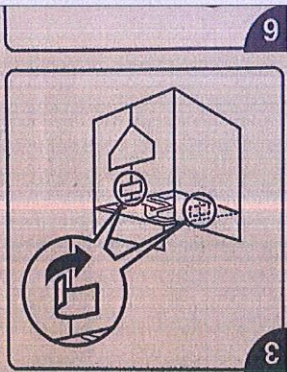
 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No. AR2025-02-150							
I. Item Information											
Item Code	FX2-5097-000	Customer	CBMP								
Item Description	Z10 BOX OUTER	Delivery Date	250219								
Inspection Date	250222	Inspection Time	1850H								
Lot Quantity	495 pcs.	Job Order Number	JO-F-25-179-4								
Affected Quantity	10 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:								
Rejection Rate and PPM	2.0% 20,202.02 PPM	Date Received	N/A								
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3								
Problem Description	SCRATCHES	Delivery Receipt Number	N/A								
II. Visual Reference (Defect Illustration)											
GOOD		NO GOOD									
NO SCRATCHES											
Related Doc. Info. <input checked="" type="checkbox"/> Procedure Manual : <input checked="" type="checkbox"/> Technical Drawing : <input checked="" type="checkbox"/> Work Instruction : <input checked="" type="checkbox"/> Job Order : <input checked="" type="checkbox"/> Reports : <input checked="" type="checkbox"/> Defect Limit :		Control Number PM-QA-018 CBM-0402-01AB-06 WI-QA-001-010 JO-F-25-179-4 AR2025-02-150 CBMP DEFECT LIMIT	Requirement: NO SCRATCHES Actual: W/ SCRATCHES Conclusion or Recommendation: REJECT	<input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable							
IV. Initial Disposition (To be filled out by ME Department If Needed)			V. Final Disposition								
<input type="checkbox"/> Good <input type="checkbox"/> Conditional (Please indicate details)			<input checked="" type="checkbox"/> Rejected <input type="checkbox"/> Conditional (Please indicate details)								
<input type="checkbox"/> Rejected <input type="checkbox"/> Backload			<input type="checkbox"/> Backload <input type="checkbox"/> Good <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework								
Remarks:			If item is for sorting, for backload, or for rework, fill-out below,								
			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Person In Charge</th> <th>Target Date</th> <th>Signature</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>			Person In Charge	Target Date	Signature			
Person In Charge	Target Date	Signature									
			JUDGEMENT (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input checked="" type="checkbox"/> FOR IRF ISSUANCE								
Detected by	Checked by	Initial Approved by (If Needed)	Approved by		Received By						
J. ABOC	J. PAMPLONA		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						
		<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need			<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____						
		Top Management									

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

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
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> 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		

JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.		JOB ORDER:	
ITEM CODE: FX2-5097-000-RMFG		JO-F-25-179-4	
Netsuite Itemcode : FX2-5097-000-RMFG			
Item Description : Z10 BOX OUTER			
QTY: 600	DELIVERY DATE: 2025-02-19	CREATED BY: Javier, Sharlotte Nicole	DATE RELEASED: 2025-02-12

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
875X1200 CBF NPK280	600	15	NA	615	201110	Py
875X1200 CBF NPK280	600	15	NA	615		
	0					
	27-1					

Tooling Reference # E-58A,B / #266

Control/Batch #:

RM Issued By: Chan 2/20

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA				INHOUSE	SUPPLIER	
1. EQOS	2/20	PEMV	Francis 250220	A-615 B-607	2	8			(A) S-16:00 E-16:06 (B) 16:24 16:29
2. DIECUT S1700	2/22	WINS JAMES	Phon	A-611 B-607		4			A 5-6:40 B 5-7:13 C-6:42 E-7:17
3. GLUING CONVEYOR 2	2/23	MARTIN ALDO AJ	207	207 303 400 20	1	5-4 6-7			
4. LOT NUMBERING	01/23		m/cay 15/15	400 20					
5. SCREENING	2/23		Jingel	100			2	3	
6. BARCODE SCANNING	02/23		JMS	425			56	14	
7.				525					
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes: IN-HOUSE REJECTION HISTORY: peel off

REMARKS
PROD PLAN: ADD #0 PLAN 2025-050

217 - 0A - Jul 2/23

PRODUCTION OUT
BY: Acad
DATE: 2/21-2/25

NETSUITE

KANEPACKAGE PHILIPPINE, INC. REV.00

CUSTOMER : CANON BUSINESS MACHINE PHILS., INC.

ITEM CODE : FX2-5097-000

ITEM DESCRIPTION : Z10_BOX_OUTER_555

ITEM SIZE :

LOT NUMBER : 250223-JO-F-25-179-4

QUANTITY : 100 pcs.

RoHS OK

QA-CG2233

QA PASSED

NAME: JMS DATE: 2/20



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-02-002616

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	250223	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250219	
Item Code	FX2-5097-000	Job Order Number	JO-F-25-179-4	
Item Description	Z10 BOX OUTER	Job Order Qty.	600	
MODEL	N/A	Inspection Method	<input checked="" type="checkbox"/> 100%	<input type="checkbox"/> Sampling
Drawing Revision No.	06	Delivery Receipt No.	201140	
External Provider	DW	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:	1850	Time Conducted Sample #2:	2150	Time Conducted Sample #3:	0101						
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	516		574	574	577	16					
2	519	+5	570	570	577	17					
3	557	-2	557	557	558	18					
4	24	+5	25	25	26	19					
5	278	+5	279	279	279	20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring <input type="checkbox"/> Meter Tape	<input type="checkbox"/> Moisture Content Tester	<input type="checkbox"/> Zahn Cup	<input type="checkbox"/> Stopwatch	Control Number of Measuring Tool Used: 250-084-013
Tool Used: <input type="checkbox"/> Thickness Gauge	<input type="checkbox"/> Weighing Scale	<input type="checkbox"/> Steel Ruler	<input type="checkbox"/> Caliper	

III. Visual Inspection (Leave cell blank if no defect 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	B. PALLET	In-house	External Provider	Total Quantity
Scoring		3	3	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination		11	11				
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color: spot	4		4	Damages:	N/A	N/A	N/A
Missing Print/ Character				Others:	N/A	N/A	N/A
Blotted Print							
Smeared Print	7		7	D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect: poor	4		4	Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain: Bird	6		6	Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect:				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent	3		3	Wet / Moist	N/A	N/A	N/A
Punctured	4		4	Dirt	N/A	N/A	N/A
Tear-off				Stain:	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages: TORN	4		4	Excess Flashes	N/A	N/A	N/A
Others: OVERCAP	9		9	Others:	N/A	N/A	N/A

Dirt 3 3
 Scratch 10 10
 Ink stain 2 2
 70

[illegible]