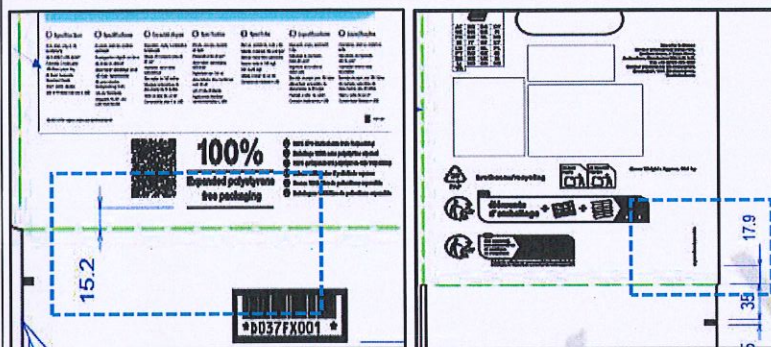


I. Item Information

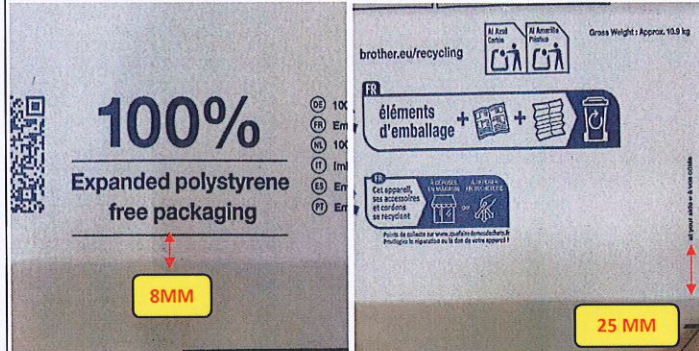
Item Code	D037FX001	Customer	BROTHER
Item Description	CARTON MFC-J4350W EU-C	Delivery Date	250324
Inspection Date	250326	Inspection Time	10:00 PM
Lot Quantity	1,300 PCS	Job Order Number	JO-25-IPD-00414-1
Affected Quantity	49 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.76% 37,692 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
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	Requirement:	NO MISALIGN PRINT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH MISALIGN PRINT
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0813-01AB1-05		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Job Order :	JO-25-IPD-00414-1		
<input checked="" type="checkbox"/> Reports :	AR2025-03-145		
<input checked="" type="checkbox"/> Defect Limit :	BROTHER DEFECT LIMIT		<input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable

IV. Initial Disposition (To be filled out by ME Department If Needed)

<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	Person In Charge	Target Date	Signature
		<input type="checkbox"/> For Sorting			
		<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
L. ESQUIBEL	J. RELLORA		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
		<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 _____

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
<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.

MEMO: IPD

PR-001-F12-1

JOB ORDER

Mary Grace Ubay

SO #: SO-25-IPD-00414

ADD #13 MAR - 21

Customer: BROTHER INDUSTRIES (PHILS.), INC.

ITEM CODE: **D037FX001.C1**

Netsuite Itemcode: D037FX001.C1

JOB ORDER:

JO-25-IPD-00414-1A



Item Description: CARTON MFC-J4350DW EU-C; A

QTY: **1300**

DELIVERY DATE:

2025-03-24

CREATED BY:

Mendonez, Jhee Ann Manalo

DATE RELEASED:

2025-03-21

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
871X937 EBF NPK280	1300	20	N/A	1320	215406	TRIPLE STAR
871X937 EBF NPK280	1300	20	N/A	1320	215406	TRIPLE STAR
	0					
	0					
	0					
	0					

EO-20

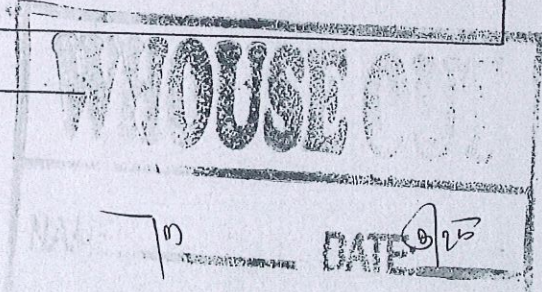
Tooling Reference # G-50 #2-125 Control/Batch #: _____ RM Issued By: Manalo 3/25

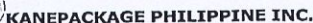
PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	3/25	PVEM	R. Pansing 3/25	A-580 B-1320	G	R			5-1938 / 5-2351 E'1945 / E'2355
2. DIECUT S1700	3/26	YJ	Jonny	A-1313 B-1304	G	R			
3. GLUING CONVEYOR 3	3/26	AG JP		70 960	G	R			
4. SCREENING					G	R			
TRANSFER TO BOX STICKER	3/26	CES MURDEN Heidi		164 300	G	R			
					G	R			

REJECTION/ ABNORMALITY HISTORY

Customer Claim: _____
 es: _____

MARKS _____
 OD PLAN: ADD #13 PLAN 2025-083





Control No.

SQB-03-002703

I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	28/03/20 Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
		Delivery Date	250324
Location	BATANGAS	Job Order No.	JO-25-IPD-00414-1A
Item Code	D037FX001.C1	Job Order Qty.	1,300
Item Description	CARTON MFC-J4350DW EU-C;A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling
Model	N/A	Delivery Receipt No.	245406 / 285406
Drawing Revision No.	05	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing
External Provider	TS		<input type="checkbox"/> SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 1840			Time Conducted Sample #2: 0850			Time Conducted Sample #3: 0520					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	498	+5/-0	499	498	499	16					
2	243	+5/-0	244	244	245	17					
3	446	+5/-0	447	448	448	18					
4	15.2	+5/-5	44	15	16	19					
5	23	+/-5	24	23	22	20	0				
6	18.8	+/-5	19	19	20	21					
7	15.2	+/-5	16	17	16	22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used:	<input checked="" type="checkbox"/> Meter Tape	<input type="checkbox"/> Moisture Content Tester	<input type="checkbox"/> Zahn Cup	<input type="checkbox"/> Stopwatch	Control Number of Measuring Tool Used:
	<input type="checkbox"/> Thickness Gauge	<input type="checkbox"/> Weighing Scale	<input type="checkbox"/> Steel Ruler	<input type="checkbox"/> Caliper	28 - 00000 - 010

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)

Visual Inspection (Leave cell blank if no detection or applicable criteria)							
A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity	B. PALLET	In-house	External Provider	Total Quantity
Scoring	4		4	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)	N			Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle	1		1	Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner	N			Color of Carton (Discoloration)	N/A	N/A	N/A
Warpage				Flute of Material	N/A	N/A	N/A
Cracking on edge				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)			D	Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap	2		2	Damages: _____	N/A	N/A	N/A
Print Color : <u>poor</u>	3		3	Others : _____	N/A	N/A	N/A
Missing Print/ Character	N			D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print			D	Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect : <u>mis aligned</u>	49		49	Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain : <u>edge / paper</u>	4/2		4/2	Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect : <u>mis aligned</u>	2		2	Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent	2		2	Stain : _____	N/A	N/A	N/A
Punctured	1		1	Discoloration	N/A	N/A	N/A
Tear-off	1		1	Excess Flashes	N/A	N/A	N/A
Peel-off	13		13	Others :	N/A	N/A	N/A
Damages : _____	1		1				
Others : <u>scratches</u>	8		8				

