KANEPACKAGE P	ADNODMALITY DEDODT						2024	24-11-110				
I. Item Information							9					
Item Code	00972065-01				Custor	mer	SANYO E	DENKI				
Item Description	TOP PAD				Delive	ry Date	241125					
Inspection Date	241125				Inspec	tion Time	7:00 PM					
Lot Quantity	240 PCS	T. V. N. David		Job Order Number			JO24-M-02011-8					
Affected Quantity	90 PCS	90 PCS				Origin			☑ IN-HOUSE SUPPLIER:			
Rejection Rate and PPM	37.5%					Date Received N/A						
Sampling Quantity (IQA)	N/A				Detection (Section / Area) SCREEN							
Problem Description	MISALIGNED PRIN	NT			Delive	ry Receipt Number	N/A					
II. Visual Reference (Defec	t Illustration)											
	GOOD						NO G	GOOD				
III. Documented Informatio	55 12 135 5 12 135 12 12 135 12 12 135 12 12 135 12 12 135 12 12 12 135 12 12 12 12 12 12 135 12 12 12 12 12 12 12 12 12 12 12 12 12	y QA Line	leader)			009	72065 V	5-01				
Related Doc. Info.	Control Num											
✓ Procedure Manual :	PM-QA-01		Requ	uireme	nt: NO MISA	ALIGNED PRINT	(PRINT S	HOULD E	BE IN CEI	NTER LINE)		
✓ Technical Drawing :	SDP-0915-01A											
✓ Work Instruction :	WI-QA-001-	010		Actu	al: MISALIG	ON PRINT						
√ Job Order :	JO24-M-020	11-8								Applicable		
✓ Reports :	AR2024-11-	110	Cond	clusion	or REJECT					Not		
✓ Defect Limit :	SDP DEFECT	LIMIT	Recomm	enuanc	11.					Applicable		
IV. Initial Disposition (To be	filled out by ME Department	If Needed)		V. Fina	I Dispositio	on .						
Good	Conditional (Please inc	dicate deta	ils)		Rejected	Conditional	(Please inc	dicate deta	nils)			
Rejected			1	F	Backload	If item is for sortin	g, for back	load, or fo	r rework, f	ill-out below,		
Backload					Good	Person In Cl	harge	Targe	t Date	Signature		
				F	For Sorting							
				F	For Rework				EVER G			
Remarks:							1		bject is for issi FOR 5 WI FOR CAR	EMENT uance of IRF/CAR) HY ISSUANCE ISSUANCE ISSUANCE		
Detected by	6hecked by	Initial	Approved	by (If I	Needed)	Appr	oved by		F	Received By		
	Tillian						+ 1		(	2)11/24		
V. EMNACE	J. RELLORA	39/39/2004				DESCRIPTION OF THE PARTY OF THE	SILVAND		/	241124		
QA Inspector	QA Line Leader		MEH				Head		_ (	OA Staff		
Important: Backloading Po	licy (External Provider		Evaluation			Approved by	1			sposition		
	nan 80% of the total quantity		% No Nee	ed					ckload			
shall be approved by Top Ma backloading.	anagement before	>80	% Need			T N			cept			
						Top Management	l	Oth	ner			

KANEPACKAGE F	PHILIPPI	NE INC	•	A	BNORM	ALITY RE	PORT	· op		
VII. Sorting Instructions										
VIII. Sorting Details										
Sorting Date	Sorting	g Time	No. of Man-	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by		
	Start	End	power		Corton Quartity	riojesi gaaning	Dologramo	Contour by		
	0.275			costo 1941 augi	MC14 000 808		2080)3			
	Total	Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantit	y Rejection Rate (%)		
Sorting Result										
R&R Verification										
IX. Warehouse Details (To	be filled o	out by QA	A Line Lea	der If needed)		and the latest and a property of				
		Reason		Total Quantity		Remarks	Received by			
Pull-Out										
For Transfer										
X. Reworking Instructions XI. Reworking Result										
	Reworki	ng Time	# of		Reworked					
Reworking Date	Start End power		IN THE RESERVED AND THE	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)		
THE SECOND STREET		2711112		22001122542001 menun	No.	made Serbinous				
	Reworke	ed by / De	epartment	200 (190)		Endorsed to	/ Department			
2										
XII. Reinspection Result										
	Reworki	ng Time	# of		Reinspected					
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)		
whit next allower		ne sacel	2011/08/10	er juli salatak () Grasias besistas	Action and Secretary	Photograph (1) Photograph				
antimine and sight	90xan		esta areo							
Inspe	cted by			Veri	led by		Approved	by		
QA In	spector			QA Line Lead	der/Sub-Leader		QA Hea	d		



## Kanepackage Philippine Inc.

11/28

8. SCREENING

9.

10.

MEMO: SERVO MOTOR

90

Santiago, Jhanine

8ha	JOB (	DRDER	SO # : SO24-M-02011				
Customer : SANYO DENKI PH	HILS INC		JOB ORDER:	回景画			
ITÉM CODE: 00972  Netsuite Itemcode : 00972065-01	065-01		JO24-M-02011-8				
Item Description : TOP P	AD	San	(B) 表现 (A)				
QTY: 240	DELIVERY DATE: 2024-11-25	CREATED BY: Javier, Sharlotte Nicole	DATE RELEASE 2024-11-19				

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:		Actual Issued:	DR#: SUPI	PLIER:
1475X2400 CBF TX200	20	1	645 X 795 CBF	126	21	0197703	Tie
					/		

ES-47 RM Issued By: Com 1121 Control/Batch #:\_ Tooling Reference # GOOD TRIAL **REJECTED QTY IN-CHARGE** REMARKS PROCESS / MACHINE DATE INHOUSE **SUPPLIER** QTY RUN Operator ME/QA 63 1. SLITTER BIG D.J G/ R 2. SLITTER SMALL 124 ES G R 5-0150 1/22 3 11/22 3. EQOS 794 MMJO G R 5-9:12 JEX 11/25 124 4. DIECUT S1700-2 11/25 E-9:14 RC R G 252 PS 11/24 5. DETACHING 1 G R Gron 240 6. HOTMELT Manue G R 11/25 7. LOT NUMBERING Clarisia 150 G R RUFL MIL MIVI ALVIN

150

RĘJECTION HISTOR	SÁNYO DENKI PHILIPPINES INC.
Customer Claim: Notes:	1tem Code 12 Quantity 20 pcs.
PRODUCTION OUT  REMARKS  PROD PLAN: ADD #3 PLAN 2024-330  NETSUITE  MORE TO THE PROPERTY OF TH	Item Description IOP PAD  IOP PAD  INSPECTION ROHS OK QA: CG725  241125-02011-8  MP KANEPACKAGE PHILIPPINE INC.

KANEPACKAGE PHI	LIPPINE INC.

## SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-11-001941

	and the same of th					MINDI							
			K. W. W.		I, Item Info	NEW TOWNS OF THE PARTY OF THE P		0.41	11 —		Shift:	☐ Day J	✓ Night
Customer		SANYO DENKI PHILS INC						241	1/2		241125		Night
Ouotomor				Delivery Date  Job Order No.			JO24-M-02011-8						
Location			NORTH						240				
Item Code		00972065-01				Job Order Qty.							
Item Description	on	TOP PAD			450000000000	Inspection Method □ 100%  Delivery Receipt No. □ 1017 → 100%			11) 3	☐ Sampling			
Model					Delivery Receipt No.			-	Manual		, 🗆	Semi-Auto Glu	ina
Drawing Revis			03			Gluing Prod	ess		SD180		y	Ocini-Auto Cic	9
External Provid	der		PW		l. Dimension	Unenaction			30100				0
				NAME OF TAXABLE PARTY.		CONTRACTOR OF THE PARTY OF THE						71.80	
ime Conducted	Sample #1:	720		Time Conduct	ted Sample #2	2: 7:28			Time C	onduc	ted Sample#	3: / - / 0	
Dhaalinahal I	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	Specs	Tolera		Sample #1	Sample #2	Sample #3
•	741	3		761	761	16						Reserved to the	/
1		1	700	705	701	17	S144 005	111 15 1		CAL			/
3	305	11/	1011	141.	196	18		12.00					
4	157	1.	190	117	107	19						/	
5	1/19		148	1218	1418	20		Superior	Sec.	9	1		
6	170		111.	111	116	21					/		
7	114 11	-	114	110	110	22		v /	/		/		
. 8					74.3.11	23		N		/			
9				Manager Park		24				/	ALSO SE	1	
10						25	· j		/	1	)	1	
11						26	24-12	/					
12						27	S. C.	/			E. Amound	No. of the second	
13						28	/						
14						29				1			
15					7-12-12-12-12-12-12-12-12-12-12-12-12-12-	30							
	- Paring				ester	Zahn Cup		Stop	watch	Co	ntrol Number	of Measuring	Tool Used:
Measuring	Meter lap	Wedsuiling		ning Scale							1-21079-038		
Measuring Tool Used:	Thickness	Gauge	Weig	hing Scale		Steel Ruler		Calip	er	24	-21079	1-048	Exercise Service A
Tool Used:	Thickness	Gauge	Weig	hing Scale on Applicable	Criteria. Ens	Steel Ruler	ıal quantity (	Calip	er	24 on cla	- 2407 9 sification or "N	V/A" if Not App	icable)
Tool Used: [	Thickness	Gauge eave cell blank	if no detection	on Applicable External	Total	Steel Ruler ure to put actu	ual quantity o	Calip	er	24 on cla	sification or "N	V/A" if Not App. External	Total
Tool Used:	Thickness	Gauge eave cell blank	if no detection	on Applicable	The second second second second	Steel Ruler ure to put actu B. PALLET		Calip	er	24 on cla	sification or "N In-house	V/A" if Not App External Provider	Total Quantity
Tool Used: [	Thickness	Gauge eave cell blank	if no detection	on Applicable External	Total	Steel Ruler ure to put actu  B. PALLET  Condition	of Wood	Calip	er	24 on cla	In-house	External Provider	Total Quantity <i>N/A</i>
Tool Used: [ Ill. Visua  A. CORRUGAT  Scoring  Grain Direction	Thickness Illinspection (L TED ITEM / BO) on	Gauge eave cell blank	if no detection	on Applicable External	Total	Steel Ruler ure to put actu  B. PALLET  Condition Rusty Nai	of Wood	Calip	er	24 on cla	In-house  N/A N/A	External Provider  N/A N/A N/A	Total Quantity N/A N/A
Tool Used: [ III. Visua A. CORRUGAT Scoring	Thickness Illinspection (L TED ITEM / BO) on	Gauge eave cell blank	if no detection	on Applicable External	Total	B. PALLET  Condition  Rusty Nail	of Wood	Calip	er	24 on cla	In-house  N/A  N/A  N/A	External Provider  N/A N/A N/A	Total Quantity  N/A  N/A  N/A
Tool Used: [ Ill. Visua  A. CORRUGAT  Scoring  Grain Direction	Thickness Illinspection (L TED ITEM / BO) on	Gauge eave cell blank	if no detection	on Applicable External	Total	Steel Ruler ure to put actu  B. PALLET  Condition Rusty Nail Warping Fumigatio	of Wood	Calip	er	24 on cla	In-house  N/A N/A N/A N/A N/A	External Provider  N/A N/A N/A N/A N/A	Total Quantity  N/A  N/A  N/A  N/A  N/A
Tool Used:    III. Visua   A. CORRUGAT   Scoring   Grain Directic   Paper Shade	Thickness Illinspection (L TED ITEM / BO) on	Gauge eave cell blank	if no detection	on Applicable External	Total	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da	of Wood	Calip	er	24 on cla	In-house  N/A N/A N/A N/A N/A N/A	External Provider  N/A N/A N/A N/A N/A N/A N/A	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles	Thickness Illinspection (L TED ITEM / BO) on	Gauge eave cell blank	if no detection	on Applicable External	Total	Steel Ruler ure to put actu  B. PALLET  Condition Rusty Nail Warping Fumigatio	of Wood	Calip	er	24 on cla	In-house  N/A N/A N/A N/A N/A	V/A" if Not App.  External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister	Thickness Il-Inspection (L TED ITEM / BO) on e (Off Color)	Gauge eave cell blank	if no detection	on Applicable External	Total	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da	of Wood	Calip	er	24 on cla	In-house  N/A N/A N/A N/A N/A N/A	WA"if Not App. External Provider  N/A N/A N/A N/A N/A N/A N/A X/A External	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A
Tool Used:  III. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle	Thickness Illinspection (L TED ITEM / BO) on e (Off Color)	Gauge eave cell blank	if no detection In-house	on Applicable External	Total	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG	of Wood I In Stamp Images GATED PAL	Calipof defec	er t based	24 on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  Total  Quantity
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraf Warpage	Thickness IHnspection (L TED ITEM / BO) on e (Off Color)	Gauge eave cell blank	if no detection	on Applicable External	Total	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG	of Wood I In Stamp Images SATED PAL Carton (Disco	Calipof defec	er t based	24 on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on	Thickness Illnspection (L TED ITEM / BO) on e (Off Color) ft liner edge	Gauge eave cell blank ( / DANPLA	if no detection In-house	on Applicable External	Total	Steel Ruler ure to put actu B. PALLET Condition Rusty Nail Warping Fumigatio Crack/ Da Others C. CORRUG Color of C	of Wood I In Stamp Images GATED PAL Carton (Discontant)	Calipof defec	er t based	24 on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu	Thickness IHnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge ursting on Edge	Gauge eave cell blank ( / DANPLA	if no detection In-house	on Applicable External	Total	Steel Ruler ure to put actu B. PALLET Condition Rusty Nail Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A	of Wood I In Stamp Images SATED PAL Carton (Discolaterial Idhesion	Calipof defec	er t based	24 on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-cu	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge ursting on Edge out orientation	Gauge eave cell blank ( / DANPLA	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion	of Wood I In Stamp Images SATED PAL Carton (Discontaterial Idhesion of Runner	Calipof defec	er t based	24) on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-ct  Inverted die-	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cursting on Edge cut orientation -cut	Gauge eave cell blank ( / DANPLA	if no detection In-house	on Applicable External	Total	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion Rusty Wii	of Wood I In Stamp Images GATED PAL Carton (Discretaterial Industrial	Calipof defec	er t based	24) on cla	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	WA"if Not App. External Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-cu  Inverted die- Close Gap/\(1)	Thickness IHnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cursting on Edge tut orientation cut Wide Gap	Gauge eave cell blank ( / DANPLA	if no detection In-house	on Applicable External	Total Quantity	B. PALLET  Condition Rusty Nai Warping Fumigatio Crack/ Da Others  C. CORRUG  Color of C Flute of M Type of A Adhesion Rusty Wir	of Wood I In Stamp Images GATED PAL Carton (Discolaterial Idhesion Of Runner re	Calipof defection	er t based	24) on cla	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	WA"if Not App. External Provider  N/A N/A N/A N/A N/A N/A N/A External Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-cu Inverted die- Close Gap/\ Print Color:	Thickness Illinspection (L TED ITEM / BO) on e (Off Color)  ft liner edge ursting on Edge ut orientation -cut Wide Gap	Gauge eave cell blank ( / DANPLA	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wii Wrong Oi Damages	of Wood I In Stamp Images SATED PAL Carton (Discontinuous deleterial Indhesion Images Indhesion Images Indhesion Images Indhesion Images Indhesion Images Im	Calipof defection	er t based	24) on cla	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	WA"if Not App. External Provider  N/A N/A N/A N/A N/A N/A External Provider  N/A N/A A N/A  N/A N/A N/A N/A N/A N/A	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-co  Inverted die-  Close Gap/ \(\)  Print Color:  Missing Print	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap	Gauge eave cell blank ( / DANPLA	if no detection In-house	on Applicable External	Total Quantity	B. PALLET  Condition Rusty Nai Warping Fumigatio Crack/ Da Others  C. CORRUG  Color of C Flute of M Type of A Adhesion Rusty Wir	of Wood I In Stamp Images SATED PAL Carton (Discontinuous deleterial Indhesion Images Indhesion Images Indhesion Images Indhesion Images Indhesion Images Im	Calipof defection	er t based	24) on cla	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	WA"if Not App. External Provider  N/A N/A N/A N/A N/A N/A N/A External Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraf Warpage Cracking on Bursting / Bu Wrong die-co Inverted die- Close Gap/ V Print Color: Missing Print Blotted Print	Thickness IHnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap	Gauge eave cell blank ( / DANPLA	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wii Wrong Oi Damages	of Wood I In Stamp Images GATED PAL Carton (Discretaterial Industrial Industr	Calipof defection	er t based	24) on cla	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	WA"if Not App. External Provider  N/A N/A N/A N/A N/A N/A N/A External Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-cu Inverted die- Close Gap/\ Print Color:  Missing Print  Blotted Print  Smeared Pri	Thickness IHnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap  tt/ Character trint	Gauge eave cell blank ( / DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nail Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion Rusty Wii Wrong Or Damages Others: D. MOULDE	of Wood I In Stamp Images  BATED PAL Carton (Discrete in the control of Runner in the control in	Calipof defection	er t based	24) on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	WA" if Not App. External Provider  N/A N/A N/A N/A N/A N/A N/A External Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-co  Inverted die-  Close Gap/ V  Print Color:  Missing Print  Blotted Print  Smeared Pri  Other Print D	Thickness IHnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap	Gauge eave cell blank ( / DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion Rusty Wir Wrong Or Damages Others: D. MOULDE Poor Fus	of Wood I In Stamp Images  BATED PAL Carton (Discrete in the control of Runner in the control in	Calipof defection	er t based	24) on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	WA" if Not App.  External Provider  N/A N/A N/A N/A N/A N/A Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-ct  Inverted die- Close Gap/ \(\)  Print Color:  Missing Print  Blotted Print  Smeared Pri  Other Print L  Linemark	Thickness IHnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap  tt/ Character trint	Gauge eave cell blank ( / DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion Rusty Win Wrong Or Damages Others: D. MOULDE Poor Fus Chip Off	of Wood I In Stamp Images SATED PAL Carton (Discretated Images) In Stamp Images	Calipof defection	er t based	24 on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-ct  Inverted die- Close Gap/ \(\)  Print Color:  Missing Print  Blotted Print  Smeared Print  Other Print D  Linemark  Fish-eye	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cursting on Edge cut orientation -cut Wide Gap  tt/ Character int Defect : Mf (A)	Gauge eave cell blank (/ DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion Rusty Wii Wrong Oi Damages Others: D. MOULDE Poor Fus Chip Off Warp / Di	of Wood I In Stamp Images SATED PAL Carton (Discretated Images) In Stamp Images	Calipof defection	er t based	24) on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-ct  Inverted die- Close Gap/ V  Print Color:  Missing Print  Blotted Print  Smeared Pri  Other Print C  Linemark  Fish-eye  Stain:	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cursting on Edge cut orientation -cut Wide Gap  tt Character int Defect : Mf (sa)	Gauge eave cell blank (/ DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion Rusty Wii Wrong Oi Damages Others: D. MOULDE Poor Fus Chip Off Warp / Di Crack	of Wood I In Stamp Images SATED PAL Carton (Discretated Images) In Stamp Images	Calipof defection	er t based	24) on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-ct  Inverted die- Close Gap/ \(\)  Print Color:  Missing Print  Blotted Print  Smeared Pri  Other Print C  Linemark  Fish-eye  Stain:  Excess Glue	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap t/ Character int Defect : Mf (a)	Gauge eave cell blank (/ DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wii Wrong Or Damages Others: D. MOULDE Poor Fus Crack Broken	of Wood I In Stamp Images GATED PAL Carton (Discontinuous of Runner re ricentation S: ED ITEMS ion	Calipof defection	er t based	24) on cla	in-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-col  Inverted die- Close Gap/ \ Print Color:  Missing Print  Blotted Print  Smeared Pri  Other Print C  Linemark  Fish-eye  Stain:  Excess Glue  Gluing Defere	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap t/ Character int Defect : Mf (a)	Gauge eave cell blank (/ DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wii Wrong Or Damages Others: D. MOULDE Poor Fus Crack Broken Scratche	of Wood I In Stamp Images  BATED PAL Carton (Discontinuous of Runner re re rientation S: ED ITEMS ion s eform	Calipof defection	er t based	24) on cla	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-cu Inverted die- Close Gap/ \ Print Color:  Missing Print  Blotted Print  Smeared Pri  Other Print C  Linemark  Fish-eye  Stain:  Excess Glue  Gluing Defect	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap t/ Character int Defect : Mf (a)	Gauge eave cell blank (/ DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wii Wrong Or Damages Others: D. MOULDE Poor Fus Crack Broken Scratche	of Wood I In Stamp Images  GATED PAL Carton (Discontinuous of Runner re rientation S: ED ITEMS ion  and Materials	Calipof defection	er t based	24) on cla	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-cu Inverted die- Close Gap/ \(\)  Print Color:  Missing Print  Blotted Print  Smeared Print  Clinemark  Fish-eye  Stain:  Excess Glue  Gluing Defect  Worn-out Dent	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap t/ Character int Defect : Mf (a)	Gauge eave cell blank (/ DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wir Wrong Or Damages Others: D. MOULDE Poor Fus Chip Off Warp / Dr Crack Broken Scratcher Foreign M Wet / Mo	of Wood I In Stamp Images  GATED PAL Carton (Discontinuous of Runner re rientation S: ED ITEMS ion  and Materials	Calipof defection	er t based	24) on cla	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-col  Inverted die- Close Gap/ \(\)  Print Color:  Missing Print  Smeared Print  Smeared Print  Linemark  Fish-eye  Stain:  Excess Glue  Gluing Defect  Worn-out  Dent  Punctured	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap t/ Character int Defect : Mf (a)	Gauge eave cell blank (/ DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion Rusty Wii Wrong Or Damages Others: D. MOULDE Poor Fus Chip Off Warp / Do Crack Broken Scratchee Foreign M Wet / Mo Dirt	of Wood I In Stamp Images  GATED PAL Carton (Discontinuous of Runner re rientation S: ED ITEMS ion  and Materials	Calipof defection	er t based	24) on clas	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-co  Inverted die- Close Gap/ \(\)  Print Color:  Missing Print  Blotted Print  Smeared Print  Cinemark  Fish-eye  Stain:  Excess Glue  Gluing Defect  Worn-out  Dent  Punctured  Tear-off	Thickness Illnspection (L TED ITEM / BO) on e (Off Color)  ft liner edge cut orientation -cut Wide Gap t/ Character int Defect : Mf (a)	Gauge eave cell blank (/ DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion Rusty Win Wrong Or Damages Others: D. MOULDE Poor Fus Chip Off Warp / Do Crack Broken Scratche Foreign M Wet / Mo Dirt Stain:	of Wood I In Stamp Images  BATED PAL Carton (Discontaterial Idhesion In Granner In Images  ED ITEMS Identified Images Identified Images Identified Images Im	Calipof defection	er t based	24) on clas	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Tool Used:  Ill. Visua  A. CORRUGAT  Scoring  Grain Directic  Paper Shade  Bubbles  Blister  Wrinkle  Delamination  Uneven Kraf  Warpage  Cracking on  Bursting / Bu  Wrong die-col  Inverted die- Close Gap/ \(\)  Print Color:  Missing Print  Smeared Print  Smeared Print  Linemark  Fish-eye  Stain:  Excess Glue  Gluing Defect  Worn-out  Dent  Punctured	Thickness Illnspection (L TED ITEM / BO) on a (Off Color)  ft liner edge ursting on Edge ut orientation -cut Wide Gap  t/ Character int Defect : Misali	Gauge eave cell blank (/ DANPLA  (Crowfeet)	if no detection In-house	on Applicable External	Total Quantity	Steel Ruler ure to put actu B. PALLET Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Flute of M Type of A Adhesion Rusty Wii Wrong Or Damages Others: D. MOULDE Poor Fus Chip Off Warp / Do Crack Broken Scratchee Foreign M Wet / Mo Dirt	of Wood I In Stamp Images  SATED PAL Carton (Discrete in the content of Runner in the content of	Calipof defection	er t based	24) on clas	In-house  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/

£ : (0	19.00											1	1 · h
KANEPAC	PHILIPPIN	E INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)									
	S. 1.35 . 7.95	oint Flap		3000	Judg	gement			Type of Mater		State 1		lgement
Require	ement		Actu	ál	Good	No Good		Requirer	nent		Actual	Good	No Good
GLUED (Inside or Outside)		A	///	2116	,de -0 ]		Corrugat Flute	ed L	M		UPPC - MAR	//	
STITCHED (Inside or Outside)		/	14				Others		X	/	4		
IV. D	estruc	tive Test (Ba	sed on Cus	tomer R	equirement)			V. Bar	code Print (//	E Oply wiff	/ - Printed Bar	code on Item)	
Requirement		//	Actual		Good	No Good	Scan		N	//	m-minoen-se	Good	□ No Good
1		SA		ALS T			Scan	2		11		□Good	□ No Good
	1	/ //	EL WHINAY A SECTION	in a second			BQICS	S Compliance	(For Epson it	ems only)		□Good	☐ No Good
T-t-LOL-L-	ica i	A STATE OF THE OWNER, BOTH	ection Res	ult					VII. Sam	pling Ins	pection Res	ult	
Total Qty Inspecte	ed	70	40			te Formula:	Total	Sampling Qty					
Total Qty Good Total Qty NG			0		Total Quan	ntity NG repected x100	Total S	Sampling Qty			N	11	
in '	0/2		D				Total S	Sampling Qty			/	4	
Defect Rate in P		30.502/	375000 J	PM	PPM F Total Quantity Total Qty. Inspe	ormula: NG ected x1,000,000	Defe	ct Rate	in % in PPM		/		
			Disposition					1		IX. Rem	arks		
Good		For Special A									THE PERSON NAMED IN COLUMN 2 I		
☐ Backload ☐ For Sorting	П	Conditional (I	Please indica	ate deta	ils)								
☐ For Rework		Ahnormality I	Penort Contr	rol No :	AR102U-1	(-10							
teleniga keramatang kang s	akhinkum	Abriormanty	report Conti	Laboration				Approved by	Control of the species	ADES ROOM		100004	
Inspec	Inspected by Che				ked by	ncerns)	Verified by (If there are major concerns)						
Y. EMNACE A- BOYOMEU	M.	BARICAN	PSA	40	(leta)					20.00	(11 11 11 1		001113)
QA Screening	/ /			000	WNU							121	
QA Screenin	ig mspe	ector		QA Line	e Leader	native mass	QA Supen	isor / QA Ass	t. Supervisor	da gen		QA Head	
					V Po	ject & Rewo	eko Itan W	- 161 - 743 - 1					
		Ve	rification Qua	antity	Rema	PARTITION OF THE PARTY OF THE P	rks item v	erification	100		-:5- d L (O)		4 10 C TO 10 C
Defect	HAVIS	Good		No-Goo		into.				Ve	entied by (Sig	nature over Pr	inted Name)
	2	in whole suga								1.00		R&R Staff	
2 State Issi					The second					Red	ceived by (Si	gnature over P	Printed Name)
										2.40	NA THE STATE OF STATE	900 0 442 141	inited Hallie)
				147 10 11									
Total											The state of the	QA Inspector	
		NEW COLUMN	A CONTRACTOR OF THE PARTY		ION VIVE HOUSE YEAR		NAME AND DESCRIPTION OF THE						
						XI. Overall In							
Date	No of	Manpower	Qty	Т:	ime Start	UGATED AN							
Butto	140.01	Manpower	Qty	11	ine Start	Time E	na	Downtime	Total hr	S.	Cau	se of Downtim	е
								1					
				1									
				, olerali				/			1,000		
			397.1	i inna	a	1				120	antelia la vi	ab provide 1	
						/		1					
			nv.		Nac e		d	7			10010007		
in the same						/		_/					
								We District					
Heren of the Pottinian			7 30										
					/		This is the		THEFALLS				
two party page							Mary						