	A DATA DEPORT					Control No.					
KANEPACKAGE PH	IILIPPINE INC.	ABNORMALITY REPOR				4 T	5-02-075				
I. Item Information						News to a second					
Item Code	D02WYS001			Custor	ner	BROTHE	R				
Item Description	CARTON BK BTL21	CARTON BK BTL21 (X20) PH				250212					
Inspection Date	250213	250213				10:00 PM					
Lot Quantity	515 PCS	515 PCS				JO25-M-00197-29					
Affected Quantity	20 PCS.			Origin		☑ IN-HOUSE SUPPLIER:					
Rejection Rate and PPM	3.88%				Received	N/A					
Sampling Quantity (IQA)	N/A				tion (Section / Area	ea) SCREENING 2					
Problem Description	PEEL OFF			Delivery Receipt Number N/A							
II. Visual Reference (Defect				191							
II. VISUAI Reference (Befect	GOOD					NO G	GOOD				
N	O PEEL OF	F		E+ 1/m	COLORING SECTION OF THE PROPERTY OF THE PROPER	1	x 20 x 20 rother at your side	ENCRE C TINTA DE TINTA CO			
III. Documented Information	Review (To be filled out by	y QA Line leader	•)								
Related Doc. Info.	Control Num										
√ Procedure Manual :	PM-QA-01				L OFF						
✓ Technical Drawing :	BIP-0623-01A										
✓ Work Instruction :	WI-QA-001-0		Actual: WITH PEEL OFF								
	JO25-M-0019						Applicable				
		775 C	onclusion or	DE IECT				V			
Reports:	AR2025-02-0	1100011	nmendation:	KEJEGI				Not Applicable			
Defect Limit :	BIPH DEFECT	ESPECIO DE COMPANIO DE COMP	V. Final I	Dianositis				Applicable			
IV. Initial Disposition (To be f			in management			(Dlagge in	dicate details)				
Good	Conditional (Please inc	licate details)		jected							
Rejected			-1	ckload	If item is for sortin						
Backload			☐ Go		Person In C	narge	Target Date	Signature			
_			-	r Sorting							
			Foi	r Rework			ШГ	OGEMENT			
Remarks:						1	(If subject is for FOR 5	issuance of IRF/CAR) WHY ISSUANCE AR ISSUANCE F ISSUANCE			
Detected by	Checked by	Initial Approv	ed by (If Ne	eded)	Аррі	oved by		Received By			
- LEONARDO	J. RELLORA				M CA	SILLANO					
QA Inspector	QA Line Leader	М	E Head	and the	TRANSPORTATION OF THE PROPERTY.	Head		QA Staff			
	iou (Eutornal Drovidae	Evaluat	ion		Approved by		Final	Disposition			
Important: Backloading Pol. Rejects)	<80% No I						Backload				
Rejection rate that is more the shall be approved by Top Ma	>80% Nee					Accept					
backloading.			Top Management			Other					

KANEPACKAGE PHILIPPINE INC.			ABNORMALITY REPORT									
VII. Sorting Instructions								•, 'b.				
VIII. Sorting Details	(
0-4 0-4	Sortin	g Time	No. of									
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by				
	5,5574	A so	60,800,00	Employed post	Wild Player	- W.	(ACC) \\	Select range grant				
	Tota	Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)				
Sorting Result					Quantity	Quantity						
R&R Verification					Committee (1875)							
IX. Warehouse Details (To	be filled o	out by QA	Line Lea	der If needed)								
		Reason		Total Quantity		Remarks		Received by				
Pull-Out												
For Transfer												
X. Reworking Instructions												
XI. Reworking Result												
Reworking Date	TO SERVE THE TOTAL CONTROL OF THE PARTY OF T		# of Man-	Lot Number	Reworked Good Quantity		Delegat Overalth Delegat Overalth					
	Start	End	power	20,741,007	Quantity	Good Qualitity	Reject Quantity	Rejection Rate (%)				
					0.895		laure					
	Reworke	ed by / De	partment			Endorsed to	/ Department					
eds. cox						Charleson		alenary month open				
XII. Reinspection Result					terre serve resident							
Reinspection Date	Reworki	ng Time	# of Man-	Lot Number	Reinspected			Rejection Rate (%)				
Nonrepositori Bate	Start	End	power		Quantity	Good Quantity	Reject Quantity					
w. 50 positi Avisco	islav bat	s sed vot	DESCRIPTION OF THE	ecrost p - Oktobros 1				E de la				
			AU III KO	nos board				Translate (
Inspected by				Verifi	ed by		Approved b	py				
OA Ins	spector			QA Line Leade	pr/Sub London		QA Head					

PR-001-F12-REV.00

MEMO: - None -

Labay, Menchie

JOB ORDER SO#: SO25-M-00197 Customer: BROTHER INDUSTRIES (PHILS.), INC. JOB ORDER: ITEM CODE: D02WYS001 JO25-M-00197-29 Item Description: CARTON BK BTL21 (X20) PH QTY: **DELIVERY DATE:** CREATED BY: DATE RELEASED: 500 2025-02-12 Mendonez, Jhee Ann Manalo 2025-02-05 Qty To Be Used: Over Cut Actual Raw Material Code: Run: Size: SUPPLIER: Issued: 520 475X1127 CBF NPK180 500 20 N/A 17-10 Tooling Reference # D -95-#2-19 Control/Batch #: RM Issued By: IN-CHARGE GOOD TRIAL REJECTED QTY PROCESS / MACHINE DATE REMARKS Operator ME/QA QTY RUN INHOUSE SUPPLIER 2/10 Francis 1. EQOS PMEV 5-19:33 520 250210 G R E-19:39 2/10 5-0420 Ne 2. DIECUT \$1700 5186 RM 250210 6 R 3. DETACHING 1 G R 2-12 m.M, E 300 207 4. GLUING CONVEYOR 1 G 2060 R 5. LOT NUMBERING 62/12 anoth JA INPUT : DATE 2502/3 G' R micora, 6. SCREENING 300 12 G R 7. 02 CAN 22 G R VIP REJE 8. DATE IME (1:0 9. 10. KANEPACKAGE PHILIPPINES INC. Part Code D02WYS001 REJECTION HISTORY Customer Claim Part Name CARTON BK BTL21 (X20) PH Production Date 250213 Mony STAMP JO25-IN-00197-29 Lot Number Notes: Quantity 10 pcs. NETSUITE P.O. N/A STAMP Mold No./Cavit Operator Q/I-CG3148 REMARKS PROD PLAN: ADD #0 PLAN 2025-043 Operator Q4-CG234 For rework of produ (peelogy).

asper M. asillano phy bello

KANEPACKAGE PHILIPPINE INC.			e. (SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS) SQ							Control No. QA-02-001418		
					I. Item Info	THE PERSON NAMED IN COLUMN							
	Maria Ma	Maria Maria Maria				Inspection	Date	1	150713	Shift: [□ Day I	✓ Night	
Customer , BROTHER INDUST			TRIES (PHILS	.), INC.		Delivery Da	ate	1	250212				
Location)			Laguna	Laguna			Job Order No.			JO25-M-00197-29			
Item Code			D02WYS	D02WYS001			Job Order Qty.			500			
Item Descrip	otion '	CART	ON BK BTL	ON BK BTL21 (X20) PH			Inspection Method			100% Sampling			
Model				N/A			Delivery Receipt No.			20497			
Drawing Re	vision No		01	01				Z	Manual Gluing				
External Pro		D)			cess		SD1800				
EXCITATION		here was a second			II. Dimension	al Inspection							
Time Conducted Sample #1: ((), 00				Time Conduc	ted Sample #2	2: 10:3	: 10:30			Time Conducted Sample #3: (), ' () ()			
Checkpoints	Drawing Spec	s Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	rawing Specs Tolerance		Sample #1 Sample #2		Sample #3	
1	787	77	782	107	187	16					/		
2	222	7	100	1991	22	17	- 3/44 (1)	134	1 1	100022000			
3	(20)	1-0	13/1	121	120	18 -		1			/.		
4	015	= , 0	100	70	58	19		1		/			
	21.	11++	1028	100	100	20		-		/			
5	100	V-)	100	(DA	LUE	21				/	17-1-1-1		
6						22				/			
7						23		David No.		/			
8						24				/			
9													
10						25							
11	eria di alianta					26	ex animale		-/	7			
12				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		27			-	A	4-1		
13						28				11			
14						29	The state of						
15	Contract of the Contract of th		Ly the second			30	2-2-2-1			ontrol Number o		122300	
Measuring Tool Used:	Meter Ta	ss Gauge (Leave cell blank	☐ Weig	Ass. Market Spring vg. 1945 bills	e Criteria, Ens	Zahn Cup Steel Ruler Sure to put act		Stop Calip	per	7,4~7 ification or "N/A	NO A" if Not Appli External	cable)	
A. CORRUG	ATED ITEM / BO	OX / DANPLA	In-house	External Provider	Total Quantity	B. PALLET		is the Let is		In-house	Provider	Quantity	
Scoring			1				of Wood			N/A	N/A	N/A	
Grain Dire	ection					Rusty Na	il			N/A	N/A	N/A	
Paper Sha	ade (Off Color)					Warping				N/A	N/A	N/A	
Bubbles					n to me detect	Fumigation	on Stamp			N/A	N/A	N/A	
Blister						Crack/ D	Crack/ Damages			N/A	N/A	N/A	
Wrinkle						Others	Others			N/A	N/A	N/A	
Delaminat	tion					C. CORRUGATED PALLET			In-house	External Provider	Total Quantity		
Uneven K	raft liner		Jie Brook			CHACHEA	的复数 医红斑	STATE OF	NO ALTON		O'RECTARGED POPE	S. P. D. Ch. SCHOOL SHA	
Warpage						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 Edg	ge (Crowfeet)					Type of Adhesion			N/A	N/A	N/A	
Wrong die	e-cut orientation					Adhesion	Adhesion of Runner			N/A	N/A	N/A	
Inverted o	die-cut			Company of		Rusty W	Rusty Wire			N/A	N/A	N/A	
Close Ga	p/ Wide Gap	en a little de la contra				Wrong Orientation		N/A	N/A	N/A			
Print Colo				-	A SHEET	Damages:		N/A	N/A	N/A			
	Print/ Character		La L	W. Walland St.		Others:			N/A	N/A	N/A		
Blotted Pr	Blotted Print				e dikereny	D. MOULDI	D. MOULDED ITEMS		In-house	External Provider	Total Quantity		
	Smeared Print					Page Surian		Contract Contract	MIA	N/A	N/A		
Other Pri	Other Print Defect :		-		Y WITH THE	Poor Fusion		N/A		N/A			
Linemark						Chip Off			N/A	N/A	-		
Fish-eye						Warp / Deform			N/A	N/A	N/A		
Stain :						Crack			N/A	N/A	N/A		
Excess Glue			THE WALL			Broken			N/A	N/A	N/A		
Gluing Defect :					Scratches				N/A	N/A	N/A		
Worn-out				The state of the s	What will	Foreign	Foreign Materials			N/A	N/A	N/A	
Dent			1	The Property of	1)	Wet / Mo	oist	R. Stalle		N/A	N/A	N/A	
Puncture	d		1			Dirt				N/A	N/A	N/A	
Tear-off					1000	Stain:_				N/A	N/A	N/A	
Peel-off		MAN TO STATE OF THE STATE OF TH	20		20	Discolor	ation			N/A	N/A	N/A	
			00		1	Excess	Excess Flashes			N/A	N/A	N/A	
Damages :					-				NIA	ALLA	N/A		

Total detection = 22

KANEPA	CKAGE PHILIPPINE	INC.	10 DIEV	SCI (COR	REENIN RUGAT	IG INSPI	ECTION	N REPOI	RT EMS)	-	
Joint Flap			Judg	jement	Called Street	NOT WILLIAM AND ADDRESS OF THE PARTY OF THE	of Material	Strawe Carlo	Control Printer and Associated	idgement	
	irement	Actual	Good	No Good		Requirement	5040106 NB 369 1837-6	Actual	Good	No Good	
GLUED (Inside or Outside)	1105	IDE	1		Corrugated	Elitation estima	M)K	1		
STITCHED		1	-		Flute		CB	=,	1		
(Inside or Outside)	\ \ \	/D			Others		v	12			
	Destructive Test (Ba	sed on Customer I	Requirement)			V. Barcode	Print (If Only	with Printed Ba	rcode on Item)		
Requiremen	Requirement Actual		Good	No Good	Scan 1 ·		. /		Good	☐ No Good	
		N/N			Scan 2		1		□Good	☐ No Good	
	VI. Insp	ection Result			BQICS Co	ompliance (For E			Good	☐ No Good	
Total Qty Inspec	THE RESIDENCE OF THE PARTY OF T	.06	Defect Ra	te Formula:	Total Sam		THE RESERVE OF THE PERSON NAMED IN	Inspection Res	sult		
Total Qty Good	1	84	Total Our	UL. NO	Total Sampling Qty Inspected Total Sampling Qty Good						
Total Qty NG	7	1		spected x100		pling Qty NG					
Defect Rate	PPM 10.67 /8	106,796.11	Potal Quantity Total Qty. Inspe	ormula: NG x1,000,000	Defect R	ate in %	D				
		Disposition	/ Total Qty. Inspe	cted x1,000,000		in PP	The second second		t .		
Good	☐ For Special A		SANGE LAND SERVICE				IX. F	Remarks			
☐ Backload	☐ Conditional (F	Please indicate det	ails)								
☐ For Sorting											
☐ For Rework	Abnormality F	Report AR	1025-02	195							
	Best Section Contracts	BYLESSE EN MONEY MAN	nini wasinen aas	mixtural Imperator	- Control of the Control	4 Windowski a Maria and America					
Inspe	cted by	Che	cked by	AND THE PARTY.		proved by e major concern	s)	(If there	Verified by are major con	nomo)	
I. Conar	do)	9	(00)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 11 13 13 13	(II diese	are major con	cems)	
White beautiful and the same		114	ДП		eniyyeliyene	~					
QA Screen	ng Inspector	QA Lir	ne Leader		QA Supervisor	/ QA Asst. Supe	ervisor		QA Head		
			X. Rei	ect & Rework	ks Item Verific	ration	a requirement	espelline en en	620000000000000000000000000000000000000	We accorded afternoon	
Defect	Veri	fication Quantity	Remar	THE PARTY OF THE P	va wenn vennic	Jation		Verified by (Si	anature ever D	Salad March	
Delect	Good	No-Go	od				-	vermed by (di	griature over P	miled Name)	
		- 1000					45	R&R Staff			
							7	Received by (S	ignature over f	Printed Name)	
Total							720	etitike (stude	QA Inspector	Administration of the Secretary	
			The second secon	ALTO DE LA RECUESTA DE LA PRINCIPIO DE	pection Time						
Date	No.of Manpower	Oty			MOULDED I					THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	
Bato	140.01 Walipowel	Qty 7	ime Start	1 Time En	d Do	owntime	Total	Cau	use of Downtim	е	
Parlament III			/								
		7	/			CHECK TO THE					
	entraying in the										
			/1								
			10								
			-/-								
			- /								
								The state of the s			