					Control No.								
KANEPACKAGE PH	HILIPPINE INC.	ABNO	RMA	LITY	REPOR	KT	AR	AR2025-03-128					
. Item Information			T										
Item Code	D037FX001			Custon	ner	BIPH							
Item Description	CARTON MFC-J43	50DW EU-C		Deliver	y Date	250318							
Inspection Date	250323			Inspec	tion Time	ime 9:30 AM							
Lot Quantity	491 PCS	491 PCS				der Number JO-25-IPD-00383-1A							
Affected Quantity	16 PCS	16 PCS				☑ IN-HOUSE SUPPLIER:							
Rejection Rate and PPM	3.25%	3.25% 32,586 PPM				eived N/A							
Sampling Quantity (IQA)	N/A	N/A				ction (Section / Area) SCREENING 3							
Problem Description	roblem Description POOR PRINT					Delivery Receipt Number N/A							
I. Visual Reference (Defect	Illustration)												
	GOOD					NO C	GOOD						
INC	POOR PRI	14.1				X C = 1							
III. Documented Information	n Review (To be filled out by	y QA Line leader)											
Related Doc. Info.	Control Num	ber		NO DOO	D DDINT								
√ Procedure Manual :	PM-QA-01		quirement:	NO FOO	KFKINI								
√ Technical Drawing :	BIP-0813-01AE	31-05	A atuali	MITH DO	OOD DRINT		han Lange						
√ Work Instruction :	WI-QA-001-0	010	Actual:	VVIIHPO	OOR PRINT								
√ Job Order :	JO-25-IPD-003	83-1A						✓ Applicable					
Reports :	AR2025-03-		nclusion or mendation:	REJECT				✓ Not					
✓ Defect Limit :	BROTHER DEFE						Applicable						
IV. Initial Disposition (To be	filled out by ME Department	If Needed)											
Good	Conditional (Please inc	licate details)	Rej	ected	Conditional	(Please in	dicate deta	ils)					
Rejected			☐ Bad	ckload	If item is for sorting	g, for back	load, or fo	r rework, fill-out below,					
Backload			Go	bd	Person In Ch	narge	Targe	t Date Signature					
			For	Sorting									
			For	Rework	-								
Remarks:						1		JUDGEMENT bject is for issuance of IRF / CAR) FOR 5 WHY ISSUANCE FOR CAR ISSUANCE FOR IRF ISSUANCE					
Detected by	Checked by	Initial Approv	ed by (If Ne	eded)	Appro	oved by		Received By					
RI RANBUYO	JRELLORA				M.CA	siland							
QA Inspector	QA Line Leader	MI	E Head		the party of the stand by the design	Head		QA Staff					
Important: Backloading Po	licy (External Provider	Evaluati	on		Approved by			Final Disposition					
Rejects)		<80% No N	leed				Ва	ckload					
Rejection rate that is more the shall be approved by Top Ma		>80% Nee	d				Ac	cept					
backloading.					Top Managemen	t	Other						

KANEPACKAGE	PHILIPPI	NE INC		ABNORMALITY REPORT									
VII. Sorting Instructions								ų.					
VIII. Sorting Details													
	Sortin	g Time	No. of										
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by					
	Total	Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quant	ity Rejection Rate (%					
Sorting Result						Seasifility							
R&R Verification													
IX. Warehouse Details (T	o be filled o	out by QA	Line Lea	der If needed)									
	Reason			Total Quantity		Remarks		Received by					
Pull-Out								7.000,100 0,					
For Transfer													
X. Reworking Instruction XI. Reworking Result	S												
	Reworki	Reworking Time # of			D								
Reworking Date	Start	End	Man- power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%					
	Reworke	ed by / De	partment			Endorsed to	/ Department						
					STATE SANITE BY SEN								
XII. Reinspection Result													
	Reworki	eworking Time	# of		Reinspected								
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%					
Insp	ected by			Verif	ied by		Approve	d by					
				Voiii			Approve	u by					
QAI	nspector			QA Line Lead	er/Sub-Leader		QA He	ed.					

QA Head

package Philippine Inc.

MEMO: IPD

PR-001-F12-REV.00

JOB ORDER

Mary Grace Ubay SO #: SO-25-IPD-00383

ner: BROTHER INDUSTRIES (PHILS.), INC.

JOB ORDER:

etsuite Itemcode: D037FX001 EQOS WIP.C1

JO-25-IPD-00383-1A

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

QTY: 1700

DELIVERY DATE:

2025-03-18

CREATED BY:

DATE RELEASED:

Tuiza, Jecille Maduro

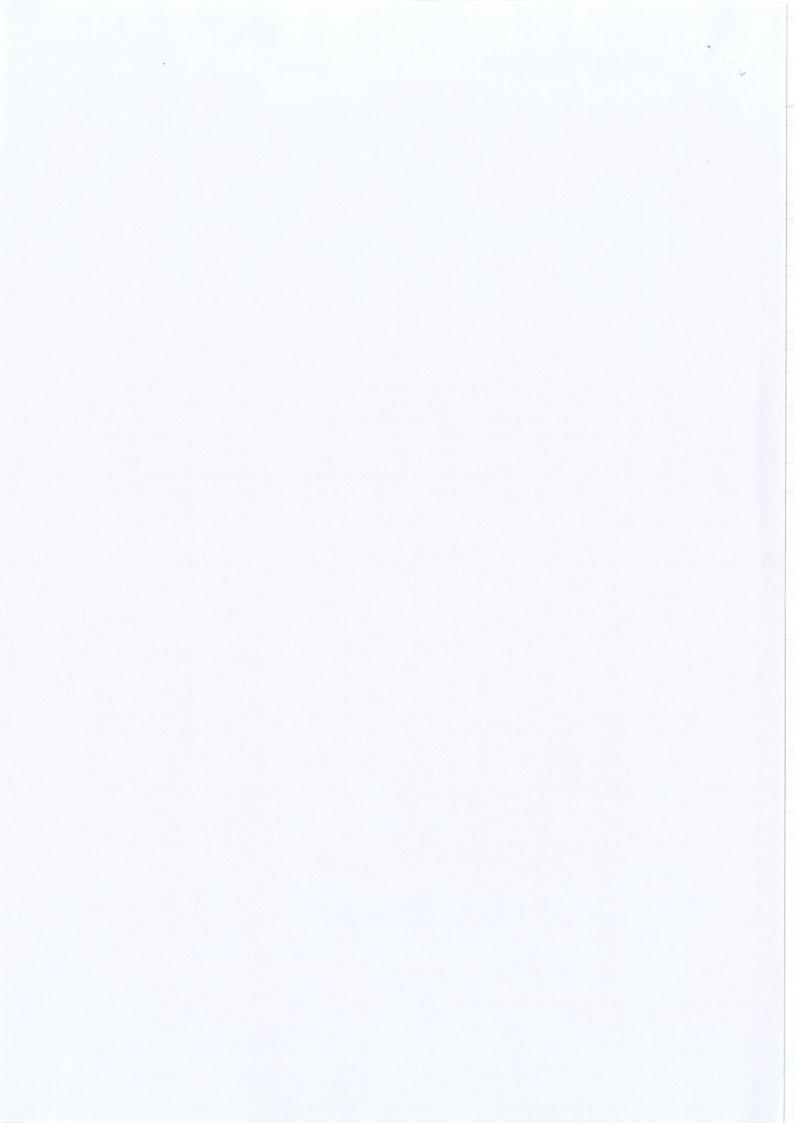
2025-03-15

Raw Material Code:	Be	Qty To Over Cut 3e Used: Run: Size:				Actual ssued		SUPI	PLIER:	
D037FX001 EQOS		1700	N/A	1.14	(IW				
D037FX001 EQOS		1700 N/A				iw		(N)		
		0								
		0								
$\frac{1}{2}$		0								
Tooling Reference #		Co	ntrol/Batch #:				RM Issued By	y: TUL 3/	18	
		IN-C	IN-CHARGE G			IAL	REJECT	REMARKS		
PROCESS / MACHINE	DATE	Operator ME/QA		QTY	RUN		INHOUSE SUPPLIER			
		77	kare A 3/18	109						
1. GLUING CONVEYOR 3				919	G	R				
2. SCREENING	2/30	3	J CASENIA				109			
z. SORLLINING	n		La	qle	G	R	12		47	
3. TRANSFER TO BOX STIC	KER 200	Ito Hubi		96	1					
	1,20	TOD	4		G	R				
4.										
					G	R				
Б.	3/13		pc	440			51			
5. Screening					G	R				
6.										
					G	R				
7.										
8.										
9.										

	REJECTION/ ABNORMALITY HISTORY
Customer Claim:	
Notes:	
	Considerate defend to the 1 south condition of the contract of

REMARKS

PROD PLAN: ADD #10 PLAN 2025-077



KANEPACKAGE PHILIPPINE INC.				c. (SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)							Control No. SQA-03-001892		
ne Al			Out the same of			I. Item Inf	ormation							
0	A SHAPE OF THE SAME OF THE SAM		ROTHER INDUS	TDIEC (DUII C) INC		Inspection	Date	1	しつかり	Shift:	Day	☐ Night	
Customer		В	ROTHER INDUS	I KIES (FIILS.	.,,	Delivery Da	ate			250318				
Location				Laguna		Job Order			•	IO-25-IPD-003	383-1A			
Item Code				7FX001 EQC		Job Order Qty.			1,700					
Item Descr	ription		CARTO		0DW EU-C; A	promon			100%	1 .	Sampling			
Model				N/A			Delivery R	eceipt No.	-	57	663	0		
Drawing Revision No.			05			Gluing Pro	cess		Manual Gluin	g 🗆	Semi-Auto Glu	aing		
External Provider			2/10	Control of the Contro	II Discontinu	- Warman Ham			SD1800			TACON DATE OF		
		4.35	经验证	the little		II. Dimension	al Inspection	学 经验的基						
Time Conducted Sample #1: 6				Time Conduc	ted Sample #2	2: (0	0		Time Conduc	ted Sample #3	: 1200			
Chaelmainte	Drowing Co		Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing :	Specs	Tolerance	Sample #1	Sample #2	Sample #3	
Checkpoints 1	Drawing Sp		Tolerance	198	(99	499	16	Didwing	opooo	4	- Campioni			
2	24)	7,44	244	244	17			1				
3	41	11.		444	447	649	18			1./				
4	18.		11	19	1.8	19	19			k //				
5			123	34	15	7.1	20			10/				
6	35		1	Vn	UL	44	21							
7	-			V - C	100		22							
8							23							
9							24							
10							25							
11							26			11				
12							27			A				
13				The state of			28							
14							29		U					
15		9.1					30				ntrol Number			
Tool Used:	Thickr	ness G on (Le	auge ave cell blank	Weig if no detection	to the first designation of the last	e Criteria. Ens	Steel Ruler ure to put actu		Calip of defec	per t based on clas				
A. CORRUG	SATED ITEM /	BOX /	DANPLA	In-house	External Provider	Total Quantity	B. PALLET				In-house	Provider	Quantity	
Scoring				1		1	Condition of Wood			N/A	N/A	N/A		
Grain Dir	ection						Rusty Nail			N/A	N/A	N/A		
Paper Sh	ade (Off Color)					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	N/A N/A		
Wrinkle							Others		Authoriza	and the three sections	N/A	THE RESERVE AND ADDRESS.	National State of Co.	
Delamina Uneven k	Ation Kraft liner						C. CORRUC	SATED PALI	LET		In-house	External Provider	Total Quantity	
Warpage		-					Color of 0	Carton (Disc	oloratio	n)	N/A	N/A	N/A	
	on edge						Flute of Material			N/A	N/A	N/A		
	/ Bursting on E	dge (Crowfeet)				Type of Adhesion			N/A	N/A	. N/A		
	ie-cut orientati						Adhesion of Runner			N/A	N/A	N/A		
Inverted							Rusty Wire			N/A	N/A	N/A		
Close Ga	ap/ Wide Gap		and Line	1			Wrong Orientation			N/A	N/A	N/A		
Print Col	or: MS A	Mon	1 print	Ú		d	Damage	S:			N/A	N/A	N/A	
	Print/ Characte						Others:				N/A	N/A	N/A	
Blotted F	Print						D. MOULDE	ED ITEMS			In-house	External	Total	
Smeared	d Print											Provider	Quantity	
Other Pri	int Defect : 🕂	UDIE	Peint	- 14		16	Poor Fus				N/A	N/A	N/A	
Linemark	k						Chip Off				N/A	N/A	N/A	
Fish-eye							Warp / D	eform			N/A	N/A	N/A	
Stain : _			_	-1		,1	Crack				N/A	N/A	N/A	
Excess (ial	64	16.1	4		4	Broken				N/A	N/A	N/A	
Gluing D	701001	SAC	unl	2			Scratche				N/A	N/A	N/A	
Wom-ou	ıt			2		-		Materials		7	N/A	N/A	N/A	
Dent				り		3	Wet / Mo	oist			N/A	N/A	N/A	
Puncture				- 10 11 11 11			Dirt				N/A	N/A	N/A	
Tear-off				7.		- A	Stain:_				N/A	N/A	N/A N/A	
Peel-off				7		3	Discolor			4	N/A	N/A	N/A	
Damage				-		15	Excess				N/A N/A	N/A N/A	N/A	
Others: OPF SHAPE			17		17	Others:				N/A	NA	N/A		

KANEPA	CKAGE PHILIPPIN	E INC.						ION REPOR			
	Joint Flap		THE PERSON NAMED IN	gement		Тур			dgement		
	irement	Actual	Good	No Good		Requirement		Actual	Good	No Good	
GLUED (Inside or Outside)	lace con	ple me	/		Corrugated	NI	16280	NPR 260	/		
•	INS ME	The VITE			Flute	BI	クト	EMF			
STITCHED (Inside or Outside)		~	4		Others			rop			
IV.	Destructive Test (B	ased on Customer	Requirement)			V. Barcos	te Print (If	Only with Printed Barco	ode on Itom)		
Requirement	Requirement Actual			No Good	Scan 1			III	Good	☐ No Good	
		M			Scan 2			p	Good	□ No Good	
		1			BQICS Co	mpliance (Fo	r Epson ite	ems only)	Good	☐ No Good	
	The state of the s	pection Result					VII. Sam	pling Inspection Resul	t		
Total Qty Inspect	ed	491		te Formula:	Total Sam	pling Qty Insp	pected	. /			
Total Qty Good		440	Total Quan	spected x100	Total Sam	pling Qty God	bo	N			
Total Qty NG		4/			Total Sam	pling Qty NG		/			
Defect Rate	, ,	0.77 %.	PPM F Total Quantity	ormula: NG ected x1,000,000	Defect R	ir ate	1 %	1			
In F			Total Qty. Inspe	ected X1,000,000		in	PPM				
Good		Disposition						IX. Remarks			
	For Special										
_	☐ Conditional (Please indicate de	tails)								
. c. corung											
☐ For Rework	Abnormality	Report AR202	5-63-12	1/128							
part of the last of the base.	Cont	01 NO.: 111202	0 121	1106					1		
Inspec	Inspected by Check					proved by a major conce	ems)		erified by re major cond	rems)	
Prans	w	8	allen	Um					1		
QA Screenii	ng Inspector	OALI	ne Leader		QA Supervisor	104 Appl C	Language Colores		~ .		
		THE SHOP OF THE STATE OF THE ST		PERSONAL PROPERTY.	ar oupervisor	T WA ASSI, S	upervisor	PER PER SERVICE	QA Head		
	N. W. W.		X. Re	iect & Rework	ks Item Verific	cation					
Defect	Ve	rification Quantity	Rema	AND THE STATE OF				Verified by (Sign	aturo over Dr	inted Name	
Defect	Good	No-Go	bod					verified by (Sign	ature over Pr	inted Name)	
	u C/								R&R Staff	NA PROPERTY AND AND	
	10/							Received by (Sign	rinted Name)		
	1/2							The state of the s	ididio ovoi i	miled Name)	
Total								Q/	A Inspector		
				XI. Overall Ins	pection Time	A FILE WA		The second			
			CORR	UGATED AND	MOULDED I	TEMS		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		加州	
Date	No.of Manpower	Qty	Time Start	Time En	d D	owntime	Total	Cause	Cause of Downtime		
				1							
				/							
				w/							
									1.647		
				/							
				1							
			/								
			/								
			1						CI THAT INC		