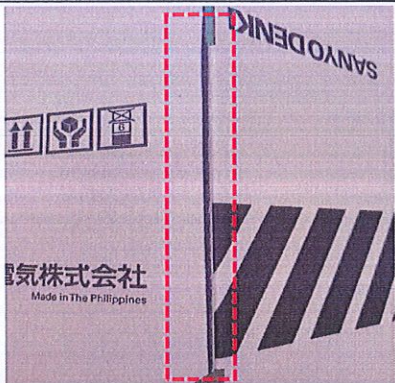
 KANEPACKAGE PHILIPPINE INC.	<h1>ABNORMALITY REPORT</h1>	Control No.
		AR2025-02-007


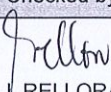
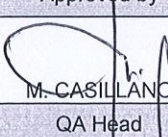
I. Item Information			
Item Code	01015138-01	Customer	SANYO DENKI
Item Description	BOX PRINT SPECIFICATION	Delivery Date	250203
Inspection Date	250202	Inspection Time	2:00 pm
Lot Quantity	160 pcs.	Job Order Number	JO25-M-00199-49
Affected Quantity	57 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	35.6% 356,250 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	EXCESS PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)	
GOOD <div style="text-align: center; font-size: 2em; font-weight: bold;">NO EXCESS PRINT</div>	NO GOOD 

III. Documented Information Review (To be filled out by QA Line leader)			
Related Doc. Info.	Control Number	Requirement:	NO EXCESS PRINT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH EXCESS PRINT
<input checked="" type="checkbox"/> Technical Drawing :	SDP-1191-01AB-02		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	<div style="display: flex; justify-content: space-between;"> REJECT <div> <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable </div> </div>
<input checked="" type="checkbox"/> Job Order :	JO-F-25-30-2		
<input checked="" type="checkbox"/> Reports :	AR2025-02-007		
<input checked="" type="checkbox"/> Defect Limit :	SDP DEFECT LIMIT		

IV. Initial Disposition (To be filled out by ME Department If Needed)		V. Final Disposition		
<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	Person In Charge	Target Date
		<input type="checkbox"/> For Sorting		Signature
		<input type="checkbox"/> For Rework		

Remarks:	JUDGEMENT <small>(If subject is for issuance of IRF / CAR)</small>
	<input type="checkbox"/> FOR 5 WHY ISSUANCE
	<input type="checkbox"/> FOR CAR ISSUANCE
	<input checked="" type="checkbox"/> FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
				
L. ARISGADO	J. RELLORA		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
	<input type="checkbox"/> <80% No Need		<input type="checkbox"/> Backload
	<input type="checkbox"/> >80% Need		<input type="checkbox"/> Accept
		Top Management	<input type="checkbox"/> Other _____

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.

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PR-001-F12-REV.00

MEMO: SERVO INDIRECT

JOB ORDER

Santiago, Jhanine

SO #: SO25-M-00199 REV01

Customer : SANYO DENKI PHILS INC

ITEM CODE: 01015138-01

Netsuite Itemcode: 01015138-01

JOB ORDER:

JO25-M-00199-49



Item Description : BOX PRINT SPECIFICATION

QTY: 150	DELIVERY DATE: 2025-02-03	CREATED BY: JECAL BALINGBING BUCE	DATE RELEASED: 2025-01-27
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Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1200X1310 BF TX200	75	5	501 X 1032 BF 160	30	199949	P.J

Tooling Reference # A-10 SMALL SOLID 1/277 Control/Batch #: RM Issued By: Duan 1/31

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. SLITTER SMALL	1/21	Jay		160	1				
2. EQOS	1/31	WED	1/31	160	1				S-1939 E-1929
3. DIECUT S1700	2/1	D A	Francis 2502/01	160	2				✓
4. DETACHING 1	02/02	DS		160					
5. GLUING SD 1800	2/2	Jeffrey Jay		160	1				
6. LOT NUMBERING	02/02		LESTER	161					
7. SCREENING	02/02		LESTER	161					
8.									
9.									
10.									

QA INPUT: DATE 250102
TIME 1404 QTY 160
QA OUTPUT: DATE 250102
TIME 1424 QTY 161
WIP REJECT: DATE 250102
TIME 1424 QTY 39

REJECTION HISTORY

Customer Claim:

Notes:

SANYO DENKI PHILIPPINES INC.
Item Code: 01015138-01
Quantity: 10 pcs.
Item Description: BOX-PRINT SPECIFICATION
Supplier's QC: PASSED
Lot No. / Ref. NO.: 250202-00199-49
RoHS OK
QA CG791
MP
KANEPACKAGE PHILIPPINE INC.

REMARKS

PROD PLAN: ADD #0 PLAN 2025-034

PRODUCTION OUT
BY: Jm with
DATE: 2/2

JAKE
DATE: 01/31



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-02-000121

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	130202	Shift:	<input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	NORTH	Delivery Date	250203		
Item Code	01015138-01	Job Order No.	JO25-M-00199-49		
Item Description	BOX PRINT SPECIFICATION	Job Order Qty.	150		
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100%	<input type="checkbox"/> Sampling	
Drawing Revision No.	02	Delivery Receipt No.	100444		
External Provider	PW	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing	<input type="checkbox"/> Semi-Auto Gluing	
			<input type="checkbox"/> SD1800		

II. Dimensional Inspection

Time Conducted Sample #1: 02:01			Time Conducted Sample #2: 02:10			Time Conducted Sample #3: 02:17					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	320	+/-3	320	320	320	16					
2	160		160	160	160	17					
3	160		160	160	160	18					
4	11.27		11	11	11	19					
5	11.27		11	11	11	20					
6	10.74	+/-5	10	10	10	21					
7	10		10	10	10	22					
8	30		30	30	30	23					
9	15		15	15	15	24					
10	5		5	5	5	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: 13-001-001

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	1		1	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				Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warpage				Flute of Material	N/A	N/A	N/A
Cracking on edge				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap				Damages:	N/A	N/A	N/A
Print Color:				Others:	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect:				Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain:				Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect:				Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent				Stain:	N/A	N/A	N/A
Punctured				Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off				Others:	N/A	N/A	N/A
Damages:							
Others: EXCESS PRINT	17 kg		17 kg				



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	/		Corrugated	100	/	
STITCHED (Inside or Outside)		A		Flute	Br	/	
				Others		b	

IV. Destructive Test (Based on Customer Requirement)

Requirement	Actual	Good	No Good
N	1	A	

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

Scan 1	N	<input type="checkbox"/> Good <input type="checkbox"/> No Good
Scan 2	1	<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	100	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100
Total Qty Good	101	
Total Qty NG	101	
Defect Rate in %	101	PPM Formula: Total Quantity NG Total Qty. Inspected x1,000,000
in PPM	101	

VII. Sampling Inspection Result

Total Sampling Qty Inspected	101	
Total Sampling Qty Good	101	
Total Sampling Qty NG	101	
Defect Rate in %	101	
in PPM	101	

VIII. Disposition

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

Abnormality Report Control No.: AP015-02-007

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
L. AKLARO	Joelton		
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				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
20202	1	100	1401	1417	-	16 mins	-