



I. Item Information

Item Code	D02WYS001	Customer	BROTHER
Item Description	CARTON BK BTL21 (X20) PH	Delivery Date	250212
Inspection Date	250213	Inspection Time	10:00 PM
Lot Quantity	515 PCS	Job Order Number	JO25-M-00197-29
Affected Quantity	20 PCS.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.88% 38,834 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	PEEL OFF	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO PEEL OFF	

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

Related Doc. Info.	Control Number	Requirement:	NO PEEL OFF
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH PEEL OFF
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0623-01AB-01		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Job Order :	JO25-M-00197-29		
<input checked="" type="checkbox"/> Reports :	AR2025-02-075		
<input checked="" type="checkbox"/> Defect Limit :	BIPH DEFECT LIMIT		

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

<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)
<input type="checkbox"/> Rejected	
<input type="checkbox"/> Backload	

V. Final Disposition

<input checked="" type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)
<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below,
<input type="checkbox"/> Good	
<input type="checkbox"/> For Sorting	
<input type="checkbox"/> For Rework	

Remarks:	JUDGEMENT (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input type="checkbox"/> FOR IRF ISSUANCE
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Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
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"/> >80% Need	Top Management	<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____

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								

		Reason	Total Quantity	Remarks	Received by
<input type="checkbox"/>	Pull-Out				
<input type="checkbox"/>	For Transfer				

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			

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		

QA-003-F13 REV.08 Page 2 of 2



Kanepackage Philippines Inc.

MEMO: - None -

PR-001-F12-REV.00

JOB ORDER

Labay, Menchie

SO #: SO25-M-00197

Customer: BROTHER INDUSTRIES (PHILS.), INC.

ITEM CODE: **D02WYS001**

Netsuite Itemcode: D02WYS001

JOB ORDER:

JO25-M-00197-29



Item Description: CARTON BK BTL21 (X20) PH

QTY: **500**

DELIVERY DATE:

2025-02-12

CREATED BY:

Mendonez, Jhee Ann Manalo

DATE RELEASED:

2025-02-05

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
475X1127 CBF NPK180	500	20	N/A	520	200492	pw

Tooling Reference # 17-10 10-95-#2-19 Control/Batch #:

RM Issued By:

am 2/10

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	2/10	PMEV	Francis 250210	520	2				S-19:33 E-19:39
2. DIECUT S1700	2/10	RM	MC 250210	518	6	2			S-04:20 E-04:22
3. DETACHING 1	N/A				G	R			
4. GLUING CONVEYOR 1	2-12	m.m.E		300	207				
5. LOT NUMBERING	02/12		JHANA	300	G	R			
6. SCREENING	02/12		mp ceron E for	300	G	R	9		
7.	02/13		IAN	184	G	R	22		
8.				484					
9.									
10.									

QA INPUT: DATE	250213
TIME	11:04
QTY	315
QA OUTPUT: DATE	250213
TIME	11:04
QTY	484
WIP REJECT: DATE	250213
TIME	11:04
QTY	31

PRODUCTION OUT

BY: Net REJECTION HISTORY

DATE: 2/12 - Manie

NETSUITE

Customer Claim:

Notes:

KANEPACKAGE PHILIPPINES INC.

Part Code	D02WYS001
Part Name	CARTON BK BTL21 (X20) PH
Production Date	250213
Lot Number	JO25-M-00197-29
Quantity	10 pcs.
P.O.	N/A
Mold No./Cavity	N/A
Operator	QA-CG3148
Remarks	MP
Operator	QA-CG234
Remarks	MP



STAMP

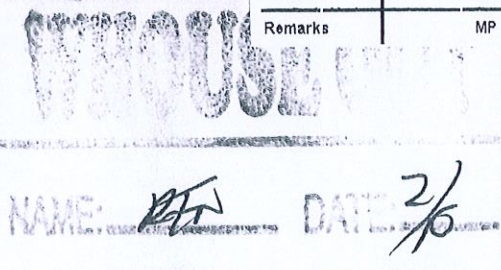
STAMP

REMARKS

PROD PLAN: ADD #0 PLAN 2025-043

For rework of prodn (prelogo).

as per M. Acillano May 02/13



KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQA-02-001418	
I. Item Information					
Customer	BROTHER INDUSTRIES (PHILS.), INC.		Inspection Date	250713 Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night	
Location	Laguna		Delivery Date	250212	
Item Code	D02WYS001		Job Order No.	JO25-M-00197-29	
Item Description	CARTON BK BTL21 (X20) PH		Job Order Qty.	500	
Model	N/A		Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	01		Delivery Receipt No.	210492	
External Provider	P12		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: 10:00			Time Conducted Sample #2: 10:30		Time Conducted Sample #3: 11:00
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	287	72	287	287	287
2	222		222	222	222
3	130	J-S	130	130	130
4	57.5	J-5	58	58	58
5	100		100	100	100
6					
7					
8					
9					
10					
11					
12					
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14					
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28					
29					
30					
Measuring <input checked="" type="checkbox"/> Meter Tape <input type="checkbox"/> Moisture Content Tester <input type="checkbox"/> Zahn Cup <input type="checkbox"/> Stopwatch Tool Used: <input type="checkbox"/> Thickness Gauge <input type="checkbox"/> Weighing Scale <input type="checkbox"/> Steel Ruler <input type="checkbox"/> Calliper			Control Number of Measuring Tool Used: 74-21015-123		
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
Scoring			1		1
Grain Direction					
Paper Shade (Off Color)					
Bubbles					
Blister					
Wrinkle					
Delamination					
Uneven Kraft liner					
Warpage					
Cracking on edge					
Bursting / Bursting on Edge (Crowfeet)					
Wrong die-cut orientation					
Inverted die-cut					
Close Gap/ Wide Gap					
Print Color : _____					
Missing Print/ Character					
Blotted Print					
Smeared Print					
Other Print Defect : _____					
Linemark					
Fish-eye					
Stain : _____					
Excess Glue					
Gluing Defect : _____					
Worn-out					
Dent			1		1
Punctured					
Tear-off					
Peel-off			20		20
Damages : _____					
Others : _____					
B. PALLET			In-house	External Provider	Total Quantity
Condition of Wood			N/A	N/A	N/A
Rusty Nail			N/A	N/A	N/A
Warping			N/A	N/A	N/A
Fumigation Stamp			N/A	N/A	N/A
Crack/ Damages			N/A	N/A	N/A
Others			N/A	N/A	N/A
C. CORRUGATED PALLET			In-house	External Provider	Total Quantity
Color of Carton (Discoloration)			N/A	N/A	N/A
Flute of Material			N/A	N/A	N/A
Type of Adhesion			N/A	N/A	N/A
Adhesion of Runner			N/A	N/A	N/A
Rusty Wire			N/A	N/A	N/A
Wrong Orientation			N/A	N/A	N/A
Damages : _____			N/A	N/A	N/A
Others : _____			N/A	N/A	N/A
D. MOULDED ITEMS			In-house	External Provider	Total Quantity
Poor Fusion			N/A	N/A	N/A
Chip Off			N/A	N/A	N/A
Warp / Deform			N/A	N/A	N/A
Crack			N/A	N/A	N/A
Broken			N/A	N/A	N/A
Scratches			N/A	N/A	N/A
Foreign Materials			N/A	N/A	N/A
Wet / Moist			N/A	N/A	N/A
Dirt			N/A	N/A	N/A
Stain : _____			N/A	N/A	N/A
Discoloration			N/A	N/A	N/A
Excess Flashes			N/A	N/A	N/A
Others : _____			N/A	N/A	N/A

Total detection = 22

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

[illegible]