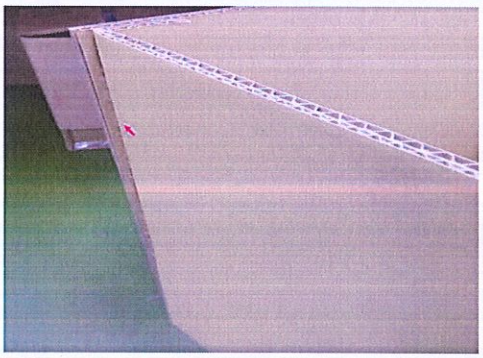
KANEPACKAGE PHILIPPINE INC.	ABNORMALITY REPORT	Control No. AR2025-02-161

I. Item Information

Item Code	FX2-8267-000	Customer	CBMP
Item Description	Z10 SLEEVE	Delivery Date	250226
Inspection Date	250225	Inspection Time	10PM
Lot Quantity	600 PCS	Job Order Number	JO-F-25-220-1
Affected Quantity	17 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	2.83% 28,333 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 :	CBM-0827-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO-F-25-171-1
☑ Reports :	AR2025-02-151
☑ 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.

AN-001-02-161

170
160

2822

Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Tiquis, Jelica Reney
SO # : TO-F-25-220

Customer : CANON BUSINESS MACHINE PHILS.

ITEM CODE: FX2-8267-000-RMFG
Netsuite Itemcode : FX2-8267-000-RMFG

JOB ORDER: JO-F-25-220-1

Item Description : Z10_SLEEVE

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
600	2025-02-24	Pallermo, Arlene Gonzales	2025-02-17

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
520X2090 CBF NPK280-C	600		N/A	600	020132v	pw

Tooling Reference # _____ Control/Batch #: _____ RM Issued By: Sey 2/25

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN G	TRIAL RUN R	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. GLUING MANUAL	2/25	Lane Onad		122					
2. LOT NUMBERING	02/25		Jheena	330					
3. SCREENING	2/25		Lee	160			8		
	2/25		EFREM	330			24		

REJECTION HISTORY

Customer Claim:

KANEPACKAGE PHILIPPINE, INC. REV00
CUSTOMER : CANON BUSINESS MACHINE PHILS. INC
ITEM CODE : FX2-8267-000
ITEM DESCRIPTION : Z10 SLEEVE
ITEM SIZE :
LOT NUMBER : 250225-25-220-1
QUANTITY : 170 pcs
EoHS OK
QA-CG2371
MP QA PASSED

REMARKS

ADD PLAN: ADD #0 PLAN 2025-055

122 to QA - ma 2/25

WAREHOUSE OUT
NAME: JOE DATE: 2/25

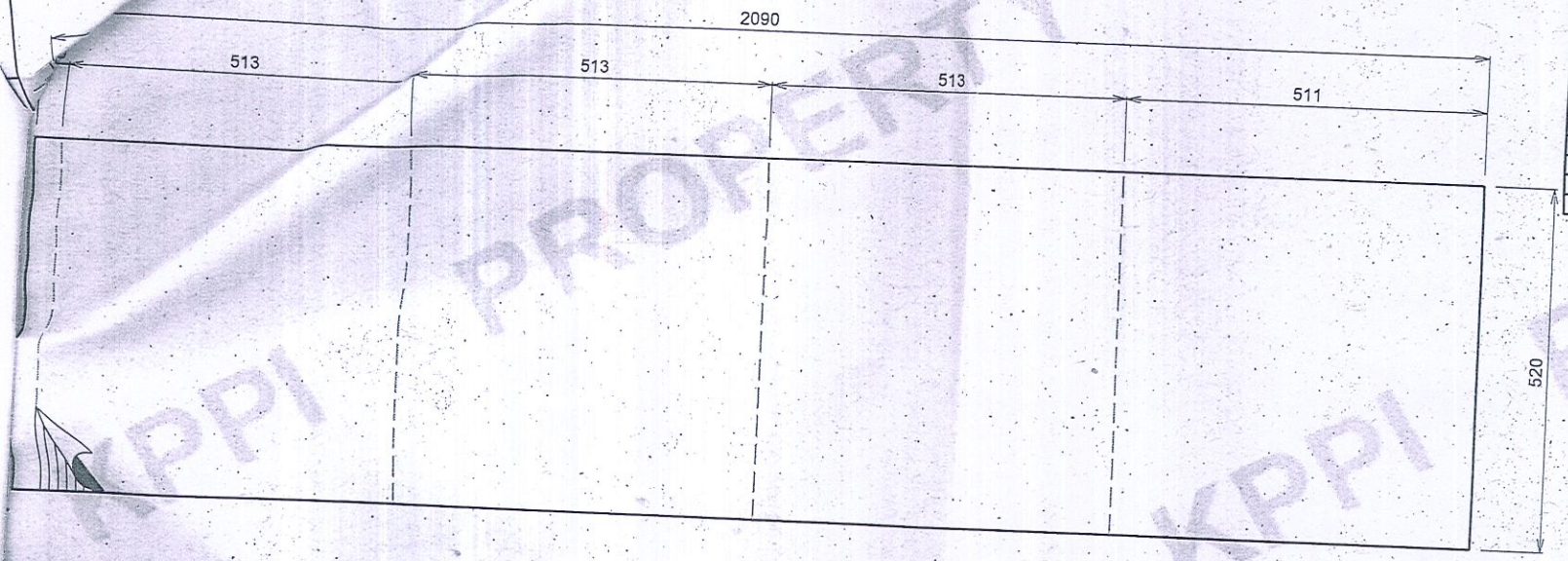
*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-02-17 Issued by: _____

BOX SPECIFICATION		
Inner Dimension	505 X 505 X 520MM	
Outer Dimension	512 X 512 X 520MM	
Joint Flap	GLUING INSIDE	
Illustration	SMOOTH SURFACE	
Bursting Strength	N/A	
BCT	N/A	
ECT	N/A	
PRINT COLOR	1	2
Flexo	N/A	N/A
Digital Print	N/A	
Offset	N/A	
Varnish Coating	N/A	

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

RoHS



CUSTOMER: CBMP

ITEM DESCRIPTION/PART CODE: FX2-8267-000 Z10_SLEEVE

CUSTOMERS SUPPLIED REFERENCE NO:

ITEM KEY: CBM-0827-01AF

PAGE: 1-1

TOLERANCE	
DIMENSION:	+/- 5
>=50	+/- 1
51~200	+/- 2
201-400	+/- 3
401-700	+/- 4
701-1000	+/- 5
1000<	+/- 8
PRINT:	NA

MATERIAL: CB FLUTE (NPK280/CM150/NPK280/CM150/NPK280)

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

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

PACKING INSTRUCTION: 10PCS./BUNDLE

DRAWN BY: R. PAGKATOTOHAN

CHECKED BY: M. ALONSAGAY

APPROVED BY: S. LUBAG

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:
0	240925		

KPPI PROPERTY

KANEPACKAGE PHILIPPINE INC.	SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)	Control No. SQA-02-002822

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	250225 Shift: ☐ Day ☑ Night
		Delivery Date	250224
Location	FPIP	Job Order No.	JO-F-25-220-1
Item Code	FX2-8267-000-RMFG	Job Order Qty.	600
Item Description	Z10_SLEEVE	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	0201328
Drawing Revision No.	00	Gluing Process	☑ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	DW		

II. Dimensional Inspection

Time Conducted Sample #1: 7:07 Time Conducted Sample #2: 8:00 Time Conducted Sample #3: 9:20

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	100	± 5	100	100	100	16					
2	100		100	100	100	17					
3	120		120	120	120	18					
4						19					
5						20					
6						21					
7						22	4				
8						23					
9						24				2	
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: 27-02371-1806

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	1		1
Grain Direction			
Paper Shade (Off Color)	N		
Bubbles			
Blister			
Wrinkle			
Delamination			D
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)	2		2
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap	N		
Print Color : _____			
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : _____			
Linemark			D
Fish-eye			
Stain : _____			
Excess Glue			
Gluing Defect : Miss align Glue	17		17
Worn-out			
Dent			
Punctured			
Tear-off			
Peel-off			
~~Damages~~ : Overlap	3		3
Others : Dert	1		1

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	AKITA	AKITA	✓	
Flute	CBF	CBF	✓	
Others	N			✓

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

Requirement	Actual	Good	No Good
20 N	90 N	✓	

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

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

VI. Inspection Result

Total Qty Inspected	354
Total Qty Good	330
Total Qty NG	24
Defect Rate in % / in PPM	6.7 to 67,796 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	
Total Sampling Qty NG	N
Defect Rate in % / in PPM	

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)

Abnormality Report Control No.: AR025-02-161

IX. Remarks

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

X. Reject & Reworks Item Verification

Defect	Verification Quantity	
	Good	No-Good
N		N
Total		

Remarks:

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
2/02/25	1	354	7:00	9:20	N	2hrs 20 mins	N