



I. Item Information

Item Code	L00086480	Customer	NIDEC SUBIC
Item Description	FLEXWAVE BOX D	Delivery Date	241121
Inspection Date	241120	Inspection Time	12AM
Lot Quantity	3,020 PCS	Job Order Number	JO24-M-01921-3
Affected Quantity	90 PCS	Origin	☒ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	2.98% 29,801 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	CANNOT FIT LOCK	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
CAN FIT LOCK	

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

Related Doc. Info.	Control Number	Requirement:	CANNOT FIT LOCK NOT ACCEPTABLE
☒ Procedure Manual :	PM-QA-018	Actual:	WITH CANNOT FIT LOCK
☒ Technical Drawing :	NSP-0037-01		
☒ Work Instruction :	WI-QA-001-010		
☒ Job Order :	JO24-M-01921-3	Conclusion or Recommendation:	REJECT ☒ Applicable ☐ Not Applicable
☒ Reports :	AR2024-11-092		
☒ Defect Limit :	NIDEC SUBIC DEFECT LIMIT		

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

☐ Good	☐ Conditional (Please indicate details)
☐ Rejected	
☐ Backload	

V. Final Disposition

☒ Rejected	☐ Conditional (Please indicate details)												
☐ Backload	If item is for sorting, for backload, or for rework, fill-out below, <table><tr><th>Person In Charge</th><th>Target Date</th><th>Signature</th></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>	Person In Charge	Target Date	Signature									
Person In Charge		Target Date	Signature										
☐ Good													
☐ For Sorting													
☐ For Rework													

Remarks:	JUDGEMENT (If subject is for issuance of IRF / CAR) ☐ FOR 5 WHY ISSUANCE ☐ FOR CAR ISSUANCE ☒ FOR IRF ISSUANCE
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Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
M. MAGAYANES	A. FILIPINAS		M. CASILLANO	
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	Top Management	☐ Backload 80% No Need
☐ >80% Need		☐ Accept 30% No Need
		☐ Other



Kanepackage Philippine Inc.

JOB ORDER

MEMO: - None -

Santiago, Jhanine
SO #: SO24-M-01921

PR-001-F12-REV.00

Customer : NIDEC SUBIC PHILIPPINES CORPORATION

ITEM CODE: L00086480

Netsuite Itemcode: L00086480

JOB ORDER:

JO24-M-01921-3



Item Description : FLEXWAVE BOX D

QTY: 3020	DELIVERY DATE: 2024-11-15	CREATED BY: Mendonez, Jhee Ann Manalo	DATE RELEASED: 2024-11-11
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Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
890X929 BF WK140	1510	10	700 X 684 BF	1520	197070 197082	Ry

Tooling Reference # F-8-341

Control/Batch #:

RM Issued By:

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	11/14	ATED	Jerryok	1520	1				SE 0650 0653
2. DIECUT ETERNA	11/17	ME6		1,510	3	8	8T		Transfer to RP Lina
3. DETACHING 1	11/18	MS		3020	G	R			
4. GLUING SD 1800	11/19	BNAD, Kleg, Sarah, Cr, Meth, Aluc		24120 600	2	11			
5. GLUING CONVEYOR 1	11/19	DELUMEN, GLORY, JESSA, JEFF, ARMI	Juanmar 24120	1001	G	R			
6. LOT NUMBERING	11/20		Jheena	1000	G	R			
7. SCREENING	11/20		m/cay	869	G	R	132		
8.									
9.									
10.									

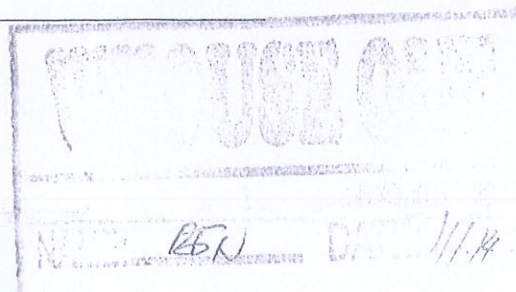
REJECTION HISTORY

Customer Claim:	KANEPACKAGE PHILIPPINE, INC. REV.00 CUSTOMER : NIDEC SUBIC PHILS. CORP. ITEM CODE : L00086480 ITEM DESCRIPTION : FLEXWAVE BOX D ITEM SIZE : LOT NUMBER : 241120-JO24-M-01921-3 QUANTITY : 10 pcs.	RoHS OK
Notes:		QA-KP053
		QA PASSED

REMARKS

PROD PLAN: ADD #6 PLAN 2024-320

1001 to QA - Shen 11/20



2024-11-11 Issued by:

WITH SUTEBAN

BOX ASSY
BOTTOM VIEW

REVISION:
04 - REVISE PRINT / LOGO

NOTE:

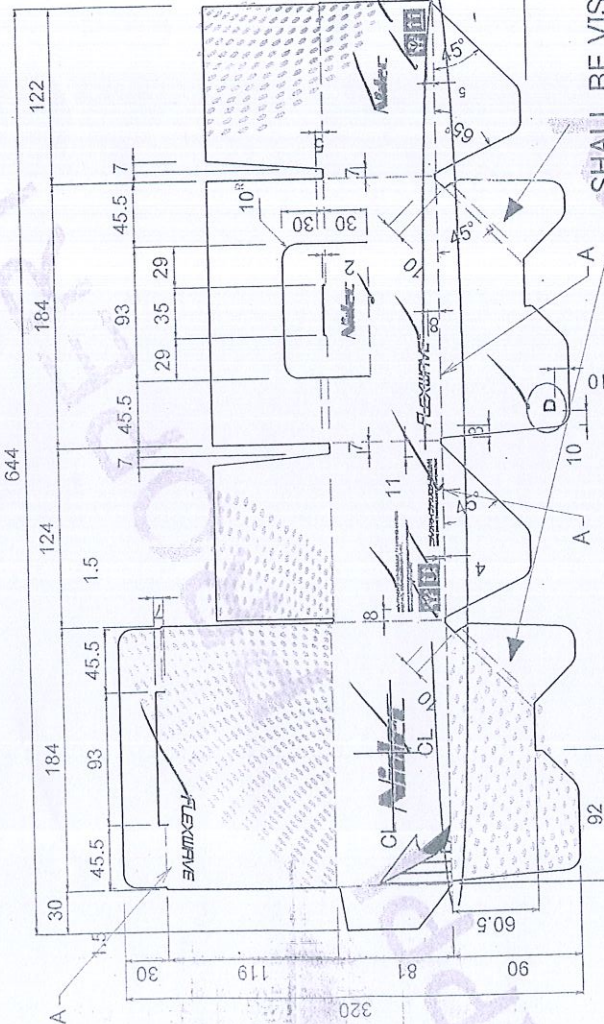
- NOTE:
1. INNER DIMENSION: 180 X 118 X 70
2. WITH PRINT: (A) EQ-01-BLACK & (OTHERS) GREEN (PANTONE 355C INK)
3. ILLUSTRATION SHOWS SMOOTH SURFACE
BOTTOM FLAP ASSY GAP TOLERANCE: +/-5mm



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INDIG DRIVE TECHNOLOGY (www.indigdrive.com) is the product of the partnership of Indig and the University of Michigan.

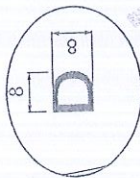
エプソンドライブテクノロジー株式会社
EPSON DRIVE TECHNOLOGY CORPORATION



WITH CREASING
MATRIX OUTSIDE
(SMOOTH SURFACE)

SHALL BE VISIBLE ON
ROUGH SURFACE(INNER SIDE)

NOTES:



BOX SPECIFICATION			
Inner Dimension	180 X 118 X 70		
Outer Dimension			
Joint Flap	GLUING INSIDE		
Illustration	SMOOTH SURFACE		
Bursting Strength	N/A		
BCT	N/A		
ECT	N/A		
PRINT COLOR	1		
Flexo	EQ-01 BLACK	GREEN PANTONE 355C INK	
Digital Print	N/A		
Offset	N/A		
Varnish Coating	N/A		

BLADE REQUIREMENT			
WOOD	Size:		Thickness:
	Height	Thickness	
Type			Length
Cutting Blade			3414
Waved Blade			
Perforation			0
Half-Cut			0
Creasing Line			2226

CUSTOMER : NIDEC SUBIC		CUSTOMERS SUPPLIED REFERENCE NO : N/A		ITEM KEY : NSP-0037-01A-B-07		ITEM CODE AND DESCRIPTION CHANGE ITEM CODE AND DESCRIPTION TO L00086480 FLEXWAVE BOX D		DATE 24/10/07		REV. # 7		KANEPAK PACKAGE PHILIPPINE INC. 56 Riego Rd. (SP-2 Bypass) Limnasa Cebuano, Laguna Tel. Nos. (049)545-1166 to 69 Fax Nos. (049)545-17100(49)545-4332	
ITEM DESCRIPTION/PART CODE: L00086480 		CUSTOMERS SUPPLIED REFERENCE NO : N/A		ITEM KEY : NSP-0037-01A-B-07		ITEM CODE AND DESCRIPTION CHANGE ITEM CODE AND DESCRIPTION TO L00086480 FLEXWAVE BOX D		DATE 24/10/07		REV. # 7		KANEPAK PACKAGE PHILIPPINE INC. 56 Riego Rd. (SP-2 Bypass) Limnasa Cebuano, Laguna Tel. Nos. (049)545-1166 to 69 Fax Nos. (049)545-17100(49)545-4332	
MATERIAL: 3 FLUTE (WK140/CM125/TX200)		TOLERANCE DIMENSION: +/-2mm +/-1 51-200 201-400 401-700 701-1000 1000< PRINT: +/-5mm		LEGEND:  -CUTTING -HOLE -HALF-CUT -PERFORATION		PACKING INSTRUCTION: 10 PCS / BUNDLE		CHECKED BY: M. ALONSA GAY		DRAWN BY: K. PANAGARIAN		APPROVED BY: S. LUBAG	
P R O C E S S		1 SLITTER BIG 2 SLITTER SMALL 3 EGGS 4 DIE-CUT ETERNA 5 DETACHING 6 GLUING-MANUAL		7 8 9 10 11 12		13 14 15 16 17 18		19 20 21 22 23 24		25 26 27 28 29 30		31 32 33 34 35 36	



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-11-001612

I. Item Information

Customer	NIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	24/11/20	Shift: ☐ Day ☒ Night
Location	NORTH	Delivery Date	241115	
Item Code	L00086480	Job Order No.	JO24-M-01921-3	
Item Description	FLEXWAVE BOX D	Job Order Qty.	3,020	
Model	N/A	Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	07	Delivery Receipt No.	197-070 1197082	
External Provider	PW	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing	
			☐ SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 9:00			Time Conducted Sample #2: 10:00			Time Conducted Sample #3: 11:00					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	180	J + 2 J -	180	180	180	16					
2	118		118	118	118	17					
3	70		70	70	70	18					
4						19					
5						20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

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

Control Number of Measuring Tool Used:

24-22024-211

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				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)	2		2	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	1 misalign glue	9	9	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: poor print	18		18	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: 1 print	7		7	Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect: Glue stain	1		1	Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent	1 misalign print	1	1	Stain:	N/A	N/A	N/A
Punctured	2		2	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: Cannot fit lock	90		90				