					Control No.					
KANEPACKAGE P	HILIPPINE INC.	ABNO	ORMA	\LIT'	41	AR2025-01-111				
I. Item Information										
Item Code	RX1-5755-000		Cust			СВМР				
Item Description	Z10 CARTON		Delivery Date			250127				
Inspection Date	250130		Inspection Tim			e 1600H				
Lot Quantity	646 pcs.		Job Order Number			JO-F-25-75-5				
Affected Quantity	22 pcs.		Origin			☑ IN-HOUSE SUPPLIER:				
Rejection Rate and PPM	3.4%	34,055.72 PPM		Date F	Received	N/A				
Sampling Quantity (IQA)	N/A			Detect	tion (Section / Area	SCREEN	ENING 3			
Problem Description	POOR PRINT		Delivery Receipt Number N/A							
II. Visual Reference (Defec	t Illustration)									
NC) POOR PRI	NT								
III. Documented Informatio										
Related Doc. Info.	Control Num	Re	equirement:	NO POC						
✓ Procedure Manual :	PM-QA-00									
✓ Technical Drawing :	CBM-0468-01/		Actual:	W/ POO						
√ Work Instruction :	WI-QA-001-							Applicable		
√ Job Order :	JO-F-25-75	0-5 Co	Conclusion or Recommendation:							
✓ Reports :	AR2025-01-									
✓ Defect Limit :	CBMP DEFECT	OCSA DE SE DE PERSONNE DE SE DE				W. L. Commission	└─ Applicable			
	filled out by ME Department		,							
Good Rejected Backload	Conditional (Please in	dicate details)	Ba Go	ejected ckload ood r Sorting r Rework		ıg, for back	dicate details) load, or for rework Target Date	, fill-out below, Signature		
Remarks:							(If subject is for i	GEMENT SISSUANCE SISSUANCE SISSUANCE FISSUANCE		
Detected by	Checked by	Initial Approve	ed by (If Ne	eded)	Appr	oved by		Received By		
M. LAVADO	J. PAMPLONA QA Line Leader	ME	E Head		Personal Services and Control of	SILVANO Head	. (QA Staff		
Important: Backloading Po	olicy (External Provider	Evaluation	on		Approved by Final Disposition					
Rejects) Rejection rate that is more the shall be approved by Top Mackloading.	han 80% of the total quantity	<80% No Need >80% Need			Backload Accept Top Management					

KANEPACKAGE	PHILIPP	INE INC	·.	A	ABNORMA	ALITY RE	EPORT	4 100	
VII. Sorting Instructions				resonate da				17	
VIII. Sorting Details									
Sorting Date	Sortin	ng Time	No. of						
Colling Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by	
					A Characteristic				
	Tota	 al Sorting I	Hours	Total No. of Manpower	Total Sorted	Total Reject	Total Good Quantity	Rejection Rate (%)	
Sorting Result	SEASTANDER NO LE COM	Prince burning			Quantity	Quantity			
R&R Verification									
IX. Warehouse Details (To	o be filled	out by Q/	A Line Lea	der If needed)					
		Reason		Total Quantity		Remarks	Received by		
Pull-Out					# Property and the property of the control of the c		SURE ENGLANCED PRODUCTIONS		
For Transfer					T.V				
X. Reworking Instructions	s								
XI. Reworking Result									
	Rework	Reworking Time #			Reworked				
Reworking Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)	
	Rework	ed by / De	epartment	h Carrier a respective care care care care		Endorsed to	/ Department		
			peranone			Liuoiseu to	7 Department		
XII. Reinspection Result									
Deinamenting Det	Rework	ing Time	# of		Reinspected				
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)	
		Mark N		energy betrack t				Letterate e.g.	
	I moter			ent special to					
Inspe	ected by			Verif	fied by		Approved I	OV.	
Inspe	ected by			Veril	fied by		Approved I	by	

QA Line Leader/Sub-Leader

QA Inspector

QA Head



Kanepackage Philippine Inc.

MEMO: - None -

PR-001-F12-REV.00

JOB ORDER

Tiquis, Jelica Reney SO #: TO-F-25-75

Customer: CANON BUSINESS MACHINE PHILS. JOB ORDER: ITEM CODE RX1-5755-000 RX1-6765-000-RMFG Netsuite Itemoode JO-F-25-75-5 Item Description: Z10 CARTON QTY: DELIVERY DATE: CREATED BY: DATE RELEASED: 2025-01-27 Tuiza, Jecille Maduro 2025-01-21

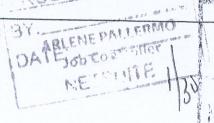
Qty To Be Used: Over Cut Actual Raw Material Code: Run: Size: DR#: Issued: SUPPLIER: 500X1512 CBF NPK210 20 650 NIA 470 F1-22

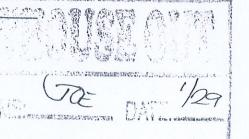
F- W0 - 22 Tooling Reference #

PROCESS / MACHINE	DATE		ARGE	GOOD	TRIAL		REJECTED QTY		
- #F		Operator	ME/QA		R	UN	INHOUSE	SUPPLIER	REMARKS
1. EQOS	1/201	CLED	2 MP 1 20	468	3	2			S-1990 E 1990
		700			G	R			E 1941
2. DIECUT S1700	1/30	111	JAH 1/30	643		1			
					G	R			
3. GLUING CONVEYOR 2	130	45		446	201		7		
	12				G	R			
4. LOT NUMBERING	01-30	1-1	buen	300					
					G	R			
5. SCREENING	0/-30). (Armos	600			111		
	1 30		J. CHUMBS		G	R	46		
3.									
					G	R		1	
7.									
					G	R			
Consequent to be the consequence of the consequence	de monte emperadore e	CONTRACTOR OF THE PROPERTY OF	messariaista pencanata, p						
QAINPU	T: DATE	01-50							
TIMES		Y 696							
	Control of the second	egilizare cultura more remanente.	Control of the Contro						
CACUT			- 11						
O. TIME	:13 OF	1 600	- dente						
181127733	Many 1, the styleton course, of the state	2/2	a particular and a second	1					

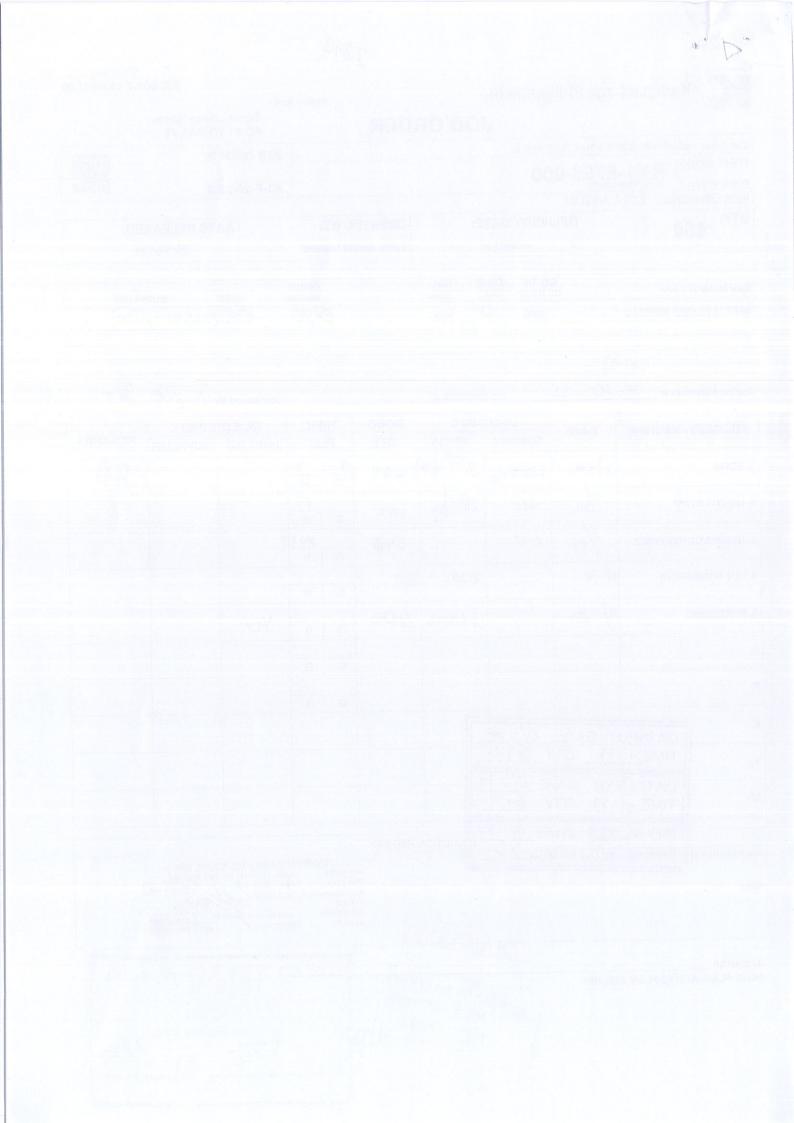
REJECTION HISTORY Customer Claim: IHell: (2404 17) Mixing & 2 pcs. No. 300 pcs. KANEPACKAGE PHILIPPINE, INC. AVA CUSTOMER CANON BUSINESS MACHINE PHILS. INC ITEM CODE RX1-5755-000 Notes: RoHS OK ITEM DESCRIPTION : I10_CARTON ITEM SIZE LOT NUMBER MP GIA PASSED

REMARKS PROD PLAN: ADD #2 PLAN 2025-027





: 300 pcs.



KANEPACKAGE PH	SCREENING INSPECTION REPORT						Control No.				
RANEPACKAGE PH	ILIPPINE IN	(CORRL	JGATE	DAND	VIOULI	DED	ITEMS) SC	QB-01-0	02374
			7 - 3 - 5 =	i. item in	formation	4	(C) 1 (C)				
Customer	CANON	BUSINESS N	ACHINE PHIL	S	Inspection	Date	2:	50130	Day	☐ Nigh	
Oddiomor	OANON	DOUINEOU II	MOTHER THE		Delivery Da	ite		250127			
Location		BATANO			Job Order i	Part of the second		JO-F-25-75-5			
Item Code		RX1-5755		april (Job Order (Qty.		650			
Item Description		Z10 CAR	TON		Inspection		P				
Model		N/A	77 .		Delivery Re	eceipt No.		620			
Drawing Revision No.		03		us to be to be	Gluing Prod	cess		Manual Gluin	g \square	Semi-Auto Gl	luing
External Provider		ph		(1) (3) (1) (1)	G.Communication of the contract of the contrac			SD1800			
	/r en 1)		Self-real variables and self-real		nal Inspection						
ime Conducted Sample #1:	صورًا إ		Time Conduc	cted Sample #	12: 5.0			Time Conduc	ted Sample#	13:51.3	0,
Checkpoints Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	Specs	Tolerance	Sample #1	Sample #2	Sample #3
1 483	215	483	983	483	16				\$1940 TYTE		
2 220	4-5	220	220	220	17	TRUMS					rior i
3 229	1-2	224.	224	224	18	the state of the s					
4 24	2	24	24	29	19						
5 34	9+	34	34	34	20				maga E.L.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
6 196	15	196	196	196	21						
7 68	1	08	68	68	22	de la la company de la company	Shanne	The same from			
8 49		99	99	99	23	April 100	visa m			ECHNESISSI IL	TE OF LOS
9					24						
10					25						7
11					26						
12			1.44		27	all of the same of	Mrs. L		va traum et e	77 5 5 8 8 5	
13					28						
14					29 30						
257 [17		Moiet	ure Content Te	eter	Zahn Cup	П	Stopy	uotob Co	ntrol Number	of Measuring	Tool Head:
Measuring Meter Tape Tool Used: Thickness G	laune		hing Scale	Site!	Steel Ruler	Н	Calip			2 22	
III. Visual Inspection (Lea	CONTRACTOR OF THE PARTY OF THE	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	HEROTECH PROPERTY.	Criteria. Ens	THE RESERVE OF THE PERSON NAMED IN	al quantity of	manufacture and the	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS NAMED IN	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS NAMED IN	and the same of the same of	THE RESERVE OF THE PERSON NAMED IN
CORRUGATED ITEM / BOX /	The North Printer	In-house	External	Total	B. PALLET				In-house	External	Total
		a study before	Provider	Quantity						Provider	Quantity
Scoring					Condition of	of Wood			N/A	N/A	N/A
Grain Direction		N	1		Rusty Nail				N/A	N/A	N/A
Paper Shade (Off Color)		7-	/		Warping Furnication Stamp			N/A	N/A	N/A	
Bubbles			10		Fumigation Stamp			N/A N/A	N/A	N/A	
Blister		,			Crack/ Damages		I IV/A		ALLA		
	Wrinkle					Alpha India				N/A	N/A
Delamination		1		,	Others	elvene is a	Malahari		N/A	N/A	N/A
Uneven Kraft liner		1		/		ATED PALLI	≡T				
Uneven Kraft liner Warpage		1		/	Others C. CORRUGA	ATED PALLI	very gen		N/A	N/A External Provider	<i>N/A</i> Total
		1	· .	/	Others C. CORRUGA	rton (Discol	very gen		N/A In-house	N/A External	N/A Total Quantity
Warpage	rowfeet)	N		/	Others C. CORRUGA Color of Ca	irton (Discol terial	very gen		N/A In-house	N/A External Provider . N/A	N/A Total Quantity N/A
Warpage Cracking on edge	rowfeet)	N	1	/	Others C. CORRUGA Color of Ca Flute of Ma	nton (Discolo terial hesion	very gen		N/A In-house N/A N/A	N/A External Provider . N/A N/A	N/A Total Quantity N/A N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C	rowfeet)	N N		/	Others C. CORRUGA Color of Ca Flute of Ma Type of Ad	irton (Discolo terial hesion of Runner	very gen	11.5 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	N/A In-house N/A N/A N/A	N/A External Provider . N/A N/A N/A	N/A Total Quantity N/A N/A N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C	rowfeet)	N		/	Others C. CORRUGA Color of Ce Flute of Ma Type of Ad Adhesion of	nton (Discolo terial hesion of Runner	very gen		N/A In-house N/A N/A N/A N/A N/A	N/A External Provider . N/A N/A N/A N/A	N/A Total Quantity N/A N/A N/A N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C Wrong die-cut orientation Inverted die-cut	rowleet)	<i>N</i>		/	Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire	nton (Discolo terial hesion of Runner	very gen		N/A In-house N/A N/A N/A 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 Total Quantity N/A N/A N/A N/A N/A N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C Wrong die-cut orientation Inverted die-cut Close Gap/ Wide Gap	rowfeet)	N		/	Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie	nton (Discolo terial hesion of Runner	very gen		N/A In-house N/A N/A N/A N/A N/A 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/A N/A	N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/A N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C Wrong die-cut orientation Inverted die-cut Close Gap/ Wide Gap Print Color:	rowfeet)	N /		/	Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others:	nton (Discolo terial hesion of Runner entation	very gen		N/A In-house N/A	N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A Total Quantity N/A
Warpage Cracking on edge Bursting / Bursting on Edge (Common Common Comm					Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others: D. MOULDED	enton (Discoloritorial hesion of Runner entation	very gen		N/A In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A External Provider . N/A	N/A Total Quantity N/A
Warpage Cracking on edge Bursting / Bursting on Edge (Common Common Comm		N 1		22	Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others: D. MOULDED	enton (Discoloritorial hesion of Runner entation	very gen	11.5 (4.5 ex) (2.5 c)	N/A In-house N/A	N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A Total Quantity N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C Wrong die-cut orientation Inverted die-cut Close Gap/ Wide Gap Print Color: Missing Print/ Character Blotted Print Smeared Print Other Print Defect:		22			Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others: D. MOULDED Poor Fusio Chip Off	enton (Discolo terial hesion of Runner entation	very gen		N/A In-house N/A	N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A Total Quantity N/A
Warpage Cracking on edge Bursting / Bursting on Edge (Common Common Comm			Jo Marie Mar		Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others: D. MOULDED Poor Fusio Chip Off Warp / Defe	enton (Discolo terial hesion of Runner entation	very gen		N/A In-house N/A	N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A Total Quantity N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C 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:		22	1 0		Others C. CORRUG/ Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others: D. MOULDED Poor Fusio Chip Off Warp / Defe	enton (Discolo terial hesion of Runner entation	very gen		N/A In-house N/A N/A N/A N/A N/A N/A N/A N/A In-house N/A N/A	N/A External Provider . N/A	N/A Total Quantity N/A
Warpage Cracking on edge Bursting / Bursting on Edge (Common Common Comm	print	22 N	1 0	22	Others C. CORRUG/ Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others: D. MOULDED Poor Fusio Chip Off Warp / Defe Crack Broken	enton (Discolo terial hesion of Runner entation	very gen		N/A	N/A External Provider . N/A	N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/A Total Quantity N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C 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: Excess Glue Gluing Defect:	print	22	1 0		Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others: D. MOULDED Poor Fusio Chip Off Warp / Defe Crack Broken Scratches	entation DITEMS	very gen		N/A	N/A External Provider . N/A	N/A Total Quantity N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C) 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: Excess Glue Gluing Defect:	print	22 N	1 0	22	Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others: D. MOULDED Poor Fusio Chip Off Warp / Defe Crack Broken Scratches Foreign Ma	enton (Discoluterial hesion of Runner entation DITEMS n orm	very gen		N/A	N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/A N/A Total Quantity , N/A
Warpage Cracking on edge Bursting / Bursting on Edge (C 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: Excess Glue Gluing Defect:	print	22 N	<i>b</i>	22	Others C. CORRUGA Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Orie Damages: Others: D. MOULDED Poor Fusio Chip Off Warp / Defe Crack Broken Scratches	enton (Discoluterial hesion of Runner entation DITEMS n orm	very gen		N/A	N/A External Provider . N/A	N/A Total Quantity N/A

Stain:_

Others:

5

Discoloration

Excess Flashes

Tear-off

Peel-off

Damages:
Others: Mird Stain
Saratan -

N/A N/A N/A N/A QA-018-F01 REV.18 Page 1 of

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

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KANEPA	CKAGE PHIL	IPPINI	E INC.							N REPO				
	Joint Fl	ар			Judgement			AND DESCRIPTION OF THE PARTY OF	pe of Material		Mariana I mariana and a same	dgement		
Requ	irement	3	Actual	Goo	d No	Good		Requireme	The state of the s	Actual	Good	No Good		
GLUED (Inside or Outside)	insid	e	sharle				Corrugated Flute	Atr.	72	AFITA				
STITCHED (Inside or Outside)	\sim		ス				Others		N -	7	100			
IV.	Destructive T	est (Ba	sed on Custor	mer Requireme	ent)			V. Barco	de Print (If Or	aly with Printed Ba	rcode on Item)			
Requiremen			Actual	Good	Market Control of the	Good	Scan 1			ny with a finited Be	Good	□ No Good		
~ -	N						empliance (F	or Epson items	s only)	□Good	□ No Good			
		VI. Insp	ection Resul	t						g Inspection Re		= 140 G000		
Total Qty Inspect	ted	640	0	Defec	Defect Rate Formula:			pling Qty Ins	The second second second	.gopoolion (to				
Total Qty Good				Total C	Total Quantity NG Total Qty. Inspected x100			pling Qty Go		11				
Total Qty NG		44		Total Q	ty. Inspecte	d	Total Sam	pling Qty NO	3	~/\				
Defect Rate	in % 9.12 % in PPM 71,207.4 from			Total Qu.	PM Formula antity NG Inspected x1.	a: ,000,000	Defect R	ate	in %					
		VIII. I	Disposition		7.				NAME OF TAXABLE PARTY.	. Remarks				
Good			cceptance					Haratan Bolesannas		, .	Markova o Labora			
☐ Backload	☐ Condi	tional (F	Please indicate	details)										
☐ For Sorting		Balling".		na na n	C-ALH									
☐ For Rework	Abnor	mality F	Report Control	No.: HIGH I	1-11-11						A Marine Miles III			
Inspected by Che				Checked by	ked by Approved by (If there are major concerns)					Verified by (If there are major concerns)				
J. LANG	J. (Arroso									Las de				
QA Screeni	ing Inspector	44 100 20 45 1-76 5		A Line Leader			A Supervisor	/ QA Asst. 5	Supervisor	19 (g. /) - 17 (g	QA Head	erender van Understein Digestra er stad in A		
				Х	. Reject & I	Rework	s Item Verific	cation				A dance		
Defect		Ver	ification Quant						0.000	Verified by (Si	gnature over Pi	rinted Name)		
		Good	Good No-Goo		lood					The second section of the second	Z sept. opt. samponitude & 4:			
•														
										. R&R Staff				
e Continue										Received by (Signature over Printed Name)				
Total											QA Inspector			
	THE STREET STREET	Marie Ma					1				200 - V Bree - 200 - P Total (2)			
*				CC			pection Time MOULDED I	THE RESERVE OF CREEKING						
Date	No.of Manp	ower	Qty	Time Start	Ti	ime End	d Do	owntime	Total hrs.	Cau	use of Downtim	е		
		1												
								•	4					
								A Artist						
1 1 100					170 1:551						The state of			
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