	ADN		> N / A		/ DEDC	DT		Contr	ol No.		
KANEPACKAGE PHI	LIPPINE INC.	ABN	IOF	KIVIA	TII,	Y REPC	RI	Al	R2025	-02-089	
I. Item Information											
Item Code	00902010-01				Custor	mer	SANYO	DENKI			
Item Description	PRINT SPECIFICA	PRINT SPECIFICATION					ry Date 250210				
Inspection Date	250214	250214					Time 0630H				
Lot Quantity	2258 pcs.	2258 pcs.					umber JO25-M-00254-9				
Affected Quantity	16 pcs.	16 pcs.				☑ IN-HOUSE SUPPLIER:					
Rejection Rate and PPM	0.7%	7,085.91PPM			Date F	Received					
Sampling Quantity (IQA)	N/A				Date Received N/A Detection (Section / Area) SCREENING 2						
Problem Description	POOR PRINT				Delive	ery Receipt Numl	oer N/A	Auto Ma			
II. Visual Reference (Defect III	lustration)										
	GOOD						NO (GOOD	e an e lice ei		
							取扱:				
III. Documented Information F			ler)								
Related Doc. Info.	Control Nur	Requirement:			NO POC	OR PRINT					
✓ Procedure Manual :	PM-QA-0		3-09 Actual:								
✓ Technical Drawing :	SDP-0640-01					R PRINT (NOT	REWORKA	ABLE)			
√ Work Instruction :	WI-QA-001										
√ Job Order :	JO25-M-002		Conclu	ision or					✓ Applicable		
√ Reports :	AR2025-02-	Reco	Recommendation		REJECT			Not			
Defect Limit :	SDP DEFECT	Directive Services Control (4) 191	I.		0 10 10 1 1.7 1	elena de recentra				└─Applicable	
IV. Initial Disposition (To be fill			V.		Dispositio	SHEEL STREET, SHEEL SHEEL	al (Diagon in	J	4-11-1		
Good Egected	Conditional (Please in	dicate details)	1		ected kload		Conditional (Please indicate details)				
Backload				Goo			is for sorting, for backlo		pad, or for rework, fill-out below, Target Date Signature		
Dackload			- -		Sorting	1 613011 111	Charge	Targ	get Date	Olgriature	
					Rework						
Remarks:				101	Kework				FOR 5 WH	ance of IRF / CAR) HY ISSUANCE ISSUANCE	
Detected by	Checked by	Initial Appro	oved b	y (If Nee	eded)	Ap	Approved by		FOR IRF ISSUANCE Received By		
K. MARAVILLA	J. PAMPLONA	Harting Control of the Control					1				
QA Inspector	QA Line Leader		ME He	ad		M_CASILIANO QA Head		QA Staff			
Important: Backloading Polic	Evaluation				Approved by			Final Disposition			

<80% No Need

>80% Need

Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before

Rejects)

backloading.

Backload

Accept

Other

Top Management

KANEPACKAGE F	PHILIPPII	NE INC.		ABNORMALITY REPORT											
VII. Sorting Instructions															
VIII. Sorting Details															
Sorting Date	Sorting Time		No. of Man-	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by							
Conting Date	Start	End	power	Lot Number	Sorted Quartity	Reject Quartity	Delect Name	Conted by							
				Powikieza pieka				i gazar netkesiari							
					Total Sorted	Total Reject									
	Total	Sorting H	lours	Total No. of Manpower	Quantity	Quantity	Total Good Quant	ty Rejection Rate (%)							
Sorting Result															
R&R Verification				WHITE COMPANY AND THE PARTY OF											
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	S														
XI. Reworking Result															
Reworking Date	Reworki	ng Time	# of Man-	Lot Number	Reworked	Good Quantity	Reject Quantity	Rejection Rate (%							
Neworking Date	Start	End	power	Lot Number	Quantity Good Quantity		reject gaaring	Trojodion rato (70							
				intelligible of the plant of the property	mand medical del		CONT.								
	D. STANSON SERVICE		CONTRACTOR OF THE PARTY OF THE		TOTAL CONTRACTOR CONTR	Angel appearance of the control of t									
	Reworke	ed by / De	epartment			Endorsed to	o / Department								
sionomic W															
XII. Reinspection Result															
Deinessetian Data	Reworki	Reworking Time		Lot Number	Reinspected	Good Quantity	Reject Quantity	Rejection Rate (%							
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%							
grown fagelik vijeges	e ideas des		peritor ic	Simous) Ethicum				Talonello III							
STEPHEN STOR				on the second of											
Insp	ected by			Verii	fied by		Approve	d by							
CAL	Inspector			OA Line Lear	der/Sub-Leader		QA He	ad							



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: SERVO MOTOR

Customer : SANYO DENKI PHILS INC

Santiago, Jhanine SO #: SO25-M-00254

JOB ORDER:

Netsuite Itemcode Item Description : PRINT SPECIFICATION

ITEM CODE: 00902010-01

JOB ORDER

JO25-M-00254-9

DATE RELEASED:

2500

DELIVERY DATE:

2025-02-10

CREATED BY:

2025-02-04

Over

Actual Issued:

Pallermo, Arlene Gonzales

DR#:

Raw Material Code: 958X943 BF TX200 Qty To Be Used:

Size:

Cut

SUPPLIER:

1250

10 NIA 1200

24263

Tooling Reference # EDZAT6#2-2

MADU GOHOS

Control/Batch #:

RM Issued By:

PROCESS / MACHINE	DATE	IN-CI	ARGE	GOOD	TR	IAL	REJECT	REJECTED OTY	
	DATE	Operator	ME/QA	QTY	RI	NU	INHOUSE	SUPPLIER	REMARKS
1. EQOS	2/10	PMVE	Francis 250210	1260	2 G	R		SE	19:57
2. DIECUT S1700	2/13	1/177		1136	G	R	124 TRIAL		with improve
3. DETACHING 1	61413	Mc		2772	G	R	121		slant print
4. GLUING SD 1800	2 13	And With Onaid	Margaret	2258	Ġ	14 R			ing who strongweld
5. LOT NUMBERING	02/14	UNA.gl	JHeeng	1+12	G	R			<i>i</i>
6. SCREENING	04/14	ė	Ken	1500 1200 777	G	R	244	24	
7.				1977	G	R	257		
8.		à							
9.									
10.			:						

REJECTION HISTORY

Customer Claim:

Notes: In-flouse Rej. History: Inclined Print 93/2,000 pcs - 221017; Smeared Print 85/2,650 pcs - 230209

REMARKS

PROD PLAN: ADD #0 PLAN 2025-041

SANYO DENKI PHILIPPINES INC. Item Code

00902010-01

PRINT SPECIFICATION -

Guantity 10 pcs.

Item Description

Supplier's QC PASSED

Lot No. / Ref. NO. 250213-00254-9 INSFECTION Ro.4S OK QA-CG892

KANEPACKAGE PHILIPPINE INC

KANEPACKAGE PHILIPPINE INC.			vc. ((SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)) SQB-02-001646			
					I. Item Int							a	
Customer		SA	NYO DENKI F	PHILS INC		Inspection I		250	72/4	Shift: 250210			
Location			NORTH	1		Delivery Da Job Order N		VISA		JO25-M-002			
Item Code			00902010			Job Order (2,500						
			RINT SPECIF	ICATION					100% Sampling				
Model	A Paron		N/A			Delivery Re	eceipt No.	2	12631				
Drawing Revision No.			09			Gluing Prod	cess		Manual Gluing Semi-Auto G			uing	
External Provider			TS	Mention of the St.		SD1800			De graph Salasan				
				Victorial Albertail	II. Dimension	al Inspection					4 00		
Time Conducted Sample	e #1:	0000		Time Condu	cted Sample #	2: 1200)		Time Conduc	ted Sample #3	3: 1600		
Checkpoints Drawing		Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	Specs	Tolerance	Sample #1	Sample #2	Sample #3	
1 270			270	270	270	16							
2 /60			160	160	160	17	ight I		toy, plus And			Missign -	
3 /43		12	103	103	193	18							
4 8/	_		20	91	20	19			X	-/-			
5 39.3			1)	1/2	Ø.	20				/	1		
7 34	1		30	30	30	22				1			
	-J		15	100	15	23				/ /-	i		
8 /5			/5	1,	/5	24				1			
10					1	25							
11						26		-					
12	,,					27							
13						28							
14	office and				en community	29		1		and the second	Bearing of		
15						30							
Measuring Me	ter Tape		Moist	ure Content T	ester	Zahn Cup		Stopw		ntrol Number o		Tool Used:	
	ckness Ga	9		ning Scale	ALCOHOLD BY THE PARTY OF THE PA	Steel Ruler		Calipe		-2023 -0		iniseratura da la companya da la co	
III. Visual Inspec	tion (Lea	ve cell blank	if no detection	THE PARTY OF PERSONS ASSESSED.	E COMMITTERS OF STREET	ure to put actu	al quantity o	of defect	based on clas	sification or "N/	SECURE SERVICE SERVICES	SERVING BEFORE	
A. CORRUGATED ITEM	M/BOX/	DANPLA	In-house	External Provider	Total Quantity	B. PALLET				In-house	External Provider	Total Quantity	
Scoring	TOTAL STATE	PART AND S	5	Tovidor	<	Condition of	of Wood			N/A	N/A	N/A	
Grain Direction			7			Rusty Nail				N/A	N/A	N/A	
Paper Shade (Off Co	lor)					Warping				N/A	N/A	N/A	
Bubbles					Salpada de la	Fumigation	Stamp			N/A	N/A	N/A	
Blister						Crack/ Dar	mages		•	N/A	N/A	N/A	
Wrinkle				2	2	Others				N/A	N/A	N/A	
Delamination						C. CORRUG	ATED PALL	FT		In-house	External	Total	
Uneven Kraft liner						o. ooninoo.	ATEDIALL	Trans.	Transfer	III-IIOUSC	Provider	Quantity	
Warpage							arton (Disco	loration)		N/A	N/A	N/A	
Cracking on edge						Flute of Ma				N/A	N/A	N/A	
Bursting / Bursting or		rowfeet)				Type of Ac				N/A	N/A	N/A	
Wrong die-cut orienta	ation					Adhesion of				N/A	N/A	N/A	
Inverted die-cut						Rusty Wire Wrong Ori				N/A N/A	N/A N/A	N/A N/A	
Close Gap/ Wide Ga	pot		207+	8	2071					N/A	N/A	N/A	
Missing Print/ Charac	V.			0	2071	Others:				N/A	N/A	N/A	
Blotted Print	3101					Brackle Style Style	The state of the	The second		TOTAL TOTAL	External	Total	
Smeared Print						D. MOULDE	DITEMS			In-house	Provider	Quantity	
Other Print Defect :	poor pr	int	16		16	Poor Fusio	on			N/A	N/A	N/A	
Linemark	1					Chip Off				N/A	N/A	N/A	
Fish-eye	7000 H171		one in the second			Warp / De	form			N/A	N/A	N/A	
Stain: paper stair	1	-		22	22	Crack				N/A	N/A	N/A	
Excess Glue						Broken			1	N/A	N/A	N/A	
Gluing Defect :						Scratches				N/A	N/A	N/A	
Worn-out						Foreign M				N/A	N/A	N/A	
Dent			2		2	Wet / Mois	st			N/A	N/A	N/A	
Punctured			<u> </u>			Dirt				N/A	N/A	N/A	
Tear-off					1	Stain:				N/A	N/A	N/A	
Peel-off					Ś	Discolorat				N/A	N/A	N/A	
Damages :			1	-	-	Excess Flag Others :	asnes			N/A	N/A	N/A	
Others: Scom			l l	1	1	Others :				OA'018	FO1 KEV.	18 Page	

Oil stain Misalign print 2 24 2 8 4 8 2 4 8 1 8 1

KANEPACKA	GE PHILIPPIN	IE INC.						N REPOI			
	Joint Flap		Judg	ement			e of Material	Judgement			
Requireme	ent	Actual	Good	No Good		Requirement		Actual	Good	No Good	
GLUED			1		Corrugated	1×20	0.123	7×20	/	10 10 10	
Inside or Outside)	wick	pride	/		Flute	BE		RF	/		
TITCHED		77.	- ×		011	-	N_		X		
nside or Outside)	N		- 12		Others		10 _				
IV. Dest	ructive Test (B	ased on Customer	Requirement)	a de la		V. Barcod	e Print (If On	ly with Printed Ba	rcode on Item)	i decine	
Requirement		Actual	Good	No Good	Scan 1	A STATE OF THE STA		13	□Good	□ No Good	
	2		- X		Scan 2	1	/		□Good	□ No Good	
					BQICS Co	mpliance (Fo	Epson items	s only)	□Good	□ No Goo	
	VI. Ins	pection Result					VII. Samplir	ng Inspection Res	sult		
Total Qty Inspected	2	288		te Formula:		pling Qty Insp	ected	(q,) = 100 m	/		
Total Qty Good	1	977	Total Quan	tity NG spected x100	Total Sam	pling Qty Goo	d	6/	/.,		
Total Qty NG	281	, ,	Total Qty. III	specieu	Total Sam	pling Qty NG		X /			
in % Defect Rate	12.44%	lad al	PPM F	ormula:	Defeat D	in	%				
in PPM	10.77/0/	124:446 ppm	Total Quantity Total Qty. Inspe	x1,000,000	Defect R	ate in F	PPM				
	VIII.	Disposition					IX	. Remarks			
Good [For Special.	Acceptance									
☐ Backload ☐	☐ Conditional	(Please indicate de	etails)								
☐ For Sorting			- Lan-1 At 1	ml-mal-m							
☐ For Rework	Abnormality	Report Control No	": DKADSZ_D3-DA	ONOLINADION		Marso, W.			-		
Inspected	by	Ch	ecked by			proved by		Service and a service of	Verified by		
		324 Ball 123		19866 275	(If there ar	e major conce	erns)	(If there	e are major con	cerns)	
E. morer	110	1							1		
/ ' /	. /	W							h'lc		
QA Screening Ir	spector	/ dar	ine Leader		QA Superviso	r / QA Asst. S	upervisor	danas danah	QA Head	Aller Street	
				12.40 THE SALES	American Manufacture						
			X. Re	ject & Rewor	ks Item Verif	ication					
Defect		erification Quantity	Rema	ırks:				Verified by (S	ignature over P	rinted Name)	
	Good	l No-G	Good					the street will be			
			Stycus and an area						R&R Staff	Paris Israel	
	a inchi							Received by (8	Signature over I	Printed Name	
	The state of the s										
Total			and the second					Law September	QA Inspector	3	
				XI. Overall In	spection Tim	e					
		T			D MOULDED						
Date N	o.of Manpower	Qty	Time Start	Time E	nd [Downtime	Total hrs.	Ca	use of Downtin	ne	
		17 06									
						,					
			may text to X or 10		,					110277 2 0 2 2 2	
					/						
					/						
			X		1	/		1000			
					/ X	1					
				/		7					
	NAME OF THE PARTY		3,61010	/				- Land	Land Landon	port.	
	301			/				1015			
The parties of the	not bit of		iadro da Legi	/					A PROPERTY OF		
				/	Park all Printers						
			and the second second second		element second	All the State of t		,	TADA I DA		