KANEPACKAGE PHILIPPINE INC.

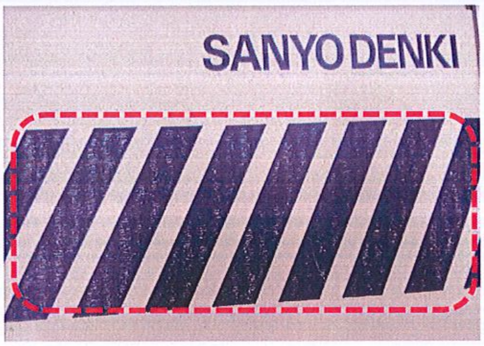
ABNORMALITY REPORT

Control No. **AR2025-01-052**

I. Item Information

Item Code	00939007-01	Customer	SANYO DENKI
Item Description	CORRUGATED CARTON	Delivery Date	250115
Inspection Date	250115	Inspection Time	11PM
Lot Quantity	1,700 PCS	Job Order Number	JO24-M-02368-01
Affected Quantity	30 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	1.76% 17,647 PPM	Date Received	N/A
Sampling Quantity (IQA)	N.A	Detection (Section / Area)	SCREENING 5
Problem Description	POOR PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO POOR PRINT	

III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-001
☑ Technical Drawing :	SDP-0812-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO24-M-02368-01
☑ Reports :	AR2025-01-043
☑ Defect Limit :	SDP DEFECT LIMIT

Requirement: POOR PRINT ACCEPTABLE UP TO LEVEL 15 LIMIT CRITERIA

Actual: DID NOT MEET LEVEL 15 LIMIT CRITERIA

Conclusion or Recommendation: REJECT ☐ Applicable ☐ Not Applicable

IV. Initial Disposition (To be filled out by ME Department If Needed)

☐ Good ☐ Rejected ☐ Backload ☐ Conditional (Please indicate details)

☑ Rejected ☐ Backload ☐ Good ☐ For Sorting ☐ For Rework ☐ Conditional (Please indicate details)

If item is for sorting, for backload, or for rework, fill-out below,

Person In Charge	Target Date	Signature

Remarks:

JUDGEMENT
(If subject is for issuance of IRF / CAR)
☐ FOR 5 WHY ISSUANCE
☐ FOR CAR ISSUANCE
☐ FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
J. TAMPOC	A. FILIPINAS		M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

Important: Backloading Policy (External Provider Rejects)
Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.

Evaluation	Approved by	Final Disposition
☐ <80% No Need ☐ >80% Need	Top Management	☐ Backload ☐ Accept ☐ Other ______

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

KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

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
☐ Pull-Out				
☐ 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

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

③ 1120

PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: SERVO AMP

JOB ORDER

Santiago, Jhanine
SO # : SO24-M-02368

Customer : SANYO DENKI PHILS INC	JOB ORDER:
ITEM CODE: **00939007-01** Netsuite Itemcode : 00939007-01	JO24-M-02368-14

Item Description : Corrugated Carton

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1700	2025-01-14	Pallermo, Arlene Gonzales	2025-01-08

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
475X1000 CF TX200	1700	20	N/A	1720	241064	TS

Tooling Reference # D-100-241 solid small Control/Batch #: ____ RM Issued By: ELMER 1/13

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD	TRIAL		REJECTED QTY		REMARKS
		Operator	ME/QA	QTY	RUN		INHOUSE	SUPPLIER	
1. EQOS	1/13	CJED	ZAP 1/13	1715	6 G	5 R			S – 2089 E – 2100
2. DIECUT S1700	01/14	AJ	PHO	1715	G	R			S – 3:31 E – 3:34
3. DETACHING 1	01/15	NA		1700	G	15 R			
4. GLUING SA 2600	1/15	NA		1700	G	15 R			
5. LOT NUMBERING	01/15		Jheena	1700	G	R			
6. SCREENING	01/15		KEN JOY	1670	G	R	30		BAL.
7.					G	R			
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes: NOTE: Tap the board before feeding into machine.
n 120/3,000 - 230120 ;

SANYO DENKI PHILIPPINES INC.	
Item Code	Quantity
00939007-01	10 pcs.
Item Description	Supplier's QC
50A CORRUGATED CARTON	PASSED INSPECTION RoHS OK QA-KP040
Lot No. / Ref. NO.	
250115-02368-14	MP
KANEPACKAGE PHILIPPINE INC.	

REMARKS
In-house Rej. History: Misaligned Glue 43/1,000 - 220803 ; Glue Stain 85/1,000 - 220804 ; Glue S...
PROD PLAN: ADD TO PLAN 2025-014

PRODUCTION OUT
BY: Jhe miko
DATE: 1/15
NETSUITE

NAME: DATE: 1/13

*** UNCONTROLLED COPY FOR JOB ORDER ***

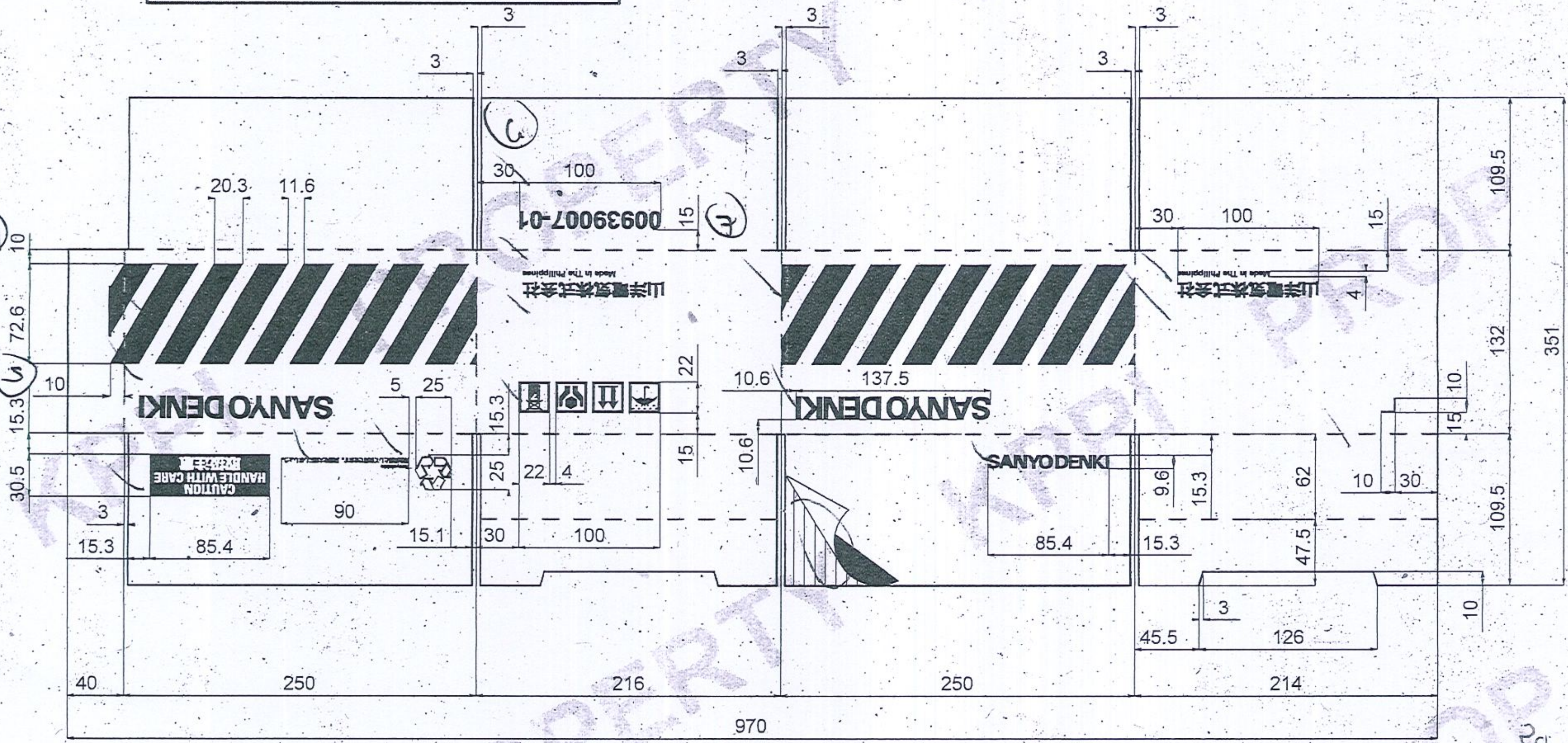
2025-01-08 Issued by:

RoHS

INNER DIMENSION : 245 X 211 X 123 mm
JOINT FLAP: GLUING INSIDE
PRINTING COLOR : EQ-01 BLACK

⚠6 WITH SUTEBAN

mm 01/13



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CUSTOMER :	SANYO DENKI
ITEM DESCRIPTION/PART CODE:	CUSTOMERS SUPPLIED REFERENCE NO : N/A
00939007-01 50A CORRUGATED CARTON REV. E	ITEM KEY : SDP-0812-01AB-06 — 1 / 2 PAGE :

TOLERANCE	
DIMENSION:	+/- 3
<=50	+/- 1
51~200	+/- 2
201-400	+/- 3
401-700	+/- 4
701-1000	+/- 5
1000<	+/- 8
PRINT:	+/- 5

MATERIAL: C FLUTE (TX200/CM150/TX200)

LEGEND: UNITS: mm N. T. S.
- CUTTING
- CREASING
- HALF-CUT
- PERFORATION

PROCESS					
1	SLITTER BIG	7	LOT NUMBERING	13	
2	SLITTER SMALL	8	SCREENING	14	
3	EQOS	9		15	
4	DIE-CUT(S1700/S1400)	10		16	
5	DETACHING	11		17	
6	GLUING-SEMI AUTO	12		18	

KANEPACKAGE PHIL. INC.
#5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna
Tel. Nos. :(049)545-7166 to 69
Fax Nos. :(049)545-7170/(049)545-6302

REV. #	DATE	REASON	REQUESTED BY:
6	23/04/24	ADDITIONAL NOTE "WITH SUTEBAN"	W.MOTILLA

PACKING INSTRUCTION : 10 PCS./BUNDLE

CHECKED BY: M. ALVAREZ

S. LUBAG

DT-002-F01 REV.03

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-01-001120

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	250115 Shift: ☑ Day ☐ Night
Location	NORTH	Delivery Date	250114
Item Code	00939007-01	Job Order No.	JO24-M-02368-14
Item Description	CORRUGATED CARTON	Job Order Qty.	1,700
Model	N/A	Inspection Method	☑ 100% ☐ Sampling
Drawing Revision No.	06	Delivery Receipt No.	241064
External Provider	T.S	Gluing Process	☐ Manual Gluing ☑ Semi-Auto Gluing ☐ SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 8:00 Time Conducted Sample #2: 9:00 Time Conducted Sample #3: 10:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	245	+/-3	245	246	245	16					
2	211		211	212	211	17					
3	123		123	124	123	18					
4	10	+/-5	11	10	11	19					
5	10		10	11	10	20					
6	30		31	30	31	21					
7	15		16	15	15	22					
8						23	N				
9						24					
10						25					
11						26					
12						27			A		
13						28					
14						29					
15						30					

Measuring Tool Used: ☑ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used: 24-180GS-NU

III. Visual Inspection *(Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)*

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring			
Grain Direction	N		
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			D
Other Print Defect : POOR PRINT	30		30
Linemark			
Fish-eye	N		
Stain :			
Excess Glue			
Gluing Defect :			
Worn-out			
Dent			
Punctured			
Tear-off			
Peel-off			
Damages :			D
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

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement		Type of Material			Judgement	
Requirement	Actual	Good	No Good	Requirement		Actual	Good	No Good
GLUED (Inside or Outside) INSIDE	INSIDE	✓		Corrugated	UPPC	UPPC	✓	
				Flute	CF	CF	✓	
STITCHED (Inside or Outside) N		A		Others	N		A	

IV. Destructive Test *(Based on Customer Requirement)*			
Requirement	Actual	Good	No Good
N		A	

V. Barcode Print *(If Only with Printed Barcode on Item)*			
Scan 1	N	☐Good	☐ No Good
Scan 2	A	☐Good	☐ No Good
BQICS Compliance (For Epson items only)		☐Good	☐ No Good

VI. Inspection Result			
Total Qty Inspected		1700	Defect Rate Formula: Total Quantity NG / Total Qty. Inspected x100
Total Qty Good		1670	
Total Qty NG		30	
Defect Rate	in %	1.76%	PPM Formula: Total Quantity NG / Total Qty. Inspected x1,000,000
	in PPM	17,647.0588ppm	

VII. Sampling Inspection Result		
Total Sampling Qty Inspected		N
Total Sampling Qty Good		
Total Sampling Qty NG		
Defect Rate	in %	A
	in PPM	

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)

Abnormality Report Control No.: Annas-01-017

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
JEX	[signature]		[signature]
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
				R&R Staff
				Received by (Signature over Printed Name)
Total				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
			N				
						A	