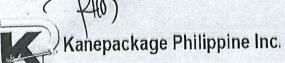
-										Contr	ol No.	
KANEPACH	KAGE PHILIP	PINE INC.	ABNORMALITY R				Y REPO	ORT	2024	-10-118		
I. Item Information	1											
Item Code		321-60182				Custor	mer	SHIMADZ	ZU			
Item Description	1	OUTER BOX, BW				Delive	ry Date	241003				
Inspection Date		241015				Inspec	tion Time	01:00 AM	1			
Lot Quantity		24 pcs.			y .	Job O	rder Number	JO24-R-0	00348-73			
Affected Quanti	ty	24 pcs.	24 pcs.					☑IN-HOUSE SUPPLIER:				
Rejection Rate	and PPM	100.0%	1,000,000	PPM		Date F	Received	N/A				
Sampling Quan	tity (IQA)	N/A				Detect	tion (Section / A	rea) SCREEN	ENING 3			
Problem Descrip	ption	DENT MARK				Delive	Delivery Receipt Number N/A					
II. Visual Reference	ce (Defect Illusti	ration)										
		GOOD						NO C	GOOD			
	NO D	ENT MA	RK						BI-IIM			
III. Documented Ir	nformation Revi	iew (To be filled out b	y QA Line	leader)		a new party	er de la bourge de la care			a series		
Related	Doc. Info.	Control Num	ber									
✓ Procedure M	lanual :	PM-QA-01	8	Red	quirement:	NO DEN	Γ MARK					
✓ Technical Dr	rawing:	SMZ-0214-01	AB-02									
✓ Work Instruc	ction :	WI-QA-001-	010		Actual:	: WITH DENT MARK						
√ Job Order :		JO24-R-0034	8-73								Applicable	
Reports :		AR2024-10-	Conclusion of			REJECT			✓ Applicable Not Applicable			
✓ Defect Limit	:	SHIMADZU DEFE	Recommendation:									
		out by ME Department	11-20-11-11-11-11-11-11-11-11-11-11-11-11-11		V. Final I	Dispositio	on					
Good		Conditional (Please inc	dicate detai	ils)	-	ected		nal (Please in	dicate deta	ails)		
Rejected					Bac	ckload	If item is for so	rting for back	load or fo	r rowork f	ill-out below	
Backload					Go	od	Person Ir		1 - 12-3	t Date	Signature	
					For	Sorting						
	· ·				For	Rework						
Remarks:								1		FOR 5 WI	EMENT uance of IRF / CAR) HY ISSUANCE R ISSUANCE ISSUANCE	
Detected b	ру	Checked by	Initial	Approve	d by (If Ne	eded)	A	pproved by		F	Received By	
B. PORTE	, s	J. RELLORA					M.	CASILLANO	<u> </u>			
QA Inspect	tor	QA Line Leader		ME	Head			QA Head			QA Staff	
Important: Backlo	pading Policy (E	External Provider	E	Evaluatio	n		Approved b	y J		Final Di	sposition	
Rejects)		% of the total quantity	<80	% No Ne	eed			1	Ва	ckload		
shall be approved backloading.		>80% Need				Top Managem	nent	Accept				

KANEPACKAGE I	PHILIPPII	NE INC		ABNORMALITY REPORT									
VII. Sorting Instructions									,				
VIII. Sorting Details													
0-41	Sorting	Time	No. of		0.4.10	Delevi Oversitiv	Defeet	Nieren	0-4-45-				
Sorting Date	Start	tart End power		Lot Number	Sorted Quantity	Reject Quantity	Defect Name		Sorted by				
	Total	Sorting H	lours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Goo	d Quantity	Rejection Rate (%)				
Sorting Result									-				
R&R Verification													
IX. Warehouse Details (To	be filled o	out by QA	Line Lea	der If needed)									
		Reason	No.	Total Quantity			ı	Received by					
Pull-Out													
For Transfer	7												
X. Reworking Instructions XI. Reworking Result													
Reworking Date	Tronontaing Time		# of Man-	Lot Number	Reworked	Good Quantity	y Reject Quantity		Rejection Rate (%				
The state of the s	Start	End	power		Quantity				, , , , , , , , , , , , , , , , , , , ,				
	Reworks	ed by / De	epartment			Endorsed to) / Departn	nent					
	7,0,0	34 27, 20	partment			211001000 (, _ opanii						
XII. Reinspection Result													
Reinspection Date	Reworking Time		# of Man-	Lot Number	Reinspected	Good Quantity	Delegat Overstitus		Polostica Data (0)				
Remspection Date	Start	End	power	Lot Number	Quantity	Good Quartity	Reject Quantity		Rejection Rate (%				
lnen	ected by			Vori	ified by			Approved	hy				
IIIsp	ected by			ven	med by			phiosea	o,				
QA	Inspector			QA Line Lea	der/Sub-Leader			QA Head	1				



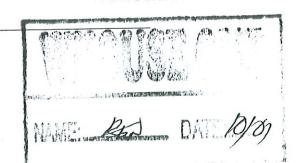
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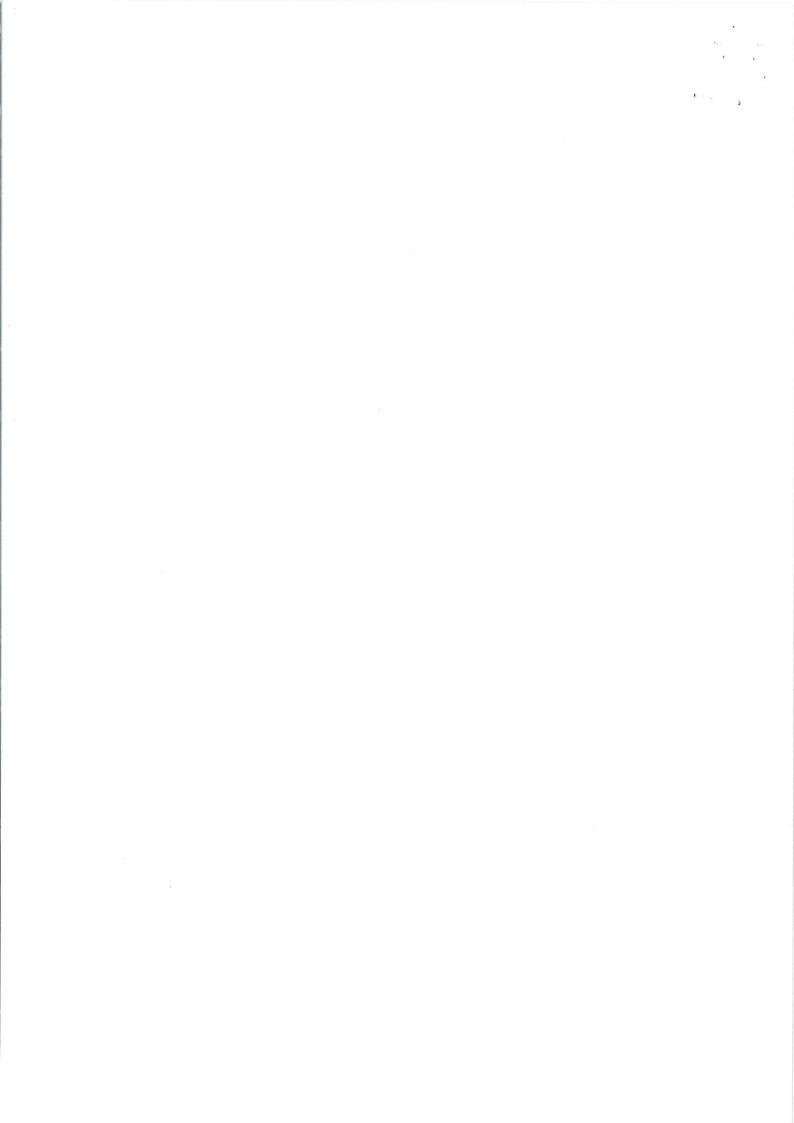
PR-001-F12-REV.00

MEMO: - None -

leh		J	OB OR	DER				erson II Jorvir 24-R-00348 R	
Customer : SHIMADZU PHILI	PPINES MFG.	INC				JOB O	RDER	1	959
TEM CODE: 321-60	0182					J024-	R-0034	18-73	高級
tem Description : OUTE									-
QTY: 20	DELIV	/ERY DATE 2024-10-03	CREATE Villanueva,		DATE RELEASED: 2024-09-27				
Raw Material Code:	Qt Be	y To Over Used: Run			Actu Issu		DR#:		PLIER:
1450X1500 CBF TX200		40 0	1010 >	(1287 CBF	50	7)	1950	179 9	
								August The Maria	
Tooling Reference #	-82 A	Diochcon	trol/Batch #:			RM I	ssued B	JOE ,	F0/2
	/ /	IN-CH	GOOD	TRIAL	IAL RE		TED QTY	DEMARK	
PROCESS / MACHINE	DATE	Operator ME/QA		QTY	RUN	INH	OUSE	SUPPLIER	REMARKS
1. SLITTER BIG	10/2	P.J.		50	/ G	₹	0		
2. SLITTER SMALL	10/2	JS		50	G	3			to
3. EQOS	10/3.	CJED	fores	50	G	R			5 10
4. HANDHOLE	10/05	Jul	Jenos	50		R	100.19-02.10		3-14/5
5. TABLE STITCHING	10/08	Dotty		24		R R	_		*
6. LOT NUMBERING	10/08		\mathfrak{M}	lg	G	R			
7. SCREENING	W 06	,	Kyte	180	G	R			
8.	10/15		CEN	o		2	А		- COENT)
9.				4					
10.					1		**		
			REJECT	TION HISTOR	Y				
Customer Claim:								OF PHILIPPINE	ING. MVM
·Notes:	PRODU	CTION	OUT		l1	USTOMER EM CODE EM DESCRIPTION	SHIMA 321-6	OE PHILIPPINES MFG III	LEUTHS OK
	BY:	Ikaju	7 7 1		11	EM BIZE OT NUMBER	4:/	3-J024-R-0034B-73	CA-CG369

REMARKS_ PROD PLAN: ADD #1 PLAN 2024-27 EISUITE





				0.00	SCREENING INSPECTION REPORT								Control No.		
KANEPACKAGE PHILIPPINE INC.				c			D AND MOULDED ITEMS)				sc	SQA-10-000665			
ni 🔊	-		and the same	('	CORRU	I. Item Inf		MOULL		I I LIVIO					
						ı, nem iii	Inspection	Date	241	OIS	Shift:	☐ Day	✓ Night		
Customer			SHIMADZU PHIL	IPPINES MFG	. INC	Delivery Date			241003						
Location				Rosario)		Job Order No.			JO24-R-00348-73					
Item Code				321-6018	32	Job Order Qly.				20					
Item Descr	iption			OUTER BOX	(, BW	D. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			100%		Sampling				
Model				N/A			Delivery Re	eceipt No.		2701					
Drawing Revision No.				02 P W			Gluing Pro	cess		Manual Gluin SD1800	g \square	Semi-Auto Gli	gning		
External Pr	rovider			W		II Dimonsion	al Inspection			501800					
45 2 TO 100							77 114								
Time Conduc	ted Sample #	1:	QIW		Time Conduc	ted Sample #	e#2: Time Condu		e #2: Time Conducted Sample #3:		S: 6180				
Checkpoints	Drawing S	pecs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	Drawing Specs Tolerance		Sample #1	Sample #2	Sample #3		
1	(ID		h	asi	WU	CIO	16								
2	787		13	(B)	(SR)	SOC	17								
3	395		J	396	395	35%	18								
4	40		14.4	90	40	41	19				-				
5	12S		15	MC.	115	125	20								
7	200		4	25	K		22				1				
8							23								
9							24								
10							25				10				
11							26								
12							27								
13							28								
14							29								
15							30		1	1 0	ontrol Number	of Managaria	Tool Hood:		
Measuring	Meter				ure Content T		Zahn Cup Steel Ruler] Stop] Calir	Section 2015	1060 — CI		Tool Osea.		
Tool Used:	☐ Thick	ness G	Bauge		hing Scale					t based on clas			icable)		
Control Service	SPRINGER SHEET		USA TENST LINE		External	Total	OFFICE OF A SECOND					External	Total		
A. CORRUG	BATED ITEM /	BOX /	DANPLA	In-house	Provider	Quantity	B. PALLET				In-house	Provider	Quantity		
Scoring							Condition	of Wood			N/A	N/A	N/A		
Grain Dire	ection						Rusty Nail			N/A	N/A	N/A			
Paper Sh	ade (Off Colo	r)					Warping			N/A	N/A	N/A			
Bubbles							Fumigation Stamp Crack/ Damages				N/A N/A	N/A N/A	N/A N/A		
Blister							Others	amages			N/A	N/A	N/A		
Wrinkle				-	-		Officis				Tyn	External	Total		
Delamina Uneven H		_					C. CORRUG	C. CORRUGATED PALLET			In-house	Provider	Quantity		
Warpage				-	1-1		Color of (Carton (Disco	loratio	n)	N/A	N/A	N/A		
Cracking							Flute of N	Flute of Material			N/A	N/A	N/A		
	/ Bursting on I	Edge (Crowfeet)				_	Type of Adhesion			N/A	N/A	N/A		
	ie-cut orientati		•		N		Adhesion	Adhesion of Runner			N/A	N/A	N/A		
Inverted	die-cut							Rusty Wire			N/A	N/A	N/A		
Close Ga	ap/ Wide Gap							Wrong Orientation			N/A .	N/A	N/A		
Print Col					10		Damages				N/A	N/A	N/A		
	Print/ Characte	er					Others:		02,000	And the Republic	N/A	N/A	N/A		
Blotted P							D. MOULDE	ED ITEMS			In-house	External Provider	Total Quantity		
Smeared	2/20/2009/2003			-			Poor Fus	ion			N/A	N/A	N/A		
	int Defect :			-		-	Chip Off	00.000			N/A	N/A	N/A		
Linemark Fish-eye	70						Warp / D				N/A	N/A	N/A		
Stain:	2						Crack				N/A	N/A	N/A		
Excess C	Glue						Broken				N/A	N/A	N/A		
Gluing D							Scratche	ıs			N/A	N/A	N/A		
Worn-ou							Foreign	Materials			N/A	N/A	N/A		
Dent				24		24	Wet / Mo	oist			N/A	N/A	N/A		
Puncture	ed						Dirt				N/A	N/A	N/A		
Tear-off							Stain : _				N/A	N/A	N/A		
Peel-off							Discolor			(a)	N/A	N/A	N/A		
Damage						-	Excess	-lashes			N/A	N/A	N/A		
Others:							Others:				N/A	N/A	N/A		



	-	-									
KANEPAC	CKAGE PH	ILLIPPINE	INC.						N REPOR		,
	Joint	Flap		Jud.	gement						Igement
Requir	rement	I	Actual		No Good	Type of Material			Actual	Good	
	I		Actual	Good	140 0000	Corrugated	Requirement	-			No Good
GLUED (Inside or Outside)		(64	שמונ	_	1				nw	/	
						Flute			BF	/	
STITCHED		n.	sion			Others			1		
(Inside or Outside)									0		's "
JV. E	Destructiv	e Test (Ba	sed on Custo	mer Requirement)			V. Barcode	Print (If On	ly with Printed Bard	code on Item)	
Requirement			Actual	Good	No Good	Scan 1			I	Good	☐ No Good
	1					Scan 2			1.	Good	☐ No Good
	10					BOICS Co	mpliance (For	Epson items	only)	Good	□ No Good
Mary Company of the State of th	Service Service	VI. Insp	ection Resul	National Residence				THE RESERVE TO SERVE	g Inspection Res		= 140 G000
Total Qty Inspect	ed	wi insp	14		eto Formulas	Total Com			y mspection kes	III SIESSONI	
			O	Total Qua	ate Formula:		pling Qty Inspe			-A	
	otal Qty Good			Total Qty. I	nspected x100		pling Qty Good	1			
	Total Qty NG 2				*	Total Sam	pling Qty NG			10	
Defect Rate in	%		100.04	PPM Total Quantit Total Qiy. Insp	Formula:	Defect D	in '	%			
in F	PPM		100,000.	O Mystal Qly. Insp	ected x1,000,000	Defect R	ate in P	РМ			
	A Charles		Disposition	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Spiceton and the	British Water	12 15 10 to	DX.	Remarks		200000000000000000000000000000000000000
Good	☐ Fo	r Special A	ccentance		7.1	-					
☐ Backload			Please indicat	- 4-1-11-1							
		onditional (F				1					
☐ For Sorting			feut	Ø							
☐ For Rework	At	onormality F									
		Contro	ol No.:								
						Ar	proved by		Programme and the second	Verified by	
inspec	cted by		1	Checked by			re major concer	ms)	(If there	are major con	cerns)
				hilli.	Constitution Products	THE STATE OF		200			September 1997
(SEA	J		1	MIND						Au la	
OA Caragal		WARRING TO	THE RESERVE OF THE PERSON	2411	Harry Harrison Control					IN IV	
QA Screeni	ing inspec	101	Page 17 (19 19 19 19 19 19 19 19 19 19 19 19 19 1	QA Line Leader	and a plant	QA Superviso	r / QA Asst. Su	pervisor		QA Head	
		No. Co.									
				X. R	eject & Rewo	rks Item Verif	cation				
Defect		Ver	ification Quar	ntity Rem	arks:				Verified by (Si	gnature over P	rinted Name)
Delect		Good	1	No-Good							
									-0.500000000000000000000000000000000000	R&R Staff	The state of the s
			_						D 1 11 10	DATE OF THE PROPERTY OF	
									Received by (S	ignature over l	rinted Name)
Total									Parish parish in the carries	QA Inspector	
					XI. Overall In	spection Tim	е				
				COR	RUGATED AN	ID MOULDED	ITEMS				
Date	No.of M	lanpower	Qty	Time Start	Time E	nd I	Downtime	Total	Cal	use of Downtin	ne
		• *************************************			1			1961		Join all	
					-						
					+						
					-						
					-						