110		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				105		111		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				106		112		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				107		113		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				108		114		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				109		115		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				110		116		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				111		117		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				112		118		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				113		119		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				114		120		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				115		121		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				116		122		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				117		123		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				118		124		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				119		125		10 PCS/BUNDLE	
240930 DATE		REASON		N. SORIANO REQUESTED BY		28 77 144				120		126		10 PCS/BUNDLE	
REV. #		REASON		N. SORIANO REQUESTED BY		28 77 144				121		127		10 PCS/BUNDLE	
01		01		N. SORIANO REQUESTED BY		28 77 144				122		128		10 PCS	



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-11-001115

I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	29/11/15	Shift	☒ Day ☐ Night
Location	BATANGAS	Delivery Date	24/11/14		
Item Code	D02J9E001	Job Order Number	JO24-M-01809-11		
Item Description	CARTON (3) 110 US GOC (FSC RECYCLED, FSC NO. TSUD-GOC-002309)	Job Order Qty.	2,000		
MODEL	N/A	Inspection Method	☒ 100% ☐ Sampling		
Drawing Revision No.	01	Delivery Receipt No.	6345		
External Provider		Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing		
			SD1800		

II. Dimensional Inspection

Time Conducted Sample #1:	6:00	Time Conducted Sample #2:	6:30	Time Conducted Sample #3:	7:00						
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	240	±3mm	247	247	247	16					
2	240		240	240	240	17					
3	243		244	268	267	18					
4	15	1	15	15	15	19					
5						20					
6						21					
7						22					
8						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:
	☐ Thickness Gauge	☐ Weighing Scale	☐ Steel Ruler	☐ Caliper	24-1023-09

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	5		5	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	10		10	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
Warpage				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	1		1	Crack	N/A	N/A	N/A
Fish-eye	10		10	Broken	N/A	N/A	N/A
Stain: OFF STAIN	19		19	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	3		3	Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off	3		3	Others:	N/A	N/A	N/A
Damages:	3		3				
Others:							

[illegible]