KANEPACKAGE PHII	IPPINE INC.	ABNO	ORMA	LIT	/ REPO	RT	AR2024-12-075				
I. Item Information											
Item Code	3CB-0005-000			Custon	ner	СВМР					
Item Description	PARTITION		7.3.50	Deliver	ry Date	241212					
Inspection Date	241217				tion Time	0450AM					
Lot Quantity	704 pcs.				der Number	JO-F-24-1	1148-4				
Affected Quantity	16 pcs.			Origin		☑ IN-HO	USE SI	JPPLIER:			
Rejection Rate and PPM		22,727 ppm			Received	N/A		W I			
Sampling Quantity (IQA)	N/A			Detect	ion (Section / Are	a) SCREEN	ING 2				
Problem Description	INVERTED DIECUT	Γ		I SOUTH TO THE PROPERTY.	ry Receipt Numbe	100					
II. Visual Reference (Defect III	ustration)					16		1445			
	GOOD					NO G	OOD				
NO IN	/ERTED DI	ECUT						-			
III. Documented Information I	Review (To be filled out by	y QA Line leader)								
Related Doc. Info.	Control Num		oguiroment:	NO INVE	EDTED DIECUT						
✓ Procedure Manual :	PM-QA-01		Requirement: NO INVERTED DIECUT								
√ Technical Drawing :	CBM-0732-01	AC2	Actual: W/ INVERTED DIECUT								
√ Work Instruction :	WI-QA-001-0	010	Actual.	4 4 / 11 4 A E	TO DILOUT						
√ Job Order :	JO-F-24-114	8-4		union or				√ App			
√ Reports :	AR2024-12-0	075 Recon	onclusion or nmendation:	REJECT			Not				
✓ Defect Limit :	CBMP DEFECT					No. of the last of			└─Applicable		
IV. Initial Disposition (To be fil	led out by ME Department	If Needed)	V. Final I								
Good	Conditional (Please inc	dicate details)		jected	Conditiona	al (Please in	dicate deta	ils)			
Rejected			$\dashv \boxminus$	ckload	If item is for sort		Professional Control				
Backload			☐ Go		Person In (Charge	Targe	t Date	Signature		
			$\exists \exists$	Sorting							
			For	Rework				JUDGI	EMENT		
Remarks:								bject is for iss	uance of IRF / CAR) HY ISSUANCE		
									ISSUANCE ISSUANCE		
Detected by	Checked by	Initial Approv	ved by (If Ne	eded)	App	ordved by		F	Received By		
tor .	ta: Trellow				110	n A					
E. PELAEZ QA Inspector	J. PAMPLONA QA Line Leader	M	E Head		A PARKET STATE OF THE STATE OF	ASILLAND A Head			QA Staff		
		Evaluat			Approved by		177	Final Di	sposition		
Important: Backloading Police Rejects)	y (External Provider	<80% No		0.000		220000000000000000000000000000000000000	Ва	ckload			
Rejection rate that is more that shall be approved by Top Man		>80% Nee						cept			
backloading.	agement belole				Top Manageme	ent	Oth				

KANEPACKAGE	PHILIPPI	NE INC		ABNORMALITY REPORT								
VII. Sorting Instructions		Victor 1				000 0000 000		***				
VIII. Sorting Details												
Sorting Date	Sortin	g Time End	No. of Man-	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by				
	Otant	LIIG	power									
							1 (5) y					
	Tota	l Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)				
Sorting Result												
R&R Verification												
IX. Warehouse Details (To	o be filled o	out by QA	Line Lea	der If needed)								
		Reason		Total Quantity		Remarks		Received by				
Pull-Out												
For Transfer												
X. Reworking Instruction	S											
XI. Reworking Result												
Downwing Date	Rework	Reworking Time		Lot Number	Reworked			D.J. W. D.				
Reworking Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%				
				F10203 C; 3(4)(1)(1)(4)		Marie SAN	- interfer	Si saligar i gali sa y				
	Rework	ed by / De	epartment			Endorsed to	/ Department					
<u> </u>						9380 J. 700 310 S. 100 S. 100	, a	madan sawata Sasaran				
XII. Reinspection Result												
	Rework	Reworking Time			Reinspected	Haran Comment						
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%				
Americano Alta de Sento		120200				7.55.1/102						
Insn	ected by	* 21 m		Verifi	ed by		Approved	hy				
			Participal Control	VGIIII			γιρριονθα	~,				
QAI	nspector			QA Line Lead	er/Sub-Leader		QA Head					

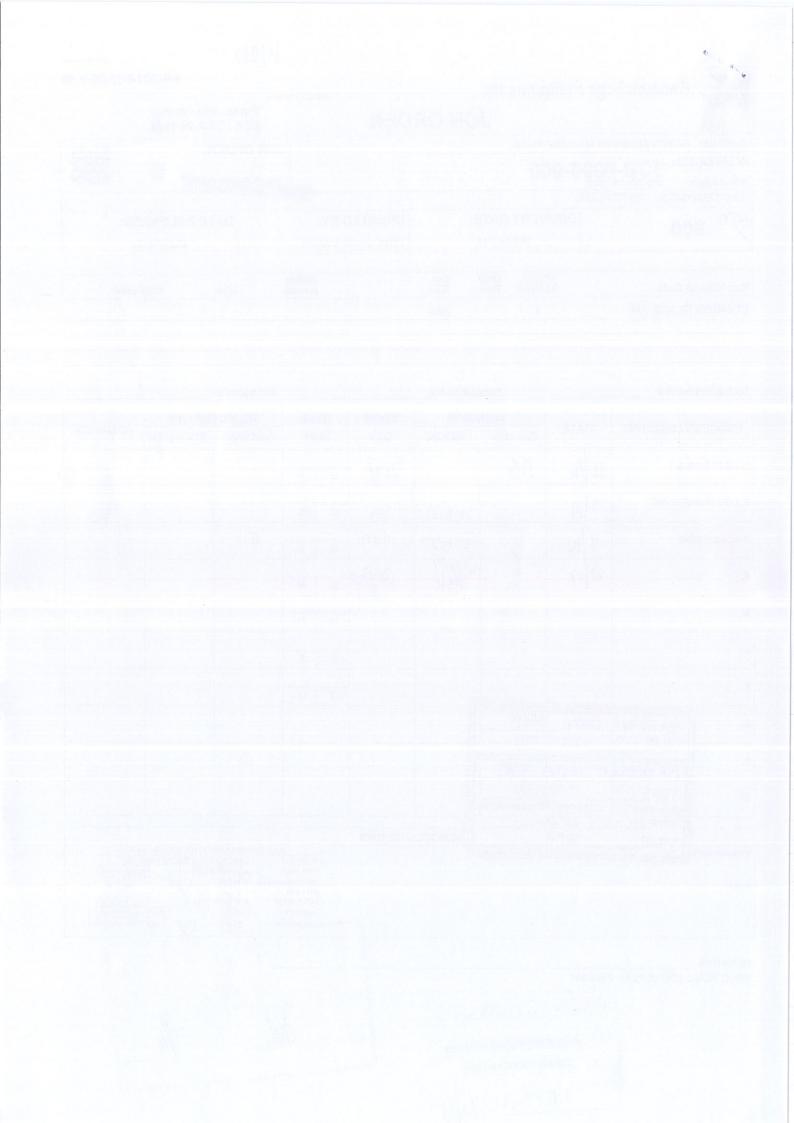


PR-001-F12-REV.00

MEMO: - None -Tiquis, Jelica Reney **JOB ORDER** SO#: TO-F-24-1148 Customer: CANON BUSINESS MACHINE PHILS. JOB ORDER: Nefaulte Hemicode: 3CB-0005-000 JO-F-24-1148-4 Item Description: PARTITION QTY: DELIVERY DATE: **CREATED BY:** DATE RELEASED: 800 2024-12-12 Tuiza, Jecille Maduro 2024-12-06 Qty To Actual Raw Material Code: Be Used: Run: Size: Issued: DR#: SUPPLIER: **COMMON BLADE RM** 1 NIA Tooling Reference # Control/Batch #: RM Issued By: ___ **IN-CHARGE** GOOD TRIAL REJECTED QTY PROCESS / MACHINE DATE REMARKS Operator ME/QA QTY INHOUSE SUPPLIER RUN ns 1. DETACHING 1 164 R 2. LOT NUMBERING G R clanisa 200 12/16 3. SCREENING N EFILOM JUD R G Justy 4. R 5. R 6. R 7. G R 241217 QA INPUT : DATE 8. TIME 1-41 OTY COP YES 9. OA CUTPUT DATE TIME 1:44 10. REJECTION HISTORY KANEPACKAGE PHILIPPINE, INC. ACVAN Customer Claim CUSTOMER *: CANON BUSINESS MACHINE PHILS, INC.
ITEM CODE : 208 -0005 000
ITEM DESCRIPTION : PARITION Notes: : 241215-24-1148-4 LOT NUMBER MP CA PASSED QUANTITY 25 pcs. CHANTITY : 25 pcs. MP | GA PASSED REMARKS PROD PLAN: ADD #0 PLAN 2024-347 PRODUCTIONS BY ARLENE PALLERMO

DATEJob Controller

NETSLITE PAR



The state of the s	
KANEPACKAGE	PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-12-001420

						I. Item Inf										
Customer CANON		CANON E	BUSINESS M	ACHINE PHIL:	S				74-	11-17-16 Shift: Day Night						
0.000						Delivery Date			241212	9 (0.0)						
Location				BATANG			Job Order No.					JO-F-24-1148-4				
Item Code			10000	3CB-0005-			Job Order Qty.					800				
Item Description				PARTITIO								Sampling				
Model			Artife !	N/A												
Drawing R	evision No.			00			Gluing Process Manual Gluin						ng Semi-Auto Gluing			
External Provider				NO STATE OF THE ST			SD1800						WHEE SHAWAY TO			
						II. Dimensional Inspection							Association of			
Time Conduc	ted Sample #	1: 4/2	th		Time Conduct	ed Sample #	2: d	10		Time C	onduc	ted Sample #	3: Ti ?)		
						0 1 110				-		0 1 114				
Checkpoints			Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	pecs	Toler	ance	Sample #1	Sample #2	Sample #3		
1	709	7	+27	309	709	700	16									
2	028	C	11)	1100	CS,	118/	17									
3	47		-1	400	ins	170	18									
4	197	1	V	111	133	117	19		90501		101					
5							21				7	N. R. W.				
7							22						W. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
8							23		100							
9		Valedia Re				West and the second	24									
10							25									
11							26			Viginal.						
12							27									
13							28	- Anna Anna Anna Anna Anna Anna Anna Ann								
14							29	Errorder and a								
15							30					To the second				
Measuring	Meter	Tape		Moist	ure Content Te	ster	Zahn Cup		Stopy	watch	Co	ntrol Number	of Measuring	Tool Used:		
Tool Used:	\equiv	ness Gaug	ae	=	ning Scale	П	Steel Ruler	П	Calip		-	13-012-11-11				
III. Vis				if no detection on Applicable Criteria. Ensure to put actual quantity				ial quantity of	defect	t based						
				11.71	External	Total	B. PALLET					In-house	External	Total		
A. CORRUG	ATED ITEM /	BOX / DA	INPLA	In-house	Provider	Quantity	B. PALLET					III-House	Provider	Quantity		
Scoring							Condition	of Wood				N/A	N/A	N/A		
Grain Dire	ection			11		1	Rusty Nai					N/A	N/A	N/A		
Paper Sha	ade (Off Color))		M			Warping					N/A	N/A	N/A		
Bubbles							Fumigatio	n Stamp				N/A	N/A	N/A		
Blister							Crack/ Da	mages				N/A	N/A	N/A		
Wrinkle							Others	oks sonaetzekidea	Waller 1	CORNERS STREET	-800 250/a	N/A	N/A	N/A		
Delaminat					0		C. CORRUG	ATED PALLE	EΤ			In-house	External	Total		
Uneven K	raft liner									HSLAR	the same		Provider	Quantity		
Warpage			Van Parinis	6				arton (Discol	oration)		N/A	N/A	N/A		
Cracking of		1 (0		9.1\			Flute of M					N/A	N/A	N/A		
	Bursting on E		vieet)	20		40	Type of A					N/A	N/A	N/A		
	-cut orientatio	n				11	Adhesion of Runner					N/A N/A	N/A N/A	N/A N/A		
Inverted d	e-cut o/ Wide Gap			le		16	Rusty Wire Wrong Orientation				N/A	N/A	N/A			
Print Color							Damages					N/A	N/A	N/A		
	rint/ Character						Others :					N/A	N/A	N/A		
Blotted Pri							Olliels .		W-872 (\$		External	Total				
Smeared I							D. MOULDE	DITEMS				In-house	Provider	Quantity		
							WARRANGE STORY OF THE PARTY OF							CONTRACT AND CONTRACT OF STREET		
Other Print Defect :							Poor Fusi	on	22223414	SERVESHIES	8.5.75.25.30	N/A	N/A	N/A		
							Poor Fusi Chip Off	on	22/2/24/4	ALEXE SECTION	24.00.00	N/A N/A	N/A N/A	N/A N/A		
Linemark							-			2005						
Linemark Fish-eye	t Defect :			À		4	Chip Off		CAR TAVE			N/A	N/A	N/A		
Linemark	t Defect :			4		4	Chip Off Warp / De					N/A N/A	N/A N/A	N/A N/A		
Linemark Fish-eye Stain :	t Defect :			Ä		4	Chip Off Warp / De Crack	form				N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
Linemark Fish-eye Stain: Excess Gl	t Defect :			4		4	Chip Off Warp / De Crack Broken	form			at N32 30	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A		
Linemark Fish-eye Stain: Excess Gl	t Defect :			4		4	Chip Off Warp / De Crack Broken Scratches	form aterials			SC N32 30	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A		
Linemark Fish-eye Stain: Excess Gl Gluing Det Worn-out	t Defect :			4		4	Chip Off Warp / De Crack Broken Scratches Foreign M	form aterials		92 Ave 18 Sec 19 20	S.C. POSC 30	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A		
Linemark Fish-eye Stain: Excess Gl Gluing Det Worn-out Dent	t Defect :			A		4	Chip Off Warp / De Crack Broken Scratches Foreign M Wet / Mois	form aterials		92 Ave 18 Stor 19 July 18 July	0.6.1930.30	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A		
Linemark Fish-eye Stain: Excess Gl Gluing Del Worn-out Dent Punctured	t Defect :			4		4	Chip Off Warp / De Crack Broken Scratches Foreign M Wet / Mois	aterials		1974 Sept. 107 (1972)	0.0.7936.30	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A		
Linemark Fish-eye Stain: Excess Gl Gluing Del Worn-out Dent Punctured Tear-off	t Defect :			4		4	Chip Off Warp / De Crack Broken Scratches Foreign M Wet / Mois Dirt Stain:	aterials st		A Committee of the Comm	0.0.715.0.30	N/A	N/A	N/A		
Linemark Fish-eye Stain: Excess Gl Gluing Del Worn-out Dent Punctured Tear-off Peel-off	t Defect :			4		4	Chip Off Warp / De Crack Broken Scratches Foreign M Wet / Mois Ditt Stain:	aterials st		and the second s	0.0193630	N/A	N/A	N/A		

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)													
MINICIPAL IN	Jo	oint Flap			Judge	ement		Тур	e of Material		Jud	gement	
Re	Requirement Actual				Good	No Good		Requirement		Actual	Good	No Good	
GLUED				Visitorio II		Corrugated	ane		One	/			
(Inside or Outsid	e)	1.	/		_		Flute	C	#	C.	/		
STITCHED (Inside or Outsid	(e)	, 0.			1		Others		ci	-	2		
	V. Destruc	tive Test (Ba	sed on Custo	mer Re	quirement)		part of the state of	V. Barco	de Print (If On	ly with Printed Barco	de on Item)		
Requirem	ent		Actual Good No Good Scan 1		Good	☐ No Good							
		13-				2	Scan 2				Good	☐ No Good	
			-				BQICS Co	mpliance (Fo	or Epson items	only)	□Good	☐ No Good	
		VI. Inst	ection Resu	it		Tarrent.			VII. Samplin	g Inspection Resul	t in the		
Total Qty Insp	ected	(180		Defect Ra	te Formula:	Total Sam	pling Qty Ins	DATE OF THE PARTY				
Total Qty Goo	od		300		Total Quan	tity NG x100	Total Sam	pling Qty Go	od			>	
Total Qty NG			00		Total Qty. In	spected		pling Qty NG		R	/		
D.C. ID.	in %	0.1		oned	PPM F	ormula:	10.00	ı	n %				
Defect Rate	in PPM	9.00	90 90 91	(MA)	PPM F Total Quantity Total Qty. Inspe	NG ected x1,000,000	Defect R	ate in	PPM				
		VIII.	Disposition					1701	IX	. Remarks	4,000		
Good		For Special A	Acceptance	NAME OF TAXABLE PARTY.				INCOMES DE LA PROPERTA DE LA PROPENTA DEL PROPENTA DEL PROPENTA DE LA PONTA DE LA PROPENTA DE LA PROPENTA DE LA PROPENTA DE LA PROPENTA DEPUNDA DE LA PROPENTA DE LA PORTA DE LA PROPENTA DE LA PROPENTA DE LA PROPENTA DE LA PROPENTA			el la reggioria positiva		
Backload		Conditional (Please indica	te detail	s)								
☐ For Sortin	ng												
☐ For Rewo	ork	Abnormality	Report Contro	No.:	12024-12-0	74 07V							
Ins	spected by			Check	SACH ASKAMINI			proved by e major cond	orno)		erified by re major con		
t= , 0	1 ~		7				(ii there at	e major conc	ems)	. (II tileje al	le major com	cellis)	
P.	C. PELDEZ IN									() h			
QA Screening Inspector				QA Line	Leader	regional distribution	QA Superviso	r / QA Asst. S	Supervisor	Market Plant Company of the	QA Head	And the second second	
					•								
					X. Re	ject & Rewo	rks Item Verifi	ication					
Defec		Ve	rification Qua	ntity	Rema	arks:				Verified by (Signature over Printed Name)			
Delec	1	Good		No-Goo	d								
		(3 to 5 to 5 to 5		Sydits in									
										R&R Staff			
								Received by (Sign	nature over F	Printed Name)			
										CONCREDE DATE OF THE PARTY OF	2000 40 000 000 000	802 58 57 50 TO 200 PM A 4 4 5	
Total	10									Q.	A Inspector		
										1.41 S.M.20 L. (Adv. Architecture)	A Maria Despenda 1448	52 mary manual s to	
						XI. Overall In	spection Tim	е					
CARROLL NICES STATES		SHARWAN SHOWS		NESSHEN NESS		resolutiony between	D MOULDED						
Date	No.o	f Manpower	Qty	Ti	Time Start Time End Downtime Total hrs.					Caus	e of Downtim	ie.	
	- 1 T		0.000	1000	100/2007			70111111110	Total III o.	Guud	O OI DOWNIN		
<u> </u>										1000			
				11445	ST STATE OF								
									6 25 71 30 5 78 7				
				all la la									
					English Te								