KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

Control No.
AR2024-11-090

I. Item Information

Item Code	L00078650	Customer	NIDEC SUBIC
Item Description	VR-C CARTON	Delivery Date	241120
Inspection Date	241120	Inspection Time	9PM
Lot Quantity	1,700 PCS	Job Order Number	JO24-M-01973-8
Affected Quantity	19 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	0.11% 11,176 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	POOR PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO POOR PRINT	

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

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	NSP-0029-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO24-M-01973-8
☑ Reports :	AR2024-11-090
☑ Defect Limit :	NIDEC SUBIC DEFECT LIMIT

Requirement:	POOR PRINT NOT ACCEPTABLE	
Actual:	WITH POOR PRINT UP TP 180MM	
Conclusion or Recommendation:	REJECT	☑ Applicable ☐ Not Applicable

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
☐ 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: SAME IRF ISSUANCE WITH AR2024-11-094

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
M. MAGAYANES	A. FILIPINAS		M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

	Evaluation	Approved by	Final Disposition
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.*	☐ <80% No Need ☐ >80% Need	Top Management	☐ Backload ☐ Accept ☐ Other ______

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

1603

Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Santiago, Jhanine
SO # : SO24-M-01973

Customer : NIDEC SUBIC PHILIPPINES CORPORATION

ITEM CODE: L00078650
Netsuite Itemcode : L00078650

JOB ORDER: JO24-M-01973-8

Item Description : VR-C CARTON

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1700	2024-11-20	Tuiza, Jecille Maduro	2024-11-16

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
890X929 BF WK140	850	10	N/A	860	01070952	PW

Tooling Reference #: D-44 15-31 #2-12 Control/Batch #: RM Issued By: am 11/19

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. EQOS	11/19	PNVE	Lovely 11/19	860	2 G R			S-0448 E-0730
2. DIECUT S1700	11/19	Franco Yan Doms	24/11/19 Junmar	860	1 G R			
3. DETACHING 1	11/19	NS		860 860	G R			
4. GLUING SD 1800	11/19	Cor Neth Ennad	24/11/20 Junmar	1712	1 8 G R			
5. LOT NUMBERING	11/20		Jheena	1700	G R			
6. SCREENING	11/20		m'cay	1,127 500 +10	G R	75		
7.				1,627 10	G R			
8.				1,637				
9.								
10.								

REJECTION HISTORY

Customer Claim:

Notes:

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : NIDEC SUBIC PHILS. CORP.
ITEM CODE : L00078650
ITEM DESCRIPTION : VR-C CARTON
ITEM SIZE :
LOT NUMBER : 241120-JO24-M-01973-8
QUANTITY : 10 pcs.
RoHS OK
QA-CG883 QA PASSED
MP

REMARKS

PROD PLAN: ADD #6 PLAN 2024-325

PRODUCTION OUT
BY: SHARLOTTE JAVIER
Job Controller
11/20

NAME: ISS DATE: 11/19

*** UNCONTROLLED COPY FOR JOB ORDER ***

2024-11-16 Issued by:

NOTE:
1. INNER DIMENSION: 225 X 175 X 137
2. WITH PRINT: EQ-06 (GREEN)
3. ILLUSTRATION SHOWS SMOOTH SURFACE

WITH SUTEBAN

ニデックドライブテクノロジー株式会社
NIDEC DRIVE TECHNOLOGY CORPORATION

ニデックドライブテクノロジーは「人と地球に優しい企業活動の追及」のため、製品の簡易包装に努めています。

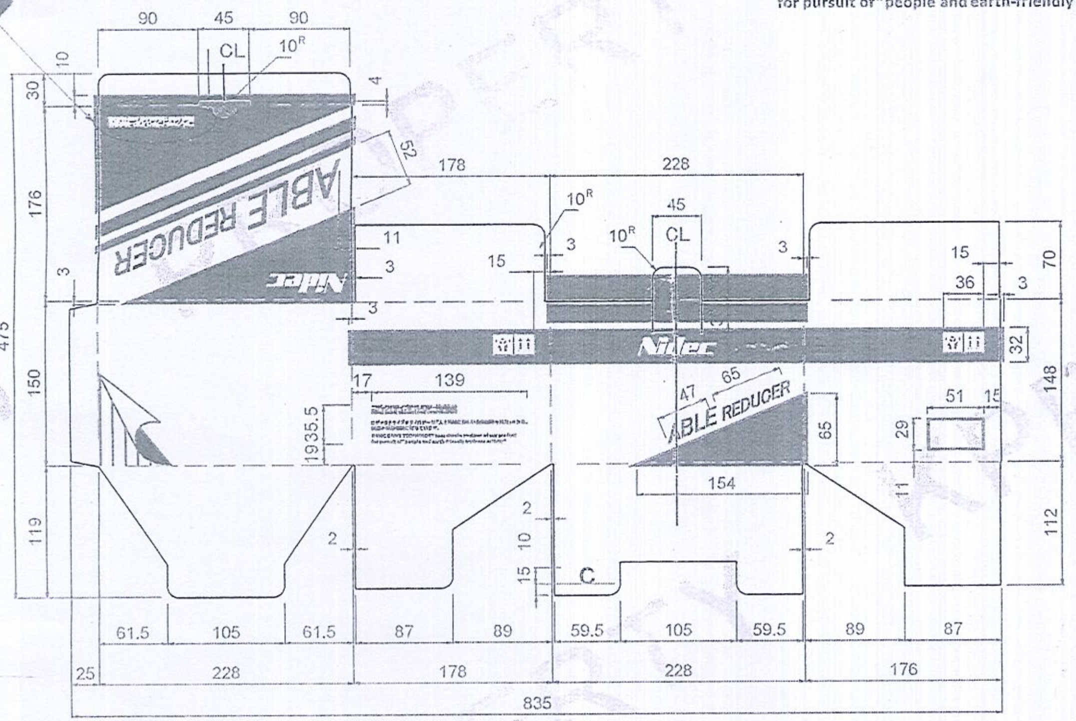
NIDEC DRIVE TECHNOLOGY uses simple package of our product for pursuit of "people and earth-friendly business activity"

BOX SPECIFICATION		
Inner Dimension	225 X 175 X 137	
Outer Dimension	N/A	
Joint Flap	GLUING INSIDE	
Illustration	SMOOTH SURFACE	
Bursting Strength	N/A	
BCT	N/A	
ECT	N/A	
PRINT COLOR	1	2
Flexo	EQ-06 GREEN	N/A
Digital Print	N/A	
Offset	N/A	
Varnish Coating	N/A	

BLADE REQUIREMENT				
WOOD	Size:		Thickness: 15mm	
Type	Height	Thickness	Pitch	Length
Cutting Blade	23.8mm	2 pts		0
Waved Blade				
Perforation				0
Half-Cut				0
Creasing Line	22.75mm	2pts		0

RoHS

NOTES:



24/11/20

CUSTOMER :	NIDEC	TOLERANCE	
ITEM DESCRIPTION/PART CODE:	CUSTOMERS SUPPLIED REFERENCE NO:	DIMENSION:	+/-2mm
L00078650	N/A	>=50	+/- 1
VR-C CARTON (04)		51~200	+/- 2
	ITEM KEY :	201-400	+/- 3
	NSP-0029-01AB-04	401-700	+/- 4
	PAGE : 1 / 4	701-1000	+/- 5
		1000<	+/- 8
		PRINT:	+/-5mm

MATERIAL:

B FLUTE (WK140/CM125/TX200)

LEGEND: UNITS: mm N.T.S.
- -CUTTING
- -CREASING
- -HALF-CUT
- -PERFORATION
- HOLE

PROCESS					
1	SLITTER BIG	7	LOT NUMBERING	13	
2	SLITTER SMALL	8	SCREENING	14	
3	EQOS	9	OQA	15	
4	DIE-CUT S1700/S1400	10		16	
5	DETACHING	11		17	
6	GLUING-MANUAL	12		18	

PACKING INSTRUCTION:
10 PCS / BUNDLE

KANEPACKAGE PHILIPPINE INC.
#5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna
Tel. Nos. :(049)545-7166 to 69
Fax Nos. :(049)545-7170/(049)545-6302

REV. #	DATE	REASON	REQUESTED BY:
04	24/07/02	CHANGE ITEM DESCRIPTION FROM BOX VR-C RYZXD000002 TO L00078650 VR-C CARTON	N. SORIANO

DRAWN BY:	CHECKED BY:	APPROVED BY:
K. PANGANIBAN	M. ALONSAGAY	S.LUBAG

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-11-001603

I. Item Information

Customer	NIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	24/11/20 — Shift: ☐ Day ☑ Night
		Delivery Date	241120
Location	NORTH	Job Order No.	JO24-M-01973-8
Item Code	L00078650	Job Order Qty.	1,700
Item Description	VR0C CARTON	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	D197082
Drawing Revision No.	04	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	Pw		

II. Dimensional Inspection

Time Conducted Sample #1: 6:10 | Time Conducted Sample #2: 7:10 | Time Conducted Sample #3: 8:25

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	225	±2	225	225	225
2	175		175	175	175
3	137		137	137	137
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
16					
17					
18					
19					
20					
21					
22			N/A		
23					
24					
25					
26					
27					
28					
29					
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: 24-22028-2M

III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring	14		14
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle	6		6
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color : 1 Poor print	2		2
Missing Print/ Character			
Blotted Print			
Smeared Print 1 paper stain	5		5
Other Print Defect :			
Linemark	16		16
Fish-eye			
Stain : 1 Dirt			
Excess Glue	2		2
Gluing Defect :			
Worn-out			
Dent	2		2
Punctured	6		6
Tear-off	3		3
Peel-off	2		2
Damages :			
Others : scun	17		17

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood	N/A	N/A	N/A
Rusty Nail	N/A	N/A	N/A
Warping	N/A	N/A	N/A
Fumigation Stamp	N/A	N/A	N/A
Crack/ Damages	N/A	N/A	N/A
Others	N/A	N/A	N/A

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)	N/A	N/A	N/A
Flute of Material	N/A	N/A	N/A
Type of Adhesion	N/A	N/A	N/A
Adhesion of Runner	N/A	N/A	N/A
Rusty Wire	N/A	N/A	N/A
Wrong Orientation	N/A	N/A	N/A
Damages:	N/A	N/A	N/A
Others :	N/A	N/A	N/A

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion	N/A	N/A	N/A
Chip Off	N/A	N/A	N/A
Warp / Deform	N/A	N/A	N/A
Crack	N/A	N/A	N/A
Broken	N/A	N/A	N/A
Scratches	N/A	N/A	N/A
Foreign Materials	N/A	N/A	N/A
Wet / Moist	N/A	N/A	N/A
Dirt	N/A	N/A	N/A
Stain :	N/A	N/A	N/A
Discoloration	N/A	N/A	N/A
Excess Flashes	N/A	N/A	N/A
Others :	N/A	N/A	N/A

75