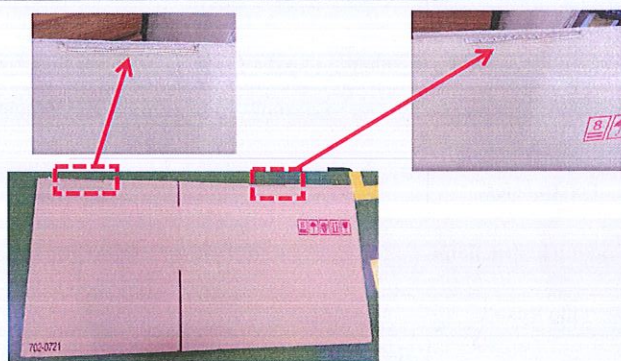


 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No. AR2025-01-117	
I. Item Information					
Item Code	PH989702-0721	Customer	DENSO PHILS		
Item Description	BOX	Delivery Date	250201		
Inspection Date	250131	Inspection Time	11PM		
Lot Quantity	700 PCS	Job Order Number	JO25-M-00326-12		
Affected Quantity	20 PCS	Origin	☒ IN-HOUSE ☐ SUPPLIER:		
Rejection Rate and PPM	2.86% 28,571 PPM	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5		
Problem Description	WORNOUT	Delivery Receipt Number	N/A		
II. Visual Reference (Defect Illustration)					
GOOD		NO GOOD			
NO WORNOUT					
Related Doc. Info. ☒ Procedure Manual : ☒ Technical Drawing : ☒ Work Instruction : ☒ Job Order : ☒ Reports : ☒ Defect Limit :		Control Number PM-QA-001 DNP-0473-01 WI-QA-001-010 JO25-M-00326-12 AR2025-01-117 GENERAL DEFECT LIMIT	Requirement: (CLASS B) MAX 30MM (CLASS C) MAX 50MM ACCEPTABLE	Actual: WORNOUT UP TO 130MM. DAMAGED LINER	
			Conclusion or Recommendation: REJECT	☐ Applicable ☐ Not Applicable	
IV. Initial Disposition (To be filled out by ME Department If Needed)					
☐ Good ☐ Rejected ☐ Backload		☐ Conditional (Please indicate details) ☒ Rejected ☐ Backload ☐ Good ☐ For Sorting ☐ For Rework			
		If item is for sorting, for backload, or for rework, fill-out below,			
		Person In Charge		Target Date	Signature
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	
J. TAMPOC	A. FILIPINAS		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	
		☐ <80% No Need ☐ >80% Need		☐ Backload ☐ Accept ☐ Other _____	
			Top Management		

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

VII. Sorting Instructions

VIII. Sorting Details

Sorting Date	Sorting Time		No. of Manpower	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 Manpower	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 Manpower	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.

PR-001-F12-REV.00

MEMO: - None

Maria Cecilia Salmorin Boncalos
SO #: SO25-M-00326

JOB ORDER

Customer : DENSO PHILIPPINES CORPORATION

ITEM CODE: **PH989702-0721**

Netsuite Itemcode : PH989702-0721

JOB ORDER:

JO25-M-00326-12



Item Description : BOX

QTY: **700**

DELIVERY DATE:

2025-02-01

CREATED BY:

Villanueva, Nene Adeva

DATE RELEASED:

2025-01-25

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
492X2175 CF TX200-C	700	15	N/A	423	351808	SP

Tooling Reference # 10-119 black steel Control/Batch #:RM Issued By: Jan 1/31

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. EQOS	1/31	MMRE	FRANCIS 250131	423	G	R			16:14 E 16:19
2. GLUING SA 2600	1/31	HN		403	G	R			
3. LOT NUMBERING	01/31		Heun	420 350	G	R			
4. SCREENING	01/31		KEN JEP	380	G	R	23		DA
5.					G	R			
6.					G	R			
7.					G	R			
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes:

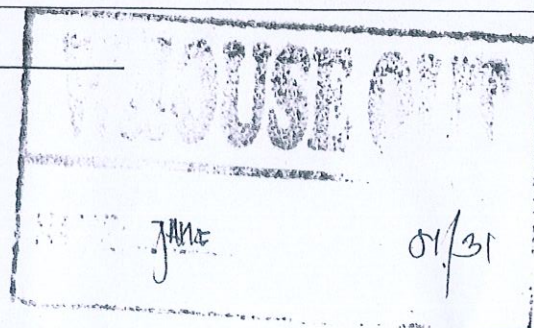
KANEPACKAGE PHILIPPINE, INC. REV. 01/25/2025
CUSTOMER : DENSO PHILIPPINES CORPORATION
ITEM CODE : PH989702-0721
ITEM DESCRIPTION : BOX
ITEM SIZE :
LOT NUMBER : 250131-JO25-M-00326-12
QUANTITY : 420 p.c.s.
QA-KP040
MP QA PASSED

REMARKS

PROD PLAN: ADD #0 PLAN 2025-032

BY: JanDATE: 1/31

NETSUITE



JOE ORDER

Customer Name: [Blank]		Phone: [Blank]	
Address: [Blank]		City: [Blank]	
State: [Blank]		Zip: [Blank]	
Order Number: [Blank]		Date: [Blank]	
Product Name: [Blank]		Quantity: [Blank]	
Unit Price: [Blank]		Total Price: [Blank]	
Tax: [Blank]		Shipping: [Blank]	
Grand Total: [Blank]		Payment Method: [Blank]	

Item	Description	Quantity	Unit Price	Total Price
1	Item 1	10	1.50	15.00
2	Item 2	5	2.00	10.00
3	Item 3	3	3.00	9.00
4	Item 4	2	4.00	8.00
5	Item 5	1	5.00	5.00
6	Item 6	1	6.00	6.00
7	Item 7	1	7.00	7.00
8	Item 8	1	8.00	8.00
9	Item 9	1	9.00	9.00
10	Item 10	1	10.00	10.00

Signature: [Blank]		Date: [Blank]	
Print Name: [Blank]		Title: [Blank]	
Company: [Blank]		Address: [Blank]	
City: [Blank]		State: [Blank]	
Zip: [Blank]		Phone: [Blank]	

2025-01-25 Issued by:

2

4

14

C

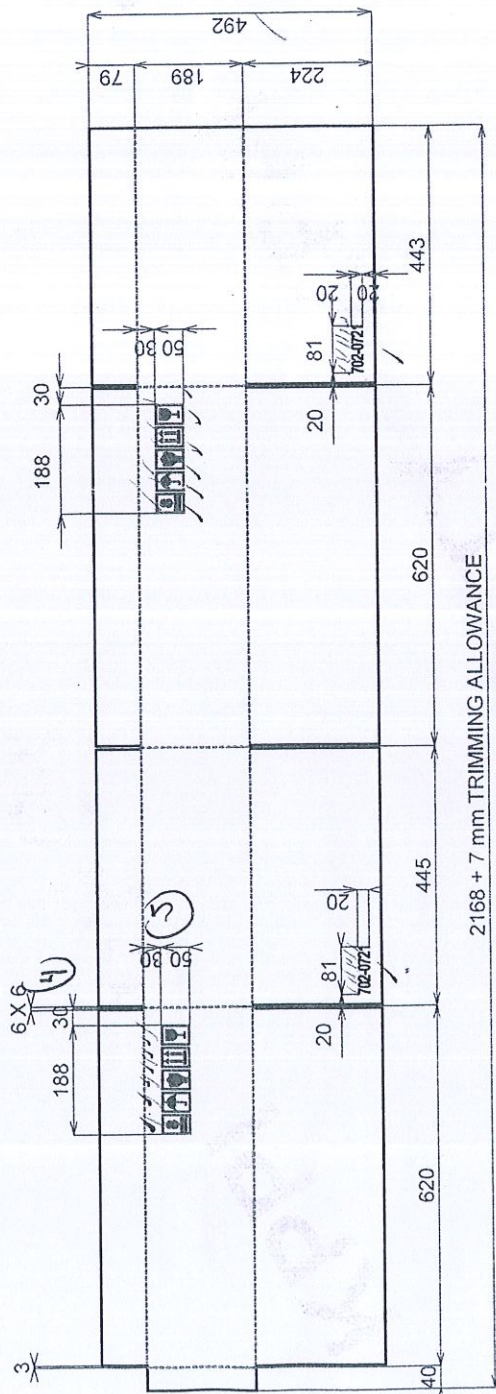


702-0721

BOX SPECIFICATION			
Inner Dimension	615 X 440 X 180 mm		
Outer Dimension	623 X 448 X 195 mm		
Joint Flap	GLUING INSIDE (J JOINT)		
Illustration	SMOOTH SURFACE (OUTER SIDE)		
Bursting Strength	N/A		
BCT	N/A		
ECT	N/A		
PRINT COLOR	1	2	3
Flexo	EQ-04 RED		
Digital print	EQ-01 BLACK		
Offset	N/A		
Varnish Coating	N/A		
BLADE REQUIREMENTS			
WOOD			
Type	Height	Thickness	Pitch
Cutting Blade			
Waved Blade			
Perforation			
Half-Cut			
Crossing Line			

NOTE:

BOX WEIGHT : 318 g



2168 + 7 mm TRIMMING ALLOWANCE

[illegible]



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-01-002561

I. Item Information

Customer	DENSO PHILIPPINES CORPORATION	Inspection Date	280131	Shift: ☐ Day ☒ Night
Location	LAGUNA	Delivery Date	250201	
Item Code	PH989702-0721	Job Order No.	JO25-M-00326-12	
Item Description	BOX	Job Order Qty.	700	
Model	N/A	Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	04	Delivery Receipt No.	351868	
External Provider	S.P	Gluing Process	☐ Manual Gluing ☒ Semi-Auto Gluing	
			☐ SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 8:40						Time Conducted Sample #2: 9:20						Time Conducted Sample #3: 10:20					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3						
1	615	±1.5	615	616	615	16											
2	440		441	440	441	17											
3	180		181	180	181	18											
4	30		31	30	31	19											
5	30		30	31	30	20											
6						21	N										
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: 24-180045-130

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				Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)	N			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	20		20	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	3		3	Others:	N/A	N/A	N/A
Damages:							
Others:							

Regt: 130mm 50mm
Actual: 190mm (CdB)

[illegible]