									Contr	ol No.
KANEPACKAGE P	HILIPPINE INC.	ABN	1OF	RM≯	ALIT'	Y REPOR	RT	AF	R2025	5-02-151
. Item Information										
Item Code	FX2-5097-000				Custo	mer	СВМР			
Item Description	Z10 BOX OUTER				Delive	ery Date	250219			
Inspection Date	250222				Inspec	ction Time	1850H			
Lot Quantity	495 pcs.					rder Number	JO-F-25-	179-4		
Affected Quantity	7 pcs.				Origin		IN-HO	USE S	UPPLIER	:
Rejection Rate and PPM	1.4%	14,141.	41 PPI	M		Received	N/A			
Sampling Quantity (IQA)	N/A				Detec	tion (Section / Area	SCREEN	ING 3		
Problem Description	SMEARED PRINT				DESCRIPTION OF THE PARTY OF THE	ery Receipt Number				
II. Visual Reference (Defec					Delive	Ty Neceipt Number	IVA			
n, visual Reference (Beree	GOOD						NO C	GOOD		
NO S	SMEARED P	RINT					1)			ε
Related Doc. Info.	Control Num	ber	Pogu	iromont	NO SME	EARED PRINT				
✓ Procedure Manual :	PM-QA-01	8	rtequ	nemen	. INO SIVIL	ANEDITAINT				
√ Technical Drawing :	CBM-0402-01/	AB-06		Astual	VALL CIVIE	ARED PRINT		presenda.		
√ Work Instruction :	WI-QA-001-	010		Actual	VV/ SIVIE	ARED PRINT				
√ Job Order :	JO-F-25-17	9-4								Applicable
√ Reports :	AR2025-02-	151 Rec		usion o	IDE IFC.	Г				Not
√ Defect Limit :	CBMP DEFECT	and the same of th	Johnno	naation						Applicable
IV. Initial Disposition (To be	filled out by ME Department	If Needed)	١,,,,,	/. Final	Dispositio	on				
Good	Conditional (Please inc	dicate details)		Re	ejected	Conditional	(Please inc	dicate deta	ils)	
Rejected				Ва	ckload	If item is for sorting	g, for back	load, or fo	rework, f	fill-out below,
Backload				G	ood	Person In Ch	narge	Targe	t Date	Signature
				Fo	r Sorting					
			1	Fo	r Rework					
Remarks:				IKE X-IAI					oject is for issi FOR 5 WI FOR CAR	EMENT uance of IRF / CAR) HY ISSUANCE ISSUANCE ISSUANCE
Detected by	Checked by	Initial App	roved I	by (If Ne	eeded)	Appro	ved by		F	Received By
J. ABOC	J. PAMPLONA					M QAS	SILVANO			
QA Inspector	QA Line Leader		ME He	ead		SERVICE STREET, SERVICE STREET	Head			QA Staff
Important: Backloading Po	dicy (External Provider	Evalu	uation			Approved by			Final Di	sposition
Rejects)		<80% N	20,000,000	d	Antonia de la contraction de l			☐ Bad	kload	
Rejection rate that is more the shall be approved by Top Ma		>80% N						Acc		
backloading.	anagomoni bololo					Top Management	production of	Oth		
							MINISTER STATES		-	

KANEPACKAGE PHILIPPINE INC.				ABNORMALITY REPORT									
VII. Sorting Instructions													
VIII. Sorting Details													
0 . 0 .	Sorting	Time	No. of		0-4-400	Daia at Overstitu	Defeat Name	Corted by					
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by					
	Total	Corting	laura	Total No. of Mannayor	Total Sorted	Total Reject	Total Good Quantity	Rejection Rate (%)					
Sorting Result	Total	Sorting F	iours	Total No. of Manpower	Quantity	Quantity	Total Good Qualitity	(70)					
	- TY 19												
R&R Verification	h en en			J. 15 J. 1)									
IX. Warehouse Details (To	be filled c	10 1 10 10 10 10 10 10 10 10 10 10 10 10	Line Lea		1								
		Reason		Total Quantity		Remarks		Received by					
Pull-Out													
For Transfer													
X. Reworking Instructions													
XI. Reworking Result													
	1 toworking time		# of		Reworked		D : 10 !!!	Pointing Pate (9)					
Reworking Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)					
						Page Zoolien oo oo							
	Reworke	ed by / De	partment			Endorsed to	o / Department						
XII. Reinspection Result													
	Reworki	ing Time	# of		Reinspected			D : # D ( ////					
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)					
Company Assembly Company													
-917-911-0	RESERVE		(5) (4) (6)										
Inspe	ected by			Veri	ified by		Approved	by					
	walionista - Silv							11 (21/02)					
OA II	nspector			QA Line Lea	der/Sub-Leader		QA Hea	d					

loc.pdf



Kanepackage Philippine Inc.

26/6

PR-001-F12-REV.00

MEMO: - None

JOB ORDER

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

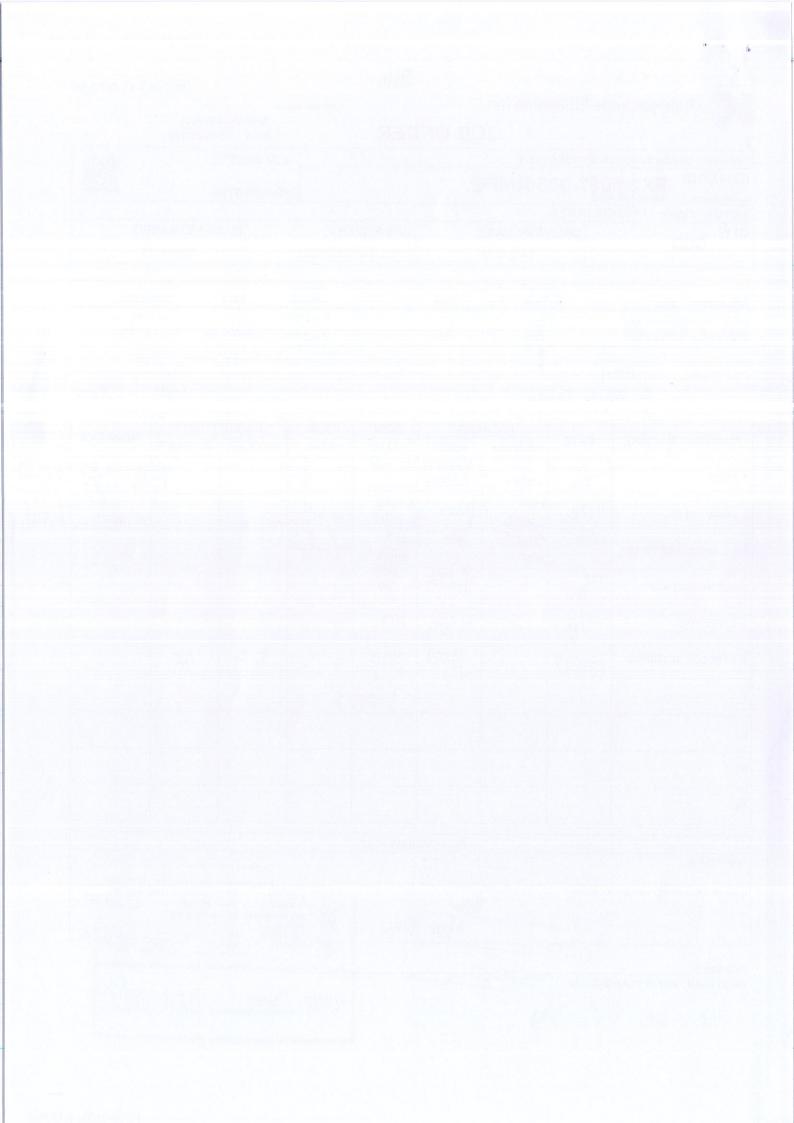
W				
Customer : CANON BUSINE	SS MACHINE PHILS.		JOB ORDER:	国家国
ITEM CODE: FX2-5097-000	5097-000-RMFG		JO-F-25-179-4	回為外
Item Description : Z10 B	BOX OUTER			
QTY: <b>600</b>	DELIVERY DATE:	CREATED BY:	DATE RELEA	

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
875X1200 CBF NPK280	600	lt	NA	615	2011	D./
875X1200 CBF NPK280	600	1	NA	(015)	0011-10	1 .7
	0			,,,,	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
77-1	0					

Tooling Reference # E- 57A, B 14266 RM Issued By: Control/Batch #:

		IN-CH	ARGE	GOOD	TRIA	L	REJECT	ED QTY	DEMARKS	
PROCESS / MACHINE	DATE	Operator	ME/QA	QTY	RUN	1	INHOUSE	SUPPLIER	REMARKS	
1. EQOS	2/20	PEMV	rancis 25022	A - 615 B - 607	& G	R.		(A	)s-14:00	6 16324 6 16324
2. DIECUT S1700	02/22	JAWAL /	pho	4-611 B1607	G	U R		А	6-0:45 2-0:40	EL: F-7.
3. GLUING CONVEYOR 2	2/23	AJ	2007	207 303 400	/ '	6-7 R				
4. LOT NUMBERING	02/25	year for some	leger 1	100	G	R		Company to the second of the con-		7: 18
5. SCREENING	2/20		Jungal	100	G,	R	2	3		
6. BARCODE SCANNING	62/23		Mu	425	G	R	56	14		
7.				525	G	R				,
8.		, K.								
9.					-					
10.										

REJECTION HISTO	RY
Customer Claim:  Notes: IN-HOUSE REJECTION HISTORY: peel off  Land  Land	CUSTOMER : CANON BUSINESS MACHINE PHILS. INC. ITEM CODE : FX2-5097-000 F.OHS OK ITEM DESCRIPTION : 110_BOX_OUTER_555 ITEM SIZE LOT NUMBER : 250223-JO-F-25-179-4 QUANTITY : 100 pcs. MP
PROD PLAN: ADD #0 PLAN 2025-050	MARIE DATE DATE



R	KANEPACK	AGE P	HILIPPINE	INC.			G INSP ED AND			PORT ITEMS)	S	Control	
							Information						No.
Customer	Continue of the last		CANON	BUSINESS N	MACHINE PHI	C	Inspection	Date	1.23	0223	Shift	Day D	Night
Odstoffler			CANON	BUSINESS	WACHINE PHI	_5.	Delivery Date				250219	10 20 20 20 20 20 20 20 20 20 20 20 20 20	•
Location			BATANG				Job Order	Number			JO-F-25-17	9-4	
Item Code				FX2-509			Job Order	-			600		
Item Desc	ription	1.55		Z10 BOX C			Inspection			100%	./*	Sampling	
MODEL				N/A			Delivery F	leceipt No.	/	2011	40		
	Revision No.			06			- Gluing Pro	ocess		Manual Gluir	ıg. 🗆	Semi-Auto G	Bluing
External P	rovider	M2540530	Samuel Control	STANDARD BOOK IN	DW.					SD1800		Anna Carana	
		11105				II. Diment	ional Inspect	ion	antan sa sa			or will be the	to stew in sale
Time Conduc	cted Sample #	f1:	125	10	Time Condu	cted Sample	12:	100		Time Condu	cted Sample	#3: 0/0	5/
Checkpoints	Drawing S	nece T	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints		g Specs	Talassass	01-44		'
1	576	,	Tolerance	Odinpio ir i	177+	J77	16	Diawiii	y opecs	Tolerance	Sample #1	Sample #2	Sample #3
2	die	2	1+3	201	200	517	17						
3	201	7	100	STI	117	110	18					1	
4	200	-/	24/	25	45	26	19					1	
- 5	37	'A	10	150	20	Mas	20	60	-		M	1	
6	-	0	<u> </u>		- (	, ,	21					V-X	
7							22				-	///	
8							23						
9	all Subsection	1	AT INTEREST		ASSESSED FOR		24			ALC: NO.	Colombia Street		
10							25						
11							26	1					
12				In a particular partic	No. of the land		27		The state of	La serie de			
13							28						
14		nio ne		Surga Pass			29		the country of the same		ne descent		
15		240		The Section		Marie Control	30				2 No. 12 P.		
Measuring	Meter	Tape		Moist	ure Content Te	ester 🔲	Zahn Cup		Stopwatch	Co	ntrol Number	r of Measuring	Tool Used:
Tool Used:	☐ Thickn	ess Ga	uge	☐ Weig	hing Scale		Steel Ruler		Caliper		5-09		013
III. V	isual Inspect	tion (Le	ave cell blan	k if no detect	ion on Applica	ble Criteria, E	nsure to put a	ctual quantity		ased on clasifi	cation or "N/	A" if Not Appli	
A. CORRUGA				20年位置200	External	Total	ACLE TO THE				arrigion.	External	Total
A. CORROGA	ATED ITEMIT	BOX / L	DANPLA	In-house	Provider	Quantity	B. PALLET				In-house	Provider	Quantity
'Scoring					3	3	Condition	of Wood			N/A	N/A	N/A
Grain Direc	ction				11-22-11/11-11	)	Rusty Nail				N/A	N/A	N/A
Paper Sha	de (Off Color)	)					Warping				N/A	N/A	N/A
Bubbles		145					Fumigation	n Stamp			N/A	N/A	N/A
Blister							Crack/ Da	mages			N/A	N/A	N/A
Wrinkle							Others				N/A	N/A	N/A
Delaminati					11	И	C. CORRUGA	ATED PALLE	TANGER	CONTRACTOR OF THE	In-house	External	Total
Uneven Kra	aft liner						o. ooraroo.	WEDT ALL	1 7.7		III-llouse	Provider	Quantity
Warpage							Color of C	arton (Discolo	oration)		N/A	N/A	N/A
Cracking or					111		Flute of Ma	aterial			N/A	N/A	N/A
	Bursting on Ed		owfeet)	Res Chiefson	XMO	)	Type of Ac	lhesion			N/A	N/A	N/A
	cut orientation	n			/		Adhesion of Runner				N/A	N/A	N/A
Inverted die							Rusty Wire				N/A	N/A	N/A
Close Gap/						10	Wrong Ori				N/A	N/A	N/A .
Print Color	011			4		4	Damages:				N/A	N/A	N/A
	nt/ Character						Others : _	A.E.A.		,	N/A	N/A	N/A
Blotted Prin				67 /		0	D. MOULDED	ITEMS			In-house	External	Total
Smeared P		.537	_	7		8						Provider	Quantity
Other Print	Detect : 12	001		4		Ч	Poor Fusio	n			N/A	N/A	N/A
Linemark	-	2011					Chip Off		984384		N/A	N/A	N/A
Fish-eye	Air-	-1		_			Warp / Def	orm			N/A	N/A	N/A
Stain :	10110	<u>x</u> _		Ç		Ce	Crack				N/A	N/A	N/A
Excess Glu					.10	1	Broken				N/A	N/A	N/A
Gluing Defe	ect :				M		Scratches				N/A	N/A	N/A
Worn-out		20		0		9	Foreign Ma				N/A	N/A	N/A
Dent Punctured				3		,0	Wet / Mois				N/A	N/A	N/A
Tear-off				4		4	Dirt				N/A	N/A	N/A
Peel-off							Stain:		=		N/A	N/A	N/A
Damages :	1771	ZK	1	20		U	Discoloration				N/A	N/A	N/A
Others:	12 101	1.5.4	D	7		9	Excess Fla	siles			N/A	N/A	N/A
Ouleis:	MOI	V.	141				Others :				N/A	N/A	N/A
	Dir	+		3		3							
	_	.1	ch tain	)		10							
	700	or	04	10									
			1 \	•		1.							
	100	lc 8	tain	L									
	1.1					Di	)						
				-	-	10							

KANEPAC	KAGE PHILIP	PINE INC.	elovoja Kolonikoja	SC (COR	REENII RUGA	TED AND	MOULI	REPORT DED ITEM	S)	* 4.	
Flant Water	Joint Flap		Judge	ment		CONTRACTOR OF THE PARTY OF THE	f Material	respondente de la companya del companya del companya de la company	Good	lgement No Good	
Require	ement	Actual	Good	No Good		Requirement	•••	Actual 1446210	Good	140 0000	
LUED nside or Outside)	haide	haide Inside			Corrugated Flute	Macs	es ME		-		
TITCHED nside or Outside)	N	,	. 4		Others		N	/	A (o on liam)		
IV. D	estructive Test (	Based on Customer			04	V. Barcode	Print (II Only )	with Printed Barcoo	Good	No Goo□	
Requirement		Actual	Good	No Good	Scan 1 Scan 2		Not -		Good□	No Goo□	
70%	9	0%		interesses.		ompliance (For Ep	son items only	/)	Good□	No Goo□	
	VI.Ir	spection Result			Total Control		/II. Sampling	Inspection Result			
Total Qty Inspect	Market Market Market	405		te Formula:		pling Qty Inspect	ed		1		
Total Qty Good	1	125	Total Quan Total Qty. In	tity NG spected x100		npling Qty Good			4		
Total Qty NG		70			Total Sar	npling Qty NG			1,		
Defect Rate	1910	17, 1941	Total Quantity	ormula:	Defect F		900				
in I	PPM   \ (	III. Disrosition	( Trada Alyunaspe	ected				Remarks			
Good Backload For Sorting For Rework		al (Please indicate c		17   17   148   140		A		A CARLO SERVICE	Verified by	ALCONOMICS OF THE STREET	
Inspe	ected by	C	hecked by		(If ther	Approved by are major conce	rns)	(If there	are major cor	icerns)	
JOMS.	A	The	N Line Leader		OA Supon	visor / QA Asst. S	unenvisor		QA Head	<b>~</b>	
QA Screen	ning Inspector	Verification Quanti	X	. Reject & Re	works Item \			Verified by (S	ignature over l	Printed Name)	
Defect	G		-Good								
								R&R Staff Received by (Signature over Printed Name			
Total				_					QA Inspector	All Services	
Total	1900	TOTAL PROPERTY OF THE PARTY OF	NEPSENSIAN	XI. Over	all Inspection	Time					
	i (Arden Sale) in Lin		C	No. of the last of	D AND MOUL						
Date	No. of Manpo	wer Qty	Time Start	/ Time	e End	Downtime	Total		ause of Downt	ime .	
				N.	4s						