					10.4				Conti	rol No.			
KANEPACKAGE P	HILIPPINE INC.	ABNORMALIT				LITY	/ REPOR	RT	AR2025-02-004				
I. Item Information													
Item Code	RX1-6892-000					Custon	ner	СВМР					
Item Description	Z10 PARTITION					Deliver	y Date	250122					
Inspection Date	250201					Inspect	tion Time	1330H					
Lot Quantity	403 pcs.					Job Or	Order Number JO-F-25-30-2						
Affected Quantity	10 pcs.					Origin		☑IN-HOUSE ☐ SUPPLIER:					
Rejection Rate and PPM	2.5% 2	24,813.89 F	PPM			Date R	teceived	N/A					
Sampling Quantity (IQA)	ntity (IQA) N/A					Detection (Section / Area) SCREENING 2							
Problem Description	PEEL OFF					Deliver	ry Receipt Number	N/A					
II. Visual Reference (Defect	t Illustration)												
	GOOD							NO G	GOOD				
N	O PEEL OF	F											
III. Documented Informatio	n Review (To be fille	d out by Q	A Line le	eader)								
Related Doc. Info.	Control Numb	er	Red	uirem	ent:	NO PEEL	OFF						
Procedure Manual:	PM-QA-018	3											
▼ Technical Drawing :	CBM-0641-01	AC		Act	tual:	NO PEEL	OFF						
✓ Work Instruction :	WI-QA-001-0	10											
√ Job Order :	JO-F-25-30-	2							√ Applicable				
Reports :	AR2025-02-0	04		Conclusion or ommendation:						Not			
Defect Limit :	CBMP DEFECT	LIMIT								L_Applicable			
IV. Initial Disposition (To be	filled out by ME Depa	artment If N	Needed)	V. Fi	nal I	Dispositio	n						
Good Co	onditional (Please indi	cate details	s) .	Ø	Rej	jected	Conditional	(Please inc	dicate details)				
Rejected .					Ba	ckload	If item is for sorting	g, for back	oad, or for rework,	fill-out below,			
Backload					Go	od	Person In C	harge	Target Date	Signature			
					For	Sorting							
					For	Rework							
Remarks:									(If subject is for is FOR 5 W	GEMENT ISSUANCE ISSUANCE ISSUANCE ISSUANCE			
Detected by	Checked by	Initial A	Approved	d by (I	f Ne	eded)	Арр	roved by		Received By			
FOR GIM	7 .,							1					
R. RANSUYO	. PAMPLONA	NAME OF TAXABLE PARTY.					M.CA	SELECT SERVICES SHOWING					
QA Inspector	A Line Leader		ME	Head				A Head		QA Staff			
Important: Backloading Po	olicy (External	E	valuation	n -			Approved by			Disposition			
Provider Rejects) Rejection rate that is more to	han 80% of the total	<80%	% No Ne	ed					Backload				
quantity shall be approved by		>80%	% Need						Accept				

Note: All details must be filled out completely.

before backloading.

Submit this form to Line Leader immediately after accomplishment.

Other

Top Management

KANEPACK	AGE PH	HILIPPII	NE INC.	A	BNORM	ALITY RE	PORT	d) AC			
VII. Sorting Instruct	tions										
VIII. Sorting Details											
	Sorting	g Time	No. of								
Sorting Date -	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by			
		X Cibat	AVA Typograp	to announced adjusts	Marin		A LANGE TO A	and adjoining			
	Tota	Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)			
Sorting Result			i sallisari,		t was should be broken						
R&R Verification											
IX. Warehouse Deta	ails (To b	e filled o	ut by QA L	ine Leader If needed)							
		Reason		Total Quantity		Remarks		Received by			
Pull-Out											
For Transfer											
X. Reworking Instr	uctions										
XI. Reworking Res	ult										
Reworking Date	Reworking Time # of Man-power		Man-	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%			
	Re	worked by	/ / Departm	nent		Endorsed to	/ Department				
XII. Reinspection R	Result										
	Rework	ing Time	# of		Reinspected						
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)			
au tenuz	- Annyen I	ok no stret	Ansurat .	incessi o general se Ma							
			Market State Control	enginos	The state of the s						
ln	spected b	ру		Veri	Verified by Approved by						
	A Inspect	or.		OA Line Leve	der/Sub-Leader		QA Head				

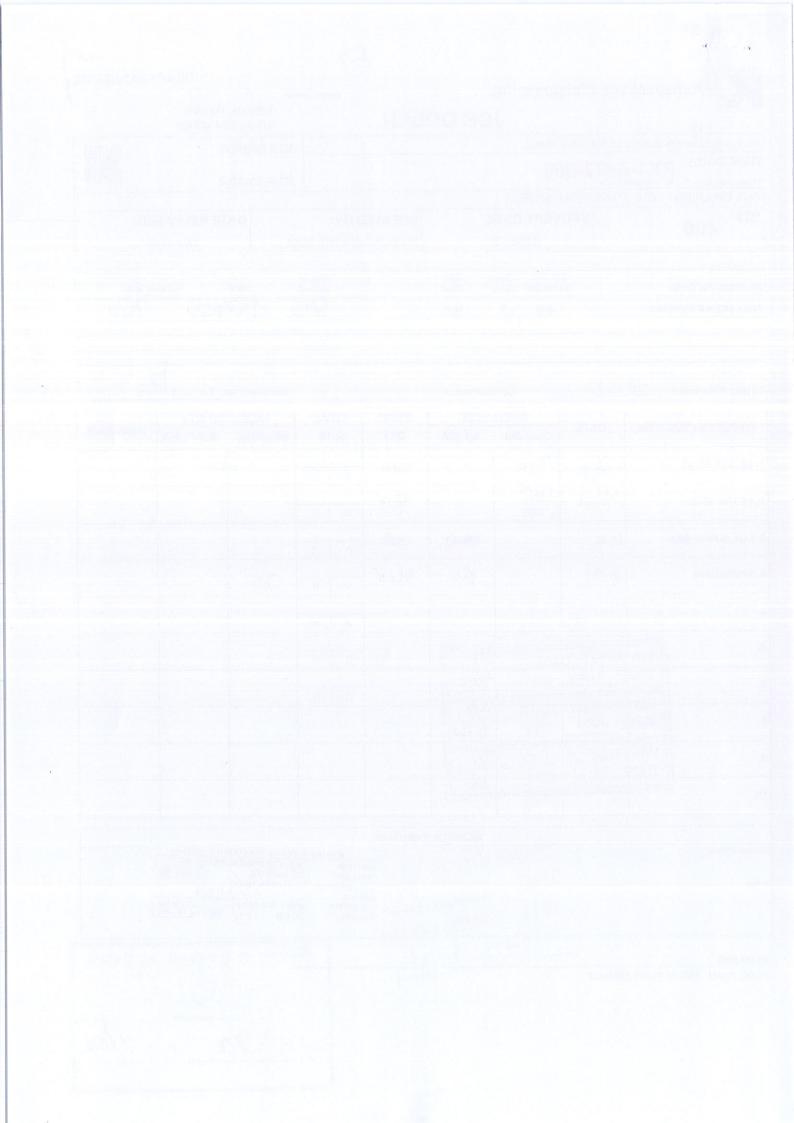


Kanepackage Philippine Inc.

MEMO: - None -

- IE									SO # : TO-F-25-30				
Customer : CANON BUSINE	SS MACHINE	PHILS.					JOB OR	DEF	t :	回塔回			
ITEM CODE: RX1-6							JO-F-25	-30-2	2				
Item Description : Z10_													
QTY: 400	DEL	VERY DAT	CREATE	D BY:			DAT	TE RELEASI	ED:				
		2025-01-2	2	JECEL BAL	VG BU	CE	5						
Raw Material Code:		ity To Ove				Actual Issued		DR#:	SIID	PLIER:			
568X682 AF NPK210		400 3 · N/A				400			79750 Ru				
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							100	190			
									1				
Tooling Reference #	1-7-7	Con	trol/Batch #:				RM issu	ed By	: cm	+			
PROCESS / MACHINE	DATE	IN-CHARGE Operator ME/QA		GOOD	TRIAL RUN		REJECT		ED QTY SUPPLIER	REMARKS			
1. DIECUT S1700	11	Ru	THE GO		GR		IIIIIOO	Ola Ola	SOFFLIER				
1. DILCO1 31100	1/27			403					`				
2. DETACHING 1	64/01	Supp.		403	(103 G			-					
3. LOT NUMBERING	02-01		BUEN	349	G	R							
4. SCREENING	3-01		pu.	ble8	G	R	35						
5.					G	R							
6	NPUT : I	ATE	vti		G	R							
7.		OTY	1457		G	R							
8. The	DUTPUT E UVOI	UATE_ CTY_	2/1										
9. WIP TIME	REJECT	DATE	41										
10.	and the same of th	Carlotte Marie Control	25										
		M	REJECTIO	N HISTORY									
Customer Claim:		PROD	UCTION	CL CL	STOMER	: 0	ANON BUSINES XT=1.892-00	S&MACI	HINE PHILS, INC	_]			
Notes:		DATE: 0	MALLERAM	ITE	M DESCRI M SIZE OT NUMBER UANTITY	R :25	10_PARTITION_5 50201-JO-F-2 50 pcs.	///	(SA-KP734 MP GA PASSED	3			
		The It has a	FOLLA	MATENE		HATCY MINOT	and a state of the	阿尔斯尼沙斯	and the control of th	PHINE SECRETARY FOR			

PROD PLAN: ADD #0 PLAN 2025-022



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-02-000053

				7. A. P. S.	I. Item Inf	Market Assessment	A Section	() t	~\$\\\ 0 .1	Chiff	Dov	☐ Night	
Customer		CANON	BUSINESS MA	ACHINE PHIL	S.	Inspection Date Delivery Date			250122	2,			
Location	1 2 2 2	MAN TO STATE	BATANGA	AS		Job Order No.			JO-F-25-30	JO-F-25-30-2			
Item Code			RX1-6892-			Job Order Qty.			400	400			
Item Descrip	otion	Z10	Inspection I	Method	7	The second secon	Sampling						
Model			N/A			Delivery Re	ceipt No.		29780				
Drawing Rev	vision No.		00			Gluing Proc	ess	mental and	Manual Gluir	ng 🗆	Semi-Auto Gl	uing	
External Pro	ovider		Pu						SD1800	Town or Town	AND MULE		
					II. Dimension	al Inspection	1						
Time Conducte	Conducted Sample #1: 770 Time Conducted Sample #				ted Sample #	2:	b 193	V	cted Sample #3	:1410			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Sp	pecs	Tolerance	Sample #1	Sample #2	Sample #3	
1	970)	970	470	471	16			1				
2	128	954	US	128	528	17							
3	642	0	CÝZ	642	442	18		-	1,1				
4		O BOOK WENT				19 20		/					
5		-				21	- Controller	and the same			and deli-		
7						22					PREMISTOR		
8						23	T					C-21-11-21-11-11-11-11-11-11-11-11-11-11-	
9			The Suited			. 24					The street		
10						25			1.				
11	1/					26			11				
12						27		161	/	1.000	Marian Cont		
13						28							
14						29		l					
15	/					30						T 10 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Measuring	Meter Tap		=	re Content To	ester	Zahn Cup		Stopwatch Control Number of Measuring Tool Used: Caliper 79-207					
Tool Used:	Thickness al Inspection (L	Gauge		ing Scale	Orderic Enc	Steel Ruler	al quantity of						
III. Visu	ial inspection (L	eave cell blank l	rno detection	2 KISTALAK NEW LENGTH STATE STATE	NEW PARKAGEN FOR A COST OF	CHARLES IN THE PARTY OF	ai quariity or	ueieci	Daseu on ela		External	Total	
A. CORRUGA	TED ITEM / BOX	X / DANPLA	In-house	External Provider	Total Quantity	B. PALLET				In-house	Provider	Quantity	
Scoring	RESIDENCE COLLEGE AT AN	a com a contra di bentara del	3	San Landson San	3	Condition	of Wood	MAL ABAM	11	N/A	N/A	N/A	
Grain Direct	tion			1		Rusty Nail				, N/A	N/A	N/A	
	de (Off Color)					Warping			The second	N/A	N/A	N/A	
Bubbles						Fumigation	Stamp	10445		N/A	N/A	N/A	
Blister						Crack/ Dar	nages .			N/A	N/A	N/A	
Wrinkle						Others				N/A	N/A	N/A	
Delamination	on					C. CORRUG	ATED PALLE	T		In-house	External	Total	
Uneven Kra	aft liner									Tarrell Office	Provider	Quantity	
Warpage							arton (Discolo	oration)		N/A	N/A	N/A	
Cracking or				A STATE OF THE STA		Flute of Ma				N/A	N/A N/A	N/A N/A	
	Bursting on Edge					Type of Ad				N/A N/A	N/A N/A	N/A N/A	
	cut orientation					Rusty Wire				N/A N/A	N/A	N/A	
Inverted die						Wrong Ori				N/A	N/A	N/A	
Close Gap/ Wide Gap												N/A	
Print Color						Damages:				N/A	N/A		
Print Color:	:					Damages: Others:				N/A N/A	N/A	N/A	
Missing Prin	: nt/ Character				1	Others : _	ge i sa ser per università e su Mana salago negli missi e	b mila	e activities of the	N/A			
	:nt/ Character				>		ge i sa ser per università e su Mana salago negli missi e				N/A	N/A	
Missing Prin	tht/ Character					Others : _	DITEMS		The second second second	N/A	N/A External	N/A Total	
Missing Prin Blotted Prin Smeared P	tht/ Character				D	Others :	DITEMS			N/A In-house	N/A External Provider N/A N/A	N/A Total Quantity N/A N/A	
Missing Prin Blotted Prin Smeared P Other Print	:			V	D	Others : D. MOULDED Poor Fusion	O ITEMS			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	
Missing Print Blotted Print Smeared P Other Print Linemark	tht/ Character		3	V	3	Others : D. MOULDED Poor Fusion Chip Off	O ITEMS		The state of the s	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 N/A	
Missing Print Blotted Print Smeared P Other Print Linemark Fish-eye	:nt/ Character int rint Defect :		3	V	3	Others : D. MOULDEI Poor Fusic Chip Off Warp / Det Crack Broken	O ITEMS		Sign and the second of the sec	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	
Missing Print Blotted Print Smeared P Other Print Linemark Fish-eye Stain:	int/ Character int rint Defect :		3	V		Others : D. MOULDEI Poor Fusic Chip Off Warp / Dei Crack	O ITEMS			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	
Missing Prin Blotted Prin Smeared P Other Print Linemark Fish-eye Stain:	int/ Character int rint Defect :		5	V	2	Others:_ D. MOULDEI Poor Fusic Chip Off Warp / Det Crack Broken Scratches Foreign Ma	O ITEMS on form aterials			N/A In-house N/A	N/A External Provider N/A	N/A Total Quantity N/A	
Missing Prin Blotted Prin Smeared P Other Print Linemark Fish-eye Stain: Excess Glu Gluing Defe	int/ Character int rint Defect :		5	V	S 3	Others: D. MOULDEL Poor Fusic Chip Off Warp / Del Crack Broken Scratches Foreign Ma Wet / Mois	O ITEMS on form aterials	D 100		N/A In-house N/A	N/A External Provider N/A	N/A Total Quantity N/A	
Missing Prin Blotted Prin Smeared P Other Print Linemark Fish-eye Stain: Excess Glu Gluing Defe Worn-out	int/ Character int rint Defect :		5	V	2	Others:_ D. MOULDEI Poor Fusic Chip Off Warp / Dei Crack Broken Scratches Foreign Mi Wet / Mois Dirt	O ITEMS on form aterials		The second of th	N/A In-house N/A	N/A External Provider N/A	N/A Total Quantity N/A	
Missing Prin Blotted Prin Smeared P Other Print Linemark Fish-eye Stain: Excess Glu Gluing Defe Worn-out Dent	int/ Character int rint Defect :		5 3	V	3 4	Others:_ D. MOULDEL Poor Fusic Chip Off Warp / Det Crack Broken Scratches Foreign May Wet / Mois Dirt Stain:_	on form		The second of th	N/A In-house N/A	N/A External Provider N/A	N/A Total Quantity N/A	
Missing Prin Blotted Prin Smeared P Other Print Linemark Fish-eye Stain: Excess Glu Gluing Defe Worn-out Dent Punctured	int/ Character int rint Defect :		5	V	S 3	Others:_ D. MOULDEL Poor Fusic Chip Off Warp / Det Crack Broken Scratches Foreign Mate / Mois Dirt Stain:_ Discolorati	on form		The second of th	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	
Missing Prin Blotted Prin Smeared P Other Print Linemark Fish-eye Stain: Excess Glu Gluing Defe Worn-out Dent Punctured Tear-off Peel-off Damages:	:	DIE-LUT	5 3	V	3 4	Others:_ D. MOULDEL Poor Fusic Chip Off Warp / Det Crack Broken Scratches Foreign May Wet / Mois Dirt Stain:_	on form			N/A In-house N/A	N/A External Provider N/A	N/A Total Quantity N/A	

TO VANUEDAY	CVA CE DUTI TRATA		(C)	SCF	REENIN	G INSP	ECTIO	N REPOR	RT The	د میں		
KANEPAG	CKAGE PHILIPPINI	INC.						LDED ITE		. , , , ,		
	Joint Flap		Judg	ement			of Material	Judgement				
	rement .	 Actual 	Good	No Good		Requirement		Actual	Good	No Good		
GLUED (Inside or Outside)	MSINE	MSUDE	1		Corrugated Flute	AKUTA	+	AKUTA	-			
STITCHED (Inside or Outside)		MSIDE			Others	AT	1	Yp	R	Sh.		
IV. D	Destructive Test (Ba	sed on Customer Re	equirement)			V. Barcode	Print (If On	ly with Printed Bard	code on Item)	1		
	Requirement Actual		Good	No Good	Scan 1		//_	Good No Good				
					Scan 2		/	/L	□Good	☐ No Good		
	/ A				BQICS Co	mpliance (For l		THE RESERVE THE PARTY OF THE PA	□Good	☐ No Good		
Total Otylpanat	The state of the s	ection Result				Acres de la company	STATE OF THE PARTY	g Inspection Resi	ult			
Total Qty Inspect	-	103		te Formula:		pling Qty Inspe		, ,	1			
Total Qty NG	2	48	Total Quan Total Qty. In:	spected x100		pling Qty Good						
in	% 5	.68%	PPM F	ormula:		pling Qty NG in 9	%	h				
Defect Rate	PPM 86	847 PPM =	Total Quantity Total Qty, Inspe	ormula: NG cted x1,000,000	Defect R	ate in PF						
		Disposition					and the state of the state of	Remarks				
Good Backload	☐ Good ☐ For Special Acceptance											
☐ For Sorting	— Conditional (i	icase indicate detail	3)		drenie le la company							
☐ For Rework	Abnormality F	Report Control No.:	182025-01	-000								
Inspec	Inspected by Check			THE SER		proved by major concer	ns)	Verified by (If there are major concerns)				
75 0				313011111121112	San							
QA Screeni							N'	~				
QA Screenii	ng Inspector	/ QA Line	Leader		QA Supervisor	/ QA Asst. Su	pervisor	The state of the s	QA Head	Aprovatenske stat Gerarustarana status		
		The state of the s	X Rei	iect & Rewor	ks Item Verifi	eation	an facilitati					
D	Vei	rification Quantity	Rema	Annual Control of the	ns item vemi	Gation		Verified by (Sig	inature over Pi	rinted Name)		
Defect	Good	No-Goo	d					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AL AL LABOR PROPERTY	mico (Tame)		
	1											
	NI								R&R Staff			
	1/2					Received by (Signature over Printed Name)						
	/h	,	ivels (or r									
Total		У						Short GEODING STREET, SHORT ST.	QA Inspector	MANUFACTURE PRODUCTION		
							•		ay ilishecioi			
			Gerage (XI. Overall Ins	spection Time	e de la companya de l						
630					D MOULDED							
Date	No.of Manpower	Qty Ti	me Start	Time Er	nd D	owntime	Total hrs.	Cau	se of Downtim	e		
						1						
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			7/10/10/10						muze analysis			
	Mauga et ge			1	4				<u> Maria da Garago</u>			
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