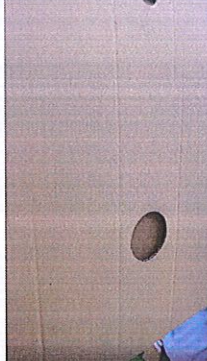


I. Item Information

Item Code	FX2-4185-000	Customer	CBMP
Item Description	Z10 BOX ACC	Delivery Date	250125
Inspection Date	250131	Inspection Time	0700H
Lot Quantity	1996 pcs.	Job Order Number	JO-F-25-72-1
Affected Quantity	50 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	2.5% 25,050.10 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	MULTIPLE SCORING	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO MULTIPLE SCORING	

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

Related Doc. Info.	Control Number	Requirement:	NO MULTIPLE SCORING
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-001	Actual:	W/ MULTIPLE SCORING
<input checked="" type="checkbox"/> Technical Drawing :	CBM-0294-01AB-05		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Job Order :	JO-F-25-72-1		
<input checked="" type="checkbox"/> Reports :	AR2025-01-114		
<input checked="" type="checkbox"/> Defect Limit :	CBMP DEFECT LIMIT		<input type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable

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

<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	If item is for sorting, for backload, or for rework, fill-out below,		
<input type="checkbox"/> Backload		<input type="checkbox"/> Good			
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			
			Person In Charge	Target Date	Signature

Remarks:	JUDGEMENT (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
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Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
J.K.ANLAP	J. PAMPLONA QA Line Leader	ME Head	M. CASILLANO 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
		<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____

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
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> 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		



Kanepackage Philippine Inc.

MEMO: - None -

PR-001-F12-REV.00

Talatala, Mirasol
SO #: TO-F-25-72

JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.

JOB ORDER:

ITEM CODE: **FX2-4185-000-RMFG**

JO-F-25-72-1

Netsuite Itemcode : FX2-4185-000-RMFG

Item Description : Z10_BOX-ACC-555

QTY: **2000**

DELIVERY DATE:

2025-01-25

CREATED BY:

Pallermo, Arlene Gonzales

DATE RELEASED:

2025-01-18

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
740X800 BF	1000	0	N/A	1010	24/356	ETS

Tooling Reference #

D42A-125

Control/Batch #:

RM Issued By:

ELMENA 1/27

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. EQOS	1/27	CJED	210/1/27	1010	1				20-36
2. DIECUT ETERNA	01/29	SM	210/1/27	1008	1				5-8/36 ADD-1
3. GLUING SD 1800	1/30	keep manual		1996	2				
4. LOT NUMBERING									
5. SCREENING	1/27		Serial log	1920			PD	26	
6.									
7.									
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes:

REMARKS

PROD PLAN: ADD #0 PLAN 2025-025

PRODUCTION OUT

DATE:

NETSUITE

1/27

100

LABOR ORDER

DATE OF ORDER	10-15-71
ON ORDER	
FOR ORDER	
BY ORDER	
FOR ORDER	
FOR ORDER	

DATE OF ORDER	10-15-71
ON ORDER	
FOR ORDER	
BY ORDER	
FOR ORDER	
FOR ORDER	

DATE OF ORDER	10-15-71
ON ORDER	
FOR ORDER	
BY ORDER	
FOR ORDER	
FOR ORDER	

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DATE OF ORDER	10-15-71
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FOR ORDER	
BY ORDER	
FOR ORDER	
FOR ORDER	



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-01-002427

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	2/10/31	Shift	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250125		
Item Code	FX2-4185-000	Job Order No.	JO-F-25-72-1		
Item Description	Z10_BOX-ACC-555	Job Order Qty.	2,000		
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling		
Drawing Revision No.	05	Delivery Receipt No.	241356		
External Provider	N	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing		
			<input type="checkbox"/> SD1800		

II. Dimensional Inspection

Time Conducted Sample #1: 7/100			Time Conducted Sample #2: 7/130			Time Conducted Sample #3: 8/100					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	200	7 ± 3	38	28	301	16					
2	64	1/2	65	66	66	17					
3	237		238	238	237	18					
4	20.99	7 ± 3	21	21	21	19					
5	23.5		24	24	24	20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

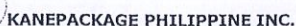
Measuring ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch
Tool Used: ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

Control Number of Measuring Tool Used:

25-22277-010

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	B. PALLET	In-house	External Provider	Total Quantity
Scoring	50		50	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle	N			Others	N/A	N/A	N/A
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warping				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color : _____				Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect : _____				Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain : Paper W/ stain	10	10	20	Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent				Wet / Moist	N/A	N/A	N/A
Punctured				Dirt	N/A	N/A	N/A
Tear-off				Stain : _____	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages : _____				Excess Flashes	N/A	N/A	N/A
Others : _____				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	1200	1200	✓
STITCHED (Inside or Outside)	N		A	Flute	Bf		
				Others	N		A

IV. Destructive Test (Based on Customer Requirement)

Requirement	Actual	Good	No Good
10			11

V. Barcode Print (If Only with Printed Barcode on Item)

Scan 1	U (A)	<input type="checkbox"/> Good	<input type="checkbox"/> No Good
Scan 2		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
BQICS Compliance (For Epson items only)		<input type="checkbox"/> Good	<input type="checkbox"/> No Good

VI. Inspection Result

Total Qty Inspected	1996	Defect Rate Formula:
Total Qty Good	1928	Total Quantity NG
Total Qty NG	76	Total Qty. Inspected x100
Defect Rate in %	3.81%	PPM Formula:
Defect Rate in PPM	38.1 PPM	Total Quantity NG
		Total Qty. Inspected x1,000,000

VII. Sampling Inspection Result

Total Sampling Qty Inspected	N
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate	A
in % in PPM	




VIII. Disposition

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

Abnormality Report Control No.: 882005-01-114

IX. Remarks

1

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
Janel Kyle Onlar 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		
Total				

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

[illegible]