R	KANEPACKAGE PI	HILIPPINE INC.	ABN	IO	RM	ALIT	Y REPO	RT	AF	R2025	-02-150
l. Iten	n Information										
Ite	m Code	FX2-5097-000			10455271030	Cust	omer	СВМР			200 Print Co. (100 p. 100 p
Ite	m Description	Z10 BOX OUTER				Deliv	very Date	250219			
Ins	spection Date	250222				Insp	ection Time	1850H			
Lo	t Quantity	495 pcs.				Job	Order Number	JO-F-25-	179-4		
Af	fected Quantity	10 pcs.				Orig	in	IN-HC	USE S	UPPLIER	
Re	ejection Rate and PPM	2.0%	20,202	.02 PP	M	Date	Received	N/A			
Sa	ampling Quantity (IQA)	N/A				Dete	ection (Section / Are	a) SCREEN	IING 3		
	oblem Description	SCRATCHES	Journal of the Control of the Contro				very Receipt Numbe				
II. Vis	sual Reference (Defect	: Illustration)									
		GOOD						NO (	GOOD		
	NC	SCRATCH	ES							3	
	Related Doc. Info.	Control Num	ber	Regu	iireme	nt: NO SC	CRATCHES				
$\sqrt{}$	Procedure Manual:	PM-QA-01	8	rtequ	meme	III. IVO OC	NATORIES				
$\checkmark$	Technical Drawing:	CBM-0402-01A	AB-06		Actu	al: W/ SC	RATCHES				
	Work Instruction:	WI-QA-001-0	010		Aotu	W/ 00	TATORES				
$\sqrt{}$	Job Order :	JO-F-25-179	9-4								Applicable
$\sqrt{}$	Reports :	AR2025-02-1	150 Red	Conc comme	lusion	or on: REJEC	CT				Not
$\sqrt{}$	Defect Limit :	CBMP DEFECT									Applicable
IV. In	itial Disposition (To be	filled out by ME Department	If Needed)	,	V. Fin	al Disposi	tion				
	Good	Conditional (Please inc	licate details)			Rejected	Conditiona	(Please in	dicate deta	ails)	
	Rejected					Backload	If item is for sorting	ng, for back	load, or fo	r rework, f	ill-out below,
	Backload					Good	Person In C	harge	Targe	t Date	Signature
						For Sorting					
						For Rework	κ				
Rema	arks:							4		FOR 5 WI	EMENT uance of IRF/CAR) HY ISSUANCE ISSUANCE ISSUANCE
	Detected by	Checked by	Initial App	oroved	by (If	Needed)	App	roved by		F	Received By
	Ј. АВФС	J. PAMPLONA					M CA	SILL'ANO			
	QA Inspector	QA Line Leader		ME H	ead	100	CALLS AND ADDRESS OF THE PARTY	Head			QA Staff
lmno	rtant: Backloading Po	licy (External Provider	Eval	luation			Approved by			Final Di	sposition
Reje	cts)	an 80% of the total quantity	<80% N		d					ckload	
	be approved by Top Ma loading.	anagement before	>80% N	Veed			Top Managemer	t	Acc	cept ner	
							,				

KANEPACKAGE F	PHILIPPI	NE INC	•	A	BNORM	ALITY RE	EPOF	RT	·
VII. Sorting Instructions									
VIII. Sorting Details									
Sorting Date	Sorting	g Time	No. of Man-	Lot Number	Sorted Quantity	Reject Quantity	Defeet	l Name	Sorted by
Conting Date	Start	End	power	Lot Number	Softed Qualitity	Reject Quantity	Delect	IName	Softed by
	Tota	l I Sorting I	Hours	Total No. of Manpower	Total Sorted	Total Reject Quantity	Total Goo	d Quantity	Rejection Rate (%)
Sorting Result					Quantity	Quantity			Bandara turaata ayaa aa aa aa
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	<b>S</b>								
	Rework	ing Time	# of		Reworked				
Reworking Date	Start	End	Man- power	Lot Number	Quantity Good Quantity		Reject Quantity		Rejection Rate (%
								dates	
	Rework	ed by / De	epartment			Endorsed to	o / Departn	nent	dan estado francio versas
							•		
XII. Reinspection Result									
	Rework	ing Time	# of		Reinspected				
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject	Quantity	Rejection Rate (%
Insp	ected by			Verii	fied by			Approved	by
						ets neutralité partir d'Ariè			
QAI	nspector			QA Line Lead	der/Sub-Leader			QA Head	

doc.pdf



Kanepackage Philippine Inc.

2414

PR-001-F12-REV.00

MEMO: - None -

Talatala, Mirasol CO # . TO E 25 170

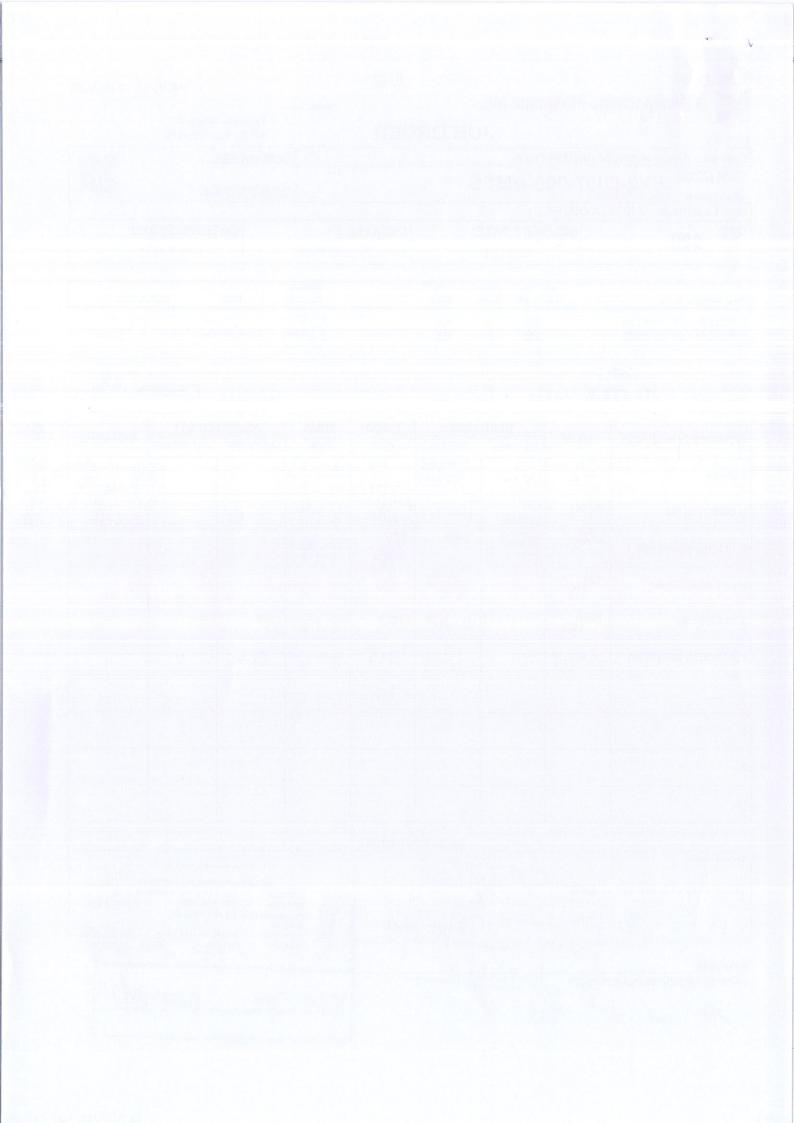
91	JOB (	ORDER		# : TO-F-25-179	
Customer : CANON BUSINESS MA	ACHINE PHILS.		JOB OF	RDER:	m dim
ITEM CODE: FX2-509  Netsuite Itemcode: FX2-5097-000-RMFG	7-000-RMFG		JO-F-25	5-179-4	国 英国 975660公 国 经介款
Item Description : Z10 BOX 0	DUTER				
QTY: <b>600</b>	DELIVERY DATE: 2025-02-19	CREATED BY: Javier, Sharlotte Nice	cole	DATE RELEASED 2025-02-12	):

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
875X1200 CBF NPK280	600	lt	NA	615	001110	D./
875X1200 CBF NPK280	600	. 15	NA	(015)	3011-10	14
	0					
77-1	0					
211				,	_	2

Tooling Reference # E- JBA, B /#266 120 RM Issued By: Control/Batch #: **IN-CHARGE** GOOD TRIAL REJECTED QTY REMARKS PROCESS / MACHINE DATE SUPPLIER Operator ME/QA QTY RUN **INHOUSE** 5-16:00 6 16:24 E-16:06 6 16:24 A - 615 Francis 2/20 1. EQOS PEMV 250220 R B - 607 G 5- 6:40 B.J-7:13 MINZ A-611 02/29 U Dha 2. DIECUT S1700 3/107 C-6:42 E-7:11 27WAL G R MARKE 8-7 2/23 2007 217 3. GLUING CONVEYOR 2 303 AJ G R Italia de 05 4. LOT NUMBERING G R

3 2 /23 2 Jungal 100 5. SCREENING R 425 56 6. BARCODE SCANNING 14 G R 7. G R 8. 9. 10.

REJECTION HISTOI	RY
Customer Claim:  Notes: IN-HOUSE REJECTION HISTORY: peel of Law Law Rines	KANEPACKAGE PHILIPPINE, INC.  CUSTOMER : CANON BUSINESS MACHINE PHILS, INC.  ITEM CODE : FX2-5097-000 FLOHS OK  ITEM DESCRIPTION : 110-BOX_OUTER_555  ITEM SIZE  LOT NUMBER :250223-JO-F-25-179-4  QUANTITY : 100 pcs. MP
REMARKS	THE RESIDENCE OF THE PROPERTY
27 - DA - July 2025-050	MARTINE DATE M/20



KANEPACK	(AGE PHIL)	IPPINE	INC.	SCR (CORR	EÈNINO UGATE					S	QB-02-0			
					l. Item	Information			COMPANY.					
Customer		CANON E	BUSINESS M	ACHINE PHIL	S.	Inspection		.22	0223	Shift:	□ Day ✓	Nig		
						Delivery D	222			250219		•		
Location		· ,-	BATANG.			Job Order			/	JO-F-25-179 600	1-4			
Item Code			FX2-5097-			Job Order			100%	2000	Sampling			
Item Description MODEL			Z10 BOX OI	JIEK		Inspection	eceipt No.		100%	c/o	Sampling			
Drawing Revision No.		100	06			Delivery IV	eceipt No.	6	Manual Gluir	4-	Semi-Auto Gluing			
External Provider	,			)u)		- Gluing Pro	cess		SD1800	ig _	Gerni-Auto On	unig		
					II. Dimenti	onal Inspecti	on .							
ne Conducted Sample #	¥1: )	8 <	So	Time Conduc	ted Sample#	2:	100		Time Conduc	cted Sample #	#3: 0/0	1		
eckpoints Drawing S	pecs Tol	lerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing	g Specs	Tolerance	Sample #1	Sample #2	Sample		
1 576	7	T	174	450	377	16						1		
2 (SU)	9 1	13	00	200	577	17								
3 55	7/	- eV	22.1	557	358	18								
4 hc	1 7	1/2	:45	45	no	19								
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6					E Byarline	21					///			
7						22				/	/			
8						23								
9					1930 mg = 15.07	24					The second second			
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12						27								
13						28								
14 .		0.100				29								
15	Т		Madata		atas 🗀	30 Zaha Cua		Stopwatch	Co	ntrol Number	of Measuring	Tool Use		
	r Tape :ness Gauge			ure Content Te ning Scale	ester	Zahn Cup Steel Ruler		Caliper		10 - al		013		
III. Visual Inspec					ble Criteria E		-					0//		
III. Visual IIIspec	tion (Leave	cell blail	NII NO GETEGII	Standard State Company	CANANT SERVICE	istire to put a	Stubil qualitity	y Crucicioni.	asca on clasii	icalibit of 149	External	Tota		
ORRUGATED ITEM	BOX / DAN	IPLA	In-house	External Provider	Total Quantity	B. PALLET				In-house	Provider	Quanti		
Scoring	America Street	434,149,646	Here Salakan	3	n	Condition	of Wood	Spanist Villegijo	2.2747427627623	N/A	N/A	N/A		
Grain Direction				2	")	Rusty Nai				N/A	N/A	N/A		
Paper Shade (Off Colo	r)					Warping			N/A	N/A	N/A			
Bubbles					Programming to	Fumigation	n Stamp			N/A	N/A	N/A		
llister						Crack/ Da				N/A	N/A	N/A		
Vrinkle						Others			N/A	N/A	N/A			
Delamination				11	or	L. Solladora	0 - 1943 - 687 - 12	A SECTION OF THE SECT	(F.C.) - (A. 1) - (A.	2785.664	External	Total		
Jneven Kraft liner					V1	C. CORRUG	ATED PALL	ET		In-house	Provider	Quanti		
Varpage						Color of C	arton (Discol	loration)		N/A	The second second	N/A		
THIPAUG											N/A	N/A		
				1 .	The state of the s	Flute of M	aterial					IV/A		
racking on edge ··		eet)		N INT		Flute of M Type of A				N/A N/A	N/A N/A N/A	N/A		
racking on edge	Edge (Crowfe	eet)		XMJ	)	Type of A				N/A	N/A	N/A		
racking on edge ursting / Bursting on I vrong die-cut orientati	Edge (Crowfe	eet)		4/10	)	Type of A	dhesion of Runner			N/A N/A	N/A N/A	N/A N/A		
racking on edge ursting / Bursting on E Vrong die-cut orientati overted die-cut	Edge (Crowfe	eet)		XVI	)	Type of A Adhesion	dhesion of Runner			N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		
cracking on edge dursting / Bursting on E Vrong die-cut orientati nverted die-cut close Gap/ Wide Gap	Edge (Crowfe	eet)	니	A No	) Ц	Type of A Adhesion Rusty Wir	dhesion of Runner e			N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A		
cracking on edge cracking / Bursting on B Vrong die-cut orientati overted die-cut close Gap/ Wide Gap rrint Color:	Edge (Crowfe	eet)	니	* NY	) Ц	Type of A Adhesion Rusty Wir Wrong Or	dhesion of Runner e			N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A		
racking on edge ursting / Bursting on E Vrong die-cut orientati everted die-cut lose Gap/ Wide Gap rint Color:	Edge (Crowfe	eet)	니	XIVÌ		Type of A Adhesion Rusty Wir Wrong Or Damages Others:	dhesion of Runner re rientation			N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A External	N/A N/A N/A N/A N/A		
racking on edge ursting / Bursting on E /rong die-cut orientati everted die-cut lose Gap/ Wide Gap rint Color: lissing Print/ Characte lotted Print	Edge (Crowfe	eet)	4	Ayya	4	Type of A Adhesion Rusty Wir Wrong Or Damages	dhesion of Runner re rientation		_	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A Tota		
cracking on edge cursting / Bursting on E Vrong die-cut orientati everted die-cut close Gap/ Wide Gap rint Color: dissing Print/ Characte clotted Print cracked Print cursting / Print cracked Print	Edge (Crowfe	eet)		Myj		Type of A Adhesion Rusty Wir Wrong Or Damages Others:	dhesion of Runner e ientation :			N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A External	N/A N/A N/A N/A N/A N/A N/A Tota Quant		
racking on edge ursting / Bursting on E vrong die-cut orientati overted die-cut lose Gap/ Wide Gap rint Color: lissing Print/ Characte lotted Print meared Print ther Print Defect *	Edge (Crowfe	eet)		Myj	2	Type of A Adhesion Rusty Wir Wrong Or Damages Others: D. MOULDE	dhesion of Runner e ientation :			N/A N/A N/A N/A N/A N/A N/A N/A N/A In-house	N/A N/A N/A N/A N/A N/A N/A N/A P/A Provider	N/A N/A N/A N/A N/A N/A Tota Quant		
racking on edge ursting / Bursting on E Vrong die-cut orientati overted die-cut lose Gap/ Wide Gap rint Color: lissing Print/ Characte lotted Print meared Print ther Print Defect	Edge (Crowfe	eet)	7	My	4	Type of A Adhesion Rusty Wir Wrong Or Damages Others: D. MOULDE	dhesion of Runner e ientation : D ITEMS			N/A	N/A	N/A N/A N/A N/A N/A N/A N/A Tota Quant N/A		
racking on edge ursting / Bursting on E vrong die-cut orientati overted die-cut lose Gap/ Wide Gap rint Color: lissing Print/ Characte lotted Print meared Print ther Print Defect !	Edge (Crowfe	eet)		My	2	Type of A Adhesion Rusty Wir Wrong Or Damages Others: D. MOULDE Poor Fusi Chip Off	dhesion of Runner e ientation : D ITEMS			N/A	N/A	N/A N/A N/A N/A N/A N/A N/A Tota Quant N/A N/A N/A		
racking on edge ursting / Bursting on E /rong die-cut orientati everted die-cut lose Gap/ Wide Gap rint Color: lissing Print/ Characte lotted Print meared Print ther Print Defect ! inemark ish-eye tain:	Edge (Crowfe	eet)	7	MAJ	4	Type of A Adhesion Rusty Wir Wrong Or Damages Others: D. MOULDE Poor Fusi Chip Off Warp / De	dhesion of Runner e ientation : D ITEMS			N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A External Provider N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A Tota Quant N/A N/A N/A N/A		
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Cracking on edge Bursting / Bursting on E Vrong die-cut orientati overted die-cut Close Gap/ Wide Gap	Edge (Crowfe	eet)	7 4 3 4	MA	Q Q	Type of A Adhesion Rusty Wir Wrong Or Damages Others: _ D. MOULDE Poor Fusi Chip Off Warp / De Crack Broken Scratches Foreign M Wet / Moi	dhesion of Runner e ientation  D ITEMS on eform laterials			N/A N/A N/A N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A External Provider N/A			
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racking on edge ursting / Bursting on E Vrong die-cut orientati overted die-cut lose Gap/ Wide Gap rint Color: Lissing Print/ Characte lotted Print meared Print ther Print Defect * inemark ish-eye tain: Lissing Defect: Lissing Print/ Characte lotted Print meared Print ther Defect * inemark ish-eye tain: Lissing Defect: Lissing Print/ Characte lotted Print meared Print there I in the print Defect for the lotter lotter between the lotter between the lotter lotter between the	Edge (Crowfe		7 4 3 4		4 4	Type of A Adhesion Rusty Wir Wrong Or Damages Others: _ D. MOULDE Poor Fusi Chip Off Warp / De Crack Broken Scratches Foreign N Wet / Moi Dirt Stain: _ Discolorat Excess Fi	dhesion of Runner e ientation  D ITEMS on eform laterials st			N/A N/A N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A N/A N/A Tota Quant N/A		
racking on edge ursting / Bursting on E /rong die-cut orientati verted die-cut lose Gap/ Wide Gap rint Color: lissing Print/ Characte lotted Print meared Print ther Print Defect *	Edge (Crowfe		7 4 3 4		9 4 9 4	Type of A Adhesion Rusty Wir Wrong Or Damages Others: _ D. MOULDE Poor Fusi Chip Off Warp / De Crack Broken Scratches Foreign N Wet / Moi Dirt Stain: _ Discolorat Excess Fi	dhesion of Runner e ientation  D ITEMS on eform laterials st			N/A N/A N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A N/A N/A Tota Quant N/A		
racking on edge ursting / Bursting on E /rong die-cut orientati verted die-cut lose Gap/ Wide Gap rint Color: issing Print/ Characte lotted Print meared Print ther Print Defect * nemark ish-eye tain: Luing Defect: //orn-out ent unctured ear-off eeel-off amages: thers:	Edge (Crowfe		7 4 3 4		9 4 9 4	Type of A Adhesion Rusty Wir Wrong Or Damages Others: _ D. MOULDE Poor Fusi Chip Off Warp / De Crack Broken Scratches Foreign N Wet / Moi Dirt Stain: _ Discolorat Excess Fi	dhesion of Runner e ientation  D ITEMS on eform laterials st			N/A N/A N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A N/A N/A Tota Quani N/A		

KANEPAC	KAGE PHILIP	PINE INC.		REENI	REPORT	IS)					
Water Con	Joint Flap		Judge	ment		Type of Material			MANUAL CO. BUSINESS	ement	
Require	ement	Actual	Good	No Good		Requirement		Actual 1446210	Good	No Good	
GLUED Inside or Outside)	hsick	Inside	-		Corrugated Flute	Mar.	tes Mi		-	•	
STITCHED Inside or Outside)	N	1	. 4		Others		N.	,	A-	I Mary manager	
IV. D	estructive Test (	Based on Customer	Requirement)		(Special)	AND THE PROPERTY OF THE PERSON	Secretary of the second	with Printed Barcoo	le on Item) Good□	No Goo⊑	
Requirement		Actual	Good	No Good	Scan 1		la		Good□	No Goot	
70%	9	0%			Scan 2	mpliance (For E	nean items only	4)	Good	No Goot	
	VII II:	enestion Becult			BQICS CC			nspection Result			
Total Qty Inspect		spection Result	Defect Rat	e Formula:	Total Sam	pling Qty Inspec	NAME OF TAXABLE PARTY.		/	EAST-MAINTENANT NOTICE	
Control Day	ed	1125		tity NG spected x100		pling Qty Good			1.		
Total Qty Good / Total Qty NG		10	Total Qty. In:	spected "100	Total Sam	pling Qty NG			JA		
	% 10110	er Ticilis	C PPM F	ormula:	D. C. in	in	%	1-1-1-1			
Defect Rate	PPM 1919	(1)	Total Quantity	NG ected x1,000,000	Defect R	ate in F	PPM -				
	V	II. Disposition		No.	Heaven by the sale	A A WALL	IX.	Remarks	A Participant		
Joms.	and the state of t	Verification Quantity	Line Leader		(If there	Approved by are major concessions / QA Asst. Spriffication		(If there	Verfied by are major com	<b>V</b> .	
						R&R Staff					
						Received by (Signature over Printed Nam					
										`	
Total				~			QA Inspector				
				,							
					all Inspection	PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN 1			ri katawa di		
			CC	DRRUGATE	AND MOULE	DED ITEMS					
Date	No. of Manpov	ver Qty	Time Start	/ Time	End	Downtime	Total	Ca	use of Downti	me .	
				i resource				•			
				119	1						
				1	set						