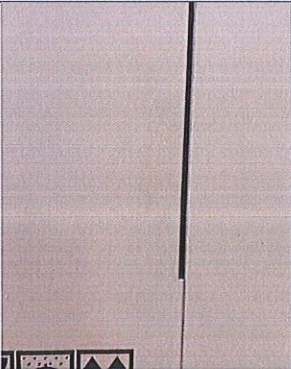
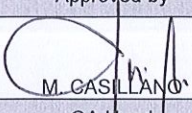
 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No.	
				AR2025-01-012	
I. Item Information					
Item Code	RRM12D-80 MASTER	Customer	GOLD KOGYO		
Item Description	BOX	Delivery Date	241218		
Inspection Date	250106	Inspection Time	1325H		
Lot Quantity	158 PCS.	Job Order Number	JO-24-IPD-01200-5		
Affected Quantity	53 PCS.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:		
Rejection Rate and PPM	33.5%      335,443 PPM	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3		
Problem Description	GLUE STAIN	Delivery Receipt Number	N/A		
II. Visual Reference (Defect Illustration)					
GOOD			NO GOOD		
NO GLUE STAIN					
III. Documented Information Review (To be filled out by QA Line leader)					
Related Doc. Info.		Control Number	Requirement: NO GLUE STAIN		
<input checked="" type="checkbox"/> Procedure Manual :		PM-QA-018	Actual: W/ GLUE STAIN		
<input checked="" type="checkbox"/> Technical Drawing :		GDK-0025-01AB-01			
<input checked="" type="checkbox"/> Work Instruction :		WI-QA-001-010	Conclusion or Recommendation: REJECT <span style="float: right;"><input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable</span>		
<input checked="" type="checkbox"/> Job Order :		JO-24-IPD-01200-5			
<input checked="" type="checkbox"/> Reports :		AR2025-01-012			
<input checked="" type="checkbox"/> Defect Limit :		KPPI DEFECT LIMIT			
IV. Initial Disposition (To be filled out by ME Department If Needed)			V. Final Disposition		
<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)	<input checked="" type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)		
<input type="checkbox"/> Rejected		<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below,		
<input type="checkbox"/> Backload		<input type="checkbox"/> Good	Person In Charge	Target Date	Signature
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			
Remarks:			JUDGEMENT		
			(If subject is for issuance of IRF / CAR)		
			<input type="checkbox"/> FOR 5 WHY ISSUANCE		
			<input checked="" type="checkbox"/> FOR CAR ISSUANCE		
			<input type="checkbox"/> FOR IRF ISSUANCE		
Detected by	Checked by	Initial Approved by (If Needed)	Approved by		Received By
J. ABOC	J. PAMPLONA		 M. CASILLANO		
QA Inspector	QA Line Leader	ME Head	QA Head		QA Staff
<b>Important: Backloading Policy (External Provider Rejects)</b> Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.		Evaluation	Approved by		Final Disposition
		<input type="checkbox"/> <80% No Need			<input type="checkbox"/> Backload
		<input type="checkbox"/> >80% Need			<input type="checkbox"/> Accept
			Top Management		<input type="checkbox"/> Other _____

Note: All details must be filled out completely.  
 Submit this form to Line Leader immediately after accomplishment.



## VII. Sorting Instructions

## VIII. Sorting Details

Sorting Date	Sorting Time		No. of Man-power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	Start	End						
Total Sorting 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 Leader If needed)

	Reason	Total Quantity	Remarks	Received by
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> For Transfer				

## X. Reworking Instructions

## XI. Reworking Result

Reworking Date	Reworking Time		# of Man-power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Reworked by / Department					Endorsed to / Department			

## XII. Reinspection Result

Reinspection Date	Reworking Time		# of Man-power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Inspected by				Verified by		Approved by		
QA Inspector				QA Line Leader/Sub-Leader		QA Head		



PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: IPD

Kier Gideon Alimario  
SO #: SO-24-IPD-01200

## JOB ORDER

Customer: GOLD KOGYO LAGUNA PHILIPPINES INC.

JOB ORDER:

ITEM CODE: **RRM12D-80 MASTER**

JO-24-IPD-01200-5

Netsuite Itemcode: RRM12D-80 MASTER

Item Description: BOX

QTY: **2150**DELIVERY DATE:  
2024-12-18CREATED BY:  
Villanueva, Nene AdevaDATE RELEASED:  
2024-12-11

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
897X1108 CF TX175-C	4300	30	N/A	930	350051	SP

Tooling Reference # **G39** Control/Batch #: RM Issued By: **Sam 12/17**

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	12/17	PJEY	Karl H 12/17	930	2				C-0749 0746
2. GLUING MANUAL	12/17	GRL	PAWL 12/20	200 150 105 465 150	5				
3. LOT NUMBERING	01/03		JAM	56					
4. SCREENING	12/20		Lee	450	G	R	10		Agri Transferred
5.	12/20		Lee	340	G	R	10		
6.	25/03		JOMI	56			4		OKTANS
			JOMI	90	G	R	605	3	Already Transferred
7.	01/06		Lee	150	G	R	7		
8.									
9.									
10.									

## REJECTION HISTORY

Customer Claim:

Notes:

GOLD KOGYO LAGUNA PHIL. INC.

Item Code

RRM12D-80

Quantity

10 pcs.

Item Description

MASTER BOX

Supplier's QC

PASSED  
INSPECTION  
RoHS OK

GOLD KOGYO LAGUNA PHIL. INC.

Item Code

RRM12D-80

Quantity

10 pcs.

Item Description

MASTER BOX

Supplier's QC

PASSED  
INSPECTION  
RoHS OK

Lot No. / Ref. No.

250103-01200-5

QA-CG2233

IPD

/2024, 10:31 PM

REMARKS Bal. 3400 pcs. 12/19 7:13 AM

PROC PLAN: ADD #0 PLAN 2024-353

460 - QA - Jul 12/20 Gil  
 150 - QA - Jul 12/27  
 200 to QA - Sha 12/20  
 60 to QA - Reme 1/3 - Arvin  
 165 to QA - Sha 1/4

KANEPACKAGE PHILIPPINE INC.



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UNITED STATES DEPARTMENT OF JUSTICE

JOB ORDER

TO: [REDACTED]	FROM: [REDACTED]
SUBJECT: [REDACTED]	DATE: [REDACTED]
REMARKS: [REDACTED]	INITIALS: [REDACTED]

DATE	TIME	LOCATION	STATUS
10/10/60	10:00	Room 101	Completed
10/10/60	11:00	Room 102	In Progress
10/10/60	12:00	Room 103	Not Started

DATE	TIME	LOCATION	STATUS
10/10/60	10:00	Room 101	Completed
10/10/60	11:00	Room 102	In Progress
10/10/60	12:00	Room 103	Not Started
10/10/60	13:00	Room 104	Completed
10/10/60	14:00	Room 105	In Progress
10/10/60	15:00	Room 106	Not Started
10/10/60	16:00	Room 107	Completed
10/10/60	17:00	Room 108	In Progress
10/10/60	18:00	Room 109	Not Started
10/10/60	19:00	Room 110	Completed

APPROVED: [REDACTED]	DATE: [REDACTED]
SUPERVISOR: [REDACTED]	INITIALS: [REDACTED]
INSPECTOR: [REDACTED]	DATE: [REDACTED]
REMARKS: [REDACTED]	INITIALS: [REDACTED]



<b>KANEPACKAGE PHILIPPINE INC.</b>		<b>SCREENING INSPECTION REPORT</b> <b>(CORRUGATED AND MOULDED ITEMS)</b>		Control No. <b>SQA-12-001716</b>	
		<b>I. Item Information</b>			
Customer	GOLD KOGYQ LAGUNA PHILIPPINES INC.		Inspection Date	25/06	
Location	0		Delivery Date	241218	
Item Code	RRM12D-80 MASTER		Job Order No.	JO-24-IPD-01200-5	
Item Description	BOX		Job Order Qty.	2,150	
Model	N/A		Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	01		Delivery Receipt No.	950057	
External Provider	50		Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input checked="" type="checkbox"/> SD1800	
<b>II. Dimensional Inspection</b>					
Time Conducted Sample #1:		1325		Time Conducted Sample #2: 1350	
Time Conducted Sample #3:		1409			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	525		526	527	526
2	525		526	526	527
3	205		205	205	205
4	60		61	61	61
5	60		61	61	62
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Measuring Tool Used: <input checked="" type="checkbox"/> Meter Tape <input type="checkbox"/> Thickness Gauge <input type="checkbox"/> Moisture Content Tester <input type="checkbox"/> Weighing Scale <input type="checkbox"/> Zahn Cup <input type="checkbox"/> Steel Ruler <input type="checkbox"/> Stopwatch <input type="checkbox"/> Caliper					
Control Number of Measuring Tool Used: 2522 Skon					
<b>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)</b>					
A. CORRUGATED ITEM / BOX / DANPLA		In-house	External Provider	Total Quantity	
Scoring		5		0	
Grain Direction					
Paper Shade (Off Color)					
Bubbles					
Blister					
Wrinkle					
Delamination					
Uneven Kraft liner					
Warpage					
Cracking on edge					
Bursting / Bursting on Edge (Crowfeet)					
Wrong die-cut orientation					
Inverted die-cut					
Close Gap/ Wide Gap					
Print Color :					
Missing Print/ Character					
Blotted Print					
Smeared Print					
Other Print Defect :					
Linemark					
Fish-eye					
Stain :	paper				
Excess Glue					
Gluing Defect :	stain	53		53	
Worn-out					
Dent		42		4	
Punctured					
Tear-off					
Peel-off					
Damages :					
Others :					
B. PALLET		In-house	External Provider	Total Quantity	
Condition of Wood		N/A	N/A	N/A	
Rusty Nail		N/A	N/A	N/A	
Warping		N/A	N/A	N/A	
Fumigation Stamp		N/A	N/A	N/A	
Crack/ Damages		N/A	N/A	N/A	
Others		N/A	N/A	N/A	
C. CORRUGATED PALLET		In-house	External Provider	Total Quantity	
Color of Carton (Discoloration)		N/A	N/A	N/A	
Flute of Material		N/A	N/A	N/A	
Type of Adhesion		N/A	N/A	N/A	
Adhesion of Runner		N/A	N/A	N/A	
Rusty Wire		N/A	N/A	N/A	
Wrong Orientation		N/A	N/A	N/A	
Damages:		N/A	N/A	N/A	
Others :		N/A	N/A	N/A	
D. MOULDED ITEMS		In-house	External Provider	Total Quantity	
Poor Fusion		N/A	N/A	N/A	
Chip Off		N/A	N/A	N/A	
Warp / Deform		N/A	N/A	N/A	
Crack		N/A	N/A	N/A	
Broken		N/A	N/A	N/A	
Scratches		N/A	N/A	N/A	
Foreign Materials		N/A	N/A	N/A	
Wet / Moist		N/A	N/A	N/A	
Dirt		N/A	N/A	N/A	
Stain :		N/A	N/A	N/A	
Discoloration		N/A	N/A	N/A	
Excess Flashes		N/A	N/A	N/A	
Others :		N/A	N/A	N/A	

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## SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

[illegible]