KANEPACKAGE P	HILIPPINE INC.	ABN	OF	RMA	LITY	/ REPO	ORT	AR	148 - 100 - 100 - 1	5-01-114
I. Item Information		l 					is the many section of the section o			
Item Code	FX2-4185-000				Custor	mer	СВМР			
Item Description	Z10 BOX ACC				Delive	ry Date	250125			
Inspection Date	250131				Inspec	tion Time	0700H			
Lot Quantity	1996 pcs.				Job O	rder Number	JO-F-25	-72-1		
Affected Quantity	50 pcs.				Origin		☑ IN-H	DUSE S	SUPPLIER	:
Rejection Rate and PPM	2.5%	25,050.10 PPM			Date F	Received	N/A			
Sampling Quantity (IQA)	N/A				Detect	tion (Section / A	Area) SCREE	NING 2		
Problem Description	MULTIPLE SCORI	NG			Delive	ry Receipt Nun	nber N/A			
II. Visual Reference (Defec	t Illustration)									
	GOOD						NO	GOOD		
III. Documented Information  Related Doc. Info.  V Procedure Manual:  V Technical Drawing:  V Work Instruction:  V Job Order:  V Reports:	Control Num PM-QA-001 CBM-0294-01 VI-QA-001- JO-F-25-72	oy QA Line leadenber 01 AB-05 010 2-1	Requ	Actual:		TIPLE SCOR		0		Applicable Not
✓ Defect Limit :	CBMP DEFECT		mine	iluation.						Applicable
IV. Initial Disposition (To be	filled out by ME Department	If Needed)	,							
Good Rejected Backload Remarks:	Conditional (Please in	dicate details)		Ba Go Fo	ejected ckload pod r Sorting r Rework	If item is for se	onal (Please ir orting, for bac In Charge	kload, or fo	or rework, et Date  JUDG	fill-out below, Signature  EMENT suance of IRF / CAR) HY ISSUANCE
				Area and Area					FOR IRF	R ISSUANCE ISSUANCE
Detected by	Checked by	Initial Appro	oved	by (If Ne	eded)		Approved by		3.00	Received By
J.K.ANLAP	J. PAMPLONA						CASILLANO		COAT A LOVE	0.00
V	QA Line Leader		ME H	ead			QA Head		F	QA Staff
Important: Backloading Po	0	Evalua <80% No		d		Approved I	by	Ва	Final D	isposition
Rejection rate that is more the shall be approved by Top Managery		>80% Ne	ed					Ac	cept	

KANEPACKAGE PHILIPPINE INC.				A	BNORM	ALITY RE	PORT	a sassaga v Sa
VII. Sorting Instructions								*)
VIII. Sorting Details			in a second		gradio se acomenzada de la			
Sorting Date	Sortin	g Time	No. of	LANGUE	0.110 #			
Juling Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	2.0W						10 TO	
	Tota	Sorting I	l Hours	Total No. of Manpower	Total Sorted	Total Reject	Total Good Quantity	Rejection Rate (%)
Sorting Result					Quantity	Quantity		Trojection rate (70)
R&R Verification		1 11 12 12 12						
IX. Warehouse Details (T	o be filled o	out by QA	Line Lea	der If needed)				
		Reason		Total Quantity		Remarks		Received by
Pull-Out					a francis se an Aye and a William San Aye		9 (19 18 20 16 N ( 19 17 17 17 17 17 17 17 17 17 17 17 17 17	**************************************
For Transfer					- 52 // 132			
X. Reworking Instruction	<b>S</b>							
XI. Reworking Result								
Reworking Date	Reworki	Reworking Time # of Man-		Lot Number	Reworked	Cood Overtity	D-1-10 III	
	Start	End	power	Lot Nambel	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
				CONTROL SERVICE CONTRACTOR				
	Reworke	ed by / De	nartment			Endorsed to	/ Department	
		,,,,,,,	partinone			Lindoised to	7 Бераппен	
XII. Reinspection Result								
	Reworki	Reworking Time # of Man-power						Rejection Rate (%)
Reinspection Date				Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	
well a speak shows					(885,05, 1)55			Beteller en E
e greenes as one	i agua	1920	gill at an	9679				rissaatinis II. ja
Inspe	ected by			Verif	ied by		Approved t	у
	PENET .							The state of the s
QA lı	nspector			QA Line Lead	er/Sub-Leader		QA Head	

2427

PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: - None -

Talatala, Mirasol

	J	OR OK	DEK		SO # : T	O-F-25-72		
SS MACHINE	PHILS.				JOB ORDE	R:	回規画	
185-00		G			JO-F-25-72	2-1	DESCRIPTION OF THE PROPERTY OF	
	555							
		Ε:	CREATE	DBY:	D	ATE RELEAS	ED:	
	2025-01-25	5	Pallermo, A	rlene Gonzal	es	18		
G Be	ty To Ove e Used: Run				i: DR		PLIER: 1	
	1000	N/A		1010	24	1350 \$	TS	
G.						*		
	Con	trol/Batch #:			RM Issued	ву:ELW	NEN 1/27	
	IN-CH	IARGE	GOOD	TRIAL	REJECTED QTY			
DATE	Operator	ME/QA	QTY	RUN	INHOUSE		REMARKS	
1/22	GTEP	240,12	1010	1		\$	20-36	
1107	2021	1	7070	7.		V		
01/29	gm -	PHO	1608	G R		5-8	BAD-1 J.	
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In hall	and the same of th	Control of the second	11					
2025-025	PROGRAMMENT AND DESCRIPTION OF THE PERSON OF	and the state of	elect	Cities	भ न्यान को स्थान का क्षात्र का व्यक्तिक व्यक्ति	COYO 2 SEPTEMBER SERVICE CANADA	- Indiana	
7 Ac	TE: WENT	man (mg Dint)	A Phen	1				
	185-00 RMFG BOX-ACC-5 DELI  CB BG  V25 DATE  1/27	ASS MACHINE PHILS.  185-000-RMF  BOX-ACC-555  DELIVERY DATI  2025-01-29  Qty To Be Used: Run  1000  DATE  DATE  Operator  1/27  C1/29  Final  Manual  1/37	ASS MACHINE PHILS.  185-000-RMFG  BOX-ACC-555  DELIVERY DATE: 2025-01-25  Qty To Over Cut Size: 1000 N/A  Control/Batch #:  DATE Operator ME/QA  1/27 ATEP / MO   A  COI/29 FM PHO   A  COI/20 FM PHO   A	Table   Tabl	ASS MACHINE PHILS.  185-000-RMFG  SIX-ACC-555  DELIVERY DATE: 2025-01-25  Pallermo, Arlene Gonzal  Actual Issued  1000 N/A 1010  Control/Batch #:    DATE   IN-CHARGE   GOOD   TRIAL   RUN  1/27   ATER   ATE	SS MACHINE PHILS.  185-000-RMFG  JO-F-25-72  DELIVERY DATE: 2025-01-25    DELIVERY DATE: 2025-01-25   Pallermo, Arlene Gonzales    CREATED BY:   Pallermo, Arlene Gonzales   DR	SS MACHINE PHILS.  185-000-RMFG  JO-F-25-72-1  190-F-25-72-1  DELIVERY DATE: 2025-01-25  DELIVERY DATE: 2025-01-25  Pallermo, Arlene Gonzales  Pallermo, Arlene Gonzales  DR#: SUPPLIED  Control/Batch #:  RM Issued By:  LIM  DATE  Operator  ME/OA  Operator  MANAMA  OPERATOR  OPERA	

RED 1/27



	KANEPACKAGE	PHILIPPINE	INC.
No.			

## SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

		((	CORRU	IGATE	I DNA C	MOULL		11 -1110	1	QB-01-0		
				i. Item Inf	WEST OF STREET		W 77 X				- // 2	
Outland	22	DUOINTOO 1	AOUINE SUI		Inspection	Date	اللا	131	Shift:	Day Day	☐ Night	
Customer	CANON	BUSINESS M	ACHINE PHIL	.S.	Delivery Da	ate			250125	j		
Location		BATANGA	AS		Job Order I	No.		JO-F-25-72-1				
Item Code		FX2-4185-	000		Job Order	Qty.	2,000					
Item Description		Z10_BOX-AC	C-555		Inspection	Method	-					
Model		N/A	Hambard Line		Delivery Re	eceipt No.	2	435C				
Drawing Revision No.		05			Gluing Pro	2222		Manual Gluin	g $\square$	Semi-Auto GI	uing	
External Provider		N			Gluing Pro	cess		SD1800				
				II. Dimension	al Inspection			0.0				
Time Conducted Sample #1:			Time Conduc	ted Sample #	12: 7/30			Time Conducted Sample #3: 860				
Checkpoints Drawing S	pecs Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	pecs	Tolerance	Sample #1	Sample #2	Sample #3	
1 300	11+31	34	301	301	16		· ·					
2 64	7/	45.	44	(ele	17	alle lube						
3 237	+ 1	238	238	237	18		1	Section 1	/	7		
4 20.99		21	21.	21	19		10			/		
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ool Used: Thickness Gauge Weigh				ester	Zahn Cup	Ш		atch Co	ntiol Number	of Weasuring	10010304.	
IIIIOK			ning Scale		Steel Ruler		Calipe	, 25	-22277	-010		
IIIIOK	ness Gauge on (Leave cell blank i		ning Scale		Steel Ruler	al quantity of	Calipe	, 25	-22277	-010		
III. Visual Inspection	on (Leave cell blank i		ning Scale		Steel Ruler	al quantity of	Calipe	, 25	-22277	-010		
III. Visual Inspection	on (Leave cell blank i	if no detection	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu		Calipe	, 25	= 2227 d sification or "N	/A" if Not Appl	icable) .	
III. Visual Inspection CORRUGATED ITEM /	on (Leave cell blank i	In-house	ning Scale on Applicable External	Criteria: Ensi	Steel Ruler ure to put actu B. PALLET		Calipe	, 25	ification or "N	/A" if Not Appl External Provider	icable) Total Quantity	
III. Visual Inspection	on (Leave cell blank i BOX / DANPLA	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu  B. PALLET  Condition of		Calipe	, 25	DJJJ] ] ification or "N In-house	-0 0 //A" if Not Appl External Provider N/A	Total Quantity  N/A	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction	on (Leave cell blank i BOX / DANPLA	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu  B. PALLET  Condition of Rusty Nail	of Wood	Calipe	, 25	In-house	-O O //A" if Not Appl External Provider ///A ///A	Total Quantity  N/A  N/A	
III. Visual Inspection  CORRUGATED ITEM / Scoring  Grain Direction  Paper Shade (Off Color	on (Leave cell blank i BOX / DANPLA	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu  B. PALLET  Condition of Rusty Nail  Warping	of Wood	Calipe	, 25	In-house  N/A  N/A  N/A	-O O //A" if Not Appl External Provider N/A N/A N/A	Total Quantity N/A N/A N/A	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles	on (Leave cell blank i BOX / DANPLA	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler  De to put actu  B. PALLET  Condition of Rusty Nail  Warping  Fumigation	of Wood	Calipe	, 25	In-house  N/A  N/A  N/A  N/A	- O I O  /A" if Not Appl External Provider  N/A  N/A  N/A  N/A	Total Quantity  N/A  N/A  N/A  N/A	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister	on (Leave cell blank i BOX / DANPLA	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dat Others	of Wood  n Stamp mages	Calipe	, 25	In-house  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	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle	on (Leave cell blank i BOX / DANPLA	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dat Others	of Wood	Calipe	, 25	In-house  N/A N/A N/A N/A N/A	- O I O  VA" if Not Appl External Provider  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/	
CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination Uneven Kraft liner	on (Leave cell blank i BOX / DANPLA	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nall Warping Furnigation Crack/ Dat Others C. CORRUG	of Wood  n Stamp mages	Calipe f defect I	, 25	In-house  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 External	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination	on (Leave cell blank i BOX / DANPLA	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nall Warping Furnigation Crack/ Dat Others C. CORRUG	of Wood  I Stamp mages  ATED PALLE	Calipe f defect I	, 25	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  N/A N/A N/A N/A N/A N/A Provider	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage	on (Leave cell blank i	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nall Warping Fumigation Crack/ Dat Others C. CORRUG.	of Wood  n Stamp mages  ATED PALLE arton (Discoloaterial	Calipe f defect I	, 25	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  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	
III. Visual Inspection  CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge	on (Leave cell blank i BOX / DANPLA  )	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dat Others C. CORRUG. Color of Ca Flute of Ma	of Wood  n Stamp mages  ATED PALLE arton (Discolo aterial thesion	Calipe f defect I	, 25	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  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting on E	on (Leave cell blank i BOX / DANPLA  )	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dar Others C. CORRUG Color of Col	of Wood  In Stamp  In Stam	Calipe f defect I	, 25	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  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting on E Wrong die-cut orientation	on (Leave cell blank i BOX / DANPLA  )	In-house	ing Scale on Applicable External Provider	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dar Others C. CORRUG Color of Ca Flute of Ma Type of Ad	of Wood  In Stamp  In Stam	Calipe f defect I	, 25	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  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	
CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting on E Wrong die-cut orientation	on (Leave cell blank i BOX / DANPLA  )	In-house	ning Scale on Applicable External	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nall Warping Fumigation Crack/ Dat Others C. CORRUG Color of Ca Flute of Ma Type of Ad Adhesion of Rusty Wire	of Wood  I Stamp mages  ATED PALLE arton (Discoloraterial ilhesion of Runner elementation	Calipe f defect I	, 25	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  N/A  N/	Total Quantity  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/	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting on E Wrong die-cut orientation Inverted die-cut Close Gap/ Wide Gap	on (Leave cell blank i BOX / DANPLA c)	In-house	ing Scale on Applicable External Provider	Criteria: Ense Total Quantity	B. PALLET  Condition of Rusty Nail Warping Fumigation Crack/ Dat Others  C. CORRUG  Color of Color of Material Type of Ad Adhesion of Rusty Wire Wrong Ori	of Wood  I Stamp mages  ATED PALLE arton (Discoloraterial ilhesion of Runner elementation	Calipe f defect I	, 25	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  N/A  N/	Total Quantity  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/	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting on E Wrong die-cut orientation Inverted die-cut Close Gap/ Wide Gap Print Color:	on (Leave cell blank i BOX / DANPLA c)	In-house	ing Scale on Applicable External Provider	Criteria: Ense Total Quantity	Steel Ruler ure to put actu B. PALLET Condition of Rusty Nail Warping Fumigation Crack/ Dan Others C. CORRUG Color of Co Flute of Ma Type of Ad Adhesion of Rusty Wire Wrong Ori Damages:	of Wood  In Stamp  In Stam	Calipe f defect I	, 25	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 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  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	
III. Visual Inspection CORRUGATED ITEM / Scoring Grain Direction Paper Shade (Off Color Bubbles Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Bursting / Bursting on E Wrong die-cut orientation Inverted die-cut Close Gap/ Wide Gap Print Color: Missing Print/ Character	on (Leave cell blank i BOX / DANPLA c)	In-house	ing Scale on Applicable External Provider	Criteria: Ense Total Quantity	Steel Ruler  The to put acture to put acture  B. PALLET  Condition of Rusty Nail  Warping  Furnigation  Crack/ Data  Others  C. CORRUG  Color of Co	of Wood  In Stamp  In Stam	Calipe f defect I	, 25	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  N/A  N/	Total Quantity  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/	
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