



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Tiquis, Jelica Reney

SO #: TO-F-24-1149

Customer : CANON BUSINESS MACHINE PHILS.

ITEM CODE: 3CB-0008-000

Helpsite Itemcode : 3CB-0008-000-RMFG

Item Description : PARTITION

JOB ORDER:

JO-F-24-1149-3



QTY: 500

DELIVERY DATE:

2024-12-12

CREATED BY:

Tulza, Jecille Maduro

DATE RELEASED:

2024-12-06

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
COMMON BLADE RM	1		N/A			

Tooling Reference # _____ Control/Batch # _____ RM Issued By: _____

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. DETACHING 1	12/11/24	NS		500	G	R			
2. LOT NUMBERING	12/11/24		DIANE	500	G	R			
3. SCREENING	12/11/24		EFFER	340	G	R	163		
4.					G	R			
5.					G	R			
6.					G	R			
7.					G	R			
8.									
9.									
10.									

QA INPUT DATE	24-11-16
TIME	2:08
QTY	500
QA INPUT DATE	24-12-16
TIME	2:08
QTY	340
QA INPUT DATE	24-12-16
TIME	2:08
QTY	163

QUALITY ASSURANCE DEPARTMENT

REJECTION HISTORY

Customer Claim:

Notes:

ENCODED

DATE & TIME

ENCODER'S SIGNATURE

KANEPACKAGE PHILIPPINE, INC. REV. 01

CUSTOMER : CANON BUSINESS MACHINE PHILS. INC.

ITEM CODE : 3CB-0008-000

ITEM DESCRIPTION : PARTITION

ITEM SIZE :

LOT NUMBER : 241216-24-1149-3

QUANTITY : 25PCS

RoHS OK

QA-CG2371

MP QA PASSED

REMARKS

PROD PLAN: ADD #0 PLAN 2024-347

PRODUCTION OK

DATE: 12/11/24

BY: DAVIDE PALLERMO

Job Controller

NETCUTE

Jelica

12/16

3X22



RoHS

APPROVED BY:
S. LUBAG

 LAMPKOR PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQB-12-001403			
I. Item Information							
Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	24-12-16	Shift:	☒ Day ☐ Night		
Location	BATANGAS	Delivery Date	241212				
Item Code	3CB-0008-000	Job Order No.	JO-F-24-1149-3				
Item Description	PARTITION	Job Order Qty.	500				
Model	N/A	Inspection Method	☒ 100% ☐ Sampling				
Drawing Revision No.	00	Delivery Receipt No.					
External Provider		Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800				
II. Dimensional Inspection							
Time Conducted Sample #1: 12:20		Time Conducted Sample #2: 12:00		Time Conducted Sample #3: 1:00			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3		
1	428	+3 -2	428	428	428		
2	255		255	255	255		
3	180		180	180	180		
4	114		114	114	114		
5	96		96	96	96		
6	85		85	85	85		
7							
8							
9							
10							
11							
12							
13							
14							
15							
Measuring Tool Used: ☒ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Stopwatch ☐ Steel Ruler ☐ Caliper							
				Control Number of Measuring Tool Used: 23-02371-140			
III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on classification or "N/A" if Not Applicable)							
A. CORRUGATED ITEM / BOX / DANPIA	In-house	External Provider	Total Quantity	B. PALLET	In-house	External Provider	Total Quantity
Scoring				Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle	122		122	Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warpage				Flute of Material	N/A	N/A	N/A
Cracking on edge				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)	20		20	Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap	N			Damages: _____	N/A	N/A	N/A
Print Color: _____				Others: _____	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect: _____				Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain: _____				Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect: _____				Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent				Stain: _____	N/A	N/A	N/A
Punctured	1		1	Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off				Others:	N/A	N/A	N/A
Damages: _____							
Others: Poor diecut	20		20				

1402



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Tiquis, Jelica Reney
SO #: TO-F-24-1149

Customer : CANON BUSINESS MACHINE PHILS.		JOB ORDER:	
ITEM CODE: 3CB-0007-000		JO-F-24-1149-2	
Netsuite Itemcode : 3CB-0007-000-RMFG			
Item Description : PARTITION			
QTY: 500	DELIVERY DATE: 2024-12-12	CREATED BY: Tuiza, Jecille Maduro	DATE RELEASED: 2024-12-06

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
720X640 BF TX200	500	0	N/A	503	198350	JW
						198530

Tooling Reference # 25-29 Control/Batch #: RM Issued By: 12/16

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. DIECUT S1700-2	12/16	JN		503	G R			
2. DETACHING 1	12/16	ns		503	G R			
3. LOT NUMBERING	12/16		DIANE	500	G R			
4. SCREENING	12/10		EPREN	391	G R	112		
5.					G R			
6.					G R			
7.					G R			
8.								
9.								
10.								

QA INPUT DATE	24-12-16
TIME	2:10
QTY	503
QA INPUT DATE	24-12-16
TIME	2:10
QTY	391
QA INPUT DATE	24-12-16
TIME	2:10
QTY	112

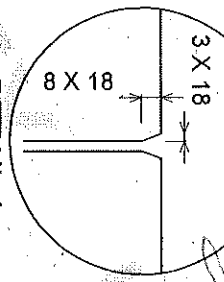
QUALITY ASSURANCE DEPARTMENT		REJECTION HISTORY	
Customer Claim:			
Notes:	ENCODED		
DATE & TIME		ENCODER'S SIGNATURE	
REMARKS PROD PLAN: ADD #0 PLAN 2024-347			

KANEPACKAGE PHILIPPINE, INC. REV.00	
CUSTOMER	CANON BUSINESS MACHINE PHILS. INC.
ITEM CODE	3CB-0007-000
ITEM DESCRIPTION	PARTITION
ITEM SIZE	
LOT NUMBER	241216-24-1149-2
QUANTITY	25pcs
RoHS OK	
GA-CG2371	
MP QA PASSED	

PRODUCTION ON	
BY:	ARLENE PALLERMO
DATE:	Job Controller
NETSUITE	

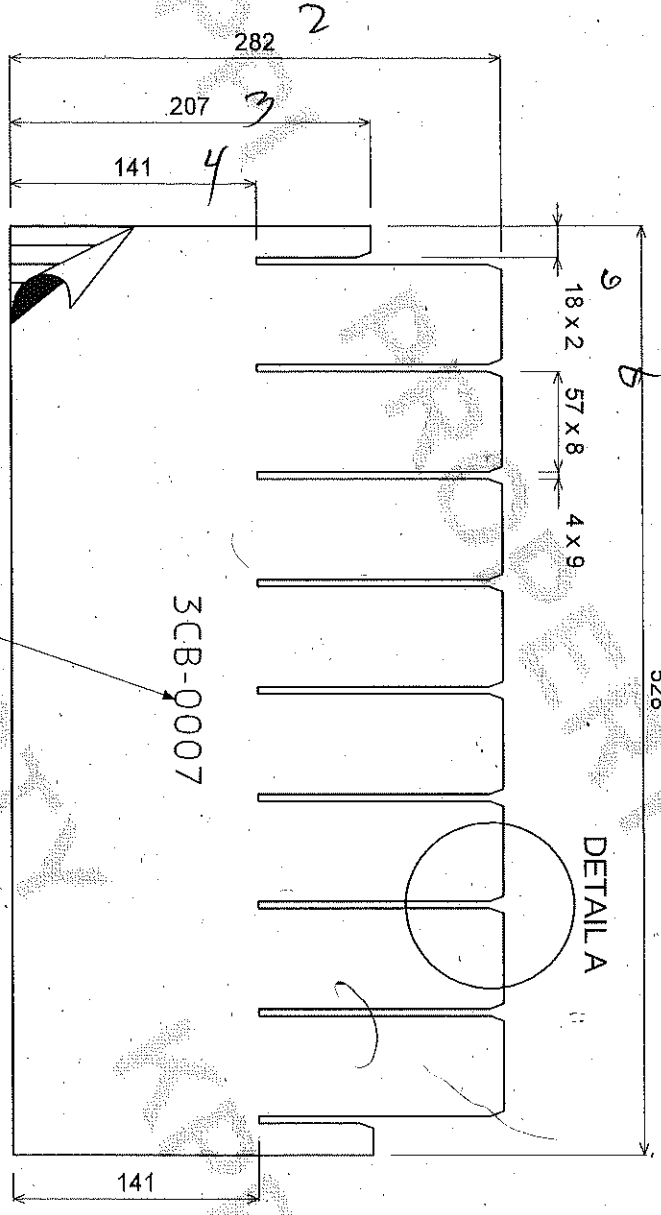
12/16

2024-12-06 Issued by: [Signature]



528

DETAIL A



BOX SPECIFICATION				
Inner Dimension				N/A
Outer Dimension				N/A
Joint Flap				N/A
Illustration				Shows Rough Surface (Inner Side)
Bursting Strength				654.4N OR MORE
BCT				N/A
ECT				N/A
PRINT COLOR	1		2	
Flexo				N/A
Digital Print				N/A
Offset				N/A
Varnish Coating				N/A
BLADE REQUIREMENT				
WOOD	Size	NA	Thickness	NA
Type	Height	NA	Pitch	Length
Cutting Blade	NA	NA	NA	NA
Waved Blade	NA	NA	NA	NA
Perforation	NA	NA	NA	0
Half-Cut	NA	NA	NA	0
Creasing Line	NA	NA	NA	0



PERFORATION 1.5 X 1.5

CUSTOMER :		CBMP		TOLERANCE		MATERIAL:		P		R		O		C		S		S		S	
ITEM DESCRIPTION/PART CODE:		CUSTOMERS SUPPLIED REFERENCE NO.		DIMENSION:		B FLUTE		1		2		3		4		5		6		7	
3CB-0007-000				>=50		(TX200/CM125/TX200)		2		3		4		5		6		7		8	
PARTITION				51-200				3		4		5		6		7		8		9	
				201-400				4		5		6		7		8		9		10	
				401-700				5		6		7		8		9		10		11	
				701-1000				6		7		8		9		10		11		12	
				1000+				7		8		9		10		11		12		13	
								8		9		10		11		12		13		14	
								9		10		11		12		13		14		15	
								10		11		12		13		14		15		16	
								11		12		13		14		15		16		17	
								12		13		14		15		16		17		18	
								13		14		15		16		17		18		19	
								14		15		16		17		18		19		20	
								15		16		17		18		19		20		21	
								16		17		18		19		20		21		22	
								17		18		19		20		21		22		23	
								18		19		20		21		22		23		24	
								19		20		21		22		23		24		25	
								20		21		22		23		24		25		26	
								21		22		23		24		25		26		27	
								22		23		24		25		26		27		28	
								23		24		25		26		27		28		29	
								24		25		26		27		28		29		30	
								25		26		27		28		29		30		31	
								26		27		28		29		30		31		32	
								27		28		29		30		31		32		33	
								28		29		30		31		32		33		34	
								29		30		31		32		33		34		35	
								30		31		32		33		34		35		36	
								31		32		33		34		35		36		37	
								32		33		34		35		36		37		38	
								33		34		35		36		37		38		39	
								34		35		36		37		38		39		40	
								35		36		37		38		39		40		41	
								36		37		38		39		40		41		42	
								37		38		39		40		41		42		43	
								38		39		40		41		42		43		44	
								39		40		41		42		43		44		45	
								40		41		42		43		44		45		46	
								41		42		43		44							

6

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*** UNCONTROLLED COPY FOR JOB ORDER ***

2

1

588

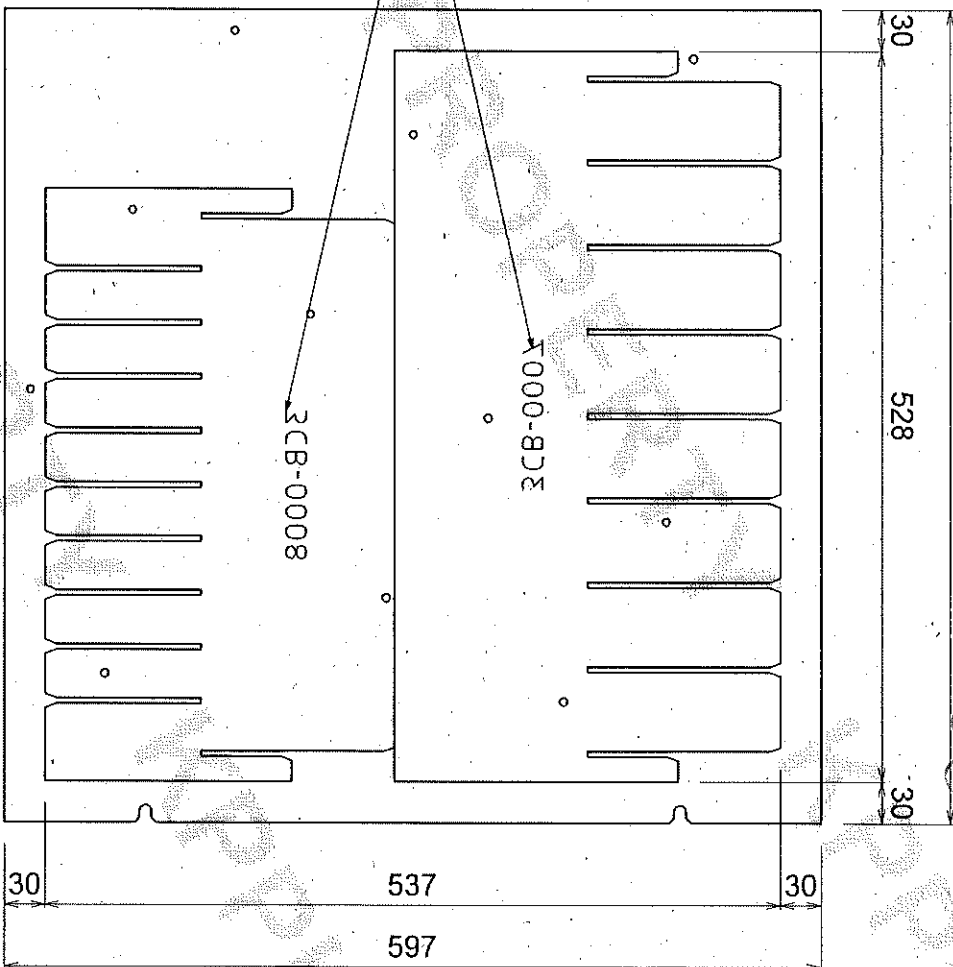
2024-12-06 Issued by: [Signature]

BOX SPECIFICATION

Inner Dimension	N/A
Outer Dimension	N/A
Joint Flap	N/A
Illustration	N/A
Bursting Strength	N/A
BCT	N/A
ECT	N/A
PRINT COLOR	1 2
Flexo	N/A N/A
Digital Print	N/A
Offset	N/A
Varnish Coating	N/A

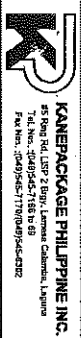
BLADE REQUIREMENT

WOOD	Size: 597 X 588MM	Thickness: 15MM		
Type	Height	Thickness	Pitch	Length
Cutting Blade	23.8	2 PTS	N/A	10807
Waved Blade	N/A	N/A	N/A	
Perforation	23.8	2 PTS	1.5 X 1.5	585
Half-Cut	N/A	N/A	N/A	D
Creasing Line	N/A	N/A	N/A	D



MOULD SIZE: 597 X 588MM
BLADE SIZE: 537 X 528MM
SHEET SIZE: 720 X 640 (KP SHEET)

CUSTOMER: CBMP		TOLERANCE: DIMENSION: +3 -2		MATERIAL: B FLUTE (TX200/CM125/TX200)	
ITEM DESCRIPTION/PART CODE: 3CB-0007-000, 3CB-0008-000 PARTITION		CUSTOMERS SUPPLIED REFERENCE NO.		LEGEND: [Symbol] B FLUTE [Symbol] CUTTING [Symbol] CREASING [Symbol] HALF-CUT [Symbol] PERFORATION [Symbol] HOLE	
ITEM KEY: CBM-0736-01ACI/01ACZ		PAGE: 3-6		PRINT: N/A	
REV. # 231218		DATE		REASON	
V. CORRUPT REQUESTED BY:		REASON		V. CORRUPT REQUESTED BY:	
PACKING INSTRUCTION: 50 PCS. / BUNDLE		P R O C E S S		1 DE-CUT SIZE 2 DETACHING 3 LOT NUMBERING 4 QA SCREENING 5 OQA 6	
R. PAKKATUTCHAN M. ALONSO		SIGNED BY: [Signature]		APPROVED BY: [Signature]	
DT-002-F01 REV.03					



85 Bldg. Rd. LSP 2 Bldg. Laman Cebu, Lapasan
Tel No.: 3409545, 7186 to 89
Fax No.: 3409545, 7186 to 89

6

5

4

3

2

A

B

C

D

A

B

C

D

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.
SQB-12-001402

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	24-12-16	Shift: ☒ Day ☐ Night
Location	BATANGAS	Delivery Date	241212	
Item Code	3CB-0007-000	Job Order No.	JO-F-24-1149-2	
Item Description	PARTITION	Job Order Qty.	500	
Model	N/A	Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	00	Delivery Receipt No.	198520	
External Provider	aw	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 1.00			Time Conducted Sample #2: 1.20			Time Conducted Sample #3: 1.29					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	128	+3 -2	128	128	128	16					
2	282		282	282	282	17					
3	207		207	207	207	18					
4	141		141	141	141	19					
5	18		18	18	18	20					
6	18		18	18	18	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch
☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper
 Control Number of Measuring Tool Used: 02-0391-164

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

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity	B. PALLET	In-house	External Provider	Total Quantity
Scoring				Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle	100		100	Others	N/A	N/A	N/A
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage	4			Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion	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
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color : _____				Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect : _____				Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain : _____				Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent	2		2	Wet / Moist	N/A	N/A	N/A
Punctured				Dirt	N/A	N/A	N/A
Tear-off				Stain : _____	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages : _____				Excess Flashes	N/A	N/A	N/A
Others : Poor diecut	10		10	Others :	N/A	N/A	N/A