KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

Control No.
AR2025-02-106

I. Item Information

Item Code	511593800	Customer	EPSON ASP/EPLB
Item Description	OUTER CARTON BOX	Delivery Date	250219
Inspection Date	250218	Inspection Time	11:30PM
Lot Quantity	1,200 PCS	Job Order Number	JO25-M-00652-4
Affected Quantity	20 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	1.67% 16,667 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	TORN	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO TORN	

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	EPL-0434-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO25-M-00652-4
☑ Reports :	AR2025-02-106
☑ Defect Limit :	GENERAL DEFECT LIMIT

Requirement: ACCEPTABLE UP TO 5MM

Actual: 20MM

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)

V. Final Disposition

☑ Rejected
☐ Backload
☐ Good
☐ For Sorting
☐ For Rework
☐ Conditional (Please indicate details)

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	Top Management	☐ Backload ☐ Accept ☐ Other ______

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

KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

VII. Sorting Instructions	

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								

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 Man-power	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 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

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

2|23

Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: PHEAD EPLB

JOB ORDER

Darrel Bellen
SO # : SO25-M-00652

Customer : EPSON PRECISION PHILS. INC.- ASP/EPLB

ITEM CODE: 511593800

Netsuite Itemcode : 511593800

JOB ORDER: JO25-M-00652-4

Item Description : OUTER CARTON BOX

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1200	2025-02-18	Tuiza, Jecille Maduro	2025-02-14

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
939X2512 CF TX200-C	1200	15	N/A	1215	0200895 / 0201053	PW

Tooling Reference # D-19A   Control/Batch #:   RM Issued By: San 2/18

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN		REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
					G	R			
1. EQOS	2/18	CJED	JMB 2/18	1215	1				S-900 E-FWD
2. GLUING SA 2600	2/18	HN		1200	1	15			
3. LOT NUMBERING	02/18		Jhena	1200					
4. SCREENING	02/18		JHONNEL JSX	1180			20		BAL.
5.									
6.									
7.									
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes: In-house Rej. History: Bursting 200/800pcs - 220725 ;

PRODUCTION OUT
ARLENE PALLERMO
BY: ~~Job Controller~~
DATE: 2/18

KANEPACKAGE PHILIPPINE, INC.
ITEM CODE : 511593800 RoHS OK
ITEM DESCRIPTION : OUTER CARTON BOX
ITEM SIZE :
LOT NUMBER : 250218-JO25-M-00652-4
QUANTITY : 10 pcs
MP QA-KP040 QA PASSED

WHOUSE OUT
NAME: [illegible] DATE: 2/18

REMARKS

PROD PLAN: ADD #6 PLAN 2025-049

FEB 18

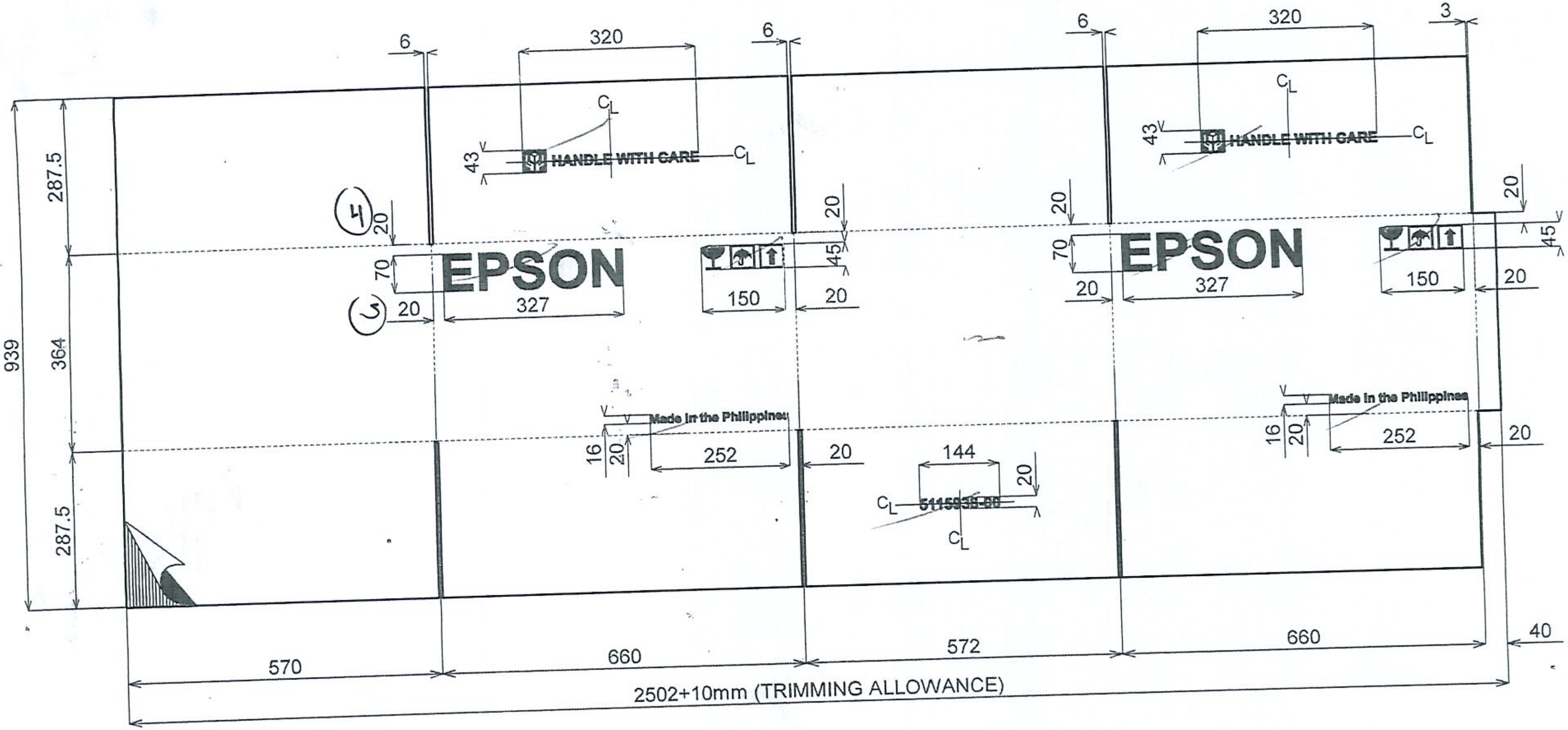
*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-02-14 Issued by:

RoHS

NOTE :

1. INNER DIMENSION : 655 X 567 X 355
2. JOINT FLAP : GLUING INSIDE
3. PRINT COLOR : EPSON BLUE (EQ-02)



CUSTOMER :	EPSON		
ITEM DESCRIPTION/PART CODE:	CUSTOMERS SUPPLIED REFERENCE NO :		
511593800 OUTER CARTON BOX	ITEM KEY : EPL-0434-01AB-04	1 / 1 PAGE :	

TOLERANCE

DIMENSION: +/-3mm	
<=50	+/- 1
51~200	+/- 2
201-400	+/- 3
401-700	+/- 4
701-1000	+/- 5
1000<	+/- 8
PRINT:	+/- 5

MATERIAL: C FLUTE (TX200/CM125/TX200)

LEGEND: UNITS: mm N. T. S.

- CUTTING
- CREASING
- HALF-CUT
- PERFORATION

PROCESS					
1	EQOS	7		13	
2	GLUING SEMI AUTO	8		14	
3	LOT NUMBERING	9		15	
4	QA SCREENING	10		16	
5	OQA	11		17	
6		12		18	

PACKING INSTRUCTION : 10 PCS./BUNDLE

REV. #	DATE	REASON	REQUESTED BY:
4	20/01/21	ADDITION OF QR CODE	S. LUBAG

KANEPACKAGE PHIL. INC.
#5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna
Tel. Nos. :(049)545-7166 to 69
Fax Nos. :(049)545-7170/(049)545-6302

DRAWN BY: R. ROBRIGADO

CHECKED BY: M. ALVAREZ

APPROVED BY: S. LUBAG

DT-002-F01 REV.03

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.: SQB-02-00212[illegible]

I. Item Information

Customer	EPSON PRECISION PHILS. INC.- ASP/EPLB	Inspection Date	250218 — Shift: ☐ Day ☑ Night
		Delivery Date	250218
Location	BATANGAS	Job Order No.	JO25-M-00652-4
Item Code	511593800	Job Order Qty.	1,200
Item Description	OUTER CARTON BOX	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	0201053
Drawing Revision No.	04	Gluing Process	☐ Manual Gluing ☑ Semi-Auto Gluing ☐ SD1800
External Provider	P.W		

II. Dimensional Inspection

Time Conducted Sample #1: 8:20 | Time Conducted Sample #2: 9:30 | Time Conducted Sample #3: 11:10

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	655	+/-3	655	656	655	16					
2	567	+/-3	567	568	567	17					
3	355	+/-3	354	355	354	18					
4	20	+/-5	21	20	21	19					
5	20	+/-5	20	21	19	20	N				
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27				A	
13						28					
14						29					
15						30					

Measuring Tool Used: ☑ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used: 24-18065-150

III. Visual Inspection *(Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)*

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring			
Grain Direction			
Paper Shade (Off Color)	N		
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			D
Dent			
Punctured			
Tear-off			
Peel-off			
Damages :			
Others : TORN	20		20

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

Actual: 30mm

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement		Type of Material			Judgement	
Requirement	Actual	Good	No Good	Requirement		Actual	Good	No Good
GLUED (Inside or Outside) INSIDE	INSIDE	/		Corrugated	uppc	uppc	/	
				Flute	CF	CF	/	
STITCHED (Inside or Outside) N	—	A		Others	N	—	A	

IV. Destructive Test *(Based on Customer Requirement)*			
Requirement	Actual	Good	No Good
N	— A		

V. Barcode Print *(If Only with Printed Barcode on Item)*			
Scan 1	N / A	☐Good	☐ No Good
Scan 2		☐Good	☐ No Good
BQICS Compliance (For Epson items only)		☐Good	☐ No Good

VI. Inspection Result		
Total Qty Inspected	1,200	**Defect Rate Formula:** $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$
Total Qty Good	1180	
Total Qty NG	20	
Defect Rate in %	1.67	**PPM Formula:** $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$
Defect Rate in PPM	16666.7 ppm	

VII. Sampling Inspection Result	
Total Sampling Qty Inspected	N / A
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate in %	
Defect Rate in PPM	

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)

Abnormality Report Control No.: AR2024-12-107

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J. TAMPOC			
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
				R&R Staff
				Received by (Signature over Printed Name)
Total				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
			N				
					A		