

AR2025-02-175

## I. Item Information

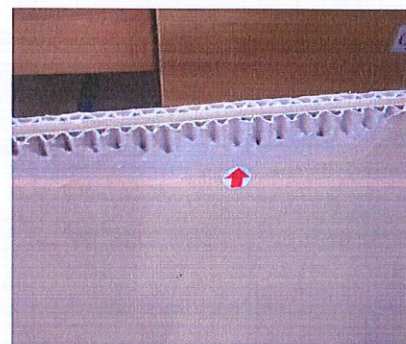
Item Code	511594700	Customer	EPSON ASP/EPLB
Item Description	OUTER CARTON BOX	Delivery Date	250301
Inspection Date	250228	Inspection Time	3AM
Lot Quantity	1,500 PCS	Job Order Number	JO25-M-00574-4
Affected Quantity	62 PCS	Origin	<input type="checkbox"/> IN-HOUSE <input checked="" type="checkbox"/> SUPPLIER: PACKAGEWORLD
Rejection Rate and PPM	4.13% 41,333 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	PEEL OFF	Delivery Receipt Number	353501

## II. Visual Reference (Defect Illustration)

GOOD

NO GOOD

NO PEEL OFF



HRVVYSCOORNGVNPTVSDDNOG

Related Doc. Info.	Control Number	Requirement:	ACCEPTABLE UP TO 25MM
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018		
<input checked="" type="checkbox"/> Technical Drawing :	EPL-0422-01	Actual:	PEEL OFF UP TO 120MM
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO25-M-00574-4	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Reports :	AR2025-02-175		<input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Defect Limit :	GENERAL DEFECT LIMIT		<input type="checkbox"/> Not Applicable

		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	If item is for sorting, for backload, or for rework, fill-out below,		
<input type="checkbox"/> Backload		<input type="checkbox"/> Good			
		<input type="checkbox"/> For Sorting	Person In Charge	Target Date	Signature
		<input type="checkbox"/> For Rework			

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
J. TAMPOC	A. FILIPINAS		M. CASILLANO 250301	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
<b>Important: Backloading Policy (External Provider Rejects)</b> 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"/> Backload
		<input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Accept
				<input type="checkbox"/> Other _____





## 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		





KANEPACKAGE PHILIPPINE INC.

## ABNORMALITY REPORT

Control No.

AR2025-02-176

## I. Item Information

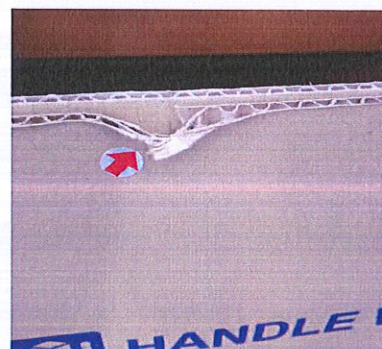
Item Code	511594700	Customer	EPSON ASP/EPLB
Item Description	OUTER CARTON BOX	Delivery Date	250301
Inspection Date	250228	Inspection Time	3AM
Lot Quantity	1,500 PCS	Job Order Number	JO25-M-00574-4
Affected Quantity	16 PCS	Origin	<input type="checkbox"/> IN-HOUSE <input checked="" type="checkbox"/> SUPPLIER: PACKAGEWORLD
Rejection Rate and PPM	1.07%% 10,667 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	WORNOUT	Delivery Receipt Number	353501

## II. Visual Reference (Defect Illustration)

GOOD

NO GOOD

NO WORNOUT



HRWVYSCOORNGVNPTVSDDNOG

Related Doc. Info.		Control Number	Requirement:	WORNOUT NOT ACCEPTABLE
<input checked="" type="checkbox"/> Procedure Manual :		PM-QA-018	Actual:	WITH WORNOUT UP TO 40MM
<input checked="" type="checkbox"/> Technical Drawing :		EPL-0422-01		
<input checked="" type="checkbox"/> Work Instruction :		WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :		JO25-M-00574-4	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Reports :		AR2025-02-176		
<input checked="" type="checkbox"/> Defect Limit :		GENERAL DEFECT LIMIT		
			<div><input checked="" type="checkbox"/> Applicable</div> <div><input type="checkbox"/> Not Applicable</div>	

		V. Final Disposition		
<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)	<input type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)	
<input type="checkbox"/> Rejected		<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below,	
<input type="checkbox"/> Backload		<input type="checkbox"/> Good	Person In Charge	Target Date
		<input type="checkbox"/> For Sorting		Signature
		<input type="checkbox"/> For Rework		

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
J. TAMPOC	A. FILIPINAS		for M. CASILLANO 26301	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
<b>Important: Backloading Policy (External Provider Rejects)</b> 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"/> Backload
		<input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Accept
				<input type="checkbox"/> Other _____



## 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								

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<input type="checkbox"/> Pull-Out				
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	Start	End						
Reworked by / Department					Endorsed to / Department			

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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		





Kanepackage Philippine Inc.

MEMO: NLI D - EPLB

PR-001-F12-REV.00

## JOB ORDER

Darrel Bellen

SO #: SO25-M-00574

Customer : EPSON PRECISION PHILS. INC. - ASP/EPLB

JOB ORDER:



ITEM CODE: 511594700-EQOS

JO25-M-00574-4

Netsuite Itemcode: 511594700-EQOS

Item Description : BOX

QTY: 1500	DELIVERY DATE: 2025-02-28	CREATED BY: Mendonez, Jhee Ann Manalo	DATE RELEASED: 2025-02-21
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Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
703X2038 CF TX200-C	1500	20	N/A	1498 1284	353501/a	PW

Tooling Reference # 01910 Control/Batch #: \_\_\_\_\_ RM Issued By: 2/25

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	2/25	CTED	2AB/25	1280	5	4			E-240 E-240
2. GLUING SA 2600	2/26	HN		1274	1	6			
3. LOT NUMBERING	02/28		Jheena	12	G	R			
4. SCREENING	02/28		J/K	1180	G	R	92	2	
5.					G	R			
6.					G	R			
7.					G	R			
8.									
9.									
10.									

## REJECTION HISTORY

Customer Claim:

Notes:

KANEPACKAGE PHILIPPINE, INC. REV.00

ITEM CODE: 511594700  
ITEM DESCRIPTION: OUTER CARTON BOX  
ITEM SIZE: 250228-JO25-M-00574.4  
LOT NUMBER: 10 pcs  
QUANTITY: 10 pcs

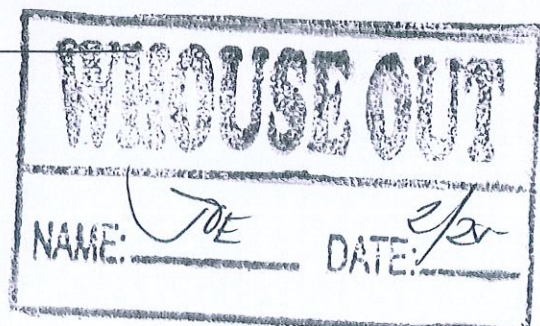
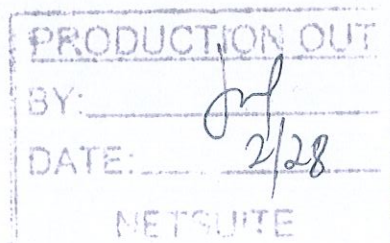
I/OHS OK

QA-KP040

MP QA PASSED

REMARKS

PROD PLAN: ADD #0 PLAN 2025-059



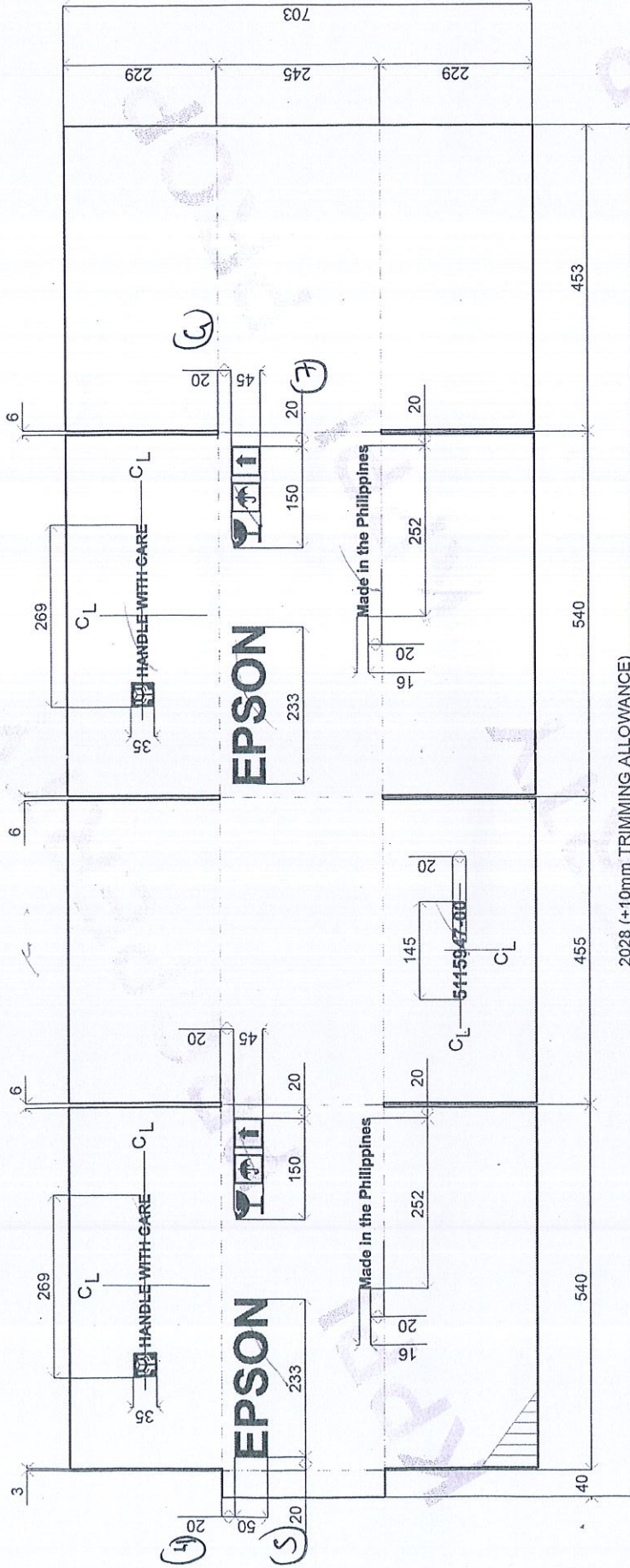






- NOTE:
1. INNER DIMENSION: 535 x 450 x 236mm
  2. JOINT FLAP: GLUING INSIDE
  3. PRINTING COLOR: EPSON BLUE (EQ-02)
  4. MUST BE NO WIDE GAP DURING ASSEMBLY OF THE BOX

RoHS



CUSTOMER : EPSON		TOLERANCE		MATERIAL:		C FLUTE		EQOS		7		13	
ITEM DESCRIPTION/PART CODE:		DIMENSION: +/-3mm		TX200/CM125/TX200		GLUING SEMI AUTO		P		8		14	
CUSTOMERS SUPPLIED REFERENCE NO :		51-200 +/-1				LOT NUMBERING		R		9		15	
ITEM KEY :		201-400 +/-3				QA SCREENING		O		10		16	
EPL-0422-01/AB-06		401-700 +/-4				OQA		C		11		17	
1/1		701-1000 +/-5						E		12		18	
PAGE: PRINT:		1000< +/-8						S					
21/01/13		S. LUBAG REQUESTED BY:						S					
DATE		REASON						S					
REV. #		ADDITIONAL QR CODE						S					
6		6						S					
KANEPACKAGE PHIL. INC.		S. LUBAG						S					
45 Reng Rd, LSP2 Bldg, Linaua Cebu, Leguna		REQUESTED BY:						S					
Tel. Nos. (049) 562-7166 to 69		BY:						S					
Fax Nos. (049) 562-7170 to 5362		REASON						S					
		DATE						S					
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KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)

SQB-03-00000237

## I. Item Information

Customer	EPSON PRECISION PHILS. INC.- ASP/EPLB	Inspection Date	250228	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250228	
Item Code	511594700-EQOS	Job Order No.	JO25-M-00574-4	
Item Description	BOX	Job Order Qty.	1,500	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	06	Delivery Receipt No.		
External Provider	P.W	Gluing Process	<input type="checkbox"/> Manual Gluing <input checked="" type="checkbox"/> Semi-Auto Gluing	
			<input type="checkbox"/> SD1800	

## II. Dimensional Inspection

Time Conducted Sample #1: 12:30			Time Conducted Sample #2: 1:20			Time Conducted Sample #3: 2:20					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	535	} +/-3	535	536	535	16					
2	450		451	450	451	17					
3	236		236	237	236	18					
4	20	} +/-5	21	20	21	19					
5	20		20	21	20	20					
6	20		20	21	21	21					
7	20		19	21	21	22	N				
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch  
Tool Used: ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper  
Control Number of Measuring Tool Used: 24-18065-150

## III. Visual Inspection (Leave cell blank if no detection 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	1		1	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	N			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							
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 : _____				Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect : _____				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 : PAPER		2	2	Crack	N/A	N/A	N/A
Excess Glue	1		1	Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out 4mm	16		16	Foreign Materials	N/A	N/A	N/A
Dent	9		9	Wet / Moist	N/A	N/A	N/A
Punctured	3		3	Dirt	N/A	N/A	N/A
Tear-off				Stain : _____	N/A	N/A	N/A
Peel-off	62		62	Discoloration	N/A	N/A	N/A
Damages : _____				Excess Flashes	N/A	N/A	N/A
Others :				Others :	N/A	N/A	N/A



[illegible]