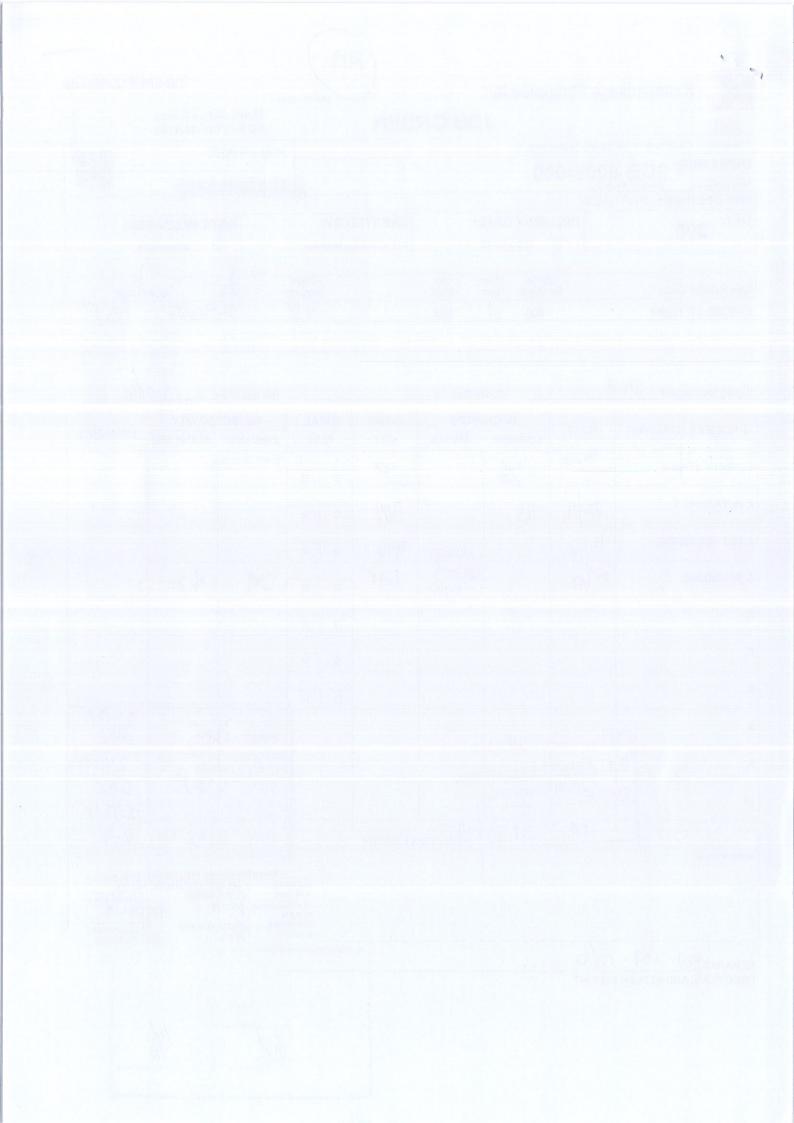
KANEPACKAGE P	HILIPPINE INC.	ABNORMALITY REPORT					AR2024-12-076			
I. Item Information							AITZU	L 4 -12-070		
Item Code	3CB-0003-000			Custo	mer	СВМР				
Item Description	PARTITION				ery Date	241212				
Inspection Date	241217				ction Time	7:10 AM				
Lot Quantity	704 pcs.				order Number	JO-F-24-1	140.0			
Affected Quantity						No. Oak	USE∏ SUPPL	IFD.		
	25 pcs.	25 544 555		Origin			USEL SUPPL	IEK:		
Rejection Rate and PPM	3.6%	35,511 ppm		Name and Address of the Owner, when the Owner, which the Owner, whic	Received	N/A	NOO			
Sampling Quantity (IQA)	N/A			to the property of the party	tion (Section / Area		NG 2			
Problem Description	INVERTED DIECU		MANAGE AND	Delive	ery Receipt Number	N/A				
II. Visual Reference (Defec										
	GOOD					NO G	OOD			
III. Documented Informatio	n Review (To be filled out b	y QA Line leader)		enper en						
Related Doc. Info.	Control Num			interested Heaville				dis phataina contentingue		
√ Procedure Manual :	PM-QA-01	Red 18	quirement:	NO INVE	ERTED DIECUT					
√ Technical Drawing :	CBM-0732-01	IAC2								
✓ Work Instruction :	WI-QA-001-	010	Actual:	W/ INVE	ERTED DIECUT					
√ Job Order :	JO-F-24-114	18-3						Applicable		
✓ Reports :	AR2024-12-	076 Con	clusion or nendation:	REJECT				V		
✓ Defect Limit :	CBMP DEFECT		nendation:					Not Applicable		
IV. Initial Disposition (To be			V. Final I	 Dispositio	on					
Good	Conditional (Please inc	dicate details)		jected	Conditional (Please indi	icate details)			
Rejected Backload			Ba Go	ckload	If item is for sorting Person In Ch	g, for backlo		k, fill-out below, Signature		
Remarks:	INF ITH ANCE	WITH AR	24-	12-1	571		(If subject is to	DGEMENT rissuance of IRF / CAR) WHY ISSUANCE AR ISSUANCE RF ISSUANCE		
Detected by	Checked by	Initial Approved	by (If Ne	eded)	Appro	ved by		Received By		
~ ·	Jollin					1. 1				
KANLARO	J. RELLORA				The second secon	LLAND	NGSS/SUM POSSESS			
QA Inspector	Q Line Leader	MEI				Head		QA Staff		
Important: Backloading Po	licy (External Provider	Evaluation			Approved by	1	Final	Disposition		
Rejects) Rejection rate that is more th	an 80% of the total quantity	<80% No Ne	ed				Backload			
shall be approved by Top Ma backloading.		>80% Need		No. of the last	Top Management		Accept Other			

KANEPACKAGE P	HILIPPII	NE INC	•	ABNORMALITY REPORT									
VII. Sorting Instructions									00 1				
VIII. Sorting Details													
	Sorting	g Time	No. of		Control Committee	Daile of Occupation	Defeat		Cadadha				
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name		Sorted by				
	75 (31)				10007 4000	AND SHEET AND SH							
	Total	Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good	Quantity	Rejection Rate (%)				
Sorting Result					Quantity	Quantity							
R&R Verification													
IX. Warehouse Details (To	be filled o	out by QA	Line Lea	der If needed)									
		Reason	240 (25)	Total Quantity		Remarks		F	Received by				
Pull-Out		NU28 102											
For Transfer													
X. Reworking Instructions XI. Reworking Result													
Al. Neworking Nesult	Reworki	ng Time	# of										
Reworking Date	Start	End	Man- power	Lot Number	Reworked Quantity	Good Quantity	tity Reject Quantity		Rejection Rate (%				
						SHIP INDIVIDU		(A)					
	Reworke	ed by / De	epartment			Endorsed to	o / Departme	ent					
XII. Reinspection Result													
Dainenaction Date	Reworki	Reworking Time #		Lot Number	Reinspected	Cood Quantity			B				
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	antity Reject Quantity		Rejection Rate (%				
e de la visita de altres descri			pulsana.						a telemen				
			. Contagn	nes de la decembra de la composición d									
Inspe	cted by			Veri	fied by		Ap	proved	by				
							1 3/7						
QA In	spector			QA Line Lead	der/Sub-Leader			QA Head					

(1422)

Kanepack	age Philip	ppine Inc			ME	MO: - No			I-F12-REV.0
sig	ė		OB OR	DER			Tiquis, J SO # : To	elica Reney D-F-24-1148	
Customer : CANON BUSINE ITEM CODE: 3CB-	0003-00						JOB ORDE		
Netsuite Nemcode: 32B-0003-000 Item Description: PART	J-RMFG					- (1)	JO-F-24-11	18-3	LEI A-CP
^{ОТҮ:} 800	DELI	VERY DAT 2024-12-1		CREATED BY: DATE RELE Tuiza, Jecille Maduro 2024					
Raw Material Code:	Q Be	ty To Ove Used: Rur		The days to the control		Actual Issued			LIER:
939X568 CF TX200		800 3	N/A			713	31	19686	SP
	•			27				30°	
Tooling Reference #	19	Con	trol/Batch #:				RM Issued B	y: <u>cy</u> 12	la
PROCESS / MACHINE	DATE	IN-CH Operator	IARGE ME/QA	GOOD	1	IAL JN	REJEC'	REMARKS	
1. DIECUT \$1700-2	12/10	JAje		692	1 9 G R		Pes Bukst	pas. Bursting	
2. DETACHING 1	12/4	115		704	G	R			
3. LOT NUMBERING	12/17		doringo	*10)	G	R			
4. SCREENING	Ma		Tisand	LAT	G	R	201	Dm.	
5.					G	R			
3.					G	R	Ge.		
7. ————————————————————————————————————					G	R	The state of the s	Section of the section of	6.419.62
3.	RODA	LIVIN						T:DATE_ VT:D	Jul
b. /B	Y: ARLEN	EPALLER Control	MO				QAOUT	ON DATE	CAS
10.	P. C.	CHANG	111				-WIF Kee	SOT DAI	24/2/7
Customer Claim:	27	1	REJECTIO	N HISTORY	-27-2-11	10	TIME	III DIY	And the second s
lotes:						ITEM 8	OMER CANO ODE :3CH EBCRIPTION : PARIITI IZE : IMBER :24121	/-24-1148-3	HILS. INC. FROMS PASSED GA PASSED
REMARKS BO 87 PROD PLAN: ADD #0 PLAN		· cy		17.00	P. C.	THE REPORT		estane e mase Mary Mary Mary Mary Mary Mary Mary Mary Mary Mary Mary Mary	ACCOMPANY TO A FOLLOWING



ACKAGE PHILIPPINE INC.	KANEPACKAGE
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SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-12-001422

			PAPER TO			I. Item Inf	ormation							
O ANOU D			A OLUMBIA TO THE		Inspection	Date	and the second	241217	Shift:	☑ Day	□ Night			
Customer			CANON	BUSINESS M.	ACHINE PHIL	.5.	Delivery Da	ate			241212			
Location				BATANG	AS		Job Order	No.			JO-F-24-11	48-3		
Item Code			1	3CB-0003-	000		Job Order Qty.			800				
Item Descri	ption			PARTITIO	N		Inspection Method			100%		Sampling		
Model				N/A			Delivery R	eceipt No.		349684				
Drawing Re	evision No.			00			Gluing Pro	2200		Manual Gluin	g 🗆	Semi-Auto G	uing	
External Pr	ovider			SP			Gluing Flo	0000		SD1800				
						II. Dimension	al Inspection					1		
Time Conduct	ted Sample #1:	: 71	Ō		Time Conduc	ted Sample#	2: 7:3)		Time Conducted Sample #3:				
		-					·				Sample #1	110	Comple #2	
Checkpoints	Drawing Spe	ecs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	pecs	Tolerance	Sample #1	Sample #2	Sample #3	
1	9	-7		10	1(7:	12	16							
2	15	-	+3	IV	18	17	18	1						
3	<u> </u>	-		53 35	34	35	19	N			1			
4	34			100	04	194	20				/ - 1		? ,	
5	192		1-2	191	193	1 1	21	202 SUECON 141		/			. J	
6	528	~	,	500	529	527	22			/				
7							23		I SWELD					
8							24							
9				100000000000000000000000000000000000000			25		THE SE	-	\wedge			
10							26				H			
11							27	7		()				
12		1.1					28							
14							29							
15							30							
	Meter T	Tane		Moist	ure Content To	ester	Zahn Cup		Stopy	vatch Co	ntrol Number	of Measuring	Tool Used:	
Measuring Tool Used:	Thickne		auge		ning Scale		Steel Ruler	П	Calip		24-22277-015			
	ual Inspection					e Criteria. Ens		ial quantity of		Control of the Contro				
A Comment				建筑区	External	Total	基础设置的					External	Total	
A. CORRUG	ATED ITEM / B	3OX/[DANPLA	In-house	Provider	Quantity	B. PALLET				In-house	Provider	Quantity	
Scoring	H 4-1000 915 (E1) 1000 (E1) 100	101/01/01/01	SECOND CHARLE	V	100000000000000000000000000000000000000	V	Condition	of Wood			N/A	N/A	N/A	
Grain Dire	ction						Rusty Nail				N/A	N/A	N/A	
Paper Sha	ade (Off Color)						Warping				N/A	N/A	N/A	
Bubbles				1			Fumigation Stamp			N/A	N/A	N/A		
Blister	11.00 mm of faces						Crack/ Damages				N/A	N/A	N/A	
Wrinkle					/		Others				N/A	N/A	N/A	
Delaminat	ion						C. CORRUGATED PALLET				In-house	External	Total	
Uneven K	raft liner					1					III Jioudo	Provider	Quantity	
Warpage				1			Color of C	arton (Discol	oration)		N/A	N/A	N/A	
Cracking of	on edge						Flute of M	aterial			N/A	N/A	N/A	
Bursting /	Bursting on Ed	ge (Cr	rowfeet)				Type of Adhesion				N/A	N/A	N/A	
Wrong die	-cut orientation	1					1.12111	of Runner			N/A	N/A	N/A	
Inverted d				25		25	Rusty Wire				N/A	N/A	N/A	
Close Gap	o/ Wide Gap	1516					Wrong Orientation				N/A	N/A	N/A	
Print Color					1		Damages				N/A	N/A	N/A	
	rint/ Character						Others:_	2701.404PM-0424-04	Strik Carrie	2000	N/A	N/A	N/A	
Blotted Pri							D. MOULDE	D ITEMS			In-house	External Provider	Total Quantity	
Smeared I				1			B. A. C.		EVANLE.	Marine Sale	ALC:	MATORIES CAPORO	V-15-74 (1905年)	
	t Defect :			. '	1		Poor Fusi	on			N/A	N/A	N/A	
Linemark							Chip Off				N/A	N/A	N/A	
Fish-eye			TOTAL VALUE SE				Warp / De	erorm			N/A	N/A	N/A	
Stain :							Crack				N/A	N/A	N/A	
Excess GI							Broken				N/A	N/A	N/A	
Gluing De	fect :						Scratches				N/A	N/A	N/A	
Worn-out					1	1	Foreign M				N/A	N/A	N/A	
Dent					1	V)	Wet / Moi	st			N/A	N/A	N/A	
Punctured					1		Dirt				N/A	N/A	N/A	
Tear-off							Stain :				N/A	N/A	N/A	
Peel-off							Discolorat				N/A	N/A	N/A	
Damages	:						Excess FI	ashes			N/A	N/A	N/A	
Others:							Others:				N/A	N/A	19 Dago	

KANEPAC	CKAGE	PHILIPPINI	E INC.						N REPOR		* 1 . *		
	J	oint Flap		Judg	ement			e of Material	TOTAL AND IN	and Land and the same	gement		
Requir	rement	(有)。	Actual	Good	No Good		Requirement		Actual	Good	No Good		
GLUED	4	1	NI	HE PHANTS		Corrugated	TX200		TYLUD	-			
(Inside or Outside)	7		14/			Flute	CFlu	· U	CFILHE	/			
STITCHED (Inside or Outside)		14	/A	The state of the s		Others	U				- A		
	estruc	/ ctive Test /Ba	sed on Custome	r Requirement)			V Barcod	o Brint (If On	ly with Printed Bar	rada an Itam)	P		
Requirement	NAME AND ADDRESS OF		Actual	Good	No Good	Scan 1	L.C))	iy willi Filifleu bar	Good	☐ No Good		
NI.	N /2					Scan 2	14	/A		Good	□ No Good		
14			A			BQICS Compliance (For Epson items only)							
		STATE OF THE PARTY	ection Result					VII. Samplin	g Inspection Res	ult			
Total Qty Inspect	ed	704		The second second second second	te Formula:		pling Qty Insp		1 [
Total Qty Good		675	2505 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Total Quan Total Qty. In	spected x100		pling Qty Goo	d	N				
Total Qty NG	%	10/6		DDM E	ormulai	Total Sam	pling Qty NG	04	440	10			
Defect Rate	PPM	41,193.1	0.000	Total Quantity	NG ected x1,000,000	Defect R	ate	% PPM		/ 17			
			Disposition	Total Qty, Ilispe	Scieu .			AND THE RESERVE OF THE PARTY OF	. Remarks		in a Mary tak		
Good		For Special A	Acceptance										
☐ Backload		Conditional (Please indicate d	letails)									
☐ For Sorting				bearad	11-1-11								
☐ For Rework	10 20 DES	Abnormality	Report Control N	o.: ARW2U	<u>-10 0 10</u>	DESCRIPTION OF THE PERSONS	nama a sa	ARTYZSIO BILOK AZYDO	ACTUAL SOCIAL SO	IVIDA BORGARDAN ES	COLUMN TO USE THE TAX TO USE		
Inspe	cted by	iniana an	C	hecked by	ed adu date		proved by e major conce	erns)	(If there	Verified by are major cond	rerns)		
	LEVALET NO	NI HOUSE STRAINS	()	(1	EPART SAIS	230 3 V EU 1933 (III)			(ii tillojo	ulo illujor con	JC((IS)		
Jezrel Ku	He	Anlap		relen						Jin. A			
QA Screen	ing Ins	pector	QA.	Line Leader	HOT SE	QA Supervisor	/ QA Asst. S	upervisor		QA Head	^		
			U										
				NOW THE PARTY OF THE PARTY.	ject & Rewor	ks Item Verifi	cation						
Defect			rification Quantity		arks:				Verified by (Sig	gnature over Pr	inted Name)		
		Good	No-	Good									
									4000.88990V-1V95980-000	Dep 01-4	MANUFACTURES		
									Received by (S	R&R Staff	Printed Name		
									Treceived by (o	igriature over r	nined Name)		
		ya, ya ya mu w											
Total									31004 G 57 T 7 T 7	QA Inspector			
ments stevere services				A GRANT NEW YORK OF THE	Section Section								
					CARDINESS AND AND ADDRESS OF THE PARTY OF TH	spection Tim							
Date	No	of Manpower	Qty	Time Start	Time Er	D MOULDED	owntime	Total has		ion of Dames			
Dato	140.0	or manpower	Qty	Time Staff	rime El	iu D	ownume	Total hrs.	Cau	use of Downtim	е		
				A ſ		1							
				N									
	8 13 1				/								
			A CONTRACTOR OF THE PROPERTY O	ACCULATION OF THE	/								
						V	7						
	9516					T	1						
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	1												
STREET, STREET	100000		14-14-14-14-14-14-14-14-14-14-14-14-14-1	N. Salli (Layer III)		111							