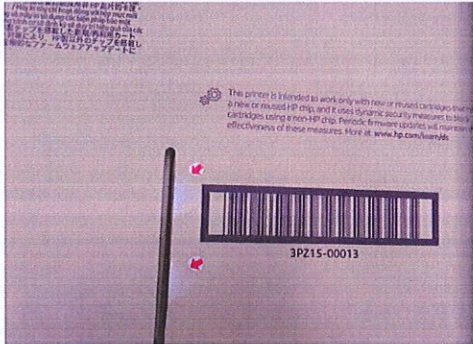
 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No. <b>AR2025-01-072</b>	
<b>I. Item Information</b>					
Item Code	RX1-5781-000	Customer	CBMP		
Item Description	Z10 CARTON	Delivery Date	250120		
Inspection Date	250120	Inspection Time	11AM		
Lot Quantity	1,500 PCS	Job Order Number	JO-TO-IPD-25-00015-1		
Affected Quantity	28 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:		
Rejection Rate and PPM	1.87%      18,667 PPM	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3		
Problem Description	PEEL OFF	Delivery Receipt Number	N/A		
<b>II. Visual Reference (Defect Illustration)</b>					
GOOD			NO GOOD		
NO PEEL OFF					
<b>III. Documented Information Review (To be filled out by QA Line leader)</b>					
Related Doc. Info.		Control Number	Requirement: 10MM ACCEPTABLE (CLASS B). NO PEELED TEXT/CHARACTER.		
<input checked="" type="checkbox"/> Procedure Manual :		PM-QA-001	Actual: PEEL OFF UP TO 20MM. 2 OCCURENCE		
<input checked="" type="checkbox"/> Technical Drawing :		CBM-0473-01			
<input checked="" type="checkbox"/> Work Instruction :		WI-QA-001-010	Conclusion or Recommendation: <b>REJECT</b> <div style="float: right;"> <input type="checkbox"/> Applicable  <input type="checkbox"/> Not Applicable       </div>		
<input checked="" type="checkbox"/> Job Order :		JO-TO-IPD-25-00015-1			
<input checked="" type="checkbox"/> Reports :		AR2025-01-057			
<input checked="" type="checkbox"/> Defect Limit :		CBMP DEFECT LIMIT			
<b>IV. Initial Disposition (To be filled out by ME Department If Needed)</b>					
<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			
<input type="checkbox"/> Backload		<input type="checkbox"/> Good			
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			
		If item is for sorting, for backload, or for rework, fill-out below,			
		Person In Charge		Target Date	Signature
Remarks:					<b>JUDGEMENT</b> (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input checked="" type="checkbox"/> FOR IRF ISSUANCE
Detected by	Checked by	Initial Approved by (If Needed)		Approved by	Received By
D. PEDRIGA, J. ABOC	A. FILIPINAS			M. CASILLANO	for 250120
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"/> >80% Need			<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____
				Top Management	



## VII. Sorting Instructions

## VIII. Sorting Details

Sorting Date	Sorting Time		No. of Manpower	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 Manpower	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 Manpower	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		





Kanepackage Philippine Inc.

MEMO: IPD

PR-001-F12-REV.00

# JOB ORDER

Soriano, Nico Boy Ferrer  
SO #: TO-IPD-25-00015

Customer : CANON BUSINESS MACHINE PHILS.

JOB ORDER:

ITEM CODE: **RX1-5781-000-ECN**

Metsuite Itemcode : RX1-5781-000-ECN

JO-TO-IPD-25-00015-1



Item Description : Z10\_CARTON

QTY:

**1500**

DELIVERY DATE:

2025-01-18

CREATED BY:

Mendonez, Jhee Ann Manalo

DATE RELEASED:

2025-01-17

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
775X1494 EBF NPK280	1500	60	N/A	1520	199430	PV

Tooling Reference # EV-19 Her Gre Control/Batch #: ELMEN 117 RM Issued By: ELMEN 117

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. EQOS	1/17	CJED	7/17	1518	G R			S-0127 E-0128
2. DIECUT S1700	1/18	WIND JHEENA	1/17	1518	G R			S-7171 E-7173
3. GLUING CONVEYOR 2	01/18	AE	PHOJ	600 122	G R			S-9138 E-9141
4. LOT NUMBERING	1/18		Diane JHEENA	600 800+124	G R			
5. SCREENING	1/18		EFREM	600	G R	12		Transfer to bagged ok
6.	1/20		Dave Jans	554	G R	49		
7.					G R			
8.								
9.								
10.								

## REJECTION HISTORY

Customer Claim:

Notes:

CANON BUSINESS MACHINE PHILS. INC.

Item Code

RX1-5781-000

Quantity

200 pcs.

Item Description

Z10\_CARTON

Supplier's QC

PASSED

INSPECTION

RoHS OK

QA-CG633

Lot No. / Ref. NO.

250120-00015-1

IPD

KANEPACKAGE PHILIPPINE INC.

REMARKS

PROD PLAN: ADD #11 PLAN 2025-018

600 QA - Jhe 1/18 anes  
122 QA - Jhe 1/18 anes







Jan. 18

KANEPACKAGE PHILIPPINE INC.  
**UNCONTROLLED**  
DRAWING FOR JOB ORDER  
Issue By: *[Signature]*  
Date: 250117

**BOX SPECIFICATION**

Inner Dimension	434 X 270 X 446
Outer Dimension	444 X 280 X 466
Joint Flap	GLUING INSIDE (2 JOINTS)
Illustration	SMOOTH SURFACE
Bursting Strength	1896 kPa (MIN)
ECT	533 kPa
PRINT COLOR	11.73 kJ/m AND OVER
Flexo	1
Digital Print	2
Offset	N/A
Varnish Coating	N/A

**BLADE REQUIREMENT**

WOOD	Size	Thickness	Pitch	Length
Cutting Blade	Type	Height	Thickness	Pitch
Waved Blade				
Perforation				
Half-Cut				
Creasing Line				



**NOTES:**

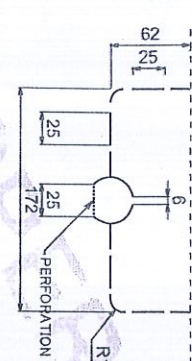
1. RCT : 1788 N AND OVER
2. CUTTING LINE SHALL BE WAVED (2P)
3. USE BLADE OF RX1-5780-000Z10, CANTON

RELEASED BY  
DESIGN & TECH.  
DATE: 250117

WITH SUTERBAN

**LEGEND:**

CUTTING BLADE  
BLADE MUST BE WAVED (2P)  
CREASING LINE



5851-7866

30/2022

ENGINEERING DRAWING  
WEEK NUMBER  
YEAR

**REVISION DETAILS**

Rev	Description	Rev No
1		
2		
3		

**FOR QUOTATION**

USE ONLY

PLO CHIT. NO.  
Revision No 0.0

**CUSTOMER:**

**CBMP**

ITEM DESCRIPTION/PART CODE:

CUSTOMERS SUPPLIED REFERENCE NO.:

RX1-5781-000  
Z10\_CARTON

RX1-5781-000 REV 05

ITEM KEY:

CBM-0473-01AB-06

PAGE: 1-2

PRINT:

+/-5mm

**TOLERANCE:**

DIMENSION:	TOLERANCE:
>=80	+/- 1
51-200	+/- 2
201-400	+/- 3
401-700	+/- 4
701-1000	+/- 5
1000<	+/- 8

**MATERIAL:**

EB FLUTE  
NPK280/CM150/TX200/CM175/NPK280

LEGEND: (V) 180°  
-CUTTING  
-CREASING  
-PERFORATION  
-HALF-CUT  
-HOLE



KANEPACKAGE PHILIPPINE INC.  
45 Ring Rd. LSP 2 Bldg. Linares Cebu, Lapu-Lapu  
Tel. Nos. (035) 521-1100/521-1101/521-1102



REV. # 241127  
DATE

CHANGE ARTWORK DESIGN  
REASON

N. SORIANO  
REQUESTED BY

PACKING INSTRUCTION:  
PALLETIZED

DRAWN BY: A. DE ROSAS

CHECKED BY: M. ALONSO

APPROVED BY: S. LIMAG

DT-002-F01 REV.03







KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQA-01-001439	
I. Item Information					
Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	230120	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	
Location	FPIP	Delivery Date	250118		
Item Code	RX1-5781-000-ECN	Job Order No.	JO-TO-IPD-25-00015-1		
Item Description	Z10_CARTON	Job Order Qty.	1,500		
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling		
Drawing Revision No.	06	Delivery Receipt No.	199470		
External Provider	pw	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing		
			<input type="checkbox"/> SD1800		
II. Dimensional Inspection					
Time Conducted Sample #1: 6:30		Time Conducted Sample #2: 9:00		Time Conducted Sample #3: 10:50	
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	434	±4	434	434	434
2	270	±3	270	270	270
3	446	±4	446	446	446
4	21		21	21	21
5	43		43	43	43
6	60	±5	60	60	60
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
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22					
23					
24					
25					
26					
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28					
29					
30					
Measuring: <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"/> Stopwatch <input type="checkbox"/> Steel Ruler <input type="checkbox"/> Caliper Control Number of Measuring Tool Used: 24-20076-225					
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)					
A. CORRUGATED ITEM / BOX / DANPLA		In-house	External Provider	Total Quantity	
Scoring		2		2	
Grain Direction					
Paper Shade (Off Color)					
Bubbles					
Blister					
Wrinkle					
Delamination					
Uneven Kraft liner					
Warping					
Cracking on edge					
Bursting / Bursting on Edge (Crowfeet)					
Wrong die-cut orientation					
Inverted die-cut					
Close Gap/ Wide Gap		1		1	
Print Color:					
Missing Print/ Character					
Blotted Print					
Smeared Print					
Other Print Defect:					
Linemark					
Fish-eye					
Stain: Dirt (Bird stain)		8		8	
Excess Glue					
Gluing Defect: Glue stain		3		3	
Worn-out		2		2	
Dent					
Punctured		2		2	
Tear-off		2		2	
Peel-off		28		28	
Damages:					
Others: Discoloration		1		1	
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	

32 X 20, 2 occurrence

105mm



