KANEPACKAGE F	A	ABNORMALI'					LITY DEDORT				1-12-039		
I. Item Information													
Item Code	HP01D2200)C-1				Custo	mer	K	OWA-E	EMORI			
Item Description	CARTON B	OX				Delive	ery Date	2	41210				
Inspection Date	241210					Inspe	ction Time	1	530H				
Lot Quantity	1360 pcs.					Job O	rder Numb	er J	O24-M-	-02017-45		un vandamana en	
Affected Quantity	48 pcs.	8 pcs.				Origin	1	[S	☑ IN-HOUSE SUPPLIER:				
Rejection Rate and PPM	3.5%	3.5% 35294.11 PPM				Date I	Date Received N/A						
Sampling Quantity (IQA)	N/A	N/A				Detection (Section / Area) SCREENING 4							
Problem Description	OVERLAP			100	MALE	Delive	ery Receipt	Number N	/A				
II. Visual Reference (Defec	t Illustration)								4.5				
	GOOD								NO	GOOD			
	NO OVER									muRata	Mirrata		
III. Documented Informatio	n Review (To be fille	d out by QA Lin	e leader)										
Related Doc. Info.	Conti	ol Number	Rea	uire	ement:	NO OVE	RLAP						
✓ Procedure Manual :	PM	-QA-018											
▼ Technical Drawing :	EMO-0	111-01AB-06		1	Actual:	W/ OVE	RLAP						
✓ Work Instruction :	WI-Q	A-001-010											
√ Job Order :	JO24	-M-0593-5	Con	alue	lan an							√ Applicable	
√ Reports :	AR20	24-12-039	Recomm	enc	dation:	REJECT						☐ Not	
✓ Defect Limit :		FECT LIMIT		THE SECOND					-			Applicable	
IV. Initial Disposition (To be	filled out by ME Depa	rtment If Needed	d)	V.		Dispositio	on						
Good	Conditional (Ple	ease indicate det	tails)	1		jected	Con	ditional (Pl	ease in	dicate deta	ails)		
Rejected				Ļ		ckload						fill-out below,	
Backload				L	∫ Go		Pers	on In Char	ge	Targe	et Date	Signature	
				L	_	Sorting							
Remarks:					Foi	Rework					JUDG	EMENT	
											bject is for iss FOR 5 W FOR CAF	uance of IRF / CAR) HY ISSUANCE R ISSUANCE ISSUANCE	
Detected by	Checked by	Initia	al Approved	by	(If Ne	eded)		Approve	d by			Received By	
K. MARAVILLA	. PAMPLONA							M. CASIL	LANG		/	2/12/1	
QA Inspector	QA Line Leader		MEH	lea	d			QA He	CONTRACTOR STATES			QA Staff	
Important: Backloading Po	licy (External Provide	er	Evaluation)			Approv	ed by			Final Di	sposition	
Rejects) Rejection rate that is more th	nan 80% of the total au	antity	0% No Ne	ed		Backload Accept Top Management Other							
shall be approved by Top Ma backloading.		>8	0% Need										
				H									

KANEPACKAGE F	PHILIPPII	NE INC		ABNORMALITY REPORT									
VII. Sorting Instructions													
VIII. Sorting Details													
Sorting Date	Sorting	J Time	No. of Man-	Lot Number	Sorted Quantity	Reject Quantity	Defect Name		Sorted by				
Outling Date	Start	End	power	Editivaliibei	Coroo Quantity	riojosi Quantity							
	N 539		(1) (10) (N	Security Constraints	militie in session	38 9 E		(4834 hr) (4634 V)					
	Total	Sorting H	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good	l Quantity	Rejection Rate (%)				
Sorting Result													
R&R Verification													
IX. Warehouse Details (To	be filled o	out by QA	Line Lea	der If needed)									
		Reason		Total Quantity		Remarks		ļ.	Received by				
Pull-Out													
For Transfer													
X. Reworking Instructions XI. Reworking Result	3												
9	Reworki	ng Time	# of		Dowerked								
Reworking Date	Start	End	Man- power	Lot Number	Reworked Quantity	Good Quantity	ntity Reject Quantity		Rejection Rate (%				
	Reworke	ed by / De	epartment			Endorsed to	o / Departm	ent					
XII. Reinspection Result													
	Reworki	ing Time	# of		Reinspected		Reject Quantity						
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity			Rejection Rate (%				
	1 2000 - 0700	deen ei	pobaca no	nienes in Obligador I									
Inspe	ected by			Veri	fied by		A	pproved	by				
	nspector				dar/Sub-Laadar			OA Hear	A CHR				

Par 12/2)



2

PR-001-F12-REV of

Manopach	age riii	ibbine	mc.			1	MEMO: - 1	None -		, , , ,	IT IZTREV.U
Mar			JO	BOI	RDER			Dela SO #	Cerr	na, Jessa Ma 024-M-02017	le PEVOS
Customer: KOWA-EMORI	PHILIPPINES	, INC.									REVU3
ITEM CODE: HPO1 Netsuite Itemcode: HP01D22000		C-1						JOB OR			
Item Description : CAR	TON BOX	•						JO24-M	-020	17-45	E15543
QTY: 3500	DEL	IVERY D	ATE:		CREAT	ED BY	7.		DAT	TE RELEAS	ED.
0000		2024-	12-05		JECEL BA			JCE	DAI	2024-12-	
Raw Material Code:			Over Run:	Cut Size:			Actua				
728X1025 BF NPK180		3500	D	N/A			Issue	-	DR#:	E067	PLIER:
	OTHER DESIGNATION OF THE PERSON OF THE PERSO						1	0		0000	900
	3/-	1)	-							
Tooling Reference # \$\frac{\pi}{\pi}\$	70-190 27		Control/E	Batch #						12.	7
					T			RM Issue	ed By:	<u>un 12</u>	T-F
PROCESS / MACHINE	DATE	Operat		VIE/QA	GOOD		RIAL UN	REJEC		ED QTY SUPPLIER	REMARKS
1. EQOS	12/7	PJEM	m	2/7	3518	G	2 R			20	Warp
2. DIECUT ETERNA	10/7	MGS	13		3,518	3 G	l R				5-2015
3. GLUING SD 1800	12/09	RHEA ACE SARHH			3502	2 G	16				なつのひつ
4. GLUING CONVEYOR 1	12/10	500	3	K	PN+120		R				
5. LOT NUMBERING	12/10		-	Musa	(n)007 20		R				
6. SCREENING	12/10		Ke	macky	101800 +39 200 100 +500	G	R				
' .			1		(Joe						
3.						G	R				
).					,			•	+	100	
0.					/ \$ ··						. /
						KO	WA-E	MORI PH	ILIP	PINES INC	,
ustomer Claim:			RI	EJECTIO	N HISTORY	H	ltem P01D	Code / 2200C-1		QUANTITY 10 pc	
otes: NOTE: Put nickmark on the gluc ISTORY: overcut, bursting, ir	steb of the item fo dealign glue, extra	r reference. Th I fold, Visible)	ne gluing o poka yoke	perator aho	ould always chr		ltem De	scription	r	Supplier's Q QA PASSED	<u>c</u>
HOUSE REJECTION							ot No.	/ Ref. No.	810	RoHS OK QA-KP1618	
EMARKS ROD PLAN: ADD #6 PLAN 2	024 240					MI STATE OF THE PARTY OF THE PA	A PARTICULAR AND ADDRESS OF THE PART	- 02017-45 PACKAGE		MP IPPINES INC.	
					gindo	Alleria di	SOUTH A	The sea of the	t Otrett	AND AND A	
500 DA -	Imp/10	erize	rel .								
way by	JIM 124	NO 1. AN			26.5	The rope	in caretain	. 13	(SSE)	tone.	

. Authority of Authority

KANEPACKAGE	PHILIPPINE INC.	

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. ,

SQB-12-000916

December ROWA_EMORD PRILIPPRIES, INC. Desember December						I, Item Info	ormation						A description
Desirency to the control of the process Desirency to the process Desirency			KOWA	EMODI DIIII	IDDINES INC		Inspection I	Date	20	1216	Shift:	Day	☐ Night
Memory Developing	Customer KOWA-		EMORI PHIL	IPPINES, INC					241205	asimul -			
CARTON BOX	Location	man in the first		BATANG	AS		Job Order I	No.			JO24-M-0201	7-45	
Delivery Receipt No. Delivery Receipt No.	Item Code			HP01D220	0C-1		Job Order	Qty.			3,500		
Develop Revision No.	Item Descri	ption		CARTON	зох						Sampling		
Develop Revision No.	Model	Model		N/A			Delivery Re	eceipt No.	019	fec)			
Demonstroal Provider		Drawing Revision No.		06			J. 1777 191		Paragraph of the Association	, 🗆 8	Semi-Auto Glu	uing	
Deminstration Papers Conducted Sample #3: Challed Conducted Sample #3: Conducted				AN	STREET, D		Gluing Pro	cess		SD1800			
Time Conducted Sample #1: 79 U Time Conducted Sample #2: 73 U Time Conducted Sample #2: 74 U Time Conducted Sample #2: 74 U Time Conducted Sample #2: 74 U Time Conducted Sample #2: 75 U						II. Dimension	al Inspection						Programme Commence
Description Drawing Space Tolerance Sample #1 Sample #2 Sample #3 Chesigodota Drawing Space Tolerance Sample #1 Sample #2 Sample #3 Samp	Time Conduct	and Cample #1:	72 U		Time Condu	cted Sample #	2. 1636)		Time Conduc	ted Sample #3	: 1730	
1 38 38 38 38 38 38 38			_										Sample #3
17								Drawing 8	specs	Tolerance	Sample #1	Sample #2	Sample #3
10			7/2	330		330						12/4/	
10	2		12	100	144	144					1		
20	. 3	330	4	330	333	322							
1	4												
22	5						20	1000					
23	6						21			X/			
24	7						. 22				1		
10	- 8	Marketin - Silver		Sheet was			23			/	1-		
11 12 13 14 15 15 15 15 15 15 15	9						24						
12 13 28 28 29 29 29 29 29 29	10						25						
13	11						26						
14 15 16 17 18 18 18 18 18 18 18	12	2					27			/			
14 16 16 16 16 17 18 18 18 18 18 18 18	13						28						
Measuring							29						
Meter Tape							30		-				
Weighing Scale Steel Ruter Caliper Cal	A11 (A15 13 2 A15 14 14 14 14 14 14 14 14 14 14 14 14 14	Meter Tane		Mois	ture Content	Tester	Zahn Cup		Stop	watch Co	ntrol Number	of Measuring	Tool Used:
III. Visual Inspection (Leave cell blank if no detection on Applicable Critoria Ensure to put actual quantity of defect based on classification or "NA" if Not Applicable)		/=						XXIII TO	Calir	er 20.	2203/-20	1	
A CORRUGATED ITEM/BOX/DANPLA In-house External Provider Countily Quantity Qu		ual Increation ()	pave cell blank	if no detection	n on Applicab	le Criteria Ens		ual quantity o	of defec				licable)
A. CORRUGATED ITEM / BOX / DANPLA In-house Provider Quantity B. PALLET In-house Provider Quantity Scoring			ACADIC CITAL	II II dotcono	an intercutations beauty	CAL MANAGEMENT AND A STATE OF			nas:			SERVICE SERVIC	
Condition of Wood	A. CORRUG	ATED ITEM / BOX	/ DANPLA	In-house			B. PALLET				In-house		STATUTE VESTSIAN AND SOLUTIONS
Paper Shade (Off Color) Rusty Nail N/A N	O				E. ORKSANNERSE		Condition	of Wood	er at entitle a t	ARCH OF THE DESIGNATION	N/A	N/A	N/A
Paper Shade (Off Color)		-41			- 4	7							
Elister												10.700	
Bilster Crack/ Damages N/A N/A N/A N/A		ade (Off Color)					-	n Stamp					-
Winkle													
Delamination								amages					-
Uneven Kraft liner							Others	THE PERSON NAMED IN COLUMN	NE STATES	PROPERTY PROPERTY	TO THE STATE OF TH	Lacron di Displació y Com-	MISSENSALISIANNES
Color of Carton (Discoloration) N/A N/A N/A N/A Cracking on edge Flute of Material N/A N/A N/A N/A Bursting / Bursting on Edge (Crowfeet) Type of Adhesion N/A N/A N/A N/A Wrong die-cut orientation Adhesion of Runner N/A N/A N/A Inverted die-cut Rusty Wire N/A N/A N/A Inverted die-cut Rusty Wire N/A N/A N/A Inverted die-cut Damages: N/A N/A N/A Inverted die-cut Rusty Wire N/A N/A N/A Inverted die-cut Rusty Wire N/A N/A N/A Inverted die-cut Damages: N/A N/A N/A Inverted die-cut N/A N/A N/A Inverted die-cut N/A N/A N/A Inverted die-cut N/A N/A N/A Missing Print/ Character Damages: N/A N/A N/A Missing Print/ Character Damages: N/A N/A N/A Blotted Print Damages: N/A N/A N/A Blotted Print Damages: N/A N/A N/A Chip Off N/A N/A N/A N/A Fish-eye Warp / Deform N/A N/A N/A Stain: Australia Australia Australia Excess Glue /							C. CORRU	SATED PAL	LET		In-house		
Flute of Material N/A N/		raft liner					3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Harver Co.	R Rosan		A//A	Section of the section of	AND STREET, ST.
Bursting / Bursting on Edge (Crowfeet) Type of Adhesion N/A N/A N/A N/A									pioration	1)			
Wrong die-cut orientation Adhesion of Runner N/A N/A N/A N/A													
Rusty Wire N/A N/A N/A	Bursting /	Bursting on Edge	(Crowfeet)										
Close Gap/ Wide Gap	Wrong die	e-cut orientation											
Print Color :	Inverted of	lie-cut											
Missing Print/ Character Others:	Close Ga	p/ Wide Gap					Wrong O	rientation					
Blotted Print Smeared Print D. MOULDED ITEMS In-house External Provider Quantity	Print Colo	r:					Damages	3:			N/A	N/A	
Smeared Print D. MOULDED ITEMS In-house Provider Quantity	Missing P	rint/ Character					Others:				N/A	N/A	N/A
Smeared Print / Provider Quantity Other Print Defect: print / Poor Fusion W/A N/A N/A Linemark Chip Off W/A N/A N/A N/A Fish-eye Warp / Deform N/A N/A N/A N/A Stain:	Blotted Pr	rint					D MOULD	D ITEMS			In-house		 VEGUS ADASSIS HIGHWAY AND
Linemark Chip Off N/A N/A N/A N/A Fish-eye Warp / Deform N/A N/A<			A				D. WICOLDI	-511110				NANCHARRAMENT OF THE	A SECURITION OF STREET, AND
Linemark Chip Off N/A N/A N/A N/A Fish-eye Warp / Deform N/A N/A<	Other Prin	nt Defect : Dor	ont	_ /		1	Poor Fus	ion			N/A	N/A	N/A
Fish-eye			Lanca A. Linday				Chip Off				N/A	N/A	N/A
Stain: 3 3 Crack N/A N/A <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Warp / D</td> <td>eform</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>							Warp / D	eform			N/A	N/A	N/A
Excess Glue / / Broken N/A N/A N/A N/A Gluing Defect M/S Aligh Gung 5 5 Scratches N/A		dustain			2	3	Crack				N/A	N/A	N/A
Gluing Defect MS Align Guing 5 Scratches N/A N/A N/A N/A Worn-out 8 Foreign Materials N/A N/A N/A N/A Dent Wet / Moist N/A N/A N/A N/A Punctured Dirt N/A N/A N/A N/A Tear-off / Stain:		ilue		1		1	Broken				N/A	N/A	N/A
Worn-out S E Foreign Materials N/A Others: Others: Others: N/A N/A N/A N/A N/A			gung	rendered to the state of the st		K		s			N/A	N/A	N/A
Dent Wet / Moist N/A N/A N/A Punctured Dirt N/A N/A N/A Tear-off / Stain:	-		1001		L	2							
Punctured Dirt N/A N/A N/A Tear-off / Stain:)									
Tear-off / Stain: N/A N/A N/A Peel-off / Discoloration N/A N/A N/A Damages: Ɠ=/ √ Excess Flashes N/A N/A N/A Others: QCC/QD CCCQ/CD √ Y/A N/A N/A N/A		-1											
Peel-off		a			,	+-,							
Damages: Dief 4 4 Excess Flashes N/A N/A N/A Others: WCF/QD Crg/Chcl IX 29 TT Others: N/A N/A N/A					/	/							
Others: WOT an Irrafchol & 19 17 Others: NA NA NA NA					/								
			,,			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		lasnes					
	Others: (worldp /sog	tChal	1 48	29	TI	Others :						

KANEPAG	CKAGE PHILIPPIN	IE INC.	3 1651 S	SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)								
L. A. D.	Joint Flap		Judg	ement		ACCUSED THE RESIDENCE	e of Material	Judgement /				
Requi	rement	Actual	Good	No Good	The second secon	Requiremen	COYE DESERVED SERVING	Actual	Good	No Good		
GLUED	1		. /		Corrugated	xp/	t	XPK	/	110 0000		
(Inside or Outside)	INICE	mide	/		Flute	BF		BF.				
STITCHED			X		e la la mar	7.01		X				
(Inside or Outside)	X	1			Others		X					
IV. I	Destructive Test (B	ased on Custom	er Requirement)			V. Barcoo	le Print (If Or	lly with Printed Bar	rcode on Item)			
Requirement		Actual	X Good	No Good	Scan 1			A	Good	□ No Good		
	V				Scan 2	Del	-	/)	Good	□ No Good		
•						mpliance (Fo	r Epson items	s only)	□Good	□ No Goo		
	VI. ins	pection Result		NASALSAN	Daile Co.	mpilanes (re		g Inspection Res		□ 140 G00		
Total Qty Inspect		CO	Defect Ra	te Formula:	Total Sam	pling Qty Ins		ig inspection Kes	ult			
Total Qty Good	10	0			Total Cam				/			
Total Qty NG	10		Total Qty. In	tity NG spected x100	Total Sam	pling Qty God	od	X				
	/-		DDM F			pling Qty NG	9.	1	/			
Defect Rate	11.0/-	1979 P	Total Quantity	ormula: NG ected x1,000,000	Defect R	ate	1 %	1				
in F	PPM ' /		Total Qty. Inspe	ected X1,000,000		ln in	PPM	,				
	No. of Contrast of	. Disposition					IX	. Remarks				
Good	☐ For Special											
☐ Backload	☐ Conditional	(Please indicate	details)									
☐ For Sorting			nOOnall to	nn lina								
☐ For Rework	Abnormality	Report Control N	40.: ARRORY-12-1	ושטען שפגע								
Inspe	cted by		Checked by			proved by			Verified by			
Ken tol	All Mar Volta	C 数据 等 5 4 萬萬		article evid	(If there are	(If there	are major con	cerns)				
1	macks	7							V	1.75 37.55		
			N						me			
QA Screeni	ing Inspector	(da	Line Leader		QA Supervisor	/ QA Asst. S	upervisor	FENERAL STREET	QA Head			
									SANSAN AND SANS OF	20 10 10 10 10 10 10 10 10 10 10 10 10 10		
		na sana akak	X. Re	ject & Rewor	ks Item Verifi	cation						
5.1	V	erification Quantil	CONTRACTOR OF THE PARTY OF THE		Construction of the Construction			Verified by (Si	anature over D	inted Name)		
Defect	Good	d No	-Good					, volition by (or	gilatare ever i	inted Ivanie)		
Francisco (Carlos)												
								THE STATE OF THE S	Dan ou w	Means of the state of		
									R&R Staff			
								Received by (S	ignature over F	rinted Name		
	1											
Total			The State of the S									
Total								41.566.23.33	QA Inspector			
en printe di la colonia			THE STATE SANCTION IN COLUMN			a da uvoya a mar	400 200 300	SMINONELLAND				
				With the Party of	spection Time							
Dete		1 0 1			D MOULDED							
Date	No.of Manpower	Qty	Time Start	Time Er	nd D	owntime	Total hrs.	Cai	use of Downtim	е		
	Name of the same	postparation in				1						
					/	/						
					/							
180					/	/						
				XI	/ /	/ /						
				O	1	1						
					/ /	_						
			Continuità III		/ 1				Y I I I			
					/				Tellerin, T			
				/								
				1/		January Tolk			opasty by			
		:		-/-						1644400.00		
		The state of the s		,			15 57 / 15 15 16 16 16					