KANEPACKAGI	E PHILIPPI	NE INC.	ABNORMALITY REPORT						AR2025-01-001			
I. Item Information												
Item Code		00912906-01				Custor	mer	SANYO D	ENKI			
Item Description	\	PACKAGE				Delive	ry Date	250103				
Inspection Date		250103				Inspec	ction Time	7:00 AM				
Lot Quantity		800 PCS				Job Oi	rder Number	JO24-M-0	2341-12			
Affected Quantity		40 PCS			Origin		✓ IN-HOU	JSE SI	JPPLIER:			
Rejection Rate and P	PM	5.0%	50,000 PF	PM			Received	N/A				
Sampling Quantity (IC		N/A		Taxas and		Detect	tion (Section / Area)	SCREENI	NG 5			
Problem Description		SMEARED PRINT				201-21-12-22	ery Receipt Number					
II. Visual Reference (De	efect Illustrati											
II. VISUAI INEIEIEIICE (De	riect mustrati	GOOD						NO G	OOD			
NO	SME	ARED P	RIN ⁻	Г			戈会社 e Philippines					
III. Documented Inform	ation Review	(To be filled out b	y QA Line	e leader)								
Related Doc. I	nfo.	Control Num	ber									
√ Procedure Manua	l:	PM-QA-01	8	Requ	uirement:	NO SME	EARED PRINT					
√ Technical Drawing	j:	SDP-0648-01/	AB-03									
✓ Work Instruction :		WI-QA-001-	010		Actual:	WITH SI	MEARED PRINT					
√ Job Order :		JO24-M-0234	1-12								Applicable	
✓ Reports :		AR2025-01-	001	Cond	clusion or	REJECT					V	
✓ Defect Limit :		SDP DEFECT	LIMIT	Recomm	endation.						Not Applicable	
IV. Initial Disposition (T	o be filled out	by ME Department	If Needed)	V. Final	Dispositio	on					
Good	☐ Co	nditional (Please in	dicate deta	ails)	Re	jected	Conditional ((Please ind	cate deta	ils)		
Rejected					Ba	ckload	If item is for sorting	for backle	and or for	rework fi	ill-out below	
Backload					G	od	Person In Ch		Target		Signature	
					☐ Fo	r Sorting						
				V45000	☐ Fo	r Rework						
Remarks:								ſ		ject is for issu FOR 5 WH FOR CAR	EMENT Jance of IRF/CAR) HY ISSUANCE ISSUANCE SSUANCE	
Detected by		Checked by	Initial	Approved	by (If Ne	eded)	Appro	ved by		R	Received By	
L. CORUNO		RELLORA					M CNS	SILIANO		for	250106	
QA Inspector		Line Leader		MEH	Head			Head			QA Staff	
				Evaluation			Approved by	111		Final Dis	sposition	
Important: Backloading Rejects)	J Policy (Exte	mai Provider		0% No Ne		4 (3 (3))			☐ Bac	kload		
Rejection rate that is mo shall be approved by To				0% Need					Acc			
backloading.	- managemen	. 201010					Top Management		Oth			

KANEPACKAGE P	'HILIPPII	NE INC		A	BNORMA	ALITY RE	PORT	
VII. Sorting Instructions				The second of th				
VIII. Sorting Details								
Sorting Date	Sorting	j Time	No. of Man-	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
Outing Date	Start	End	power	LOUINGIIDGI	Oorled &ddrilley	Nejeot Quantity	Bolot Humo	Outed by
							270.00) o	e metal galentalia material galentalia
	Total	l Sorting H	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	y Rejection Rate (%)
Sorting Result					Seath, incl	Quantity.		
R&R Verification								
IX. Warehouse Details (To	be filled c	out by QA	Line Lea	der If needed)				
		Reason		Total Quantity		Remarks		Received by
Pull-Out								
For Transfer					7 (6)			
X. Reworking Instructions								
XI. Reworking Result								
Reworking Date	Reworki	ing Time	# of Man-	Lot Number	Reworked	Good Quantity	Reject Quantity	Rejection Rate (%
Neworking Date	Start	End	power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection reace (70
	Daviesk	- 11- 1 (D.					· D	
	Reworke	ed by / De	epartment			Endorsed to	o / Department	
XII. Reinspection Result								
Reinspection Date	Reworki	ing Time	# of Man-	Lot Number	Reinspected	Good Quantity	Reject Quantity	Rejection Rate (%
Tremspection Bate	Start	End	power	Lot Number	Quantity	Good Quantity	Neject Quantity	Nejection reals (76
		Sand ac		STABLES DESIGNATION				
Inspe	ected by			Veri	fied by		Approved	l by





PR-001-F12-REV.00

MEMO: COOLING JAN 2025 (BOX)

Gido, Jastine Joy

	10 W 210 4	S I Care mai C	30	J# . 3024-WI-02341	
Customer SANYO DENKI PHILS I	JOB (निस्न			
ITEM CODE: 0091290 Netsuite Itemcode: 00912906-01	6-01		JO24-	-M-02341-12	
Item Description : PACKAGE					
QTY: 800	DELIVERY DATE: 2025-01-03	CREATED BY: Pallermo, Arlene Gor	ızales	DATE RELEAS 2024-12-2	

Qty To Be Used: Over Cut Actual Raw Material Code: Run: DR#: SUPPLIER: Size: Issued: 10 211 1475X2000 CF TX200 567X1718+7 CF 811 400 PW

Tooling Reference # B - 4 SOLD Control/Batch #: RM Issued By: A CONTROL RM Issued By:

		IN-CH	ARGE	GOOD	TRIAL		REJECT		
PROCESS / MACHINE	DATE	Operator	ME/QA	QTY	RU	JN	INHOUSE	ED QTY SUPPLIER	REMARKS
1. SLITTER BIG	12/27	JOHNER JOHNER		410	l G	R			
2. SLITTER SMALL	12/28	ES		8 13	1 G	2 R	O'REAL STATES		
3. EQOS	12/28	MMEJ	Francis	415	3 G	3 R.			5-23:15
4. GLUING SA 2860	01/03	OM		800	G	Ea-	-		1
5. LOT NUMBERING	01-03		BUEN	400	G	R			
6. SCREENING	01/10		NAND	74D	G	R	40		
7.					G	R			
8.									
9.									
10.								/	

REJECTION HISTORY

Customer Claim: (A). Occurrence Date: 03/27/19, (B). Problem: Poor Print, (C). NG Quantity: 38 PCS., (D) Rootcause: low viscosity of ink due to excessive water from the shower and rough surface of material

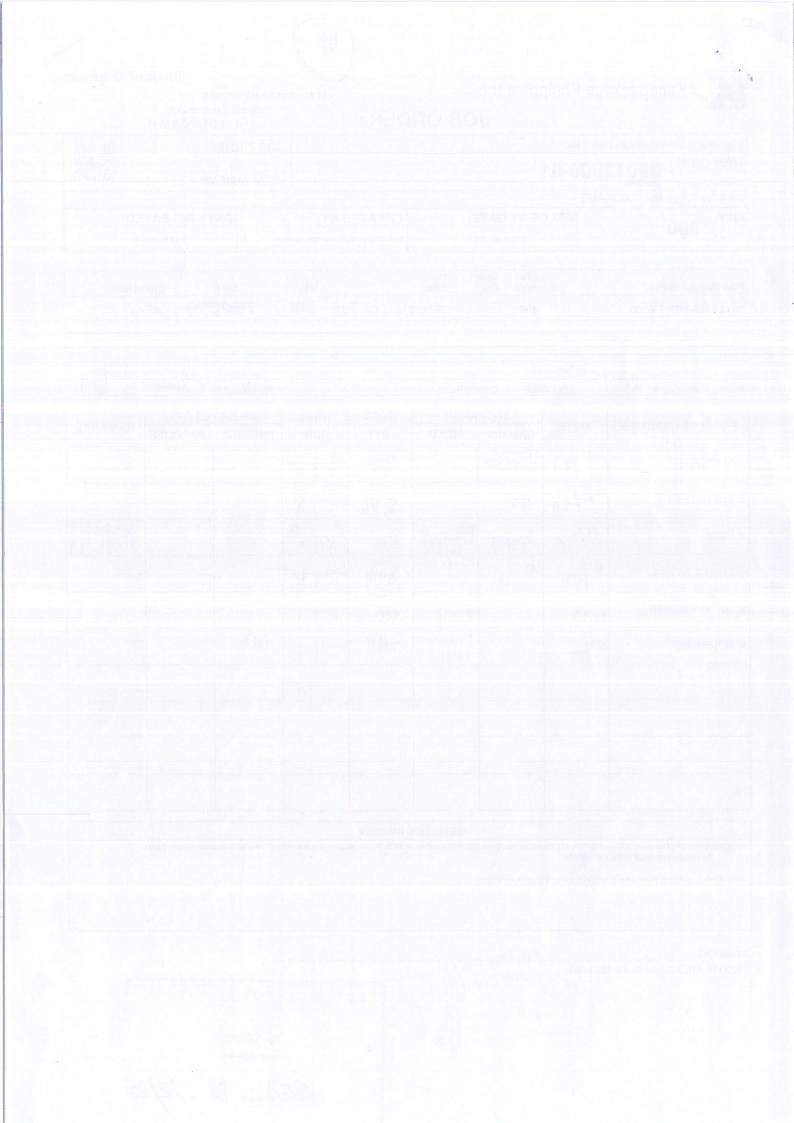
Notes: Reduce usage of water supply specially if the running is continuous

PROD PLAN: ADD #0 PLAN 2025-003

OATE Job Controller



RED 011/2/2



- Indiana		
KAI	NEPACKAGE	PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-01-000002

		(0	UKKU	I. Item Infor									
				i. nem imo	Inspection D	Date) NO -	01-09	Sale Sales Re	Shift:	Day 🗆	□ Night	
Customer	SANY	O DENKI PH	HLS INC	-	Delivery Date			1 19	250103				
		NODTU				ob Order No.			JO	JO24-M-02341-12			
Location	,	NORTH	24		Job Order Qty.				800				
Item Code	\	00912906-0						100% Sampling					
Item Description		PACKAGE			Delivery Receipt No. 198899			E-2855-5		Maria San			
Model		N/A 03			☐ Manual Gluing			□ Se	emi-Auto Glui	ng			
Drawing Revision No.	0.0	03			Gluing Prod	cess		SD1800					
External Provider	PW			I. Dimensiona	I Inspection				100				
A CONTRACTOR OF THE SECOND					7		STOCK STOCK		الم ماء ماء	Cample #3:	0800		
Time Conducted Sample	#1: 1450		Time Conduct	ted Sample #2	2: /7	770		Time Cond	auctea	Sample #3:	0800		
Checkpoints Drawing S	Specs Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing :	Specs	Toleranc	e S	ample #1	Sample #2	Sample #3	
110	Specs Tolerance	cht7	1/17,	90	16						779331 - L		
415		77-101	778	77-10	17								
2 199	1 17)	168	167	168	18	The State of the last	73 Y. T.						
3 170		30	shi	31	19	File Play (a) El	Total St						
5 40	1	20	40	10	20	11 1 1 1 1 1 1 1			inst s				
		71	10	90	21	NE STREET	Y DOM	a powerbast	ar Cult				
7					22	West Williams				A Zalbije			
8					23								
9		1	Total Section 1	the language	24	10 10 10			10				
10					25								
11					26								
12					27								
13				Daniel marchine	28								
14					29	i medicina es		New York	Tip T				
15			77	- Elanden	30								
	ter Tape	Moist	ure Content T	ester	Zahn Cup		Sto	pwatch	Cont	rol Number o	of Measuring	Tool Used:	
T IIIi		Weig	hing Scale		Steel Ruler		Cali	per	M	-2101F	PIC		
III Visual Inspec	ckness Gauge ction (Leave cell blank i	f no detection	n on Applicabl	le Criteria. Ens	sure to put ac	tual quantity	of defe	ct based on	ı clasifi	cation or "N	A" if Not App	icable)	
A PROPERTY AND A STREET, ASSOCIATION OF THE PARTY AND A STREET, ASSOCIATION OF THE PARTY ASSOCIA			External	Total	B. PALLET					In-house	External Provider	Total Quantity	
A. CORRUGATED ITEM	M / BOX / DANPLA	In-house	Provider	Quantity	D. FALLET						的有种类型的		
Scoring		- (Condition	n of Wood				N/A	N/A	N/A	
Grain Direction		N	1		Rusty Na	ail				N/A	N/A	N/A	
Paper Shade (Off Co	olor)				Warping					N/A	N/A	N/A	
Bubbles					Fumigat	ion Stamp				N/A	N/A	N/A	
Blister					Crack/ D	Damages				N/A	N/A	N/A N/A	
Wrinkle					Others		San Arterio	or supplied to the supplied to	THIS VACUUM	N/A	N/A	an substantial and	
Delamination					C. CORRU	JGATED PA	LLET			In-house	External Provider	Total Quantit	
Uneven Kraft liner							Duk z	Sport Rock Page	1	A//A	OF THE PROPERTY AND PARTY AND PARTY.	N/A	
Warpage					_	Carton (Dis	colorati	on)		N/A	N/A	N/A	
Cracking on edge			/			Material				N/A	N/A	N/A	
Bursting / Bursting o	on Edge (Crowfeet)					Adhesion				N/A	N/A	N/A	
Wrong die-cut orien						on of Runne	r			N/A	N/A N/A	N/A	
Inverted die-cut					Rusty V				7	N/A	N/A	N/A	
Close Gap/ Wide Ga	ар					Orientation				N/A	N/A	N/A	
Print Color :						es:			_	N/A	N/A	N/A	
Missing Print/ Chara	acter			10	Others	:	STEEL BLOCKS	7.50 (NO. 15)	S. C. C. Yes	N/A	er Steinersteinberger	Total	
Blotted Print		140		1	D. MOULE	DED ITEMS				In-house	External Provider		
Smeared Print		40		10	Comprehent	2-12-4/12-16	48.74.14	7.400 ZA10.541	193.00	N/A	N/A	N/A	
Other Print Defect :	POOR PRINT	- 20		20_	Poor Fi				7/-1/5/2	N/A	N/A	N/A	
Linemark					Chip O		The Property of			N/A	N/A	N/A	
Fish-eye		M				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 :					Scratch		11.			N/A	N/A	N/A	
Worn-out						n Materials					N/A	N/A	
Dent					Wet / N	Moist	- Year			N/A N/A	N/A	N/A	
Punctured					Dirt					N/A N/A	N/A	N/A	
Tear-off					Stain :						N/A N/A	N/A	
Peel-off				n	Discol					N/A	N/A	N/A	
Damages :		-	/			s Flashes				N/A N/A	N/A	N/A	
Others:			1		Others	3:					8-F01 RE		
										I IMTII			

KANEPAG	CKAGE	PHILIPPIN	E INC.							N REPOR			
	141711111111111111111111111111111111111	oint Flap		Ju	dgement	VER LEVEL		Type of Ma		Splath restriction	Explanation in the second	dgement	
	rement		Actual	Good	No Go	od	Requ	irement		Actual	Good	No Good	
GLUED (Inside or Outside)	me	int-	INU ME	-		Corrugate Flute	ed	UPPI		MPPI		110 0000	
STITCHED (Inside or Outside)		_				Others		CF		C.F	_		
	Destruc	tive Test (Ba	ased on Customer	Requirement)		Official	v	Barrada D.					
Requirement			Actual	Good	No Go	od Scan 1	V.	Darcoue Print	(IT On	ly with Printed Bard	Good Good		
	-	nieńsze p			1	Scan 2		N	7	10 mg 200 02000	Good	☐ No Good	
	lection and the					BQICS	Complia	nce (For Epsor		only)	Good	□ No Good	
Total Otyleses at			ection Result					VII. Sa	mplin	g Inspection Res		70 0000	
Total Qty Inspect	ea	20			Rate Formu	la: Total S	ampling (Qty Inspected				2 - 2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
Total Qty NG		74 60		Total Qua	Inspected x		ampling (journal and world			
in	%	Lev	1	PPM	Formula		ampling ("				
Defect Rate	PPM	7-50	7,5000 Fm	Total Quanti	Formula: ity NG pected x1,000	Defec	t Rate	in %		/ A			
		VIII.	Disposition	rotal day: ilis	a la			in PPM	IV	Remarks			
Good		For Special A							IV.	Remarks			
☐ Backload		Conditional (Please indicate det	ails)									
☐ For Sorting ☐ For Rework		A1		A 600001	-1 -01								
- For Rework	nyate an	Abnormality	Report Control No.	- HK2025 -	-01-001								
Inspec	ted by		Che	cked by			Approve	d by or concerns)			Verified by		
			0	,		(ii triere	are majo	or concerns)	CASTAL.	(If there	are major con	cerns)	
Utnipno			Tru	ltn							> 1		
QA Screenir	OA Commission I				QA Supervisor / QA Asst. Supervisor					QA Head			
					100			toot. Caportio	ALEXANDE.	A 100 (20 to \$ 10 to \$ 0	QA nead		
	1			X. R	eject & Re	works Item Ve	rification						
Defect	6/4.0		rification Quantity		narks:				mission for a	Verified by (Sig	nature over P	rinted Name)	
		Good	No-Go	bod							Mar (Cryston Col) (School		
											R&R Staff		
										Received by (Sig	gnature over F	Printed Name)	
Total											A 1		
											A Inspector	State Colonia	
magagar to					XI. Overal	Inspection T	ime						
D: 1					RUGATED	AND MOULDE	DITEMS				The second second		
Date	No.of	Manpower	Qty	Time Start	Time	e End	Downtin	ne Total	hrs.	Caus	se of Downtim	е	
AVAILED TO THE													
			dandessig) i Sain	No. Carlo			10						
	THE PL		and the second										
			Market States					The state of					
										Tempre living			
				IV VIII)							terminal i		
	HAR		/										
				energy and a second									
	Aleger -	/			L. K.								
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/									11111				