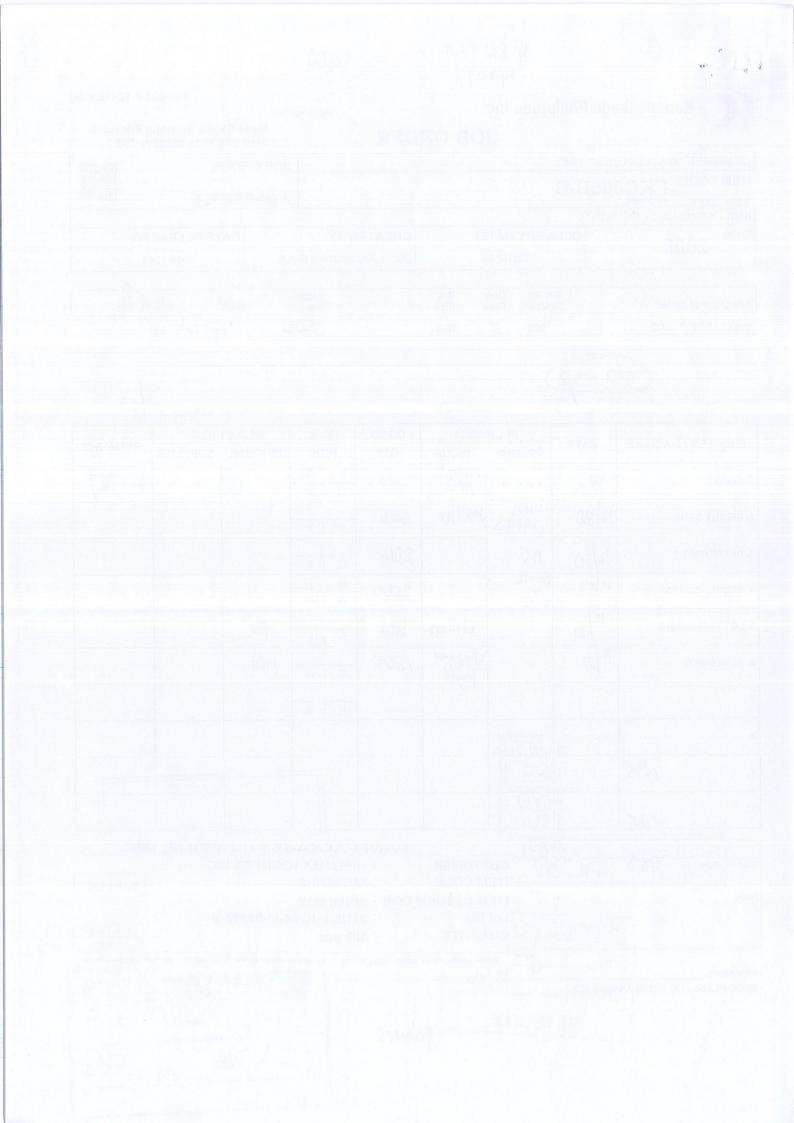
		ADA		A B.A.	LIT	/ DEDO	DT		Contro	ol No.
KANEPACKAGE P	HILIPPINE INC.	ABNORMALITY				REPU	RI	AR2024-12-096		
. Item Information										
Item Code	PKC505B-B				Custon	ner	SFLI KOY	'AMA		
Item Description	INNER BOX				Deliver	y Date	241220			15.00 July 10.00
Inspection Date	241221				Inspec	tion Time	2:30 PM			
Lot Quantity	2,000 PCS				Job Order Number JO24-M-					
Affected Quantity	100 PCS	100 PCS					✓ IN-HO	USE SI	UPPLIER:	
Rejection Rate and PPM	5%	50,000 PPM				Received	N/A			
Sampling Quantity (IQA)	N/A	N/A				ion (Section / Ar	ea) SCREEN	NING 2		
Problem Description	POOR PRINT			esono u su Ass	Delive	ry Receipt Numb	oer N/A			
I. Visual Reference (Defec	t Illustration)							GOOD		
	D POOR PRI				Oi	rientaln	notor	Ori	ientali	motor
III. Documented Information	on Review (To be filled out by	y QA Line lea	der)							
Related Doc. Info.	. Control Num	ber	Requi	rement:	NO POO	R PRINT				
√ Procedure Manual :	PM-QA-01	PM-QA-018								
√ Technical Drawing :	KOY-0092-0	1AB		Actual:	WITH PO	OOR PRINT				
√ Work Instruction :	WI-QA-001-0	010								
√ Job Order :	JO24-M-0239	98-8	Conclusion or					Applicable		
√ Reports :	AR2024-12-0	096 Re	Conclusion or commendation:					Not		
√ Defect Limit :	KOYAMA DEFEC	T LIMIT	I	2000 10 000 2000	WANTED A STREET			OTE OF BUILDING	Series of the Control	Applicable
IV. Initial Disposition (To be	e filled out by ME Department	If Needed)	V	. Final D	Dispositio	on				
Good	Conditional (Please inc	dicate details)		Rej	ected	Condition	al (Please ind	dicate deta	ils)	
Rejected				Bac	kload	If item is for sor	ting, for back	load, or for	rework, f	ill-out below,
Backload			L	Goo	bd	Person In	Charge	Targe	t Date	Signature
				For	Sorting					
				For	Rework					
Remarks:									pject is for issu FOR 5 WI FOR CAR	EMENT uance of IRF / CAR) HY ISSUANCE ISSUANCE
	Parsons around a mark supported to the same	I company services in	10000750U	GEN PER EN PERS	ango manana				HER HALLSON IN	ISSUANCE
Detected by	Checked by	Initial App	proved b	y (If Ne	eded)	Ap	proved by		F	Received By
J. LÁVABO.	J. RELLORA					f <sup>M</sup> . (	CASCLLANO			
QA Inspector	QA Line Leader		ME He	ad		(	QA Head			QA Staff
Important: Backloading Po	olicy (External Provider	Eval	luation			Approved by			Final Di	sposition
Rejects)	than 80% of the total quantity	<80% 1	No Need					Bac	ckload	
shall be approved by Top M		1 %08<	Need					Acc	cept	
backloading.						Top Managem	ent	Oth	ier	

KANEPACKAGE PHILIPPINE INC.				ABNORMALITY REPORT									
VII. Sorting Instructions								, J					
VIII. Sorting Details													
0-4	Sorting Time		No. of										
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by					
	100	AW INC.					7 ACO 21						
	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	be filled	out by QA	Line Lea	der If needed)									
r de ser de la servició de la comitación d La comitación de la comit		Reason		Total Quantity		Remarks		Received by					
Pull-Out													
For Transfer													
X. Reworking Instructions													
XI. Reworking Result													
	Reworking Time		# of		Reworked								
Reworking Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)					
				EULSER SELECT CONTRACTOR		(19 A) (140 a)		and the second					
	Rework	ed by / De	partment			Endorsed to	/ Department						
				12年的《基础》(12年)(12年)(12年)(12年)(12年)(12年)(12年)(12年)									
XII. Reinspection Result													
	Rework	Reworking Time			Reinspected								
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)					
- amic ha la Apang	3500	stanc of											
		100	753 St 780	95				bestpen Edi					
Inspected by				Verifi	ied by	Approved by							
QA Ir	spector			QA Line Lead	er/Sub-Leader		QA Head						



PR-001-F12-REV.00

Nanepack	age rim	ibhine ii	JOB OR	DER	МЕМО		ia Cecilia Salmor # : SO24-M-02398		
Customer : SUPER FLEX L	OGISTIC INC							•	
Netsuite Itemcode : PKCSO5B-B	505B-E		JOB ORDER:						
Item Description : INNE	R BOX							,	
QTY: 2000	DEI	IVERY D	ATE:	CREATE	DBY:		DATE RELEAS	SED:	
2000		2024-1	2-20	JECEL BA	PALINGBING BUCE 2024-12-18				
Raw Material Code:			Over Cut Run: Size:			tual ued:	DR#: SU	PPLIER:	
595X855 EF TX200		500	5 N/A		٤	505	pick,	P	
	2 40								
2	7 32							1.	
Tooling Reference #	119 /	56	Control/Batch #:	1		RM Issu	ued By: Say	2/28	
PROCESS / MACHINE	DATE		CHARGE	GOOD	TRIA		JECTED QTY	REMARKS	
	1	Operato		QTY	RUN	INHOU	JSE' SUPPLIER		
1. EQOS	12/20	PVEA	11/10	503		R		c-ion7	
2. DIECUT \$1700	120	SAME	OS STANT S	503	G	R			
3. DETACHING 1	12/20	20		2012	G	₹ .			
4. GLUING SE 1338	12/21	Noreth Cor Onpo		2,000		₹			
5. LOT NUMBERING	12/21		Danah	Ster	G	? Pe			
6. SCREENING	12/21		Torre	1840	G	7 140			
7.					G	₹			
8	A market and	14/221							
9.	GTY_	הטטם			I	O/ INPI	A death and make the contraction of the contraction	Marke and which was former	
10. TINE 1537	gsså kj <u></u>   5, 5 /	1 Ew				THES	CITI		
TWIP REJECT	DATE.	uny	9				IILIPPINE,	INC.	
Customer Claims M83	A CONTRACTOR OF THE PARTY OF TH	Mary September 1	CUSTOMER TEM CODE	; P	KC505B		CS INC.	RoHS OK	
Notes:	-mandicipations +1 magni- occupan		TEM DESCRI .ot NO.			X O24-M-02	2398-8		
) }	an emmercial on an endeaters	6 8 1 N	YTITMAU		80 pcs.			QA-CG369 MP	
REMARKS	3Y:	J	2/20				20048	AN AN AN COMP	
PROD PLAN: ADD #12 PLAN	,/ p^ 1 bo + or	TSUIT	March or de caper y called a parison		No. of the least o				
	1 V B	Managaran digwardon	Activities and control activities of the second	ninces	1.400		THE PROPERTY OF THE PARTY OF TH	March to a section a	



		CCD	EENING	ENING INSPECTION REPORT									
KANEPACK						SO	SQB-12-001804						
			(CORR	A PRODUCTION OF THE PARTY OF THE PARTY OF	D AND	MOOL	י משמי	I CIVIO)					
				J. Item	Information Inspection	Date	21	1221	Shift:	☑ Day	□ Night		
Customer SUPERFL			.EX			Delivery Date		Lincol	241220				
Location	Tricolline and the	LAGUN	A		Job Order Number		112.00	JO24-M-02398-8					
Item Code		PKC505E			Job Order	Qty.							
Item Description		INNER B	OX		Inspection	Method		100%   Sampling					
MODEL		N/A		Delivery Receipt No.						/A			
Drawing Revision No.		00	1		Gluing Pro	cess		Manual Gluin	g 🗆 s	Semi-Auto Glu	uing		
External Provider		N.	/A				V	SD1800		No.			
		<b>V</b> 450		II. Dimenti	onal Inspection	on			44.5(0)	A TOTAL OF THE SECOND			
Time Conducted Sample #	ducted Sample #1: 2:20			ted Sample #	2: 21,40			Time Conduc	ted Sample #3	3: 3'10			
Checkpoints Drawing S		Sample #1	Sample #2	Sample #3	Checkpoints Drawing Specs Tolerance		Tolerance	Sample #1	Sample #2	Sample #3			
1 01,		95	97	96	16			Uk lis					
2 010	11	94	98	97	17		1						
3 014	1/2	90	OF	Q1	18	1	[1] 899						
4 <u>გ</u> ትዕ	1-3	280	281	200	19		4						
5 40	9,0	47	48	49	20	,	2	-					
6					21			++					
7					22			-			70		
8					23			-	1/				
9	mes company				25		2.0	+/-	1	-			
10				1899	26	AND PAY	West material	1					
12					27				PARTY.				
13					28		Calpinal Man						
14					29		LI Trade		Three to a test				
15				THE RESERVE	30								
Measuring Mete	er Tape	Moist	ure Content To	ester	Zahn Cup		Stopwatch	h Co	ontrol Number				
Tool Used: Thick	kness Gauge	Weig	hing Scale		Steel Ruler		Caliper		20-	22277	1-01F		
III. Visual Inspe	ection (Leave cell bla	nk if no detec	tion on Applica	ble Critena E	nsure to put a	ctual quantit	y of defect b	ased on clasifi	cation or "N/A				
A. CORRUGATED ITEM	/BOX / DANPLA	In-house	External	Total	B. PALLET				In-house	External Provider	Total Quantity		
State of the state	4	0.0	Provider	Quantity			tr sis.	A1.7 43	N/A	N/A	N/A		
Scoring		23	-	23	Condition				N/A	N/A	N/A		
Grain Direction					Rusty Nai Warping				N/A	N/A	N/A		
Paper Shade (Off Col	or)	-			Fumigation	n Stamn			N/A	N/A	N/A		
Bubbles Blister		11		1	Crack/ Da				N/A	N/A	N/A		
Wrinkle		+			Others				N/A	N/A	N/A		
Delamination	1	111	1			dans		The state of the s		External	Total		
Uneven Kraft liner		+++	1		C. CORRUG	SATED PALL	ET		In-house	Provider	Quantity		
Warpage			1		Color of C	Carton (Disco	oloration)		N/A	N/A	N/A		
Cracking on edge			/	1	Flute of M				N/A	N/A	N/A		
Bursting / Bursting on	Edge (Crowfeet)			1	Type of A	dhesion			N/A	N/A	N/A		
Wrong die-cut orienta					Adhesion	of Runner			N/A	N/A	N/A		
Inverted die-cut		Alexander 1			Rusty Wi				N/A	N/A	N/A		
Close Gap/ Wide Gap	)		/		Wrong O				N/A	N/A	N/A		
Print Color:			1		Damages	3:			N/A	N/A	N/A		
Missing Print/ Charac	ter	/	'	1	Others:			_	N/A	N/A	N/A		
Blotted Print		/		1	D. MOULDE	DITEMS			In-house	External Provider	Total Quantity		
Smeared Print	Poor orint	1./-	+	100	Deer Free	lon			N/A	N/A	N/A		
Other Print Defect : _	1m him	10/0		103	Poor Fus	10(1			N/A	N/A	N/A		
Linemark		17		-	Chip Off Warp / D	eform			N/A	N/A	N/A		
Fish-eye		1			Crack	Cionn			N/A	N/A	N/A		
Stain :					Broken				N/A	N/A	N/A ·		
Excess Glue Gluing Defect:	cent latur	1		I C	Scratche	S			N/A	N/A	N/A		
Worn-out	0.00	1		5	Foreign I				N/A	N/A	N/A		
Dent		T		1	Wet / Mo				N/A	N/A	N/A		
Punctured		7			Dirt				N/A	N/A	N/A		
Tear-off					Stain:_			14 14 16 16 16	N/A	N/A	N/A		
Peel-off		T			Discolora	ation			N/A	N/A	N/A		
Damages :				7	Excess F	lashes			N/A	N/A	N/A		
Others:					Others:				N/A	N/A	N/A		

KANEPAC	KAGE PHILIP	PINE INC.						N REPORT	S)	4 64 - 5			
(17.00 ) (1.1)	Joint Flap		Judg	ement	1 4 4 4 4 4	Judgement							
Requi	rement	Actual	Good	No Good		Requiren	nent .	Actual	Good	No Good			
GLUED (Inside or Outside)	Inside	Inadu	/		Corrugated Flute	E	XNO Pluk	TXND EFLUX	1				
STITCHED (Inside or Outside)	n/A	n/h	-11/2		Others	-	N.			-A			
	Destructive Test (E	SELECTION OF STREET, STATE OF STREET,	Requirement)			V. Bai	rcode Print (If O	nly with Printed Barcod	e on Item)				
Requirement		Actual	Good	No Good	Scan 1		NI	1	Good□	No Goo□			
n/n	n/	A:			Scan 2		' //	14	Good□	No Goo□			
"/4					BQICS C	ompliance (F	or Epson items o		Good□	No GooL			
	THE OWNER OF THE OWNER OWNER OF THE OWNER	spection Result						ng Inspection Result					
Total Qty Inspect				te Formula:		npling Qty In:		1/	/				
Total Qty Good	180	0	Total Qty. Ir	ntity NG repected x100	Total San	npling Qty Go		M / 12					
Total Qty NG	190					npling Qty No			14				
Defect Rate	7%	on mm	Total Quantity	ormula: NG ected x1,000,000	Defect R	tate	in %						
in i		and pan	Total Qty, Insp	ected **,000,000			in PPM						
Good	☐ For Special	. Disposition			<b>CENTER OF S</b>			X. Remarks					
For Sorting For Rework	Abnormality	Report Control No	.: <u>AV202</u>	1-12-6ac	~	Approved b	y		Verified by				
ilispe	cied by		lecked by			are major c		(If there are major concerns)					
4. 1	1. 1	1	1/1/20)	gen Fra									
Verel	Kyle Anlow	/	00011		taleara bu								
QA Screen	ing inspector	QIÁ L	ine Leader	1. 1.	QA Superv	isor / QA Ass	st. Supervisor	- idlant th	QA Head	*** · · · · · ·			
			X.	Reject & Rev	vorks Item Ve	erification				30121176			
Defeat	V	erification Quantity	Rema	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW				Verified by (Sig	nature over P	rinted Name)			
Defect	Goo	d No-G	o-Good										
	•							The state of the s					
								a floring and	R&R Staff				
The statement of the						Received by (Signature over Printed Name)							
Total								QA Inspector					
na managan kalkalan kanan saki	Accesses when the same of the												
			0.0		I Inspection T	HAND SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO ADDRESS OF THE PERSON NAMED IN COLUMN TO ADDRES							
				RRUGATED		EDITEMS			The state of the s	m 1			
Date	No. of Manpower	Qty	Time Start	Time E	nd i	Downtime	Total	Cau	ise of Downtin	ne			
					,			the same of the same of					
				1	-					State of the state of			
									A SANTENIA				
			A LEGISLANDS			1	1/1						
							1						
						/							
· · · · · · · · · · · · · · · · · · ·						V							
	X												
								Territories constitution					