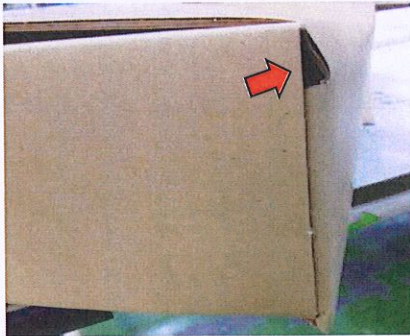


I. Item Information

Item Code	84-05467A	Customer	ARKRAY
Item Description	INNER BOX F821629-1	Delivery Date	250404
Inspection Date	250403	Inspection Time	3AM
Lot Quantity	2,100 PCS	Job Order Number	JO25-M-00876-3
Affected Quantity	30 PCS	Origin	☒ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	1.43% 14,286 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	MISALIGN GLUE	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO MISALIGN GLUE	

Related Doc. Info.	Control Number	Requirement:	MISALIGN GLUE NOT ACCEPTABLE
☒ Procedure Manual :	PM-QA-018	Actual:	WITH MISALIGN GLUE UP TO 15MM
☒ Technical Drawing :	AKI-0134-01		
☒ Work Instruction :	WI-QA-001-010		
☒ Job Order :	JO25-M-00876-3	Conclusion or Recommendation:	☒ Applicable ☐ Not Applicable
☒ Reports :	AR2025-04-020		
☒ Defect Limit :	GENERAL DEFECT LIMIT		

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

☐ Good ☐ Rejected ☐ Backload	☐ Conditional (Please indicate details) 	☒ Rejected ☐ Backload ☐ Good ☐ For Sorting ☐ For Rework	☐ Conditional (Please indicate details) If item is for sorting, for backload, or for rework, fill-out below, <table border="1"> <thead> <tr> <th>Person In Charge</th> <th>Target Date</th> <th>Signature</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Person In Charge	Target Date	Signature						
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
 M. MAGAYANES	 A. FILIPINAS		 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
☐ <80% No Need ☐ >80% Need		☐ Backload ☐ Accept ☐ Other _____
	Top Management	



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		



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Manaig Rea, Villanueva
SO #: SO25-M-00876REV.01

Customer : ARKRAY INDUSTRY, INC.

ITEM CODE: 84-05467A

Netsuite Itemcode: 84-05467A

Item Description : INNER BOX F821629-1

JOB ORDER:

JO25-M-00876-3



QTY: 2100

DELIVERY DATE:
2025-04-02

CREATED BY:
Tuiza, Jecille Maduro

DATE RELEASED:
2025-03-27

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1028X1030 BF NPK180	2100	20	N/A	2120	0202852	pu

Tooling Reference # B-11B - 30

Control/Batch #:

RM Issued By:

SAULLO 3/21

68-28/481 Strips - ES-2-1

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	MESRA		G	R	INHOUSE	SUPPLIER	
1. EQOS	03/31	JAMESD	Planung n/m	2119	1	9			
2. DIECUT ETERNA			2119 3/31	660		25			CS 2320 2320
3. GLUING MANUAL	04/02	E-A LT		248200 790 514 300	1	25			
4. LOT NUMBERING	4/13 02/03		Therese Diane Clara	280000 600+800					
5. SCREENING	4/02		Le	2604			4		Reject transfered
6.	4/02		miray	200					
7.	4/3		Le	708					
8.									
9.									

ARKRAY INDUSTRY INC.

ARKRAY INDUSTRY INC.

ARKRAY INDUSTRY INC.

Item Code
84-05467A

Quantity
10 pcs.

Item Description
INNER BOX F821629-1

Supplier's QC
PASSED
INSPECTION
Ro. 4S OK
QA: CG883
MP

Lot No. / Ref. NO.
250403-00876-3

KANEPACKAGE PHILIPPINE INC.

Customer Claim:

Notes: IN-HOUSE REJECTION HISTORY: punctured, wrinkled

PRODUCTION OUT

BY:

DATE:

NETSUITE

REJECTION / ABNORMALITY HISTOR

WHOUSE OUT

NAME: Jee

DATE: 3/31

REMARKS

PROD PLAN: ADD #1 PLAN 2025-092

268 QA - Jha 4/2
574-QA - Jha 4/2

2025-03-27 Issued by:



2. Name of the
Inventor

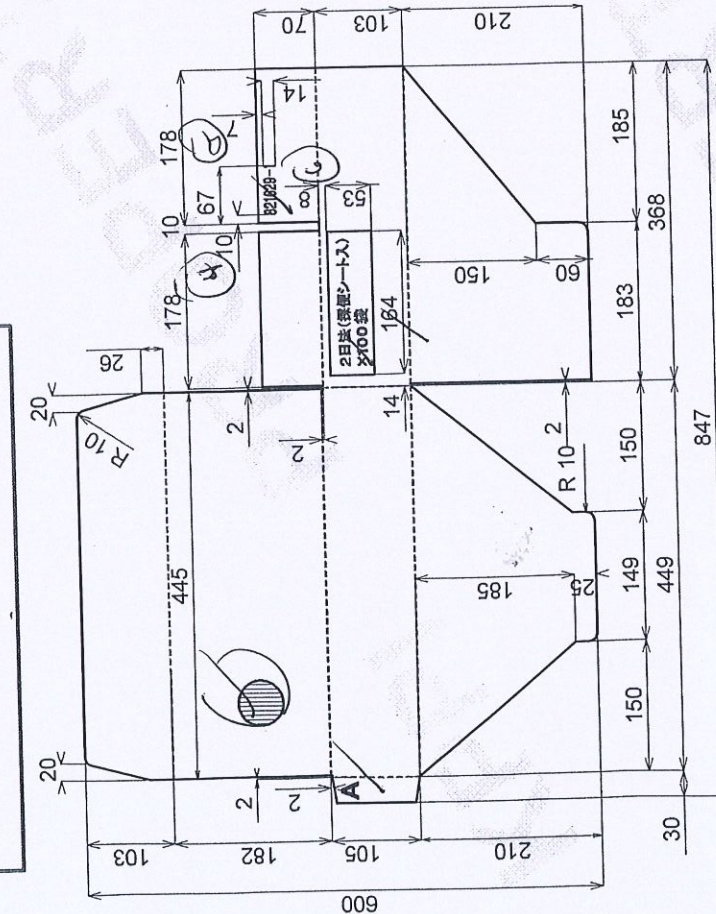
NOTE:

- NOTE: **1. MATERIAL : B FLUTE (NPK180) X 75(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)

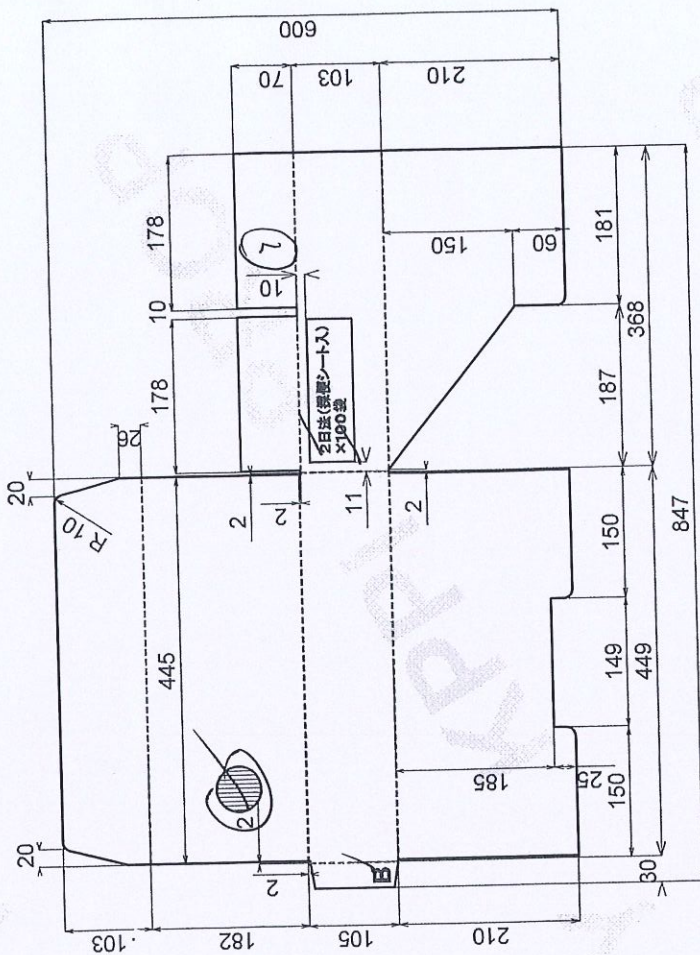
WITH SUTEBAN

2日法(採便シート入)
x100袋

821629-1



PART A



PART B

CUSTOMER : ITEM DESCRIPTION/PART CODE: 84-05467A INNER BOX F821629-1		ARKRAY		TOLERANCE DIMENSION: +/- 3 ≤50 +/-1 51-200 +/-2 201-400 +/-3 401-700 +/-4 701-1000 +/-5 1000< +/-8		MATERIAL: B.FLUTE (NPK180/TX175/NPK180) LEGEND: UNITS: mm N.T.S. - CUTTING - CREASING - HALF-CUT - PERFORATION		PACKING INSTRUCTION : 10 PCS / BUNDLED		CHECKED BY: M. ALONSAGAY APPROVED BY: S. LUBAS		1 DT-002-F01 REV.03	
CUSTOMERS SUPPLIED REFERENCE NO : NA		ITEM KEY : AKI-0134-01/AB-06		PAGE: 1/2		ADDITIONAL NOTE "WITH SUTEBAN"		REASON		REV. #		DATE	
KANEPACKAGE PHIL. INC. Building Road up to 20m, Lantaya Calamba, Laguna Tel: (049)545-7166 to 69 Fax: (049)545-7170/(049)545-6302		23/03/13		6		W. MOTILLA REQUESTED BY:		2		3		2	



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-04-000008

I. Item Information

Customer	ARKRAY INDUSTRY, INC.	Inspection Date	250403	Shift: ☐ Day ☒ Night
Location	Laguna	Delivery Date	250402	
Item Code	84-05467A	Job Order No.	JO25-M-00876-3	
Item Description	INNER BOX F821629-1	Job Order Qty.	2,100	
Model	N/A	Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	06	Delivery Receipt No.	0202852	
External Provider	D/W	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing	
			☐ SD1800	

II. Dimensional Inspection

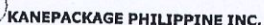
Time Conducted Sample #1: 9:00			Time Conducted Sample #2: 11:00			Time Conducted Sample #3: 2:00					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	445	+1-3	446	445	446	16					
2	366	+1-3	366	367	366	17					
3	98	+1-3	98	99	98	18					
4	10	+1-5	10	10	10	19					
5	7	+1-5	7	7	7	20					
6	8	+1-5	8	8	8	21					
7	10	+1-5	10	11	10	22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used:	☒ Meter Tape	☐ Moisture Content Tester	☐ Zahn Cup	☐ Stopwatch	Control Number of Measuring Tool Used: 14-22028-511
	☐ Thickness Gauge	☐ Weighing Scale	☐ Steel Ruler	☐ Caliper	

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)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity	B. PALLET	In-house	External Provider	Total Quantity
Scoring				Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (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
Wrinkle				Others	N/A	N/A	N/A
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warping				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color :				Damages:	N/A	N/A	N/A
Missing Print/ Character				Others :	N/A	N/A	N/A
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect : misalign glue	30		30	Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain : Bird stain	1		1	Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : oil stain	1		1	Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent	1		1	Wet / Moist	N/A	N/A	N/A
Punctured				Dirt	N/A	N/A	N/A
Tear-off				Stain :	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages :				Excess Flashes	N/A	N/A	N/A
Others :				Others :	N/A	N/A	N/A

33



Joint Flap			Judgement		Type of Material			Judgement	
Requirement		Actual	Good	No Good	Requirement		Actual	Good	No Good
GLUED (Inside or Outside)	Inside	Inside	✓		Corrugated	HPK100	HPK100	✓	
STITCHED (Inside or Outside)		N/A			Flute	B flute	B flute	✓	
					Others		N/A		

VI. Inspection Result			VII. Sampling Inspection Result		
Total Qty Inspected	777	Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$ PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$	Total Sampling Qty Inspected	N/A	
Total Qty Good	744		Total Sampling Qty Good		
Total Qty NG	33		Total Sampling Qty NG		
Defect Rate	4.25% / 42,500 PPM		Defect Rate		

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
<i>m. magayor</i>	<i>[Signature]</i>		<i>[Signature]</i>
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

XI. Overall Inspection Time		QA Inspector
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[illegible]