KANEPACKAGE PHILIPPINE INC.	ABNORMALITY REPORT	Control No. AR2025-01-118

I. Item Information

Item Code	L00078649	Customer	NIDEC SUBIC
Item Description	VR-B CARTON	Delivery Date	250131
Inspection Date	250131	Inspection Time	2AM
Lot Quantity	1,420 PCS	Job Order Number	JO26-M-00328-9
Affected Quantity	21 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	1.48% 14,789 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	POOR PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO POOR PRINT	

Related Doc. Info.	Control Number		
☑ Procedure Manual :	PM-QA-001	Requirement:	POOR PRINT NOT ACCEPTABLE
☑ Technical Drawing :	NSP-0028-01		
☑ Work Instruction :	WI-QA-001-010	Actual:	WITH POOR PRINT
☑ Job Order :	JO26-M-00328-9		
☑ Reports :	AR2025-01-118	Conclusion or Recommendation:	REJECT ☐ Applicable ☐ Not Applicable
☑ Defect Limit :	NIDEC SUBIC DEFECT LIMIT		

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

☐ Good	☐ Conditional (Please indicate details)	☑ Rejected	☐ Conditional (Please indicate details)
☐ Rejected		☐ Backload	If item is for sorting, for backload, or for rework, fill-out below,
☐ Backload		☐ Good	Person In Charge / Target Date / Signature
		☐ For Sorting	
		☐ For Rework	

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
E. PELAEZ	A. FILIPINAS		M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

	Evaluation	Approved by	Final Disposition
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.*	☐ <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.

2581

Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Santiago, Jhanine
SO # : SO25-M-00328

Customer : NIDEC SUBIC PHILIPPINES CORPORATION

ITEM CODE: L00078649

Netsuite Itemcode : L00078649

Item Description : VR-B CARTON

JOB ORDER: JO25-M-00328-9

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1420	2025-01-30	Tuiza, Jecille Maduro	2025-01-25

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
700X705 BF WK140	710	+ 10	N/A	720	200170	PW

Tooling Reference # B-44 / #2-11   14-3   Control/Batch #: ______   RM Issued By: ELMER 1/28

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN G	TRIAL RUN R	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. EQOS	1/29	PEMV	LEONARD 1/29	720	2				
2. DIECUT S1700	1/30	PM	JEX 1/30	718	1	2			S - 4:53 E - 4:50
3. DETACHING 1	01/31	DS		1436					
4. GLUING SD 1800	1/31	RHEA WAFAII JEFF		1408	2	28			
5. LOT NUMBERING	01/31		Jheena	1390					
6. SCREENING	01/31		EFREN	1,300			50		
7.									
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes:

PRODUCTION OUT
BY: sna
DATE: 1/31
NETSUITE

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : NIDEC SUBIC PHILS. CORP.
ITEM CODE : L00078649
ITEM DESCRIPTION : VR-B CARTON
ITEM SIZE :
LOT NUMBER : 250131-JO25-M-00328-9
QUANTITY : 10 pcs.
RoHS OK
MP
QA-CG2371 QA PASSED

REMARKS ______
PROD PLAN: ADD #4 PLAN 2025-030

158   1/29

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-01-25 Issued by:

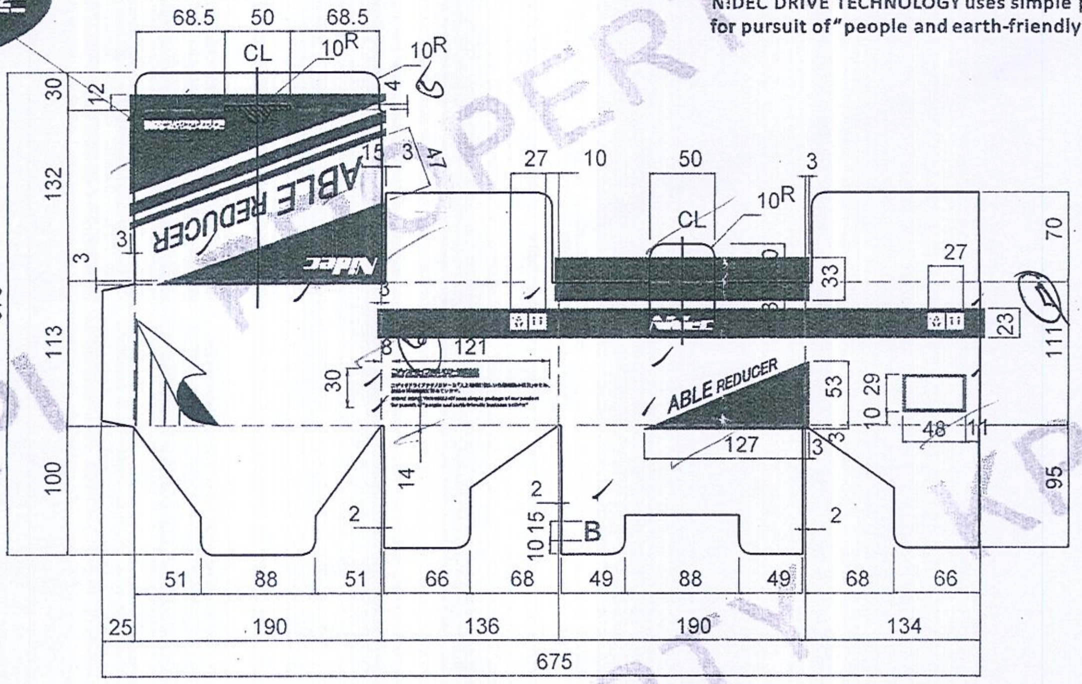
NOTE:
1. INNER DIMENSION: 187 X 133 X 103
2. WITH PRINT: GREEN (PANTONE 355C INK)
3. ILLUSTRATION SHOWS SMOOTH SURFACE
4. 1 PC. / SET

WITH SUTEBAN

ニデックドライブテクノロジー株式会社
NIDEC DRIVE TECHNOLOGY CORPORATION

ニデックドライブテクノロジーは「人と地球に優しい企業活動の追及」のため、製品の簡易包装に努めています。

NIDEC DRIVE TECHNOLOGY uses simple package of our product for pursuit of "people and earth-friendly business activity"



J PANALIGAN 250129

BOX SPECIFICATION

Inner Dimension	187 X 133 X 103	
Outer Dimension	N/A	
Joint Flap	GLUING INSIDE	
Illustration	SMOOTH SURFACE	
Bursting Strength	N/A	
BCT	N/A	
ECT	N/A	
PRINT COLOR	1	2
Flexo	GREEN PANTONE 355C INK	N/A
Digital Print	N/A	
Offset	N/A	
Varnish Coating	N/A	

BLADE REQUIREMENT

WOOD	Size:		Thickness: 15mm	
Type	Height	Thickness	Pitch	Length
Cutting Blade	23.8mm	2 pts		0
Waved Blade				
Perforation				0
Half-Cut				0
Creasing Line	22.75mm	2pts		0

RoHS

NOTES:

CUSTOMER :	NIDEC
ITEM DESCRIPTION/PART CODE:	I00078649 VR-B CARTON 4
CUSTOMERS SUPPLIED REFERENCE NO:	N/A
ITEM KEY :	NSP-0028-01AB-04
PAGE :	1 / 4

TOLERANCE

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

MATERIAL:
B FLUTE (WK140/CM125/TX200)

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

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

KANEPACKAGE PHILIPPINE 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:
4	24/07/02	CHANGE ITEM DESCRIPTION FROM VR-B RYZXD000001 BOX TO L00078649 VR-B CARTON	N. SORIANO

PACKING INSTRUCTION:
10 PCS / BUNDLE

DRAWN BY:	CHECKED BY:	APPROVED BY:
K. PANGANIBAN	M. ALONSAGAY	S.LUBAG

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.
SQB-01-002581

I. Item Information

Customer	NIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	250131 Shift: ☐ Day ☑ Night
		Delivery Date	250130
Location	NORTH	Job Order No.	JO25-M-00328-9
Item Code	L00078649	Job Order Qty.	1,420
Item Description	VR-B CARTON	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	200170
Drawing Revision No.	04	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing
External Provider	PW		☐ SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 11:00 Time Conducted Sample #2: 12:00 Time Conducted Sample #3: 1:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	187	+- 2	187	187	187	16					
2	133		133	133	133	17					
3	103		103	103	103	18					
4	23	+- 5	23	22	23	19					
5	4		4	5	4	20					
6	8		8	8	8	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
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: 23-07371-[illegible]

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	3		3
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle	5		5
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 : poor print	21		21
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect :			
Linemark			
Fish-eye			
Stain : oil stain	3		3
Excess Glue	3		3
Gluing Defect : Glue stain	3		3
Worn-out			
Dent	2		2
Punctured	2		2
Tear-off	1		1
Peel-off	1		1
Damages :			
Others : ink stain	6		6

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

53

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)	INWINE	INWINE	✓		Corrugated	WK140	WK140	✓	
					Flute	BF	BF	✓	
STITCHED (Inside or Outside)	n				Others	n			

IV. Destructive Test (Based on Customer Requirement)			
Requirement	Actual	Good	No Good
n			

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

VI. Inspection Result			
Total Qty Inspected		1408	**Defect Rate Formula:** $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$
Total Qty Good		1,355	
Total Qty NG		53	
Defect Rate	in %	3.7%	**PPM Formula:** $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$
	in PPM	37,642PPM	

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

VIII. Disposition

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

Abnormality Report Control No.: AR 2025-01-118

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
E. PELAEZ			
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		
n				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					