KANEPACKAGE PHILIPPINE INC.

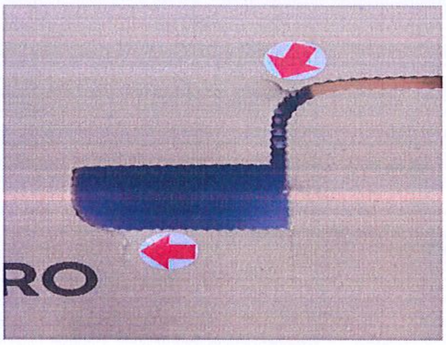
ABNORMALITY REPORT

Control No. **AR2025-03-007**

I. Item Information

Item Code	19-Y926A	Customer	MITSUMI PHILS
Item Description	DRT-J583 CARTON BOX-R	Delivery Date	250303
Inspection Date	250303	Inspection Time	12PM
Lot Quantity	1,600 PCS	Job Order Number	JO25-M-00127-6
Affected Quantity	67 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	4.19% 41,875 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	TEAR OFF	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO TEAR OFF	

HRWVYSCOORNGVNPTVSDDNOG

Related Doc. Info.	Control Number		
☑ Procedure Manual :	PM-QA-018	Requirement:	TEAR OFF NOT ACCEPTABLE
☑ Technical Drawing :	MPI1-0208-01		
☑ Work Instruction :	WI-QA-001-010	Actual:	WITH TEAR OFF
☑ Job Order :	JO25-M-00127-6		
☑ Reports :	AR2025-03-007	Conclusion or Recommendation:	REJECT ☑ Applicable ☐ Not Applicable
☑ Defect Limit :	GENERAL DEFECT LIMIT		

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☐ Good ☐ Conditional (Please indicate details)
☐ Rejected
☐ Backload

V. Final Disposition

☑ Rejected ☐ Conditional (Please indicate details)
☐ Backload
☐ Good
☐ For Sorting
☐ For Rework

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
C. MONTANO	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.

(4) AN2025-03-007

Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Santiago, Jhanine
SO # : SO25-M-00127

Customer : MITSUMI PHILIPPINES INC.

JOB ORDER: JO25-M-00127-6

ITEM CODE: **19-Y926 A**

Netsuite Itemcode : 19-Y926 A

Item Description : DRT-J583 CARTON BOX-R

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1600	2025-02-28	Javier, Sharlotte Nicole	2025-02-21

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
720X640 BF TX200	1600	15	N/A	1615	201408	PW

Tooling Reference #: 2-51-#2-81   Control/Batch #:   RM Issued By: ELMER 2/28

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. EQOS	2/28	CJED	2/28	1615	1				E 8100 E 8100
2. DIECUT S1700	3/01	MF JS	R. Pahanyo 250301	1000 615	2	1			E-1501 E-1503
3. DETACHING 1	3/01	HS		1615					
4. LOT NUMBERING	3/3		JM						
5. SCREENING	3/3		CEZAR	~~1525~~ 1,525			90		
6.									
7.									
8.									
9.									
10.									

REJECTION HISTORY

Customer Claim:

Notes:

REMARKS

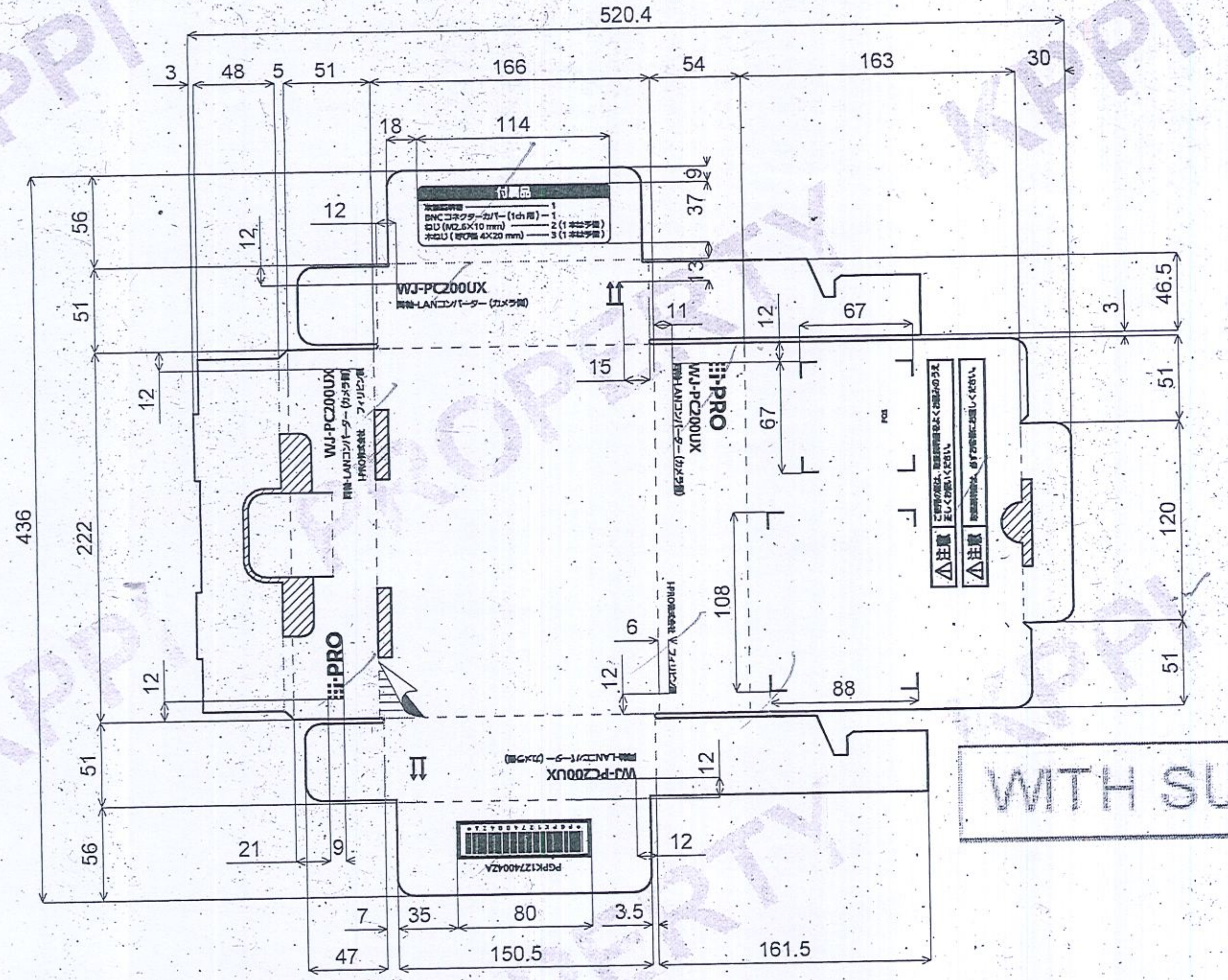
PROD PLAN: ADD #0 PLAN 2025-059

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : MITSUMI PHILIPPINES INC.
ITEM CODE : 19-Y926 A
ITEM DESCRIPTION : DRT-J583 CARTON BOX
ITEM SIZE :
LOT NUMBER : 250303-JO25-M-00127-6
QUANTITY : 50 pcs.
RoHS OK
MP
QA-CG234 QA PASSED

WHOUSE OUT
NAME: RE   DATE: 2/28

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-02-21 Issued by:



BOX SPECIFICATION		
Inner Dimension	216 X 155 X 45 mm	
Outer Dimension	N/A	
Joint Flap	N/A	
Illustration	OUTER SIDE/SMOOTH SIDE	
Bursting Strength	N/A	
BCT	N/A	
ECT	N/A	
PRINT COLOR	1	2
Flexo	BLACK(EQ-01)	
	N/A	
Offset	N/A	
Varnish Coating	N/A	

BLADE REQUIREMENTS				
WOOD	NA		J = NA	
Type	Height	Thickness	Pitch	Length
Cutting Blade	NA	NA		NA
Waved Blade				
Perforation				
Half-Cut				
Creasing Line	NA	NA		NA

NOTE :

1. RADIUS OF ROUNDED CORNERS IS R10 UNLESS OUTERWISE INDICATED
2. BLADE IS COMMON TO 19-Y338 D CARTON BOX-R
3. USE NEW SHEET SIZE OF 720 X 640 MM BF COMMON TO 19-Y338 CARTON BOX-R

WITH SUTEBAN

RoHS

CUSTOMER : MITSUMI PHILIPPINES

ITEM DESCRIPTION/PART CODE: 19-Y926 A DRT-J583 CARTON BOX-R

CUSTOMERS SUPPLIED REFERENCE NO : 19-Y926 A

ITEM KEY : MPI-0208-01AB-01 — 1 / 2 PAGE

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

PRINT: +/- 3MM

MATERIAL: B FLUTE (TX200/CM125/TX200)

LEGEND: UNITS mm N.T.S.

- CUTTING
- CREASING
- HALF-CUT
- PERFORATION
- HOLE

1	SLITTER BIG	7	QA SCREENING	13	
2	SLITTER SMALL	8	OQA	14	
3	EQOS	9		15	
4	DIECUT(S1700)	10		16	
5	DETACHING	11		17	
6	LOT. NUMBERING	12		18	

PROCESS

15

PACKING INSTRUCTION : 25 PCS./BUNDLE (COLLAPSED)

REV. #	DATE	REASON	REQUESTED BY:
01	23/12/12	UPDATE SHEET SIZE FROM 650 X 650 MM BF TO 720 X 640 MM BF	N. SORIANO

DRAWN BY: A. UMANDAL — CHECKED BY: M. ALONSAGAY — APPROVED BY: S. LUBAG

KANEPACKAGE PHIL. 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

DT-002-F01 REV.03

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Contr... SQB-03-00015...

I. Item Information

Customer	MITSUMI PHILIPPINES INC.	Inspection Date	250303 Shift: ☑ Day ☐ Night
		Delivery Date	250228
Location	NORTH	Job Order No.	JO25-M-00127-6
Item Code	19-Y926 A	Job Order Qty.	1,600
Item Description	DRT-J583 CARTON BOX-R	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	201468
Drawing Revision No.	01	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing
External Provider	PW		☐ SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 8:00 | Time Conducted Sample #2: 9:00 | Time Conducted Sample #3: 10:50

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	216		216	214	216	16					
2	NJ	+ 3	NJ	NJ	NJ	17					
3	45	-	45	45	45	18					
4						19					
5						20					
6						21					
7						22	N			D	
8						23					
9						24					
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: 23-17013-029

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	5		5
Grain Direction			
Paper Shade (Off Color)			
Bubbles	2		
Blister			
Wrinkle			
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap		D	
Print Color : ______			
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : POOR PRINT	7		7
Linemark			
Fish-eye			
Stain : ______	2		2
Excess Glue			
Gluing Defect : ______			
Worn-out			
Dent	2		2
Punctured			
Tear-off 7mm	67		67
Peel-off			
Damages : ______	1		1
Others : misaligned print	11		11

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

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KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement		Type of Material			Judgement	
Requirement	Actual	Good	No Good	Requirement		Actual	Good	No Good
GLUED (Inside or Outside)	NA			Corrugated	Type 200	Type 200	✓	
STITCHED (Inside or Outside)				Flute	BF	BF	✓	
				Others	NA			

IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1	NA	☐Good	☐ No Good
NA				Scan 2		☐Good	☐ No Good
				BQICS Compliance (For Epson items only)		☐Good	☐ No Good

VI. Inspection Result			VII. Sampling Inspection Result	
Total Qty Inspected	1615	Defect Rate Formula:	Total Sampling Qty Inspected	NA
Total Qty Good	1,525	Total Quantity NG / Total Qty. Inspected x100	Total Sampling Qty Good	
Total Qty NG	90		Total Sampling Qty NG	
Defect Rate in % / in PPM	5.57% / 55,727.61ppm	PPM Formula: Total Quantity NG / Total Qty. Inspected x1,000,000	Defect Rate in % / in PPM	

VIII. Disposition

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

Abnormality Report Control No.: AR-W25-03-077

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
C. Montano	[signature]		[signature]
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity Good	Verification Quantity No-Good	Remarks:	Verified by (Signature over Printed Name)
				R&R Staff
				Received by (Signature over Printed Name)
Total				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime