KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

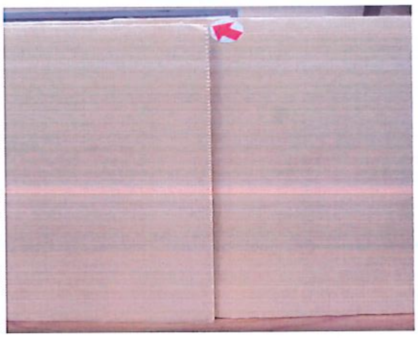
Control No.

AR2025-02-1043

I. Item Information

Item Code	6CB-0005-000	Customer	CBMP
Item Description	BODY	Delivery Date	250218
Inspection Date	250317	Inspection Time	1AM
Lot Quantity	550 PCS	Job Order Number	JO-F-25-135-7
Affected Quantity	22 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	4.0% 40,000 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	MISALIGN GLUE	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO MISALIGN GLUE	

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	CBMP-0721-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO-F-25-135-7
☑ Reports :	AR2025-02-104
☑ Defect Limit :	CBMP DEFECT LIMIT

Requirement:	MISALIGN GLUE NOT ACCEPTABLE
Actual:	WITH MISALIGN GLUE
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
E. PELAEZ	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.

Annie 02-10

1890

Kanepackage Philippine Inc.

MEMO: - None -

PR-001-F12-REV.00

JOB ORDER

Tiquis, Jelica Reney
SO # : TO-F-25-135

Customer : CANON BUSINESS MACHINE PHILS.

ITEM CODE: **6CB-0005-000**
Netsuite Itemcode : 6CB-0005-000-RMFG

Item Description : BODY

JOB ORDER: JO-F-25-135-7

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
550	2025-02-15	Villanueva, Nene Adeva	2025-02-09

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1275X2442 CBF NPK180	110	3	224X2025 CBF NPK180	113	67672	QCB

Tooling Reference # ____________ Control/Batch #: ____________

RM Issued By: ELMER 2/13

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. SLITTER BIG	2/13	D.J		113	1 G R			
2. SLITTER SMALL	2/13	EC		565	G R			
3. GLUING MANUAL	2/15	NS		260 272 ~~532~~	1 33 G R			
4. LOT NUMBERING	02/16		JHEENA	252	G R			
5. SCREENING	02-14		CEZAR	252	G R	20		
6.	02-17		EFREN	215	G R	38	10	
7.					G R			
8.								
9.								
10.								

REJECTION HISTORY

Customer Claim:

Notes:

PRODUCTION OUT
BY: Jay
DATE: 2/17

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : CANON BUSINESS MACHINE PHILS. INC
ITEM CODE : 6CB-0005-000
ITEM DESCRIPTION : BODY
ITEM SIZE :
LOT NUMBER : 250216-25-135-7
QUANTITY : 252 pcs.
RoHS OK
MP
GA-CG234
QA PASSED

REMARKS ____________ Lany

PROD PLAN: ADD #0 PLAN 2025-046

260 QA - Jhea 2/15 Jumel

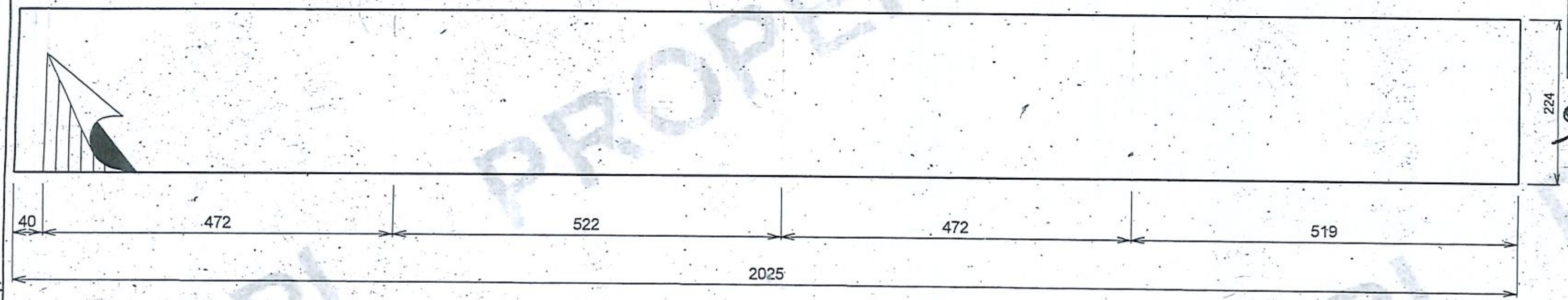
WHOUSE OUT
NAME: ____ DATE: 2/13

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-02-08 Issued by:

BOX SPECIFICATION		
Inner Dimension	514 x 464 x 224mm	
Outer Dimension	528 x 478 x 224mm	
Joint Flap	GLUING INSIDE	
Illustration	Shows Smooth Surface (Outer Side)	
Bursting Strength	NA	
BCT	NA	
ECT	NA	
PRINT COLOR	1	2
Flexo	NA	NA
Digital Print	NA	
Offset	NA	
Varnish Coating	NA	

BLADE REQUIREMENT				
WOOD	Size:	NA	Thickness:	NA
Type	Height	Thickness	Pitch	Length
Cutting Blade	NA	NA		
Waved Blade	NA	NA	NA	
Perforation	NA	NA	NA	0
Half-Cut	NA	NA		0
Creasing Line	NA	NA	NA	



RoHS

CUSTOMER: CBMP		TOLERANCE	
ITEM DESCRIPTION/PART CODE:	CUSTOMERS SUPPLIED REFERENCE NO:	DIMENSION:	+5, -2
6CB-0005-000 BODY		>=50	+/- 1
		51~200	+/- 2
		201-400	+/- 3
	ITEM KEY: CBM-0721-01AF	401-700	+/- 4
	PAGE: 1-1	701-1000	+/- 5
		1000<	+/- 8
		PRINT:	NA

MATERIAL: CB FLUTE (NPK180/CM125X3/NPK180)

LEGEND: UNITS mm N.T.S.
- -CUTTING
- -CREASING
- -HALF-CUT
- -PERFORATION
- -HOLE

PROCESS					
1	SLITTER BIG	7		13	
2	SLITTER SMALL	8		14	
3	GLUING-MANUAL	9		15	
4	LOT NUMBERING	10		16	
5	QA SCREENING	11		17	
6	OQA	12		18	

PACKING INSTRUCTION: 10 PCS./BUNDLE (COLLAPSED)

KANEPACKAGE PHILIPPINE 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

REV. #	DATE	REASON	REQUESTED BY:
	240606		V. CORUNO

DRAWN BY:	CHECKED BY:	APPROVED BY:
R. PAGKATOTOHAN	M. ALONSAGAY	S. LUBAG

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQA-02-001890

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	250217 Shift: ☑ Day ☐ Night
		Delivery Date	250215
Location	FPIP	Job Order No.	JO-F-25-135-7
Item Code	6CB-0005-000	Job Order Qty.	550
Item Description	BODY	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	126672
Drawing Revision No.	00	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	QCD		

II. Dimensional Inspection

Time Conducted Sample #1: 11:30 | Time Conducted Sample #2: 12:00 | Time Conducted Sample #3: 12:26

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	514	+5 -2	514	514	514	16					
2	464		464	464	464	17					
3	224		224	224	224	18					
4						19					
5						20					
6						21					
7						22	N				
8						23				A	
9						24					
10						25					
11						26					
12						27					
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: 23-02721-186

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	3		3
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle			
Delamination	1		1
Uneven Kraft liner			
Warpage			
Cracking on edge	N		
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color :			
Missing Print/ Character			
Blotted Print			D
Smeared Print			
Other Print Defect :			
Linemark			
Fish-eye			
Stain : Paper stain	10		10
Excess Glue			
Gluing Defect : Miwalig Glue	22		22
Worn-out			
Dent			
Punctured	4		4
Tear-off			
Peel-off			
Damages :			
Others : Overlap	5		5

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

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement	
Requirement	Actual	Good	No Good
GLUED (Inside or Outside): INSIDE	INSIDE	✓	
STITCHED (Inside or Outside): N			

Type of Material			Judgement	
	Requirement	Actual	Good	No Good
Corrugated	NPK180	NPK180	✓	
Flute	CBF	CBF	✓	
Others	N			

IV. Destructive Test (*Based on Customer Requirement*)

Requirement	Actual	Good	No Good
70%	90%	✓	

V. Barcode Print (*If Only with Printed Barcode on Item*)

Scan 1	N	☐ Good	☐ No Good
Scan 2		☐ Good	☐ No Good
BQICS Compliance (For Epson items only)		☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected	260
Total Qty Good	215
Total Qty NG	45
Defect Rate in %	17.3%
Defect Rate in PPM	173,076 PPM

Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected	
Total Sampling Qty Good	N
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.: ARNOS-02-104

IX. Remarks

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

X. Reject & Reworks Item Verification

Defect	Verification Quantity Good	Verification Quantity No-Good	Remarks:
N			
Total			

Verified by (Signature over Printed Name)

R&R Staff

Received by (Signature over Printed Name)

QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

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