	(1								Control	1140.
PK	KANEPACKAGE PHI	ILIPPINE INC.	ABNO	RMA	LITY	REPO	RT	AR	2025-	-04-023
Item	n Information									
Ite	m Code	6CB-0005-000			Custome	er	СВМР			
Ite	m Description	BODY			Delivery	Date	250326			
Ins	spection Date	250404			Inspecti	on Time	0300H			
Lo	t Quantity	870 pcs.			Job Ord	ler Number	JO-F-25-3	44-10/JO-F	-25-344-	11
	fected Quantity	40 pcs.			Origin		☑ IN-HOU	JSE∏ SU	PPLIER:	
	ejection Rate and PPM	4.59% 4	5,977.01PPM		Date Re	eceived	N/A			
	impling Quantity (IQA)	N/A			Detection	on (Section / Area	SCREEN	NG 2		
	oblem Description	HEAVY SCORING			Delivery	y Receipt Numbe	r N/A			
ale He	sual Reference (Defect I	llustration)								
		GOOD					NO G	OOD		
									1	
	Related Doc. Info.	Control Numb	er	Manusconies	NO LIEAN	AV SCOPING				
<b>√</b>	Procedure Manual :	PM-QA-018		uirement:	NO HEAV	VY SCORING				
$ \overline{V} $	Technical Drawing:	CBM-0721-01	AF	0.11	\^//	AV CCODING				
V	Work Instruction :	WI-QA-001-0	10	Actual:	VV/ HEAV	/Y SCORING				
	Job Order :	O-F-25-344-10/JO-F	-25-344-1							✓ Applicable
	Reports :	AR2025-04-0	23 Con	clusion or nendation:	REJECT					□ Not
<b>√</b>	Defect Limit :	CBMP DEFECT		ienualion.						Applicable
		filled out by ME Department I	f Needed)							
П	Good	Conditional (Please ind	icate details)	Rej	ected	Condition	al (Please inc	dicate deta	ils)	
П	Rejected			☐ Bad	ckload	If item is for sort	ing, for back	load, or for	rework, f	ill-out below,
П	Backload			Go	od	Person In	Charge	Target	Date	Signature
				For	Sorting					
	-			For	Rework					
Ren	narks:			,					oject is for iss FOR 5 W FOR CAF FOR IRF	EMENT uance of IRF / CAR) HY ISSUANCE R ISSUANCE ISSUANCE
	Detected by	Checked by	Initial Approve	ed by (If Ne	eded)	Ар	proved by		ı	Received By
	Key to for	For: Follow					1			
1	K. MARAVILLA	J. PAMPLONA				MLC	ASILLAND	45.941.00		SERVICE SERVICE
	QA Inspector	QA Line Leader	ME	Head		(	QA Head			QA Staff
Inn	oortant: Backloading Po	licy (External Provider	Evaluation	on		Approved by	, 1		Final D	isposition
Rej Rej sha	i <b>ects)</b> lection rate that is more th all be approved by Top Ma	nan 80% of the total quantity	<80% No N					Ac	ckload	
bac	ckloading.					Top Managem	ent	III Otl	ner	

VIII. Sorting Instructions  VIII. Sorting Details  Sorting Date	Start	g Time End	No. of Man- power	Lot Number	Sorted Quantity		Tu-		
	Start		Man-	Lot Number	Sorted Quantity				
Sorting Date	Start		Man-	Lot Number	Sorted Quantity				
Surfing Date		End	CONTRACTOR SERVICES	Lot Number	Sorted Quantity			Sorted by	
				Lot Number	Sorted Quantity	Reject Quantity	Defect Name		
	Tota	I Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject	Total Good Quantity	/ Rejection Rate (%	
Sorting Result					Quantity	Quantity		1 Nojestion (vale (70	
R&R Verification									
IX. Warehouse Details (To	be filled o	out by QA	Line Lead	ler If needed)					
		Reason		Total Quantity		Remarks		Received by	
Pull-Out						rtomanto		Received by	
For Transfer									
X. Reworking Instructions XI. Reworking Result			·						
	Reworking Time # of		# of						
Reworking Date	Start	End	Man- power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%	
		EN SKIN OF THE SEC		Metro companies of the College					
	Reworke	d by / Dep	partment			Endorsed to	/ Department		
III. Reinspection Result									
Reinspection Date	Reworkin	ng Time	# of		Reinspected				
Tremspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)	
Inspec	ted by		(2.15.Ve) (2.	Vis-			Mesos announce estado	telea mekreani mia	
				Verifie	su by		Approved b	ЭУ	
QA Ins	pector			QA Line Leade					

QA Head

Kanepackage Philippine Inc.

MEMO: - None -

PR-001-F12-RE

JOB ORDER

Tiquis, Jelica Reney SO #: TO-F-25-344

Customer: CANON BUSINESS MACHINE PHILS. JOB ORDER: ITEM CODE: 6CB-0005-000

Natsuite Itemcode: 6CB-0005-000-RMFG JO-F-25-344-10 Item Description: BODY DATE RELEASED: **CREATED BY: DELIVERY DATE:** QTY: 3000 2025-03-26 2025-03-19

Tuiza, Jecille Maduro

Qty To Be Used: Cut Actual Over DR#: SUPPLIER: Run: Raw Material Code: 224X2025 CBF NPK180 20 W 600 1275X2442 CBF NPK180

cun RM Issued By: Control/Batch #: Tooling Reference #\_

	DATE	IN-CH	ARGE	GOOD	TRIAL	REJEC	TED QTY	REMARKS
PROCESS / MACHINE	DATE	Operator	ME/QA	QTY	RUN	INHOUSE	SUPPLIER	KEWAKKS
1. SLITTER BIG	3/24	r J SA		150	) G R			
2. SLITTER SMALL	3/24	CLANK		3010	J. G R			
3. GLUING MANUAL	3/37/9/02	NO WE	33.0	1025	<b>G</b> R	QA INPU	DATE &	-0003 I
4. LOT NUMBERING	03/3/ 03/28 0V	br	The Claim	425 450 200+25	) G R	II TIME OS	7- OTYA	SOUO.
5. SCREENING	3/18		*FIRTM	250	G R	18-031	2 00	023
3.	0)128		J. Unino	425	G R	THE B	ST CALATE	2>>
7.	63/31		EFREH	450		39		
в.	4/2		lu Mucau	250		206		Purcet transfe
9.	1/3	1 m	Ken	379		21		

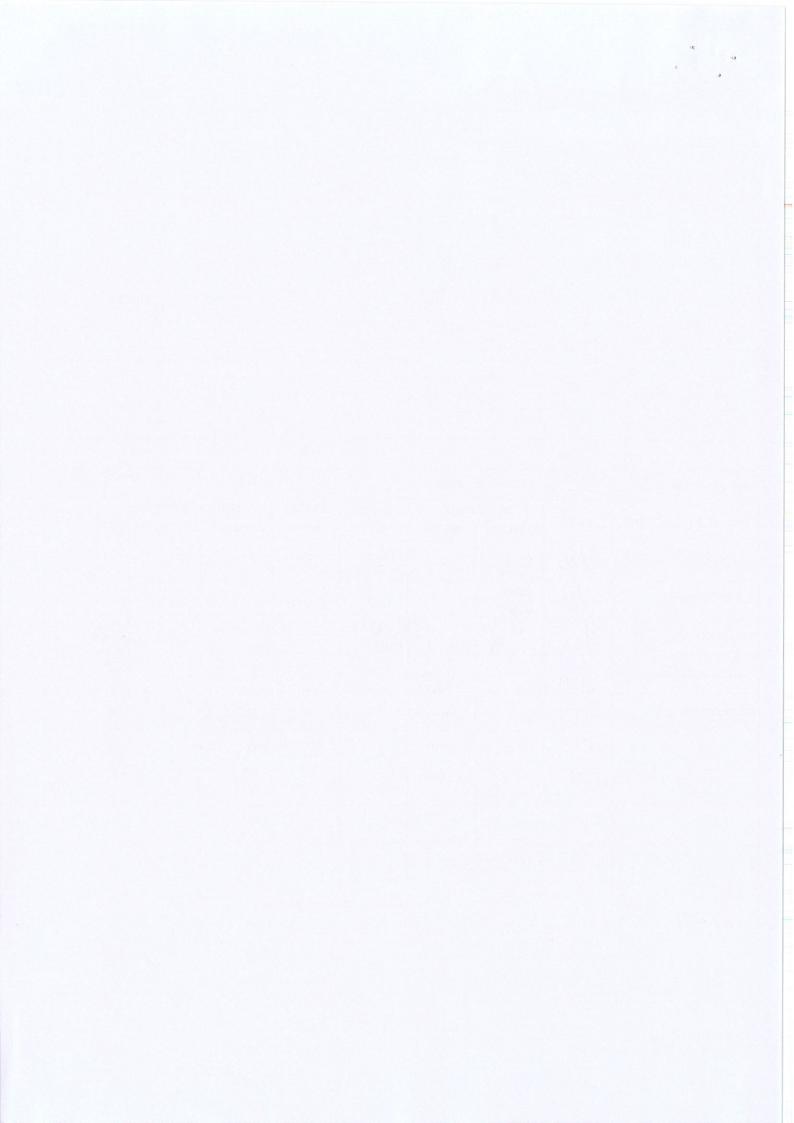
REJECTION/ ABNORMALITY HISTORY **Customer Claim:** KANEPACKAGE PHILIPPINE, INC. AVA CANON BUSINESS MACHINE PHILE INC. IN SOLVE CUBTOMER ITEM CODE NETSUITE ITEM DESCRIPTION BODY ITEM SIZE CIA-CGBB3

REMARKS PROD PLAN: ADD #0 PLAN 2025-085

1025 TO OCG- AL

KANEPACKAGE PHILIPPINE, INC. ERR : CANON BUSINESS MACHINE PHILIS, INC. DE : &CB-(1005-000 FLOHS) CUSTOMER RoHS OK ITEM CODE

ITEM DESCRIPTION : BODY



KANEPACKAGE PHILIPPINE INC.					SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)							Control No.  SQA-03-002881		
	AITE ACIONS	C PAI	LIPPINE 214	(	CORRI	Property and a second	THE PERSON NAMED IN	MOULE	DED	ITEMS	) 50	XA-03-0	J200 I	
						I. Item In	formation	D-1		Down	Chiff	Dou	Night	
Customer		(	CANON BUSINE	SS MACHINE I	PHILS.		Inspection Delivery D		2	2,000	Shift: 250326		Night	
Location				FPIP			Job Order				JO-F-25-34	4-10		
Item Code	)				6CB-0005-000			Job Order Qty.			3,000			
Item Descr				BODY			Inspection Method 100%					☐ Sampling		
Model			W. WAR	N/A			Delivery Receipt No. 72/0				73			
Drawing R	Revision No.			000			.Gluing Pro	cess		Manual Gluin	ıg 🗆	Semi-Auto Gl	uing	
External P	rovider			QB	SELENIA Y MINE					SD1800		In the same states		
S. A. Care						II. Dimensior	nal Inspection		N. E.		No. of Contract of	on ab		
Time Conduc	cted Sample #	1:	0300		Time Conduc	cted Sample#	2: 032	)		Time Conduc	ted Sample #3	3: 03/0		
Checkpoints	Drawing S	pecs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	pecs	Tolerance	Sample #1	Sample #2	Sample #3	
1	310	-	7.7	5/4	1/11	J/V	16							
2	060		1+0	164	160	060	17							
3	200		1	W	2261	224	18				/			
4							19			X				
5							20			/	/			
6							21				/			
7							22			. ,				
8							23		77,100	/	A			
9 .	7						25			/	1			
10						2.	26			1/	/			
11							27			/	/			
13							28			/				
14							29	970,500	1					
15	/						30		/					
Measuring	Meter	Tape		☐ Moist	ure Content T	ester	Zahn Cup		Stop		ntrol Number		Tool Used:	
Tool Used: '	Thick	ness G	auge	☐ Weigi	hing Scale		Steel Ruler		Calip		22031-1			
III. Vi:	sual Inspecti	on (Le	ave cell blank	if no detection	on Applicable	e Criteria. Ens	ure to put actu	ial quantity of	defect	based on clas	ification or "N/	A" if Not Appli	cable)	
	SATED ITEM /			In-house	External	Total	B. PALLET				In-house	External	Total	
A. CORROG	ATEDITENT	ВОХТ	DAN DA	III TIOGGG	Provider	Quantity						Provider	Quantity	
Scoring				18		8	Condition				N/A	N/A	N/A N/A	
Grain Dire							Rusty Na		*		N/A N/A	N/A N/A	N/A	
-	ade (Off Color	)					Warping Fumigation	n Stamn			N/A	N/A	N/A	
Bubbles		-					Crack/ Da				N/A	N/A	N/A	
Blister Wrinkle							Others	inageo			N/A	N/A	N/A	
Delaminal	tion						20205425455455				1 \$466.647 (2)	External	Total	
Uneven K							C. CORRUG	SATED PALLI	ĒΤ		In-house	Provider	Quantity	
Warpage							Color of C	Carton (Disco	loration	1)	N/A	N/A	· N/A	
Cracking							Flute of N		Harris		N/A	N/A	N/A	
	/ Bursting on E	dge (C	Crowfeet)		9	9	Type of A	dhesion			N/A	N/A	N/A	
	e-cut orientati						Adhesion	of Runner			N/A	N/A	N/A	
Inverted o	die-cut						Rusty Wire				N/A	N/A	N/A	
Close Ga	p/ Wide Gap						_	Wrong Orientation			N/A	N/A	N/A	
Print Colo				021033			Damages				N/A	N/A	N/A	
_	Print/ Characte	r					Others:	(SIRIY ANALYSIS	A CONTRACTOR		N/A	N/A	N/A	
Blotted Pr	33370						D. MOULDE	DITEMS			In-house	External Provider	Total Quantity	
Smeared		MELLE					Deer C.	ion			N/A	N/A	N/A	
	int Defect :						Poor Fus Chip Off	IUI			N/A	N/A	N/A	
Linemark		No. of					Warp / D	eform			N/A	N/A	N/A	
Fish-eye							Crack	CIVIIII			N/A	N/A	N/A	
Stain:_	Nuo		-				Broken				N/A	N/A	N/A	
Excess G							Scratche	s			N/A	N/A	N/A	
Gluing De Worn-out							Foreign I				N/A	N/A	N/A	
Dent Dent		7/)					Wet / Mo				N/A	N/A	N/A	
Puncture	ed						Dirt				N/A	N/A	N/A	
Tear-off							Stain:				N/A	N/A	N/A	
Peel-off				2		2	Discolora	ation			N/A	N/A	N/A	
Damages	s:						Excess F	lashes			N/A	N/A	N/A	
	aurio	ND		2		2	Others:				N/A	N/A	N/A	

GLUED (Inside or Outside)	No Good   No G
Requirement Actual Good No Good Fittle Bittle	No Good No Good No Good
Requirement Actual Good No Good Scan 1    IV. Destructive Test (Based on Customer Requirement)	No Good No Good No Good
Corrugated MPCO New Corrugated MPCO New Corrugated MPCO New Mith Printed Barcode on Item)    Requirement	□ No Goo
STITCHED (Inside or Outside)  V. Destructive Test (Based on Customer Requirement)  Requirement  Actual  Good  No Good  Scan 1  Scan 2  BCICS Compliance (For Epson Items only)  Defect Rate Formula: Total Quty Inspected  Total Quty NG  Total Quty NG  Defect Rate  In % In PPM  VIII. Disposition  VIII. Disposition  VIII. Disposition  For Special Acceptance Conditional (Please indicate details)  For Sorting  For Rework  Abnormality Report Control No.:  QA Sceening Inspector  QA Line Leader  Verification Quantity  Remarks:  Varied by (Stanglura ques Red	☐ No Goo
Requirement Actual Good No Good Scan 1 Good Good Good Good Good Good Good Go	☐ No Goo
Requirement Actual Good No Good Scan 1 Good Good Good Good Good Good Good Go	☐ No Good
Scan 2	☐ No Goo
VI. Inspection Result  Total Qty Inspected  Total Qty NG  Defect Rate Formula: Total Qty NG  Defect Rate in % In % In PPM  VIII. Disposition  VII. Disposition  Good  Good  For Special Acceptance  Good  For Rework  Abnormality Report Control No.:  QA Screening Inspector  QA Line Leader  Defect  VII. Sampling Inspected  Total Sampling Qty NG  Total Sampling Qty NG  Defect Rate  In % In % In % In % In PPM  VIII. Disposition  IX. Remarks  Verified by (If there are major concerns)  (If there are major concerns)  X. Reject & Reworks Item Verification  Verified by (Signeture over Prince over Pr	
Total Qty Inspected  Total Qty NG  Total Qty NG  Defect Rate In % In PPM  VIII. Disposition  VIII. Dispositi	□ No Goo
Total Qty NG Total Qty NG Total Qty NG Defect Rate in % in % in PPM    Defect Rate in PPM   Defect Rate in % Total Quantity NG Total Qty. Inspected x1,000,000   Defect Rate in PPM   Defect Rate in PPM   Defect Rate in PPM   Defect Rate in %   Defect Rate in PPM   Defect Rate in PPM   Defect Rate in %   Defect Rate in PPM   Defect Rate in PPM   Defect Rate in PPM   Defect Rate in %   Defect Rate in PPM   D	. ;
Total Qty NG  Total Qty NG  Defect Rate in % in PPM  VIII. Disposition  VIII. Disposition  VIII. Disposition  For Special Acceptance  Backload Conditional (Please indicate details)  For Rework  Abnormality Report Control No.:  Inspected by  Checked by  Check	1 ;
Defect Rate in % in PPM	
Defect Rate  In % In PPM    Total Quantity NG   Total Quantity NG	
VIII. Disposition  VIII. Disposition    Good	- ;
Good   For Special Acceptance   Backload   Conditional (Please indicate details)	1.1
For Special Acceptance   Conditional (Please indicate details)	
For Sorting For Rework  Abnormality Report Control No.:  Inspected by  Checked by  Checked by  Approved by (If there are major concerns)  (If there are major concerns)  QA Screening Inspector  QA Line Leader  QA Supervisor / QA Asst. Supervisor  QA Head  X. Reject & Reworks Item Verification  Defect  Verified by (Signature over Real	
Abnormality Report Control No.:  Inspected by Checked by Approved by (If there are major concerns)  QA Screening Inspector  QA Line Leader  Approved by (If there are major concerns)  X. Reject & Reworks   tem Verification  Defect Verified by (Signature over Relative o	
Inspected by Checked by Approved by (If there are major concerns)	
Inspected by Checked by Approved by (If there are major concerns) Verified by (If there are major concerns)  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 Brief)	
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 Belef)	
(If there are major concerns)	
X. Reject & Reworks Item Verification  Defect Verification Quantity Remarks: Verified by (Signature over Pole)	erns)
X. Reject & Reworks Item Verification  Defect Verification Quantity Remarks: Verified by (Signature over Pole)	
X. Reject & Reworks Item Verification  Defect Verification Quantity Remarks: Verified by (Signature over Pole)	~
Defect . Verification Quantity Remarks: Verified by (Signature over Belef)	
Defect . Verification Quantity Remarks: Verified by (Signature over Belef)	
Ventied by (Signature over Print	
Good No-Good	ited Name)
The steet	
R&R Staff	
Received by (Signature over Prin	nted Name)
Total	
XI. Overall Inspection Time	
CORRUGATED AND MOULDED ITEMS	
Date No.of Manpower Qty Time Start Time End	
Time Entry Downtime Total Cause of Downtime	