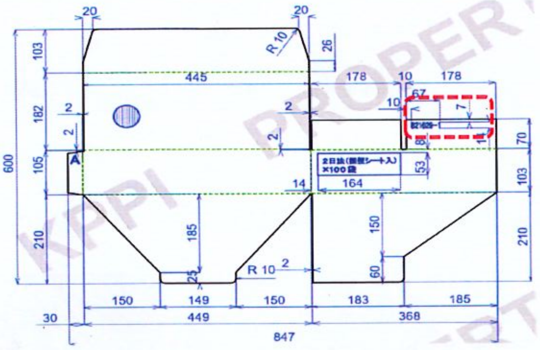
| KANEPACKAGE PHILIPPINE INC. | # ABNORMALITY REPORT | Control No. AR2025-03-029 |
|---|---|---|

## I. Item Information

| | | | |
|---|---|---|---|
| Item Code | 84-05467A | Customer | ARKRAY |
| Item Description | INNER BOX F821629-1 | Delivery Date | 250305 |
| Inspection Date | 250305 | Inspection Time | 11AM |
| Lot Quantity | 1,966 PCS | Job Order Number | JO25-M-00773-1 |
| Affected Quantity | 17 PCS | Origin | ☑ IN-HOUSE ☐ SUPPLIER: |
| Rejection Rate and PPM | 0.86% 8,647 PPM | Date Received | N/A |
| Sampling Quantity (IQA) | N/A | Detection (Section / Area) | SCREENING 5 |
| Problem Description | MISALIGN PRINT | Delivery Receipt Number | N/A |

## II. Visual Reference (Defect Illustration)

| GOOD | NO GOOD |
|---|---|





## III. Documented Information Review (To be filled out by QA Line leader)

| Related Doc. Info. | Control Number | | |
|---|---|---|---|
| ☑ Procedure Manual : | PM-QA-018 | Requirement: | 7MM (TOLERANCE: +-3MM |
| ☑ Technical Drawing : | AKI-0134-01 | | |
| ☑ Work Instruction : | WI-QA-001-010 | Actual: | PRINT WITHIN THE CUTTING LINE |
| ☑ Job Order : | JO25-M-00773-1 | | |
| ☑ Reports : | AR2025-03-029 | Conclusion or Recommendation: | REJECT ☑ Applicable ☐ Not Applicable |
| ☑ Defect Limit : | GENERAL DEFECT LIMIT | | |

## 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 |

| | Evaluation | Approved by | Final Disposition |
|---|---|---|---|
| ***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.* | ☐ <80% No Need<br>☐ >80% Need | Top Management | ☐ Backload<br>☐ Accept<br>☐ 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.*

800

475

**Kanepackage Philippine Inc.** PR-001-F12-REV.00

MEMO: - None -

# JOB ORDER

Manaig Rea, Villanueva
SO # : SO25-M-00773

| Customer : ARKRAY INDUSTRY, INC. | JOB ORDER: |
|---|---|
| ITEM CODE: **84-05467A** Netsuite Itemcode : 84-05467A | JO25-M-00773-1 |
| Item Description : INNER BOX F821629-1 | |

| QTY: | DELIVERY DATE: | CREATED BY: | DATE RELEASED: |
|---|---|---|---|
| 1966 | 2025-03-01 | Tuiza, Jecille Maduro | 2025-02-22 |

| Raw Material Code: | Qty To Be Used: | Over Run: | Cut Size: | Actual Issued: | DR#: | SUPPLIER: |
|---|---|---|---|---|---|---|
| 1028X1030 BF NPK180 | 1966 | 20 | N/A | 1986 | 70674 | QCB |

Tooling Reference # D-11-30 / 68-28 Control/Batch #: RM Issued By: ELMER 2/27

| PROCESS / MACHINE | DATE | IN-CHARGE Operator | IN-CHARGE ME/QA | GOOD QTY | TRIAL RUN | | REJECTED QTY INHOUSE | REJECTED QTY SUPPLIER | REMARKS |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | G | R | | | |
| 1. EQOS | 2/27 | CJED | 2/27 | 1986 | 1 | | | | S- 2025 E- 2026 Warp |
| 2. DIECUT S1700 | 2/28 | Marzle / Frand Watson | JMH 2/28 Junmar 2/28 | 1970 | 5 | 10 | 10 feed opr | | |
| 3. DETACHING 1 | 3/21 | DS | | 3972 | | | | | |
| 4. GLUING MANUAL | 3/4 | [illegible] | Jungal 3/4 | 580 | | | | | S- 6:52 E- 6:58 |
| 5. LOT NUMBERING | 03/05 | | JHenna | 300+400 | | | | | |
| 6. SCREENING | 03/05 | | EFREM | 552 | | | 28 | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |

## REJECTION HISTORY

Customer Claim:

Notes: IN-HOUSE REJECTION HISTORY: punctured, wrinkled

| ARKRAY INDUSTRY INC. | |
|---|---|
| Item Code: 84-05467A | Quantity: 10 pcs. |
| Item Description: INNER BOX F821629-1 | Supplier's QC: PASSED INSPECTION RoHS OK QA-CG2371 |
| Lot No. / Ref. NO.: 250305-00773-1 | MP |

K KANEPACKAGE PHILIPPINE INC.

REMARKS
PROD PLAN: ADD #0 PLAN 2025-060

580 - QA - [illegible] 3/4

Leaf: 7 mm x 0 mm

2/27

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-02-22 Issued by:

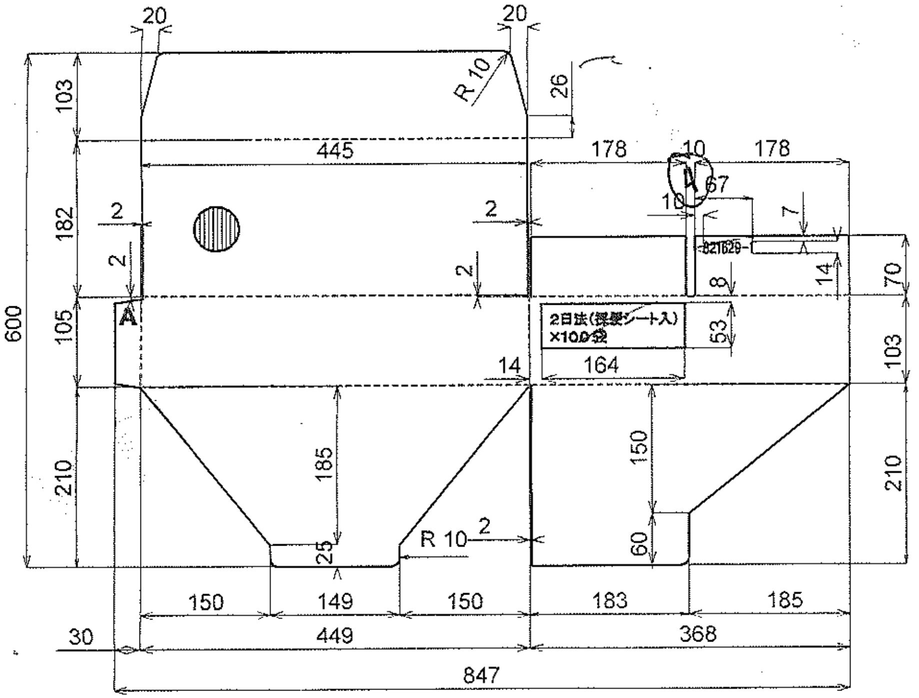
NOTE:
1. MATERIAL : B FLUTE (NPK180/TX175/NPK180)
2. INNER DIMENSION : 445 X 366 X 98
3. OUTER DIMENSION : 451 X 372 X 110
4. JOINT FLAP: GLUING INSIDE, 2 JOINTS
5. PRINT COLOR: DARK BLUE (EQ-02)

RoHS

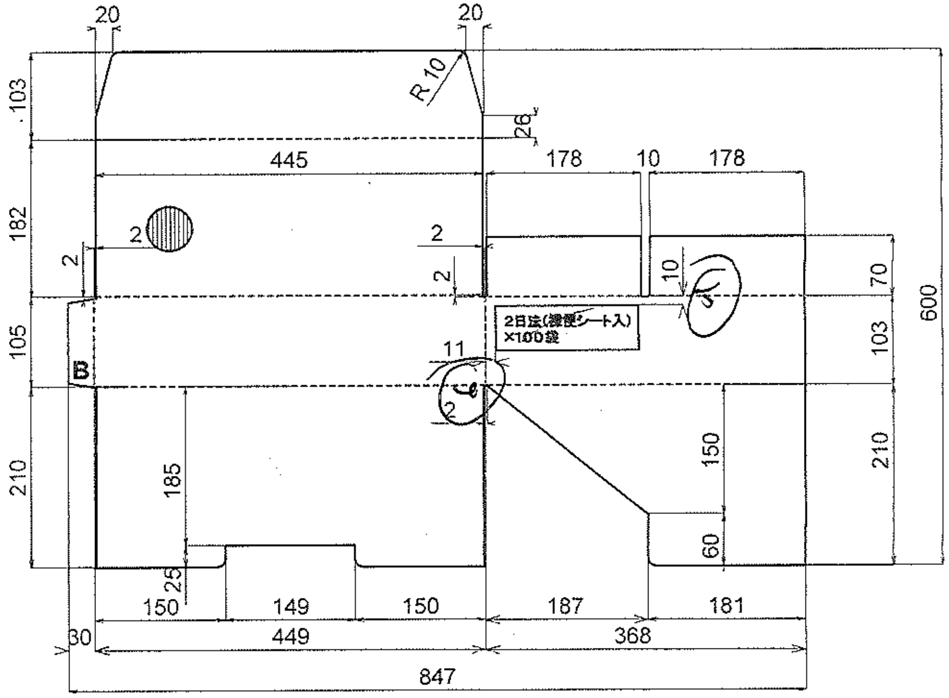
3 WITH SUTEBAN

2日法(採便シート入)
×100袋

# 821629-1




PART A




PART B

| | | | |
|---|---|---|---|
| CUSTOMER : | ARKRAY | | |
| ITEM DESCRIPTION/PART CODE: | CUSTOMERS SUPPLIED REFERENCE NO : NA | | |
| 84-05467A<br>INNER BOX F821629-1 | ITEM KEY : AKI-0134-01AB-06 | PAGE : 1/2 | |

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

MATERIAL:
B FLUTE (NPK180/TX175/NPK180)

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

| P<br>R<br>O<br>C<br>E<br>S<br>S | | | | | |
|---|---|---|---|---|---|
| 1 | SLITTER BIG | 7 | LOT NUMBERING | 13 | |
| 2 | SLITTER SMALL | 8 | SCREENING | 14 | |
| 3 | EQOS | 9 | | 15 | |
| 4 | ETERNA | 10 | | 16 | |
| 5 | DETACHING | 11 | | 17 | |
| 6 | GLUING | 12 | | 18 | |

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

| REV. # | DATE | REASON | REQUESTED BY: |
|---|---|---|---|
| 6 | 23/03/13 | ADDITIONAL NOTE "WITH SUTEBAN" | W. MOTILLA |

PACKING INSTRUCTION :
10 PCS / BUNDLED

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

DT-002-F01 REV.03

KANEPACKAGE PHILIPPINE INC.

# SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Co. SQB-03-0

## I. Item Information

| | | | | |
|---|---|---|---|---|
| Customer | ARKRAY INDUSTRY INC. | Inspection Date | 280305 | Shift: ☑ Day ☐ Night |
| | | Delivery Date | 250301 | |
| Location | BATANGAS | Job Order No. | JO25-M-00773-1 | |
| Item Code | 84-05467A | Job Order Qty. | 1,966 | |
| Item Description | INNER BOX F821629-1 | Inspection Method | ☑ 100% | ☐ Sampling |
| Model | N/A | Delivery Receipt No. | 70694 | |
| Drawing Revision No. | 06 | Gluing Process | ☐ Manual Gluing | ☐ Semi-Auto Gluing |
| External Provider | QCD | | ☐ SD1800 | |

## II. Dimensional Inspection

Time Conducted Sample #1: 6:40 Time Conducted Sample #2: 7:00 Time Conducted Sample #3: 9:10

| Checkpoints | Drawing Specs | Tolerance | Sample #1 | Sample #2 | Sample #3 | Checkpoints | Drawing Specs | Tolerance | Sample #1 | Sample #2 | Sample #3 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 445 | +- 3 | 445 | 445 | 448 | 16 | | | | | |
| 2 | 366 | | 366 | 366 | 366 | 17 | | | | | |
| 3 | 98 | | 98 | 98 | 98 | 18 | | | | | |
| 4 | 10 | +- 5 | 11 | 10 | 10 | 19 | | | | | |
| 5 | 10 | | 10 | 9 | 10 | 20 | | | | | |
| 6 | 11 | | 10 | 10 | 11 | 21 | | | | | |
| 7 | | | | | | 22 | | | | | |
| 8 | | | | | | 23 | h | | | | |
| 9 | | | | | | 24 | | | 8 | | |
| 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: 23-02771-183

## 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) | | | |
| Bubbles | N | | |
| Blister | | | |
| Wrinkle | | | |
| Delamination | | | |
| Uneven Kraft liner | | | |
| Warpage | | | |
| Cracking on edge | | | |
| Bursting / Bursting on Edge (Crowfeet) | | | |
| Wrong die-cut orientation | | | D |
| Inverted die-cut | | | |
| Close Gap/ Wide Gap | | | |
| Print Color : | | | |
| Missing Print/ Character | | | |
| Blotted Print | | | |
| Smeared Print | | | |
| Other Print Defect : miss align print | 17 | | 17 |
| Linemark | | | |
| Fish-eye | | | |
| Stain : oil stain | 1 | | 1 |
| Excess Glue | | | |
| Gluing Defect : | | | |
| Worn-out | | | |
| Dent | 6 | | 6 |
| Punctured | | | |
| Tear-off | | | |
| Peel-off | 3 | | 3 |
| Damages : | | | |
| Others : | | | |

| 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 | | Type of Material | | | Judgement | |
|---|---|---|---|---|---|---|---|---|
| Requirement | | Actual | Good | No Good | Requirement | | Actual | Good | No Good |
| GLUED (Inside or Outside) | INSIDE | INSIDE | / | | Corrugated | NDK180 | NDK180 | / | |
| | | | | | Flute | BF | BF | / | |
| STITCHED (Inside or Outside) | N | | A | | Others | N | A | | |

| IV. Destructive Test *(Based on Customer Requirement)* | | | |
|---|---|---|---|
| Requirement | Actual | Good | No Good |
| N | | A | |

| V. Barcode Print *(If Only with Printed Barcode on Item)* | | | |
|---|---|---|---|
| Scan 1 | | ☐Good | ☐ No Good |
| Scan 2 | N A | ☐Good | ☐ No Good |
| BQICS Compliance (For Epson items only) | | ☐Good | ☐ No Good |

| VI. Inspection Result | | |
|---|---|---|
| Total Qty Inspected | 580 | **Defect Rate Formula:** Total Quantity NG / Total Qty. Inspected x100 |
| Total Qty Good | 552 | |
| Total Qty NG | 28 | |
| Defect Rate in % / in PPM | 4.8% 48,275 PPM | **PPM Formula:** Total Quantity NG / Total Qty. Inspected x1,000,000 |

| VII. Sampling Inspection Result | |
|---|---|
| Total Sampling Qty Inspected | |
| Total Sampling Qty Good | |
| Total Sampling Qty NG | N A |
| 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[illegible]-029

**IX. Remarks**

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

**X. Reject & Reworks Item Verification**

| Defect | Verification Quantity | | Remarks: | Verified by (Signature over Printed Name) |
|---|---|---|---|---|
| | Good | No-Good | | |
| N | | A | | 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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |