							Control No.		
KANEPACKAGE PH	HILIPPINE INC.	ABNO	RMA	RT	AR2025-03-145				
. Item Information									
Item Code	D037FX001			Custon	ner	BROTHE	R		
Item Description	CARTON MFC-J43	50W EU-C		Deliver	y Date	250324			
Inspection Date	250326			Inspect	tion Time	10:00 PM			
Lot Quantity	1,300 PCS			Job Or	der Number		D-00414-1		
Affected Quantity	49 PCS			Origin		☑ IN-HO	USE SUPPLIER:		
Rejection Rate and PPM	3.76%	37,692 PPM			eceived	N/A			
Sampling Quantity (IQA)	N/A			Detecti	ion (Section / Area)	SCREEN	ING 3		
Problem Description	MISALIGN PRINT			Deliver	y Receipt Number	N/A			
I. Visual Reference (Defect	Illustration)								
	GOOD					NO G	GOOD		
Service of the control of the contro	O Jacobson O Sarobason O Sarob		5 36 17.9	1450 —	100% panded polystyre free packaging	©E 100 ((R) Em (R) 100	brother.eu/recycling eléments d'emballage eléments d'emballage es récycles as récycles		
III. Documented Information	Review (To be filled out by	y QA Line leader)							
Related Doc. Info.	Control Num		uirement:	NO MISA	ALIGN PRINT				
√ Procedure Manual :	PM-QA-01	8							
√ Technical Drawing:	BIP-0813-01AE	31-05	Actual:	WITH MI	ISALIGN PRINT				
✓ Work Instruction :	WI-QA-001-0	010							
√ Job Order :	JO-25-IPD-004		elucion or				✓ Applicable		
√ Reports :	AR2025-03-	145 Recommo	clusion or endation:	REJECT			Not		
✓ Defect Limit :	BROTHER DEFE	CT LIMIT					└─JApplicable		
IV. Initial Disposition (To be t									
Good [Conditional (Please inc	dicate details)	Rej	ected	Conditional	(Please in	dicate details)		
Rejected			=				load, or for rework, fill-out below,		
Backload			Goo		Person In Ch	narge	Target Date Signature		
-			For	Sorting					
Remarks:			For	Rework		1	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 Ne	eded)	Appro	oved by	Received By		
Mrgubil L. ESQUIBEL	J. RELLORA				M. CA	SILIANO			
QA Inspector	QA Line Leader	ME I	Head		A STATE OF THE PARTY OF THE PAR	Head	QA Staff		
Important: Backloading Po	licy (External Provider	Evaluation	1		Approved by		Final Disposition		
Rejects)		<80% No Ne	ed				Backload		
Rejection rate that is more the shall be approved by Top Ma		>80% Need					Accept		
backloading.					Top Managemen	t	Other		

KANEPACKAGE	PHILIPPI	INE INC		ABNORMALITY REPORT									
VII. Sorting Instructions								ь					
VIII. Sorting Details													
Carting Date	Sortin	g Time	No. of										
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by					
	Tota	I Sorting I	lours	Total No. of Manpower	Total Sorted	Total Reject	Total Good Quan	tity Rejection Rate (%)					
Sorting Result					Quantity	Quantity		,					
R&R Verification													
IX. Warehouse Details (T	o be filled o	out by QA	Line Lead	der If needed)									
		Reason		Total Quantity		Remarks		Received by					
Pull-Out					1702 X 1 - 17 - 17 - 17 - 17 - 17 - 17 - 17								
For Transfer													
X. Reworking Instruction	S												
XI. Reworking Result													
Reworking Date	Reworking Time # of		# of Man-	Lot Number	Reworked	Good Quantity	Bajast Quantit	Deletion Data (0)					
	Start			LOUIVAIIIDO	Quantity	Good Quantity	Reject Quantit	y Rejection Rate (%					
	Reworke	ed by / De	partment			Endorsed to	/ Department						
XII. Reinspection Result													
Reinspection Date	Reworki	Reworking Time # 0		Lot Number	Reinspected	0 10 11							
remspession bate	Start	End	Man- power	Lot Nulliber	Quantity	Good Quantity	Reject Quantit	y Rejection Rate (%					
Inspe	ected by			Verifi	ied by		Approve	d by					
OA II	nspector			QA Line Lead			QA He						

QA Line Leader/Sub-Leader

QA Head

MEMO: IPD

JOB ORDER

Mary Grace Ubay

Customer: BROTHER INDUSTRIES (PHILS.), INC.

SO#: SO-25-IPD-00414

ITEM CODE: D037FX001.C1

1300

JOB ORDER:

JO-25-IPD-00414-1A



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

CREATED BY:

DATE RELEASED:

2025-03-24

DELIVERY DATE:

Mendonez, Jhee Ann Manalo

2025-03-21

Raw Material Code:	Qty To Be Used:	Over Run;	Cut Size:	Actual		
871X937 EBF NPK280				Issued:	DR#;	SUPPLIER:
871X937 EBF NPK280	1300	20	N/A	1320	245406	TRACKONA
THE THE TAI TAI TAX DO	1300	<i>200</i>	N/A	1320	255400	TRIPLESIMA
	0			1900	193900	TRIPLESIMA
	0					
	0		Disconfiguration and the			*
- 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	0					

to-20

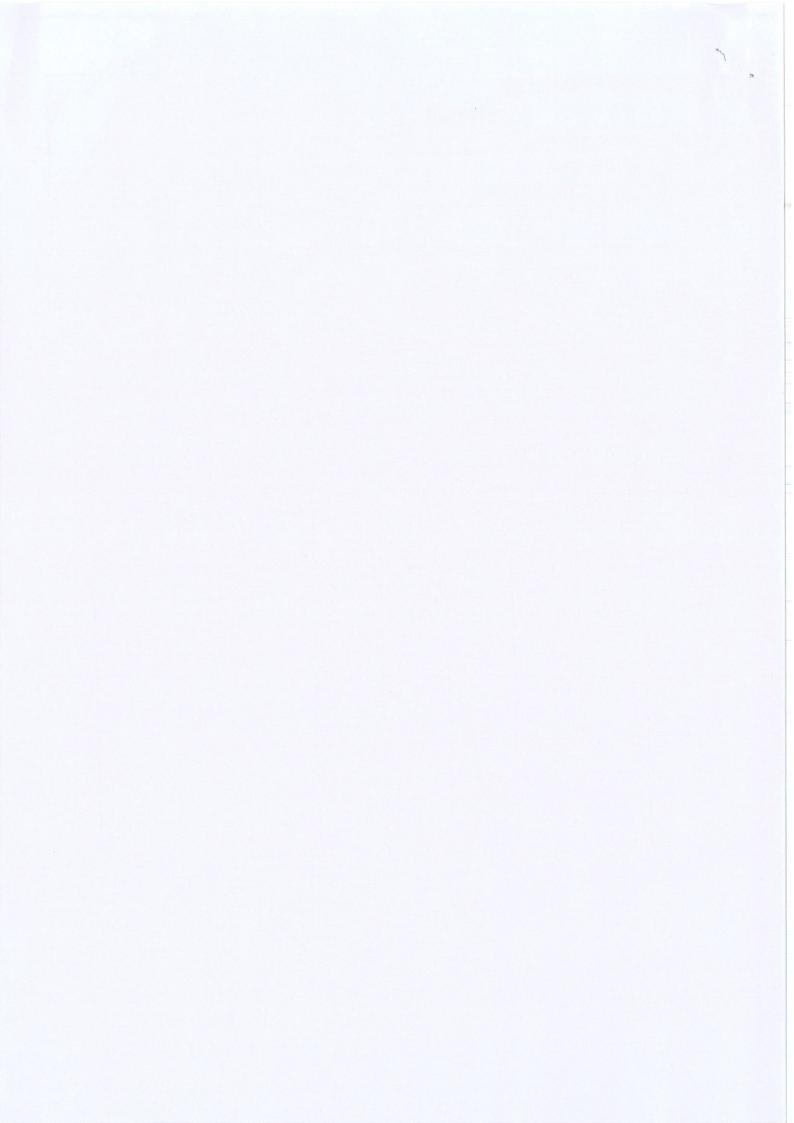
ooling Reference #	1	- /4	ntrol/Batch #:_				RM Issued B	y: [lama]	ofro
PROCESS / MACHINE	DATE	IN-C Operator		GOOD	10000	RIAL UN	REJECT	TED QTY SUPPLIER	REMARKS
EQOS	3/25	PVEM	Planswap Planswap	A- 580 B-1320	4 G	R			5-193x ps-
DIECUT S1700	The	LY2	Jours	1-1313 B-1301	G	R		() () () () () () () () () ()	E. [49] E
GLUING CONVEYOR 3	3/26	A6		70	G	R			
SCREENING									
TRANSFER TO BOX STICE	KER 3 24	ces Multer Heicli		164	G	R			
1				000	G	R	•		
					G	R			
The second discussion of the second s									

REJECTION/ ABNORMALITY HISTORY

tomer Claim:

OD PLAN: ADD #13 PLAN 2025-083





KANEPACKAGE	PHILIPPINE INC.

SCREENING INSPECTION REPORT SATED AND MOULDED ITEMS) SQB-03-002703

Control No.

of 2

					I, Item Info	ormation							
Customor		BROTHER INDUSTRIES (PHILS.), INC.			C.	Inspection Date 20032			320 Shift: Day Night				
Customer		BROTTIE	(INDOOTTAL	O (1 111201), 110		Delivery Date				250324			
Location	•		BATANGA	AS		Job Order I	No.			JO-25-IPD-00414-1A			
Item Code			D037FX001	I.C1		Job Order Qty.				1,300		•	
Item Descri	iption	CARTO	ON MFC-J435	0DW EU-C;A		Inspection	Method	P	100%		Sampling		
Model						Delivery Re	eceipt No.		24	TY06/25.	540 le		
Drawing Re	Drawing Revision No. 05					Gluing Pro	2000		Manual Glui	ng 🗀 :	Semi-Auto Gli	uing	
External Pr	rovider		T			Gluing Pro	3622		SD1800				
	AND ASSESSMENT				I. Dimension	al Inspection							
		10		Time Conduct	ad Cample #	2. 2050			Time Condu	cted Sample #3	3:00-10		
ime Conduct	ted Sample #1:	18 40		Time Conduct	eu Sample #	2. 001			Time donat	lotod odmpio ire	3. (0) 20		
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	pecs	Tolerance	Sample #1	Sample #2	Sample #3	
1	496	15/-0	499	rac	499	16							
2	243	+51-0	244	244	245	17	Miles				1		
3	446	+61-0	447	448	445	18							
4	17.2	+51-5	lu	N	10	19							
5	, M	+1-5	24	27	22	20	P						
6	27		19	19	20	21							
	18.8	+1-5	100	[7]	h	22							
7	15-2	+1-0	VO	\ '\	/ U	23				1			
8						24				/			
9						25			,	1			
10									/				
11						26			1				
12						27			/		1		
13						28		(A		
14						29							
15						30							
Measuring	Meter Tap	ое	Moistu	ure Content Te	ester	Zahn Cup		Stopy		ontrol Number		Tool Used:	
Tool Used:	Thickness	s Gauge	Weigh	ning Scale		Steel Ruler		Calip		5-0000			
III. Vis	ual Inspection (Leave cell blank	if no detection	on Applicable	Criteria. Ensi	ure to put actu	ial quantity o	f defect	t based on cl	asification or "N	/A" if Not Appl	licable)	
COPPLIC	ATED ITEM / BO	X / DANPI A	In-house	External	Total	B. PALLET				In-house	External Provider	Total Quantity	
i. OOM OO	ALES ITEM TO			Provider	Quantity						CHEMIST HER TRANSFER	STREET, STREET	
Scoring			l y		U								
Grain Dire					4	Condition				N/A	N/A	N/A	
	ection			/	4	Rusty Nai				N/A	N/A	N/A	
	ection ade (Off Color)				4	Rusty Nai Warping				N/A N/A	N/A N/A	N/A N/A	
			N	/	D .	Rusty Nai				N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Paper Sha			N		D	Rusty Nai Warping	n Stamp			N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
Paper Sha Bubbles			<i>W</i>		D	Rusty Nai Warping Fumigatio	n Stamp			N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Paper Sha Bubbles Blister	ade (Off Color)		<i>V</i>		D	Rusty Nai Warping Fumigatio Crack/ Da Others	n Stamp mages	FT		N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A External	N/A N/A N/A N/A N/A N/A Total	
Paper Sha Bubbles Blister Wrinkle	ade (Off Color)		<i>V</i>		D	Rusty Nai Warping Fumigatio Crack/ Da Others	n Stamp	ĖT		N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K	ade (Off Color)		N		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG	n Stamp mages)	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A External	N/A N/A N/A N/A N/A N/A Total	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K	ade (Off Color)		<i>V</i>		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG	n Stamp mages SATED PALL Carton (Disco)	N/A N/A N/A N/A N/A N/A In-house	N/A N/A N/A N/A N/A N/A Provider	N/A N/A N/A N/A N/A N/A Total Quantity	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of	ade (Off Color) tion (raft liner	e (Crowfeet)	<i>V</i>		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG	n Stamp mages SATED PALL carton (Disco)	N/A	N/A N/A N/A N/A N/A Provider N/A	N/A N/A N/A N/A N/A Total Quantity	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting /	ade (Off Color) tion fraft liner on edge Bursting on Edge	e (Crowfeet)			D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C	n Stamp mages SATED PALL carton (Disco)	N/A	N/A N/A N/A N/A N/A N/A External Provider N/A N/A	N/A N/A N/A N/A N/A N/A Total Quantity N/A N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting /	ade (Off Color) tion fraft liner on edge Bursting on Edge	e (Crowfeet)	<i>b</i>		D I	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C	n Stamp mages SATED PALL carton (Disco laterial dhesion of Runner)	N/A N/A N/A N/A N/A N/A In-house N/A N/A N/A	N/A N/A N/A N/A N/A N/A External Provider N/A N/A N/A	N/A N/A N/A N/A N/A Total Quantity N/A N/A N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d	ade (Off Color) tion (raft liner on edge Bursting on Edge e-cut orientation die-cut	e (Crowfeet)			D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wii	n Stamp mages SATED PALL carton (Disco- laterial dhesion of Runner)	N/A N/A N/A N/A N/A In-house N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A External Provider N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap	ade (Off Color) tion traft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap	e (Crowfeet)	2		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUC Color of C Flute of M Type of A Adhesion Rusty Wii Wrong O	n Stamp mages SATED PALL carton (Disco laterial dhesion of Runner re rientation)	N/A N/A N/A N/A N/A In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking C Bursting / Wrong die Inverted d Close Gap	tion fraft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap	e (Crowfeet)			D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of N Type of A Adhesion Rusty Wii Wrong O Damages	n Stamp Images SATED PALL Carton (Disco laterial dhesion of Runner re ricentation)	N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/A	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo	tion fraft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap or:	e (Crowfeet)	2		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUC Color of C Flute of M Type of A Adhesion Rusty Wii Wrong O	n Stamp Images SATED PALL Carton (Disco laterial dhesion of Runner re ricentation)	N/A N/A N/A N/A N/A In-house N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing Pe	tion (raft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap or: print/ Character	e (Crowfeet)	2		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of N Type of A Adhesion Rusty Wii Wrong O Damages	n Stamp mages CATED PALL carton (Disco laterial dhesion of Runner re rientation)	N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared	tion (raft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap or:		2 7		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of N Type of A Adhesion Rusty Wi Wrong O Damages Others: _ D. MOULDE	n Stamp mages SATED PALL carton (Disco laterial dhesion of Runner re rientation s:)	N/A	N/A N/A N/A N/A N/A N/A External Provider N/A N/A N/A N/A N/A N/A N/A N/A N/A Provider	N/A N/A N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/A OVA N/A Quantiti	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Prin	tion fraft liner on edge Bursting on Edge c-cut orientation die-cut p/ Wide Gap or: print/ Character rint Print The Defect:	e (Crowfeet)	2		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of N Type of A Adhesion Rusty Wi Wrong O Damages Others: D. MOULDE	n Stamp mages SATED PALL carton (Disco laterial dhesion of Runner re rientation s:)	N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Print	tion fraft liner on edge Bursting on Edge c-cut orientation die-cut p/ Wide Gap or: print/ Character rint Print The Defect:		2 7		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wii Wrong O Damages Others: D. MOULDE Poor Fus Chip Off	n Stamp Images CATED PALL Carton (Disco laterial dhesion of Runner re rientation s:)	N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Print Linemark Fish-eye	tion (raft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap or: Print/ Character rint Print nt Defect:	aligned	2 3		D 2 3 D 49	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUC Color of C Flute of M Type of A Adhesion Rusty Wi Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D	n Stamp Images CATED PALL Carton (Disco laterial dhesion of Runner re rientation s:)	N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A N/A N/A N/A N/A N/A N/A N/A Total Quantit N/A	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Print Linemark Fish-eye	tion fraft liner on edge Bursting on Edge c-cut orientation die-cut p/ Wide Gap or: print/ Character rint Print The Defect:	aligned	2 7		D	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUC Color of C Flute of M Type of A Adhesion Rusty Wii Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack	n Stamp Images CATED PALL Carton (Disco laterial dhesion of Runner re rientation s:)	N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Print Linemark Fish-eye	ade (Off Color) tion craft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap or: Print/ Character rint Print nt Defect :	aligned	2 7		D 2 3 D 49 4/2	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUC Color of C Flute of M Type of A Adhesion Rusty Wii Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack Broken	n Stamp Images CATED PALL Carton (Disco laterial dhesion of Runner re rientation CED ITEMS ion)	N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Print Linemark Fish-eye Stain:	ade (Off Color) tion craft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap or: Print/ Character rint Print nt Defect :	aligned	2 3		D 2 3 D 49	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUC Color of C Flute of M Type of A Adhesion Rusty Wii Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack	n Stamp Images CATED PALL Carton (Disco laterial dhesion of Runner re rientation CED ITEMS ion)	N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Print Linemark Fish-eye Stain: Excess G	ade (Off Color) tion (raft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap or: Pont nt Defect: Glue efect: MiV	aligned	2 3		D 2 3 D 49 4/2	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUC Color of C Flute of M Type of A Adhesion Rusty Wii Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack Broken	n Stamp Images SATED PALL Carton (Disco laterial dhesion of Runner re ricentation SED ITEMS ion)	N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking G Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Print Linemark Fish-eye Stain: Excess G Gluing De	ade (Off Color) tion (raft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap or: Pont nt Defect: Glue efect: MiV	aligned	2 7		D 2 3 D 49 4/2	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wi Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack Broken Scratche	n Stamp Images SATED PALL Carton (Disco laterial dhesion of Runner re ricentation s: ED ITEMS ion eform)	N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Print Linemark Fish-eye Stain: Excess G Gluing De Worn-out	ade (Off Color) tion (raft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap print/ Character rint Print nt Defect: Give	aligned	2 3		D 2 3 D 49 V/2 2	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of N Type of A Adhesion Rusty Wi Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack Broken Scratche Foreign I	n Stamp Images SATED PALL Carton (Disco laterial dhesion of Runner re ricentation s: ED ITEMS ion eform)	N/A N/A N/A N/A N/A N/A N/A In-house N/A	N/A N/A N/A N/A N/A N/A External Provider N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing Pr Smeared Other Print Linemark Fish-eye Stain: Excess G Gluing Det Worn-out Dent	ade (Off Color) tion (raft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap print/ Character rint Print nt Defect: Give	aligned	2 3		D 2 3 D 49 V/2 2	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of N Type of A Adhesion Rusty Wi Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack Broken Scratche Foreign I Wet / Mc	n Stamp Images SATED PALL Carton (Disco laterial dhesion of Runner re ricentation s: ED ITEMS ion eform)	N/A N/A N/A N/A N/A N/A N/A In-house N/A	N/A	N/A N/A N/A N/A N/A N/A Total Quantity N/A	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Print Linemark Fish-eye Stain: Excess G Gluing Det Worn-out Dent Punctured	ade (Off Color) tion (raft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap print/ Character rint Print nt Defect: Give	aligned	2 3		D 2 3 D 49 4/2 2 2 1	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of N Type of A Adhesion Rusty Wi Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack Broken Scratche Foreign I Wet / Mc Dirt	n Stamp Images SATED PALL Carton (Disco laterial dhesion of Runner re rientation s: ED ITEMS ion eform S Materials ist)	N/A	N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing Pr Blotted Pr Smeared Other Print Linemark Fish-eye Stain: Excess G Gluing De Worn-out Dent Punctured Tear-off	ade (Off Color) tion fraft liner on edge Bursting on Edge c-cut orientation die-cut p/ Wide Gap or: Print/ Character rint Print nt Defect: Glue efect: Mill d	aligned	2 3		D 2 3 D 49 V/2 2 2 1	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of N Type of A Adhesion Rusty Wi Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack Broken Scratche Foreign I Wet / Mc Dirt Stain:	n Stamp mages SATED PALL carton (Disco laterial dhesion of Runner re rientation s: ED ITEMS ion seform s Materials iist)	N/A	N/A	N/A N/A N/A N/A N/A Total Quantity N/A	
Paper Sha Bubbles Blister Wrinkle Delaminat Uneven K Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Prin Linemark Fish-eye Stain: Excess G Gluing De Worn-out Dent	ade (Off Color) tion fraft liner on edge Bursting on Edge c-cut orientation die-cut p/ Wide Gap or: Print/ Character rint Print nt Defect: Glue efect: Mill d	alignud er aligned	2 3		D 2 3 D 49 4/2 2 2 1	Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of N Type of A Adhesion Rusty Wi Wrong O Damages Others: D. MOULDE Poor Fus Chip Off Warp / D Crack Broken Scratche Foreign I Wet / Mc Dirt Stain: Discolors	n Stamp mages SATED PALL carton (Disco laterial dhesion of Runner re rientation s: ED ITEMS ion seform s Materials iist)	N/A N/A N/A N/A N/A N/A N/A In-house N/A	N/A	N/A N/A N/A N/A N/A Total Quantit N/A	

Requirement Requirement Requirement Requirement Requirement Actual Requirement Requirement Actual Requirement Actual Requirement Requirement Actual Requirement Requirement Actual Requirement Actual Requirement Requirement Actual Requirement Requirement Actual Requirement Requirement Requirement Actual Requirement Requirement Requirement Actual Requirement Requir	KANEPA	CKAGE	PHILIPPIN	IE INC.							ION REPOR		啊 ,
Requirement Actual Good No Good Corrupated LP EARCH GOOD NO GOOD CORRUPATION TO STATE GOOD CORRUPATION TO STATE GOOD CORRUPATION COR		472 F 212 F 5 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T 5	THE PERSON NAMED IN COLUMN			Judg						1	gement
Conditional Part		irement		Actua	ı	Good	No Good		Requireme	ent	Actual	Service of the servic	Z (PLICONOTCH BROWN N.) HEL
Conditional Continuation Conditional C		In	ri de	Insi	di	/					685 685	1	
Requirement Actual Good No Good Scan 1 Vo Barcode Print (if Only with Printed Barcode on Item) Requirement Actual Good No Good Scan 1 Vo Printed Darcode Proport			N		/	*		Others			/	4	
Continue			tive Test (Ba	ased on Custo	mer Re	quirement)			V. Barco	de Print (/	f Only with Printed Barco		
Scan 2 DO 31 Pxvol	Requirement			Actual		Good	No Good	Scan 1				THE RESERVE TO BE STORY OF THE PARTY OF THE	☐ No Good
Total Qty Inspected O'Ph O Defect Rate Formula: Total Qty Inspected O'Ph O	٨	,		1		Λ						Good	
Total Qty Inspected Total Qty Good Total Qty MS Defect Rate In % In PPM Utill Disposition Vtill Disposition Total Qty MS Defect Rate In % In PPM Vtill Disposition Vtill Disposition Total Qty MS Defect Rate In % In PPM Vtill Disposition Vtill Disposition Total Qty MS Defect Rate In % In PPM Vtill Disposition Vti	Charles Later		VI Inc.	noction Boom	Telescon.	H	manufactura (Constitution)	BQICS Co	mpliance (F				☐ No Good
Total Quy Ros Total Quy Nos Defect Rate in 9% Good For Special Acceptance Por Special Acceptance Conditional (Please indicate details) For Serving Abnormality Report Control No.: All MAD OF the Conditional (Please indicate details) For Serving Abnormality Report Control No.: All MAD OF the Conditional (Please indicate details) For Serving Abnormality Report Control No.: All MAD OF the Conditional (Please indicate details) For Rework Abnormality Report Control No.: All MAD OF the Conditional (Please indicate details) For Rework Abnormality Report Control No.: All MAD OF the Conditional (Please indicate details) For Rework Abnormality Report Control No.: All MAD OF the Conditional (Please indicate details) For Rework Abnormality Report Control No.: All MAD OF the Conditional (Please indicate details) For Rework Abnormality Report Control No.: All MAD OF the Conditional (Please indicate details) Inspected by	Total Qty Inspect	ed				Dofoet Pot	o Formula	T-1-10			pling Inspection Result		111
Total Qty NG Defect Rate in % in PPM						Total Ouend	IL. NO						
Defect Rate in % in PPM	Total Qty NG					Total Qty. Ins	spected X100				N /	,	
In PPM VIII. Disposition VIII.	Defect Poto in	%	A 1	1		PPM F	ormula:	Total Galli				R	
Good For Special Acceptance Backload Conditional (Please indicate details)	in P	PM	1.12%	191,262,1	UPPIU	Total Quantity I Total Qty. Inspec	NG cted x1,000,000	Defect Ra	ite			• /	
Backload Conditional (Please indicate details) For Sorling For Sorling For Rework Abnormality Report Control No.: Alt 1902 193 144 Checked by Checked by (If there are major concerns) Approved by (If there are major concerns) Checked by (If there are major concerns) A Line Leader QA Supervisor / QA Asst. Supervisor QA Head X. Reject & Reworks Item Verification Femarks: Verified by (Signature over Printed Name) Remarks: Verified by (Signature over Printed Name) Total A Line Leader X. Reject & Reworks Item Verification Remarks: Verified by (Signature over Printed Name) A Line Leader X. Repect & Reworks Item Verification Coord No-Good A Line Leader X. Reject & Reworks Item Verification Coord No-Good A Line Leader X. Repect & Reworks Item Verification Coord No-Good A Line Leader X. Reject & Reworks Item Verification Coord No-Good A Line Leader X. Reject & Reworks Item Verification Coord No-Good A Line Leader X. Reject & Reworks Item Verification Coord No-Good A Line Leader X. Reject & Reworks Item Verification Coord No-Good A Line Leader A Line										Add to	IX. Remarks		
CORRUGATED AND MOULDED ITEMS ALine Leader QA Supervisor / QA Asst. Supervisor QA Head X. Reject & Reworks Item Verification Verification Quantity Good No-Good Remarks: Verified by (Signature over Printed Name) Received by (Signature over Printed Name) Total ALine Leader QA Supervisor / QA Asst. Supervisor Verified by (Signature over Printed Name) Rar Staff Received by (Signature over Printed Name) CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime	☐ Backload ☐ For Sorting		Conditional (F	Please indicate			03-145						
A Line Leader QA Supervisor / QA Asst. Supervisor A Line Leader QA Supervisor / QA Asst. Supervisor X. Reject & Reworks Item Verification Remarks: Verified by (Signature over Printed Name) Received by (Signature over Printed Name) Total X. Reject & Reworks Item Verification Remarks: Verified by (Signature over Printed Name) Received by (Signature over Printed Name) Total A Line Leader X. Reject & Reworks Item Verification Remarks: Verified by (Signature over Printed Name) A Inspector XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No. of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime	Inspec	ted by		(Checke	ed by				erns)	Ve (If there are	rified by	erns)
X. Reject & Reworks Item Verification Verification Quantity Good No-Good Remarks: Verified by (Signature over Printed Name) Received by (Signature over Printed Name) All Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime	c. exoupol				70	Um	lm						
X. Reject & Reworks Item Verification Defect Verification Quantity Good No-Good Remarks: Verified by (Signature over Printed Name) R&R Staff Received by (Signature over Printed Name) All Defect XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime Cause of Downtime	QA Screening Inspector QA Line					Leader QA Supervisor / QA Asst. Supervisor						THE RESIDENCE OF THE PARTY OF T	
Defect Verification Quantity Good No-Good R&R Staff Received by (Signature over Printed Name) Total XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime Time End Downtime Total hrs. Cause of Downtime	Vin S. B. saprzes Burner and S. Santan			V	M. J. C. S.		Management Commission	v ouporvisor.	WA 7331. C	aupervisor		A Head	
Total Total XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime						X. Reje	ect & Rework	s Item Verific	ation				
Total XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime Cause of Downtime	Defect	-					ks:			ASSESSMENT OF THE PARTY OF THE	Verified by (Signat	ture over Prin	nted Name)
Total XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime Cause of Downtime			0000	IV.	0-9000								
Total XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime Cause of Downtime											ENSURANCE CONTROL	0000	
Total XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No. of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime Cause of Downtime	<u></u>)									ALCOHOL: A CONTROL OF A CONTROL		mtad NassaN
XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime					FAR						received by (Olgila	ature over Pii	nted Name)
XI. Overall Inspection Time CORRUGATED AND MOULDED ITEMS Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime			/	A									
Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime	Total	V	<u></u>	η,							QA	Inspector	
Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime						NO 100000 VICE 1000		Version					
Date No.of Manpower Qty Time Start Time End Downtime Total hrs. Cause of Downtime													
Time End Downlame Total nrs. Cause of Downtime	Date	No.of N	Manpower	Oty I	Tim								
				Q.I.J	- 1111	e otart	Time End	Do	wntime	Total hrs	S. Cause	of Downtime	
								100					
					9.16				1				
								/	/				
					1								
<u></u>					V			/					
P													
								/					
A								1					
									^				