in and			f. en en								Contr	ol No.
R	KANEPACKAGE P	HILIPPINE INC.	Al	BNO	RI	VI/	LITY	/ REPOI	RT	AF	R2025	-02-148
. Iter	m Information											
Ite	em Code	FX2-5097-000					Custor	ner	СВМР			
Ite	em Description	Z10 BOX OUTER					Delive	ry Date	250219			
In	spection Date	250222					Inspec	tion Time	1850H	Vaves		
Lo	ot Quantity	495 pcs.					Job Or	rder Number	JO-F-25-	179-4		
	ffected Quantity	9 pcs.					Origin		IN-HO	USE S	UPPLIER	
R	ejection Rate and PPM	1.8%	18.	,181.81 PF	PM		Date F	Received	N/A			
Sa	ampling Quantity (IQA)	N/A					Detect	tion (Section / Area	a) SCREEN	ING 3		
	roblem Description	OVERLAP				1160		ry Receipt Numbe				
10000000	sual Reference (Defec						Delive	Ty recoupt realings				
V	Saar Reference (Bered	GOOD							NO G	SOOD		
	N	O OVERLA	P							TO TO		
	Related Doc. Info.	Control Num	ber	Pog	uiror	mont:	NO OVE	DIAD				
	Procedure Manual:	PM-QA-01	8	rteq	luirei	nent.	NOOVL	INLA				
$\sqrt{}$	Technical Drawing:	CBM-0402-01/	AB-06		^	atual	M// OVE	DLAD				
	Work Instruction:	WI-QA-001-	010		A	Juai.	W/ OVEI	KLAP				
$\sqrt{}$	Job Order :	JO-F-25-179	9-4									Applicable
√	Reports :	AR2025-02-	148	Con- Recomm		on or	REJECT					□ Not
√	Defect Limit :	CBMP DEFECT	LIMIT	rtoooniiii	ionac	ation.						Applicable
IV. Ir	nitial Disposition (To be	filled out by ME Department	If Needed)	V. F	inal I	Dispositio	on				
	Good	Conditional (Please inc	dicate deta	ails)		Re	ected	Conditional	(Please inc	dicate deta	ails)	
	Rejected					Ba	ckload	If item is for sorting	ng, for back	load, or fo	r rework, f	ill-out below,
	Backload					Go		Person In C			t Date	Signature
						For	Sorting					
						For	Rework					
Rem	arks:										FOR 5 WI	EMENT vance of IRF / CAR) HY ISSUANCE ISSUANCE
	Detected by	Checked by	Initial	Approved	by ((If Ne	eded)	Аррг	oved by		F	Received By
									Jai A			
	J. ABOC QA Inspector	J. PAMPLONA QA Line Leader		ME	Head			THE CONTRACT COLD CO.	SIM ANO			QA Staff
	V			Evaluation	SECULOR			Approved by			Final Dis	sposition
lmpo Reje		licy (External Provider	240000000	0% No Ne	KIRRE			rippioted by		Rad	ckload	
Reje shall		nan 80% of the total quantity anagement before		0% Need	eu			Top Managemen	t		cept	
1000												

KANEPACKAGE PI	HILIPPII	NE INC		ABNORMALITY REPORT										
VII. Sorting Instructions														
VIII. Sorting Details														
Sorting Date So		Sorting Time No. o		Lot Number	Sorted Quantity	Reject Quantity	tity Defect Name		Sorted by					
Softling Date	Start	End	Man- power	Lot Number	Softed Qualitity	rreject Quartity	Belect	Ivame	Content by					
					Total Sorted	Total Reject								
	Total	Sorting H	Hours	Total No. of Manpower	Quantity	Quantity	Total Goo	d Quantity	Rejection Rate (%)					
Sorting Result														
R&R Verification														
IX. Warehouse Details (To	be filled o	out by QA	A Line Lea	der If needed)										
		Reason		Total Quantity		Remarks	Received by							
Pull-Out														
For Transfer														
X. Reworking Instructions														
XI. Reworking Result														
Reworking Date	Reworking Time # of		# of Man-	Let Number	Reworked	Good Quantity	Reject Quantity		Rejection Rate (%					
Neworking Date	Start	End	power	Lot Number	Quantity	Good Quantity	Neject Quantity		Rejection Rate (70					
						na Viene								
	Rework	ed by / De	epartment			Endorsed to	o / Departm	nent						
						ye bandariya Tarahari								
XII. Reinspection Result														
	Reworki	ing Time	# of		Reinspected									
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity		Rejection Rate (%)					
Inspe	cted by			Veri	l fied by			Approved	by					
									AND GOOD					
QA In:	spector			QA Line Lea	der/Sub-Leader			QA Head						

loc.pdf



Kanepackage Philippine Inc.

2616

PR-001-F12-REV.00

MEMO: - None

JOB ORDER

Talatala, Mirasol SO #: TO-F-25-179

Customer : CANON BUSIN	ESS MACHINE PHILS.	JOB ORDER:	回菜国	
ITEM CODE: FX2- Netsuite Itemcode: FX2-5097-00	5097-000-RMFG		JO-F-25-179-4	国家国 外域和政 国际第
Item Description : Z10				
QTY: 600	DELIVERY DATE: 2025-02-19	CREATED BY: Javier, Sharlotte Nicol	DATE RELEA	

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
875X1200 CBF NPK280	600	lt	NA	615	2011	PW
875X1200 CBF NPK280	600	. 12	NA	615	001170	1 7
	0			, , , , , , , , , , , , , , , , , , ,		
77-1	0					

Tooling Reference # E- 58A,B Control/Batch # RM Issued By:

		IN-CH	ARGE	GOOD	TRIAL	REJECT	ED QTY	REMARKS	
PROCESS / MACHINE	DATE	Operator	ME/QA	QTY	RUN	INHOUSE	SUPPLIER	THE RESIDENCE OF THE PARTY OF T	*****
1. EQOS	2/20	PEMV	rancis 2502W	A - 615 B - 607	ž š G R		(A) 5-16:00 E-16:06	6 16324 6 16324
2. DIECUT S1700		JAWES (Duo	A-611 B-1607	G R		A	6-0145	[].F-7.13 [].F-9
3. GLUING CONVEYOR 2	2/23	AUDE AUDE	2/97-	207 393 400	/ 6-3 G R	_			
4. LOT NUMBERING	02/15	and the same of th	ltips y	100	G R				7 18
5. SCREENING	2/22		Jungal	100	G R	2	3		
6. BARCODE SCANNING	62/23		Mu	425	G R	56	14		
7.				525	G R				
8.									
9.		3+							
10.									

REJECTION HISTOR	RY
Customer Claim: Notes: IN-HOUSE REJECTION HISTORY: peel off Arn Aries	KANEPACKAGE PHILIPPINE, INC. ROWN CUSTOMER : CANON BUSINESS MACHINE PHILS. INC. ITEM CODE : FXZ-5097-000 Ft OHS OK ITEM DESCRIPTION : 110_BOX_OUTER_555 ITEM 9/ZE LOT NUMBER : 250223-JO-F-25-179-4 QA-CG2233 CA PASSED
REMARKS	AND REAL PROPERTY OF THE PROPE
27 - DA - 2/23	NAME: THE DATE: 0/10



Customer CANON BUSINESS MACHINE PHILS. Inspection Date Delivery Date Date Date Date Date Date Date Date	PHILIPPINE	KAN	INC.			G INSP			ORT ITEMS)	S	Control 1 QB-02-0	15/
Casclarien Location Location Location Data MAGAS Debrey Receipt No. To Code PX-5907-000 INA Debrey Receipt No. Debrey Receipt No. Debrey Receipt No. Castlemad Provider Time Conducted Sample 81: Time Conducted Sample 82: Time Conducted Sample 82: Time Conducted Sample 82: Time Conducted Sample 82: Time Conducted Sample 83: Time Conducted Sample 82: Time Conducted Sample 83: Time Conducted Sample 83: Time Conducted Sample 82: Time Conducted Sample 83: Ti	# 181 Mil					Information						
Beautiful Beau	CANON E	Customer	SUSINESS MA	ACHINE PHIL	.s.			1,57	0117		□ Day →	Night
Intern Code Intern Description Internal Provider Inter	Y 1	Location	BATANG/	AS							9-4	
MODEL Processing Revision No. Dispersion Revision Revision No. Dispersion Revision						Job Order	Qty.			600		TO HOUSE
Chercipolitatic Chercipoli				JTER					.41	-	Sampling	
Checkpoints Diamonic Diamon	HE SHIP					Delivery R	eceipt No.	/	0	7		
Dimentional Imprecion		-		.)		- Gluing Pro	cess			ig 🗀	Semi-Auto G	luing
Time Conducted Sample #2:		External Provide			II. Dimenti	onal Inspecti	on		SD 1800	Territoria.		
Checkpoints Drawing Space Tolerance Sample #1 Sample #2 Sample #3 Checkpoints Drawing Spaces Tolerance Sample #1 Sample #2 Sample #2 Sample #3 Sample #2 Sample #3 Sample #2 Sample #2 Sample #3 Sample #2 Sample #3 Sample #2 Sample #3 Sam	18<	Time Conducted S	17	Time Conduc	SELECTION OF SELEC		107		Time Conduc	cted Sample	#3: 0/2	5 /
1	Tolerance		0.0	Sample #2	Sample #3	Checkpoints	Drawing	Specs			01	Sample #3
17	7 7		574								White the same	
10	149	2	on		577	17				72		
Section	100	3	22.5		558	18						
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10					10.27.34.17.35.							
10	-				10 景画物							
10				20-10-10-10-10-10-10-10-10-10-10-10-10-10			komingal na neu		7/42-117-1916			
12 13 28 28 29 29 20 20 20 20 20 20										,		
13		11				26					A CONTRACTOR OF THE PARTY OF TH	
Measuring Meter Tape Moisture Content Tester Zahn Cup Stopwatch Caliper			Ward-seller						1 1 1 1 1 2 2			
Measuring Meter Tape					-Version II I I I I I I I I I I I I I I I I I							
Meler Tape	may meter my										urali a la ma	
Thickness Gauge			☐ Maintu	Castast T	atas 🗀			Ctanuatah	l Co	ntrol Number	of Magazina	Tool Head:
III. Visual Inspection (Leave cell blank if no defection on Applicable Criteria Ensure to put actual quantity of defect based on destination or NA* if Not Application of Na*	Contac				ester	- Superior Section 14						013
CORRUGATED In-house External Provider Quantity Rusty Nail N/A	-		-		ble Criteria E		ctual quantily	The state of the s				
Scoring	of the state of the state of	Total District Colonial		History and the second	for the late of the late of the						12/20/06 4:06/20 pize	Total
Rusty Nail N/A	DANPLA	A. CORRUGATED	In-house			B. PALLET				In-house		Quantity
Paper Shade (Off Color) Bubbles Fumigation Stamp N/A N/A N/A N/A Blister Crack/ Damages N/A N/A N/A Delamination Uneven Kraft liner Warpage Color of Carton (Discoloration) Type of Adhesion Rusty Wire N/A N/A N/A Missing Print/ Character Blotted Print Blotted Print Smeared Print Others: N/A N/A N/A N/A N/A N/A N/A N/		·Scoring		3	3	Condition	of Wood			N/A	N/A	N/A
Bubbles		Grain Direction		January VIII	/	Rusty Nai				N/A	N/A	N/A
Blister Wrinkle Delamination Uneven Kraft liner Warpage Cracking on edge Cracking on Edge (Crowfeet) Wrong die-cut orientation Uneven Kraft liner Close Gap/ Wide Gap Print Close Gap/ Wide Gap Print Smeared Print Character Smeared Print Cher Print Defect Crack Chip Off					EU-SI (MES)						-	N/A
Wrinkle Delamination Uneven Kraft liner Warpage Color of Carton (Discoloration) Flute of Material Cracking on edge Bursting of Bursting on Edge (Crowfeet) Wrong die-cut orientation Inverted die-cut Close Gap/ Wide Gap Print Color: Damages: Others: N/A N/A Missing Print/ Character Blotted Print Smeared Print Clinerark Fish-eye Stain: Color Carton (Discoloration) N/A											1/2/2017	N/A
Delamination Uneven Kraft liner Uneven Kraft liner Warpage Color of Carton (Discoloration) N/A N/A Sursting on edge Bursting of Bursting on Edge (Crowfeet) Wrong die-cut orientation Inverted die-cut Color of Adhesion Adhesion of Runner N/A N/A N/A Wrong die-cut orientation Inverted die-cut Color of Adhesion N/A N/A N/A Wrong die-cut orientation Inverted die-cut Color of Adhesion N/A N/A N/A N/A N/A N/A Close Cap/ Wide Gap Color of Adhesion N/A							mages					N/A N/A
Uneven Kraft liner Warpage Color of Carton (Discoloration) N/A N/A Warpage Color of Carton (Discoloration) N/A Bursting / Bursting on Edge (Crowfeet) Wrong die-cut orientation Inverted die-cut Close Gap/ Wide Gap Print Color: Damages: N/A N/A N/A Wising Print/ Character Ditted Print Colhers: D. MOULDED ITEMS In-house External Provider N/A N/A N/A N/A Excess Glue Cline Defect: Crack N/A N/A Warp / Deform N/A N/A N/A Warp / Deform N/A N/A Warp / Deform N/A N/A Warp / Deform N/A N/A N/A N/A Warp / Deform N/A N/A N/A Warp / Deform N/A N/A N/A N/A Warp / Deform N/A N/A N/A N/A Warp / Deform N/A N/A N/A Warp / Deform N/A N/A N/A N/A N/A Warp / Deform N/A N/A N/A N/A N/A N/A N/A N/		100000		11	0.7	Others	COLUMN SAC TO	Alaka and San	and the latest	IV/A	La Milanda analas de Sin	The second state of
Warpage Cracking on edge Bursting / Bursting on Edge (Crowfeet) Wrong die-cut orientation Inverted die-cut Close Gap/ Wride Gap Print Color: Damages: Warp / Deform Warp / Deform Warp / Deform Warp / Deform Warp / Marp / Deform Warp / Marp / Deform Warp / Marp /				11	D(C. CORRUG	ATED PALL	ET		In-house		Total Quantity
Filte of Material N/A						Color of C	arton (Discol	loration)	•	N/A	N/A	N/A
Wrong die-cut orientation Adhesion of Runner W/A W/A Inverted die-cut Rusty Wire W/A W/A Close Gap/ Wide Gap Wrong Orientation W/A W/A Print Color: Damages: W/A W/A Missing Print/ Character Others: N/A N/A Blotted Print D. MOULDED ITEMS In-house External Provider Smeared Print Tother Print Defect: D. MOULDED ITEMS In-house External Provider Other Print Defect: D. MOULDED ITEMS In-house External Provider Chip Off N/A N/A N/A Linemark Chip Off N/A N/A Fish-eye Warp / Deform N/A N/A Stain: Deform N/A N/A Excess Glue Broken N/A N/A Gluing Defect: Scratches N/A N/A Worn-out Foreign Materials N/A N/A Punctured Total N/A N/A N/A <td></td> <td></td> <td></td> <td>. 1 .</td> <td></td> <td>Flute of M</td> <td>aterial</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>				. 1 .		Flute of M	aterial			N/A	N/A	N/A
Inverted die-cut	Crowfeet)	Bursting / Burst		NAJ		Type of A	dhesion			N/A	N/A	N/A
Close Gap/ Wide Gap		Wrong die-cut of		0,000						_	-	N/A
Print Color: Damages: N/A N/A Missing Print/ Character Others: N/A N/A Blotted Print D. MOULDED ITEMS In-house External Provider Other Print Defect: D. MOULDED ITEMS In-house External Provider Other Print Defect: D. MOULDED ITEMS In-house External Provider Other Print Defect: D. MOULDED ITEMS In-house External Provider Other Print Defect: D. MOULDED ITEMS In-house External Provider V/A N/A N/A N/A Value N/A N/A N/A V/A N/A N/A N/A Stain: Dirt N/A N/A Value N/A N/A N/A Volue N/A N/A N/A Value N/A N/A N/A Value N/A N/A N/A Stain: N/A N/A N/A Dent Discoloration N/A N/A					224							N/A
Missing Print Character			1,		10							N/A
Blotted Print Smeared Print Provider			4		4							N/A N/A
Smeared Print D. MOULDED ITEMS In-house Provider Other Print Defect (*						17 世级国际公司				57.0055148	CONTRACTOR OF THE PARTY	Total
Other Print Defect : DSD U Poor Fusion N/A N/A Linemark Chip Off N/A N/A Fish-eye Warp / Deform N/A N/A Stain :			7		- 84	D. MOULDEI	DITEMS			In-house		Quantity
Linemark Chip Off N/A N/A Fish-eye Warp / Deform N/A N/A Stain: C Crack N/A N/A Excess Glue Broken N/A N/A Gluing Defect: Scratches N/A N/A Worn-out Foreign Materials N/A N/A Punctured Y U Dirt N/A N/A Peel-off Stain: N/A N/A N/A Peel-off Discoloration N/A N/A Others: Others: N/A N/A			4	200		Poor Fusio	on			N/A	Mark Carried	N/A
Stain: C Crack N/A N/A Excess Glue Broken N/A N/A Gluing Defect: Scratches N/A N/A Worn-out Foreign Materials N/A N/A Dent Wet / Moist N/A N/A Punctured Y U Dirt N/A N/A Tear-off Stain: N/A N/A N/A Peel-off Discoloration N/A N/A N/A Others: Others: N/A N/A N/A				Nuc-yalii bi		Chip Off				N/A		N/A
Broken N/A N/A		Fish-eye					form		Li levajski a dina			N/A
Scratches N/A N/A			C		Ce							N/A
Worn-out Foreign Materials N/A N/A Dent 3 Yet / Moist N/A N/A Punctured 4 L Dirt N/A N/A Tear-off Stain: N/A N/A N/A Peel-off Discoloration N/A N/A N/A Damages: L Excess Flashes N/A N/A Others: Others: N/A N/A				.10								N/A
Dent 3 7 Wet / Moist N/A N/A Punctured 4 4 L Dirt N/A N/A Tear-off Stain: N/A N/A N/A Peel-off Discoloration N/A N/A Damages: 4 Excess Flashes N/A N/A Others: Others: N/A N/A N/A	ALCOHOLOGICA PAR			MM	/		eteric!-					N/A
Punctured 4 L Dirt N/A N/A Tear-off Stain: N/A N/A Peel-off Discoloration N/A N/A Damages: Excess Flashes N/A N/A Others: Others: N/A N/A			2		9							N/A N/A
Tear-off Stain: N/A N/A Peel-off Discoloration N/A N/A Damages: Excess Flashes N/A N/A Others: Others: N/A N/A					15							N/A
Peel-off Discoloration N/A N/A Damages : 4 Excess Flashes N/A N/A Others : 4 Others : N/A N/A			7		4							N/A
Damages :							on					N/A
1/9//1-0/17	4		4							-		N/A
Dirt 3 3 Scratch 10 W	AP		0		9	Others:				N/A	N/A	N/A
scraton 10 w			~7		3			The Part of				
scratch 10 le	4)		. \							
	ton		10		le							
			-		1							
lastain 2	stain		2									

KANEPACI	KAGE PHILIPI	PINE INC.						REPORT DED ITEM		1,100
	Joint Flap	Mary Police	Judge	ement		Type o	Judgement No. G			
Require	ement	Actual	Good	No Good		Requirement		Actual NYKYKY	Good	No Good
GLUED (Inside or Outside)	hside	Inside			Corrugated Flute	Makes	My	-		
STITCHED (Inside or Outside)	N	1	4		Others		N .	,	A	
IV. D	Destructive Test (B	ased on Custome	Requirement)			[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	SHOWING MEMBERS AND	with Printed Barcod	e on Item) Good□	No Goo□
Requirement		Actual	Good	No Good	Scan 1	1	CA		Good□	No Goo□
70%	9	0%	-		Scan 2	mpliance (For E	oson items only	1)	Good	No Goo□
1-0.	Sh Di	and the second s			BQIC3 C			Inspection Result	The second second	
T-1-1 Oty Inspect	The Residence of the Party of t	Spection Result	Defect Ra	te Formula:	Total San	pling Qty Inspect	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS	A STATE OF THE STA	/	ACCULATION OF THE PARTY OF THE
Total Qty Inspect	ted	112 1		itity NG spected x100		pling Qty Good	-		1.	
Total Qty NG		10	Total Qty. In	spected ""	Total San	npling Qty NG		~	TA	
	1% 101101	er Ticilii	PPMF	ormula:	Defeat F	in in	%			
Defect Rate	PPM 1919	(1) (1)	Total Quantity	NG x1,000,000	Defect F	in P			NA DOMESTICATION OF THE	en de contrata de la
	VIII	, Disposition					IX.	Remarks		
Backload For Sorting For Rework Inspe	Abnormalit ected by	y Report Control N		120 121 110 140	(If there	Approved by are major conce	rns)		Verified by are major co	ncerns)
		1	Line Leader	CHIEF CONTRACT	OA Superv	isor / QA Asst. S	upervisor	A CAN SHEROEN	QA Head	ALDIE MADVICE
QA Screen	ning Inspector	1	Lille Leader	Trish Harry Heats	arroupe.					
Contract of the Contract of th	CHAMBER OF THE SECOND		X.	Reject & Re	works Item V	erification	一种数据			
		Verification Quanti		arks:	Markey Sainty			Verified by (Sig	gnature over	Printed Name)
Defect	Go	od No	-Good							
									R&R Staff	
							Received by (Signature over Printe			
								received by (e	ignature e re-	
										•
7.1.1								447540XXXXXX	QA Inspector	
Total				,						
				XI. Overa	il) Inspection	Time	14-74-4			1
STATE OF THE PARTY	one was the second		С	ORRUGATED	AND MOUL	DED ITEMS				
				.1	F 1	Downtime	Total	Ca	use of Downt	ime
Water the same		04.	Time Start	/ Time						
Date	No. of Manpow	er Qty	Time Start	/ Time	End	201111111				
Date	No. of Manpow	er Qty	Time Start	Time	End					
Date .	No. of Manpow	er Qty	Time Start	Time	End					
Date	No. of Manpow	er Qty	Time Start	Time	End					
Date	No. of Manpow	er Qty	Time Start							
Date	No. of Manpow	er Qty	Time Start	Time						
Date	No. of Manpow	er Qty	Time Start							
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Date	No. of Manpow	er Qty	Time Start							