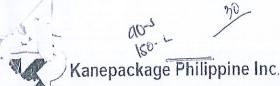
			C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Contro	31110.
KANEPACKAGE P	HILIPPINE INC.	ABN	ORMA	ALIT'	Y REPOR	RT	AR2	2025	-01-012
. Item Information									
Item Code	RRM12D-80 MAST	ER		Custo	mer	GOLD KO	OGYO		
Item Description	вох			Delive	ry Date	241218			
Inspection Date	250106			Insped	ction Time	1325H		No.	
Lot Quantity	158 PCS.			Job O	rder Number	JO-24-IPI	D-01200-5		
Affected Quantity	53 PCS.			Origin		☑ IN-HO	USE SUI	PPLIER:	
Rejection Rate and PPM	33.5%	335,443 PPM		Date F	Received	N/A			
Sampling Quantity (IQA)	N/A			Detec	tion (Section / Area)	SCREEN	ING 3		
Problem Description	GLUE STAIN		and the second	Delive	ery Receipt Number	N/A	de la compa		
I. Visual Reference (Defec	t Illustration)								
	GOOD					NO G	SOOD		
N	O GLUE STA	AIN			7 238			*	
II. Documented Informatio	n Review (To be filled out b	y QA Line leade	er)						
Related Doc. Info.	Control Num	iber	Requirement	NO GLU	IF STAIN				
✓ Procedure Manual :	PM-QA-01	8	vequirement	NO OLO	L OTAIN				
√ Technical Drawing:	GDK-0025-01/	AB-01	Actual	: W/ GLU	E STAIN				
✓ Work Instruction :	WI-QA-001-	010	7101441	W OLO	20171114				
√ Job Order :	JO-24-IPD-01:								√ Applicable
✓ Reports :	AR2025-01-	012 Reco	Conclusion or mmendation	REJECT					Not
√ Defect Limit :	KPPI DEFECT								Applicable
V. Initial Disposition (To be	filled out by ME Department	If Needed)	V. Final	Dispositio	on				
Good	Conditional (Please inc	dicate details)	Re	ejected	Conditional (Please inc	dicate details	5)	
Rejected			Ва	ckload	If item is for sorting	, for backl	load, or for r	ework, fi	Il-out below,
Backload			G G	ood	Person In Cha	arge	Target D	Date	Signature
			Fo	r Sorting					
			Fo	r Rework					
Remarks:							FC FC	OR 5 WH OR CAR	IMEN I lance of IRF / CAR) HY ISSUANCE ISSUANCE
Detected by	Checked by	Initial Appro	ved by (If Ne	eded)	Appro	ved by		R	eceived By
						x. 1			
J. ABOC	J. PAMPLONA	E PRO ANNO EN COMPANS			CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	LLAND			State of the state
QA Inspector	QA Line Leader	N	1E Head		QA I	lead			QA Staff
mportant: Backloading Po	licy (External Provider	Evalua	tion		Approved by			Final Dis	sposition
Rejects) Rejection rate that is more th	nan 80% of the total quantity	<80% No	Need				Backl	oad	
shall be approved by Top Ma		>80% Ne	ed			MOSPELLI III	Accep	ot	
packloading.					Top Management		Other		

KANEPACKAGE F	PHILIPPI	NE INC		A	BNORMA	ALITY RE	EPORT	10)
VII. Sorting Instructions				200 1910				
VIII. Sorting Details								
	Sorting	g Time	No. of		0 . 10			
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
				THE STATE OF THE S	50 v 8 ca la 30			
	Tota	Sorting F	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)				
		Reason		Total Quantity		Remarks		Received by
Pull-Out								
For Transfer								
X. Reworking Instructions	•		V = 1/2/2/2					
XI. Reworking Result	1		# of				1	
Reworking Date	Start	ing Time End	Man- power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%
							aline so	Watebooks - 10
	Rework	ed by / De	epartment			Endorsed to	/ Department	
XII. Reinspection Result								
Reinancetian Data	Rework	ing Time	# of	Lot Number	Reinspected	Cood Overstitu	Daisat Quantitu	Dejection Date (9/)
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
womens day strows	E Shau Bos	ahad sa						
Inspe	ected by			Verifi	ed by		Approved	by
QA II	nspector			QA Line Lead	er/Sub-Leader		QA Head	1



1714

PR-001-F12-REV.00

/2024, 10:31 PM

Customer : GOLD KOGYO L	AGUNA PHILI	PPINES INC.					JOB ORDER	₹:	
	12D-80	MASTI	ER				JO-24-IPD-0	1200-5	回 第 回
Netsuite Itemcode: RRM12D-80 M Item Description: BOX	IASTER				- 55				
OTV:	DELI	VERY DAT	E:	CREATED	BY:		DA	TE RELEAS	ED:
2150		2024-12-1	8	Villanueva, I	Nene Ade	eva		2024-12-1	11
Raw Material Code:	Q: Be	ty To Ove Used: Rur				tual ued:	: DR#	SUP	PLIER:
897X1108 CF TX175-C		4300			C	130	35	0051	SP
OUTATION OF TAXABLE									
0.5	10								2/10
Tooling Reference #	29	Cor	ntrol/Batch #:				RM Issued B	y: Sam	4(1)
EDOOGOO (MACHINE	DATE	IN-CI	HARGE	GOOD	TRIA			TED QTY	REMARKS
PROCESS / MACHINE	DATE	Operator	ME/QA	QTY	RUN		INHOUSE	SUPPLIER	
1. EQOS	12/19	PJEY	kaen 4 m/19	1011	.2' G	R			5-0749
	-		DAW (2) 20	200 1870		K			0746
2. GLUING MANUAL	12/10	GRL	120	24 10 100 100 IN	G	R			
2 LOT NUMBERING	01/03		MPE	20	109				
3. LOT NUMBERING					G	R			
4. SCREEN NG	12/20	l	i ca i	450	G I	R	100		transfered
		>			0				(1000) 44.6
5.	12/28		Lee	240	G	R .	10		
6.	250103		Joms	56			4	9	oktrans
о.			John	90	G	R	65	27	Already
7.	00/06		Lee	100	G	R	7	1	transferred
	100								
8.									
9.									
J.		1							
10.									
				ALLUCT CTY			/		
Customer Claim:			REJECTIO	N HISTORY	G		KOGYO LAGUN		
					4	//	2D-80	Quan 10	pct.
Notes:									
					<u>It</u>		escription	Supplier's PASSE	
						MAS	STER BOX	D X NSPECT	70.V
REMARKS Bal. 3410	PCS. 12/1	9 7:13 AI	1			GOI	LD KOGYO L'AG	INA PHILLING)K
PROD PLAN: ADD #0 PLAN	2024-353	1				It	em Code		antity
440 - QA-	Jul	12/20	Gu')			RK	M12D-80/		10 pcs.
100 - MA-	ful	12/27				Item	Description	Supplie	
4 040	~ h = (ha	12/20				MACTED LOV A	PAS.	SED
The To	an 1	anon 5 - Anoin	120				No. / Ref No.	INSPEC	CTION
60 to DA	ikete !	7 17 111	A II				103-91200-5	QA-CG	2233
lut to 8	DA- In	9 11	H	77	KK			191 I ENIPPINE I	/2024,

KAN	IEPACKAGE PI	HILIPPINE IN	ic.			INSPE D AND I				s) S	Control QA-12-0	
						formation	WOOL.		TT LIVIC			
Customer	_	GOLD KOGYO LA	CHAIN DUILIDDE	NEC INC		Inspection	Date	12	(6/0	Shift:	Day	□ Night
Odotomor		,	SOLAN FUILIFFI	INES INC.		Delivery D	ate			24121		
Location	, ,		0			Job Order	No.			JO-24-IPD-0	1200-5	
Item Code		1	RRM12D-80 N	MASTER		Job Order	Qty.			2,150)	
Item Descrip	ition		BOX			Inspection		4	100%		Sampling	
Model			N/A			Delivery R	eceipt No.		- 9	2007	7	
Drawing Rev			01	-	301 201 13	Gluing Pro	cess	P	Manual Glui	ng 🗆	Semi-Auto G	luing
External Prov	vider			10	CATULA DE CATULA				SD1800			
		10			II. Dimension	nal Inspection				25.0		
Time Conducted		177	7 5	Time Condu	cted Sample#	2: 12	200	11	Time Condu	cted Sample #	13: /4	09
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S		Tolerance	Sample #1	Sample #2	Sample #3
1	Syj	DAG	510	547	596	16	11.			1 12/1/10/10		
3	200	11.7	519	326	527	17	111/2	85.91				
4	(0)	0-1	300	250	254	18	1,	1				
5	W.	11/	COL	Cel	Ce 1	19						
6	ces	1-0	w	41	42	20	With the same of t	7000	A Section of the Sect	7/12/200		
7						21		11.51	Mary III	1	11/2	
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10					1884	24				17		
11		14 Table 20 B				25		AL SHE		4 ' '		
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10	/					30						
Managara	Motor Tone		T Maint	0-1 17	. 🗆			1	100	Control of the Contro		
Measuring of Tool Used:	Meter Tape			ire Content Te		Zahn Cup		Stopwa	atch Co	ontrol Number	of Measuring	Tool Used:
Tool Used:	☐ Thickness	Gauge	☐ Weigh	ing Scale		Steel Ruler		Caliper	120	1992	dler	di.
Tool Used:	Thickness	Gauge eave cell blank i	☐ Weigh	ing Scale on Applicable	Criteria. Ensi	Steel Ruler		Caliper	120	1992	A" if Not Appl	cable)
Tool Used:	☐ Thickness	Gauge eave cell blank i	☐ Weigh	ing Scale		Steel Ruler		Caliper	120	1992	A" if Not Appli External	cable) Total
Tool Used:	Thickness	Gauge eave cell blank i	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler ure to put actua B, PALLET	al quantily of	Caliper	120	ification or "N/	A" if Not Appli External Provider	cable) Total Quantity
Tool Used: III, Visua A. CORRUGATI	Thickness of the state of the s	Gauge eave cell blank i	☐ Weigh f no detection	on Applicable External	Criteria. Ensi	Steel Ruler ure to put actua B. PALLET Condition of	al quantily of	Caliper	120	I-Q-Q- ification or "N/ In-house	A" if Not Appli External Provider	cable) Total Quantity N/A
Tool Used: III, Visua A. CORRUGATI Scoring	Thickness (all Inspection (L	Gauge eave cell blank i	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actua B. PALLET Condition of Rusty Nail	al quantily of	Caliper	120	In-house N/A N/A	A" if Not Appli External Provider N/A N/A	cable) Total Quantity N/A N/A
Tool Used: III. Visua A. CORRUGATI Scoring Grain Direction	Thickness (all Inspection (L	Gauge eave cell blank i	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler ure to put actua B. PALLET Condition of Rusty Nail Warping	al quantity of	Caliper	120	In-house N/A N/A N/A	A"if Not Apple External Provider N/A N/A N/A	Cable) Total Quantity N/A N/A N/A
Tool Used: III. Visua A. CORRUGATI Scoring Grain Direction Paper Shade	Thickness (all Inspection (L	Gauge eave cell blank i	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler ure to put actua B. PALLET Condition of Rusty Nail Warping Fumigation	al quantity of of Wood Stamp	Caliper	120	In-house N/A N/A N/A N/A	A" if Not Apple External Provider N/A N/A N/A N/A	Cable) Total Quantity N/A N/A N/A N/A
Tool Used: III, Visua A. CORRUGATI Scoring Grain Direction Paper Shade Bubbles	Thickness (all Inspection (L	Gauge eave cell blank i	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler ure to put actua B. PALLET Condition of Rusty Nail Warping	al quantity of of Wood Stamp	Caliper	120	In-house N/A N/A N/A N/A N/A N/A N/A	A" if Not Appl External Provider N/A N/A N/A N/A N/A	Cable) Total Quantity N/A N/A N/A N/A N/A
Tool Used: III, Visua A. CORRUGATI Scoring Grain Directic Paper Shade Bubbles Blister	Thickness is all Inspection (L. ED ITEM / BOX	Gauge eave cell blank i	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Funigation Crack/ Dan Others	al quantity of Of Wood Of Stamp	Caliperi defect by	120	In-house N/A N/A N/A N/A	External Provider N/A N/A N/A N/A N/A N/A N/A	cable) Total Quantity N/A N/A N/A N/A N/A N/A N/A
Tool Used: III. Visua A. CORRUGATI Scoring Grain Direction Paper Shade Bubbles Blister Wrinkle	Thickness is all Inspection (L. ED ITEM / BOX	Gauge eave cell blank i	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler In lo put actue B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan	al quantity of Of Wood Of Stamp	Caliperi defect by	120	In-house N/A N/A N/A N/A N/A N/A N/A	A" if Not Appl External Provider N/A N/A N/A N/A N/A	cable) Total Quantity N/A N/A N/A N/A N/A N/A Total
Tool Used: III. Visua A. CORRUGATI Scoring Grain Direction Paper Shade Bubbles Blister Wrinkle Delamination	Thickness is all Inspection (L. ED ITEM / BOX	Gauge eave cell blank i	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan Others C. CORRUGA	al quantity of of Wood Stamp nages	Caliper defect by	120	In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A N/A N/A Provider	cable) Total Quantity N/A N/A N/A N/A N/A N/A Total Quantity
Tool Used: III. Visua A. CORRUGATI Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraft	Thickness is all Inspection (L. ED ITEM / BOX	Gauge eave cell blank i	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan Others C. CORRUGA	al quantity of of Wood Stamp nages TED PALLE	Caliper defect by	120	In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity N/A N/A N/A N/A N/A N/A Total Quantity N/A Total Quantity
Tool Used: III. Visua A. CORRUGATI Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraft Warpage Cracking on e	Thickness is all Inspection (L. ED ITEM / BOX	Gauge eave cell blank i / DANPLA	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan Others C. CORRUGA Color of Ca	al quantity of of Wood Stamp nages TED PALLE urton (Discoloterial	Caliper defect by	120	In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/	cable) Total Quantity N/A N/A N/A N/A N/A Total Quantity N/A AWA Total Quantity N/A
Tool Used: III. Visua A. CORRUGATI Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraft Warpage Cracking on e	Thickness is all Inspection (L. ED ITEM / BOX on a (Off Color) It liner edge	Gauge eave cell blank i / DANPLA	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan Others C. CORRUGA Color of Ca Flute of Ma	al quantity of of Wood Stamp nages TED PALLE urton (Discoloterial hesion	Caliper defect by	120	In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A External Provider N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A	Total Quantity N/A N/A N/A N/A N/A Total Quantity N/A Total Quantity N/A N/A N/A
Tool Used: III. Visua A. CORRUGATI Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraft Warpage Cracking on e Bursting / Bur	Thickness is all Inspection (La ED ITEM / BOX on a (Off Color) It liner edge to triping on Edge (it orientation	Gauge eave cell blank i / DANPLA	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan Others C. CORRUGA Color of Ca Flute of Ma Type of Adl	al quantity of of Wood Stamp nages TED PALLE inton (Discoloterial hesion of Runner	Caliper defect by	118	In-house N/A N/A N/A N/A N/A In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A External Provider N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A	Total Quantity N/A N/A N/A N/A N/A Total Quantity N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A
Tool Used: III. Visua A. CORRUGATI Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraft Warpage Cracking on e Bursting / Bur Wrong die-cu	Thickness is all Inspection (La ED ITEM / BOX on a (Off Color) It liner edge to triping on Edge (it orientation but	Gauge eave cell blank i / DANPLA	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan Others C. CORRUGA Color of Ca Flute of Ma Type of Adl Adhesion o	al quantity of of Wood Stamp nages TED PALLE arton (Discoloterial hesion f Runner	Caliper defect by	118	In-house N/A N/A N/A N/A In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity N/A N/A N/A N/A N/A Total Quantity N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A
Tool Used: III. Visua A. CORRUGATI Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraft Warpage Cracking on e Bursting / Bur Wrong die-cu Inverted die-cu	Thickness is Thick	Gauge eave cell blank i / DANPLA	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan Others C. CORRUGA Color of Ca Flute of Ma Type of Adl Adhesion o Rusty Wire	al quantity of of Wood Stamp nages TED PALLE arton (Discoloterial hesion f Runner	Caliper defect by	118	In-house N/A N/A N/A N/A In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity N/A N/A N/A N/A N/A Total Quantity N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/
Tool Used: III. Visua A. CORRUGATI Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraft Warpage Cracking on e Bursting / Bur Wrong die-cu Inverted die-cc Close Gap/ W	Thickness is all Inspection (La ED ITEM / BOX on a (Off Color) I liner edge resting on Edge (it orientation but vide Gap	Gauge eave cell blank i / DANPLA	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan Others C. CORRUGA Color of Ca Flute of Ma Type of Adl Adhesion of Rusty Wire Wrong Ories	al quantity of of Wood Stamp nages TED PALLE arton (Discoloterial hesion f Runner	Caliper defect by	118	In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity N/A N/A N/A N/A Total Quantity N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/
Tool Used: III. Visua A. CORRUGATI Scoring Grain Directic Paper Shade Bubbles Blister Wrinkle Delamination Uneven Kraft Warpage Cracking on e Bursting / Bur Wrong die-cu Inverted die-c Close Gap/ W Print Color:	Thickness is all Inspection (La ED ITEM / BOX on a (Off Color) I liner edge resting on Edge (it orientation but vide Gap	Gauge eave cell blank i / DANPLA	Weigh f no detection In-house	on Applicable External	Criteria. Ensi	Steel Ruler Ire to put actue B. PALLET Condition of Rusty Nail Warping Furnigation Crack/ Dan Others C. CORRUGA Color of Ca Flute of Ma Type of Adi Adhesion o Rusty Wire Wrong Orie Damages: Others:	al quantity of of Wood Stamp nages TED PALLE orton (Discolorterial hesion of Runner	Caliper defect by	118	In-house N/A N/A N/A N/A N/A In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	External Provider N/A N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/	Total Quantity N/A N/A N/A N/A N/A Total Quantity N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/
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