Control No. **ABNORMALITY REPORT** KANEPACKAGE PHILIPPINE INC. AR2024-12-031 I. Item Information Item Code 63-29360 BOX Customer ARKRAY Item Description ACCESSORY CASE 90X155 **Delivery Date** 241209 Inspection Date 241209 Inspection Time 1PM Lot Quantity 42 PCS Job Order Number JO24-M-02227-2 Affected Quantity 14 PCS Origin ☑ IN-HOUSE ☐ SUPPLIER: Rejection Rate and PPM 33.33%% 333,333 PPM Date Received N/A Sampling Quantity (IQA) N/A Detection (Section / Area) PRODN Problem Description DENT N/A **Delivery Receipt Number** II. Visual Reference (Defect Illustration) GOOD NO GOOD **NO DENT** III. Documented Information Review (To be filled out by QA Line leader) Related Doc. Info. Control Number

	o ontroi i tui		Das		DENITA	OT ACCEPTABLE			
✓ Procedure Manual :	PM-QA-0	18	Rec	quirement	DENTA	IOT ACCEPTABLE			
√ Technical Drawing:	AKI-0256-	01		Actual	WITH D	CNT UD TO SEMM			
√ Work Instruction :	WI-QA-001-	-010		Actual	VVIIHD	ENT UP TO 55MM			
√ Job Order :	JO24-M-059	93-5							Applicable
√ Reports :	AR2024-12-	-031	Con	clusion or nendation:	REJEC	Г			✓ Applicable
✓ Defect Limit :	GENERAL DEFE	CT LIMIT	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	rorradaori.					Not Applicable
IV. Initial Disposition (To be	filled out by ME Department	If Needed)	V. Final I	Dispositio	on			
Good	Conditional (Please ind	icate detai	ls)	Rej	ected	Conditional (Please ind	icate detail	s)	
Rejected				Bac	kload	If item is for sorting, for back	load, or for	rework, fi	Il-out below,
Backload			Good			Person In Charge Target Date		t Date	Signature
				For	Sorting				
				For	Rework				
Remarks:								bject is for iss	EMENT uance of IRF / CAR) Y ISSUANCE
							F	OR CAR I	SSUANCE
							F	OR IRF IS	SUANCE
Detected by	Checked by	Initia	Approved	by (If Ne	eded)	Approved by		F	Received By
M. BUENCAMINO PRODN	A. FILIPINAS					M. CASILLANO	01214		241210
QA Inspector	QA Line Leader		ME	Head		QA Head		(/	QA Staff
Important: Backloading Po	licy (External Provider		Evaluation			Approved by		Final Di	sposition
Rejects)		<80	% No Nee	d			Bacl	kload	
shall be approved by Top Ma	Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before						Acce	ept	
backloading.					Top Management	Othe	er	ASSESSED OF	

KANEPACKAGE P	HILIPPII	NE INC		ABNORMALITY REPORT								
VII. Sorting Instructions												
VIII. Sorting Details												
Sorting Date	Sorting	Sorting Time No. of Man-		Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by				
Sorting Date	Start	End	power	LOI Number	Sorted Quartity	Neject Quantity	Defect Hame	Contour by				
					METEROLES		V					
						THE		moss (Trision				
	Total	Sorting H	lours	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 o	ut by QA	Line Lead	der If needed)								
		Reason		Total Quantity		Remarks		Received by				
Pull-Out												
For Transfer												
X. Reworking Instructions												
XI. Reworking Result												
D. His Data	Reworking Time # of			Lot Number	Reworked	Good Quantity	Reject Quantity	Rejection Rate (%)				
Reworking Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	reject Quantity	rejection reace (70)				
	Rework	ed by / De	epartment			Endorsed to	/ Department					
	rowone	ou <i>b</i> , 7 b c	paramone									
XII. Reinspection Result												
	Rework	ing Time	# of	1.010	Reinspected	Good Quantity	Reject Quantity	Rejection Rate (%)				
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)				
world keed a pre-	OF 63 . SE	Magaza	00001620									
Inspe	cted by			Veri	fied by		Approved	by				
	spector		10 no 10 state 2		der/Sub-Leader		QA Hea					

Tuiza, Jecille Maduro

PR-001-F12-REV.00

2024-12-05



Kanepackage Philippine Inc.

MEMO: - None -

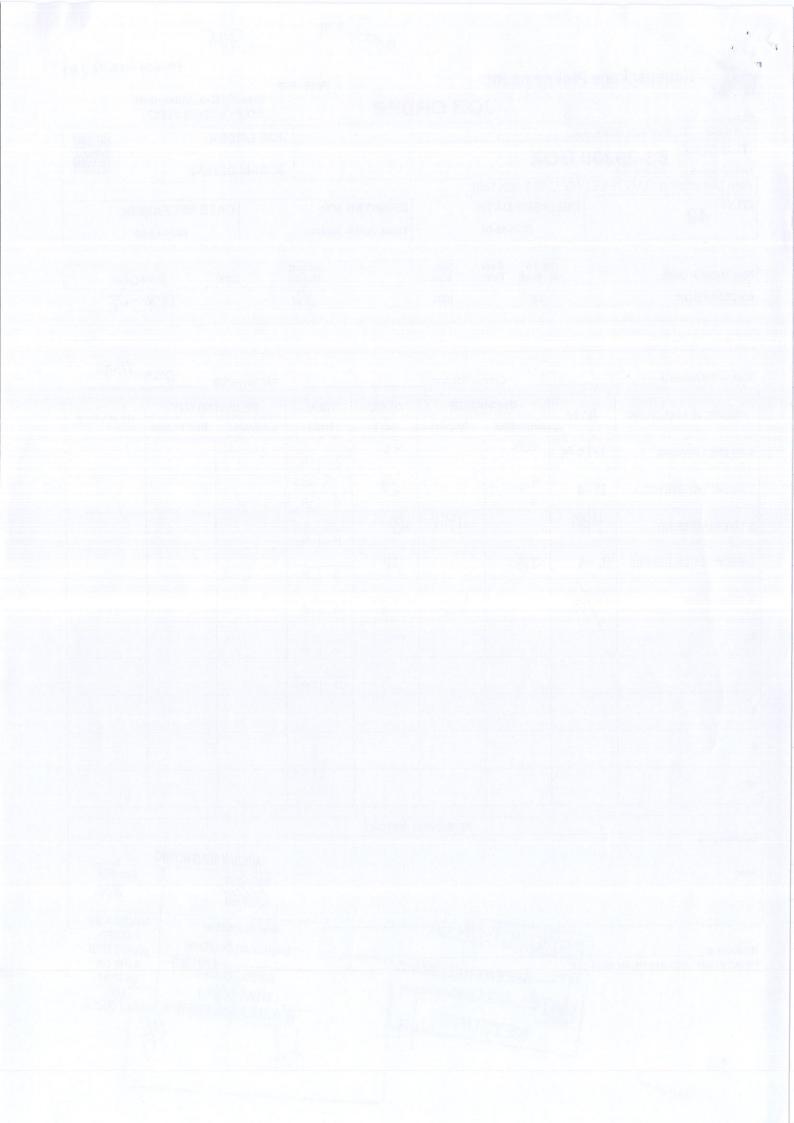
Ken	JOB (ORDER		aig Rea, Villanueva : SO24-M-02227	
Customer : ARKRAY INC	DUSTRY, INC.		JOB OR	NED.	livered « I become
Netsuite Itemcode: 63-29360	29360 BOX			-02227-2	
Item Description : (A	CCESSORY CASE 90X155)				
QTY: 42	DELIVERY DATE:	CREATED BY:		DATE RELEASED:	

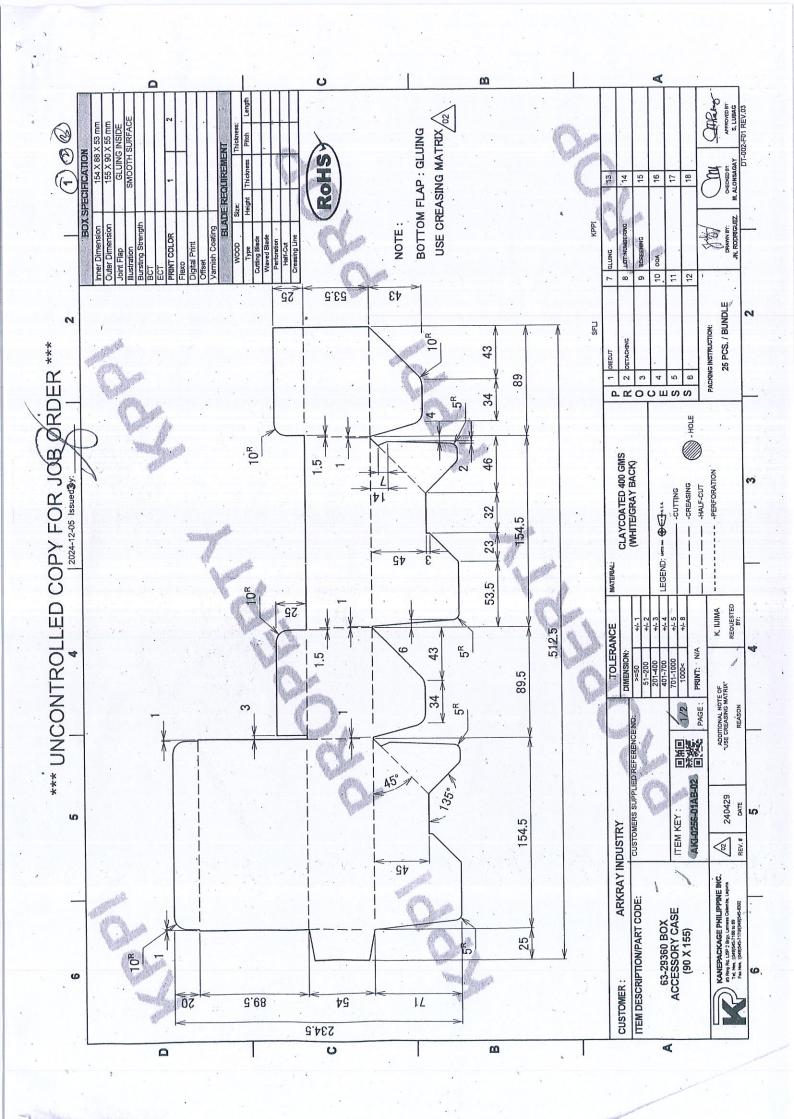
Qty To Be Used: Cut Size: Over Actual Raw Material Code: Run: Issued: DR#: SUPPLIER: 63-29360 BOX 42 NIA

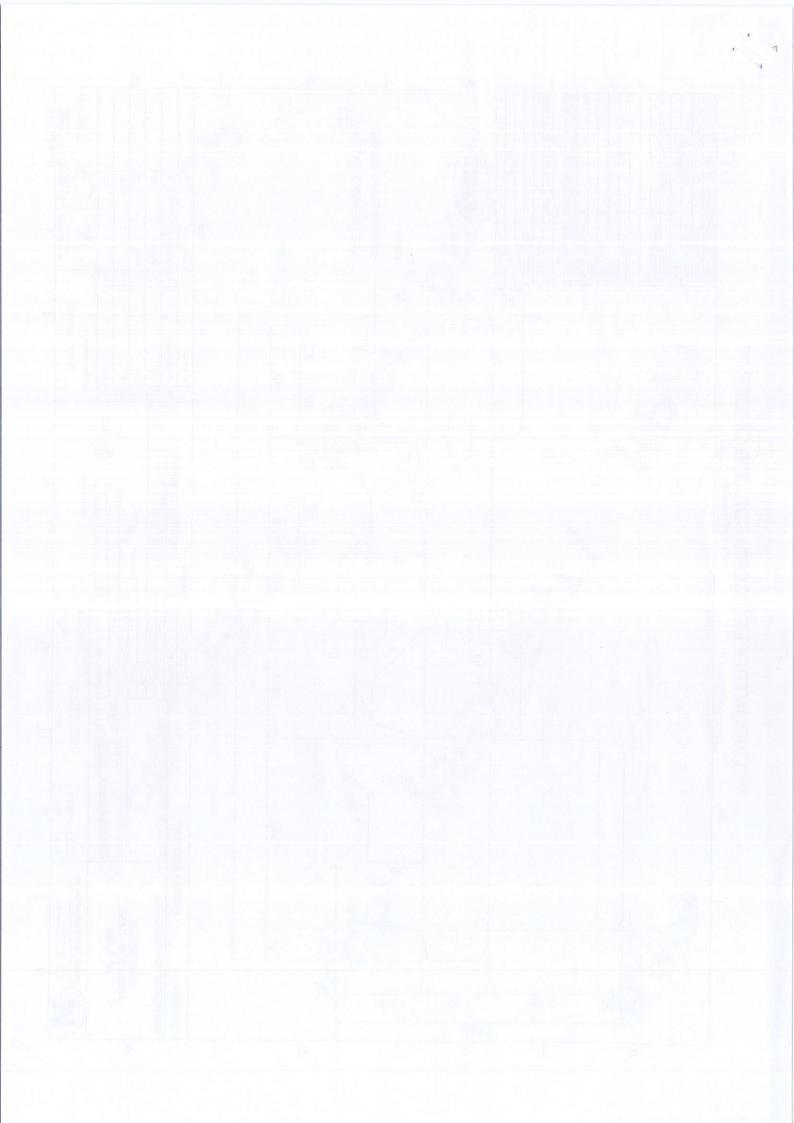
2024-12-07

cry Mg Tooling Reference # Control/Batch #: RM Issued By: IN-CHARGE GOOD TRIAL **REJECTED QTY** PROCESS / MACHINE DATE REMARKS Operator ME/QA QTY RUN INHOUSE SUPPLIER 12/00 JEFF 42 1. GLUING MANUAL R 14 m.c. 28 2. GLUING CONVEYOR 1 12-1 E G R 12/00 JAH 20 3. LOT NUMBERING G R Jef 28 4. PRODUCTION BUNDLE G R Jopp 5. SCREENING 28 G R 6. G R 7. R 8. 9.

		REJECTION HIST	ORY		
Customer Claim:					
			1	ARKRAY INDUSTRY	INC.
Notes:				Item Code	Quantity
				1////	28 pcs.
		a majorite and		63-29380	20 10.
	the state of the s	Land Land		Description	Supplier's QC
	CONCESSION OF THE PROPERTY OF	JOIN CAN		Item Description	PASSED
REMARKS	1 BROWS		A seed the best of the seed of the	BIOX (ACCESORY CASE 90 X 155)	INSPECTION
PROD PLAN: ADD #11 PLA	N 2024-342	ME PALLERMO	12 20 See Co	9111/11	RoHS OK
	BYAREE	NE PALLERMO		Lot No. / Ref NO.	QA-KP367
	LATE JO	p Controller	1 7 7 7 7	241209-02227-2	MP
	14412.			KANEPACKAGE PH	HILIPPINE INC.
	NET	SUITELLA		The state of the s	11
	A Se Code		i i	1 1 2	19
Donl			1.12	nu l	med- &
Jent . 7			1 October	O Walderplane, or	
1. Mucaanim				क्षण केंद्रीन करवर्ताने व्यवस्थित वृद्धां क्षणिक को स्थान कर्ताना वृद्धाः विश्वस्थ हो, त्रा व्यवस्थ कर्ता विश् इत्यान	NEWS PRODUCED IN
h			Poster Resident Proposition	AND SEED MANAGED CONTRACTOR OF THE PARTY OF	







KANEPACKAGE	PHILIPPINE INC.	

SCREENING INSPECTION REPORT

Control No.

SQB-12-000725

				(0	CORRU	GATEL	AND	WOUL	DED	IIEIV	19)	000	D-12-00	0120
						I. Item Info	PROPERTY OF STREET							_
			4.01	CDAY INDUC	TOVING		Inspection I	Date	2	11200	7		Day	□ Night
Customer			ARI	KRAY INDUS	TRY INC.		Delivery Da	ate	A SERVICE			241207		
Location			and particular	BATANG	AS		Job Order I	No.				JO24-M-0222	27-2	
Item Code				63-29360 E	BOX		Job Order	Qty.				42		
Item Descri	ption		(ACC	ESSORY CA	SE 90X155)		Inspection	Method	P	100%			Sampling	
Model				N/A	RESIDENCE OF		Delivery Re	eceipt No.			2	3		
Drawing Re	vision No.			02	,		Gluing Pro	2200		Manual G	luing		Semi-Auto Glu	uing
External Pro					K		Glully Flo	0055		SD1800				U.W. 1.100 (2013) W/W.
						II. Dimension	al Inspection							
Time Conduct	ted Sample #	1:	12:	30	Time Conduc	ted Sample#	2:	p:	45	Time Cor	nducte	ed Sample #3	: 1:0	
Checkpoints	Drawing S	oecs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing	Specs	Toleran	се	Sample #1	Sample #2	Sample #3
1	104		<u> </u>	154	151	151	16							
2	88 S3	1.78	t2	88	88	8-8	17		144					the state of
3	53		22	5.3	53	53	18		Mary of	9 - 100			4-1-2-4	LIEVE CO
4		oprison.		9.5	23	-33	19			and the second				
5							20	Tracestonia	es resil	d significant			KIE BURS	
6							21			1000				
7							22							
8							23						10 (97 20) (111 (112) (111)	
9							24					Marie In Laborator		
10							25							mina-21 (2) Visio
11							26							
12					1 482		27	1		200			eviews en	
				W/			28							Administration
13							29							
14							30		weed how		411			
15	T	. T		Moist	ture Content T	octor	Zahn Cup		Stop	watch	Cor	trol Number	of Measuring	Tool Used:
Measuring Tool Used:		Tape			hing Scale		Steel Ruler		Calin	- The state of the		WALL TO SELECT STREET	3-041	
Tool Osed.	Inick	ness G	auge	if no dotoction	n on Applicabl	e Criteria Ens		ual quantity						
III. VIS	suai inspecti	on (Lea	ve celi biarik	II TIO detection									External	Total
A. CORRUG	ATED ITEM	BOX /	DANPLA	In-house	External Provider	Total Quantity	B. PALLET					In-house	Provider	Quantity
							Condition	of Wood			12/11/2020	N/A	N/A	N/A
Scoring				200			Rusty Na					N/A	N/A	N/A
Grain Dire		-1					Warping				-	N/A	N/A	N/A
-	ade (Off Colo	r)						on Stamp		Translation of the last		. N/A	N/A	N/A
Bubbles							Crack/ Da					N/A	N/A	N/A
Blister					1		Others	amagoo				N/A	N/A	N/A
Wrinkle							Ciliers		UNDERSON	MALINE SERVICE			External	Total
Delamina			A STATE OF THE STA		A REPORT	1	C. CORRU	GATED PAI	LLET			In-house	Provider	Quantity
Uneven K	Craft liner						Color of	Carton (Disc	coloration	n)	75,000	N/A	N/A	N/A
Warpage					1				Joioratio	"		N/A	N/A	N/A
Cracking					//		Flute of M					N/A	N/A	N/A
	Bursting on I		Crowfeet)	1	1/			Adhesion				N/A N/A	N/A	N/A
Wrong die	e-cut orientati	on		0	/			n of Runner				N/A N/A	N/A	N/A
Inverted of	17.12				/		Rusty W					N/A N/A	N/A	N/A
Close Ga	p/ Wide Gap					1		Prientation				N/A N/A	N/A	N/A
Print Cold							Damage				_	N/A	N/A	N/A
Missing P	rint/ Characte	er			/	/	Others :	100 PM 100 PM	COLD HOLD IN	SERVENIES	ANNE S	NA	ii aanahiiikassa	EL BALLUS BURGESTANIS
Blotted P	rint				11/	/	D. MOULD	ED ITEMS				In-house	External Provider	Total Quantity
Smeared	Print				K			•				A1/4	S. Presidente	N/A
Other Pri	nt Defect :	WWW.	Mark Market	_			Poor Fus			Care needling		N/A	N/A	N/A
Linemark						i alas me	Chip Off					N/A	N/A	
Fish-eye							Warp / D	Deform				N/A	N/A	N/A
Stain :			and september of				Crack			ALIC BEEF	18000	N/A	N/A	N/A
Excess G	Slue						Broken					N/A	N/A	N/A
Gluing De	efect :						Scratche	es				N/A	N/A	N/A
Worn-out			V031010;1				Foreign	Materials				N/A	N/A	N/A
Dent			Walley II				Wet / Mo	oist				N/A	N/A	N/A
Puncture	d						Dirt					N/A	N/A	N/A
Tear-off							Stain : _		,			N/A	N/A	N/A
Peel-off							Discolor	ation				N/A	N/A	N/A
Damage	s:						Excess	Flashes				N/A	N/A	N/A
Others :							Others:					N/A	N/A	N/A
Julioto .												01.010	CO1 DET	/ 18 Page

KANEPACI	(AGE PHILIPPIN	E INC.						N REPORT				
	Joint Flap	STREET, PROSESSION OF	Juda	ement	SINCE SERVICE		Material			gement		
Require	HARRIST PRINCIPLE AND THE PARTY OF	Actual	Good	No Good	56 (20 G) (1 (2 (2))	Requirement	Matoliai	Actual	Good	No Good		
GLUED	ì	/ Notural	3000	140 0000	Corrugated	requirement	1	Actual	Good	140 G000		
(Inside or Outside)	Mside	Inside			Flute		-		2000			
STITCHED (Inside or Outside)					Others	Claycon	tel	daycoty				
	estructive Test (Ba	ased on Custom	er Requirement)	A A A		STATE OF THE PERSON NAMED IN	NAME AND ADDRESS OF	with Printed Barco	de on Item)			
Requirement		Actual	Good	No Good	Scan 1		mile (ii Oiii)	4	Good No Good			
	N		y sees we have the	N. Kerlinge	Scan 2		A Commission of	□Good	☐ No Good			
	2				BQICS Co	mpliance (For Ep	son items	only)	□Good	☐ No Good		
	VI. Ins	pection Result				CONTRACTOR OF THE PARTY OF THE	DOSESSES AND REAL PROPERTY OF THE PARTY OF T	Inspection Result				
Total Qty Inspected	d 2	8	Defect Ra	Defect Rate Formula: Total Sampling Qty Inspected								
Total Qty Good		8	Total Quar	ntity NG respected x100	Total Sam	pling Qty Good						
Total Qty NG	(9	Total Qty. In	spected ****	Total Sam	pling Qty NG		/-				
in 9		11 000	n PPM F	ormula:		in %		77				
Defect Rate in PF	РМ	1- My	Total Quantity Total Qty. Inspe	NG and and	Defect R	ate in PPN	Λ					
	VIII.	Disposition					IX.	Remarks				
Good	☐ For Special	Acceptance				REPORT OF THE PROPERTY OF THE PARTY.	ALCONOMICS OF THE PARTY OF THE	EFFECTIVE TO SERVICE OF SERVICE	COLOR SECTIONS			
☐ Backload	☐ Conditional (details)									
☐ For Sorting			1									
☐ For Rework	Abnormality	Report Control I	No.:	Thomas de la company								
Inspect	ed by		Checked by			proved by e major concerns	s)		erified by e major con-	cems)		
1. Poho	ÍN		/									
QA Screenin	alpspector	0	A Line Leader	erana a parter	OA Superviso	QA Asst. Supe	nvisor	KONSTANTANTAN	QA Head			
Q/ COICCIIII	g mopeotor		T LINE LEGUE!	Makada labia	an ouperviso	QA Asst. Supe	il vidoi		QA I ICAU	Version in the second		
			X. Re	eject & Rewor	ks Item Verif	cation			能够到	to a se		
	Ve	erification Quant	NATIONAL ASSESSMENT OF THE PARTY OF THE PART	NUMBER OF THE OWNER OF THE PROPERTY OF THE PRO					Verified by (Signature over Printed Name)			
Defect	Good	I No	o-Good			anger over 1		, ()				
									NA CONTRACTOR SERVICES			
									R&R Staff			
Hall Hall Hall Hall Hall								Received by (Sign	water in the second	Printed Name)		
								Received by (Sign	water in the second	rinted Name)		
		·						Received by (Sign	water in the second	rinted Name)		
Total									nature over F	rinted Name)		
Total									water in the second	Printed Name)		
Total				XI. Overall In	spection Tim	e			nature over F	Printed Name)		
Total			Particular States of Property States	XI. Overall In	AND CONTROLLED AND ASSESSED.	man with a figuration of weeks has consider			nature over F	Printed Name)		
Total	No.of Manpower	Qty	Particular States of Property States		D MOULDED	ITEMS	Total hrs.	Q	nature over F			
	No.of Manpower	Qty	COR	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	COR	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	COR	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	COR	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	CORF Time Start	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	CORF Time Start	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	CORF Time Start	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	CORF Time Start	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	CORF Time Start	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	CORF Time Start	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	CORF Time Start	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	CORF Time Start	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			
		Qty	CORF Time Start	RUGATED AN	D MOULDED	ITEMS	Total hrs.	Q	nature over F			