PI	KANEPACKAGE PH	IILIPPINE INC.	ABNO	RT	Control No.  AR2025-04-029							
Iten	n Information											
Ite	m Code	511659600			Custom	er	EPSON AS	SP/EPLB				
Ite	m Description	OUTER CARTON BO	OX		Delivery	elivery Date 250403						
Ins	spection Date	250405			Inspecti	Inspection Time 9:00 AM						
_	t Quantity	550 PCS			Job Ord	Job Order Number JO25-M-01145-1						
	fected Quantity	16 PCS			Origin		JPPLIER:					
	ejection Rate and PPM	2.90% 2	29,090 PPM		Date Re	eceived						
	ampling Quantity (IQA)	N/A			Detection (Section / Area) SCREENING 5							
Pr	oblem Description	PEEL OFF			Deliver	y Receipt Number	N/A					
to the later of th	sual Reference (Defect	Illustration)										
	7-30-50	GOOD					NO G	OOD				
A	CCEPTAB	LE UP TO 2	SIVIIVI OI	NL Y		-320	lhead!	enene.				
	Related Doc. Info.	Control Numb	Red	quirement:	ACCEPT	ABLE UP TO 25	MM ONLY					
<b>√</b>	Procedure Manual :	PM-QA-018										
<b>√</b>	Technical Drawing:	EPL-0432-01A		Actual:	WITH PE	EL OFF UP TO	120MM					
<b>√</b>	Work Instruction:	WI-QA-001-0								Applicable		
	Job Order :	JO25-M-0114	Cor	nclusion or	DE IEST				Not Applicable			
V	Reports:	AR2025-04-0	Recomn	nendation:	REJECT							
<b>√</b>	Defect Limit :	GENERAL DEFEC								~hhiicanie		
IV. II		filled out by ME Department			jected	Conditional	(Please ind	licate deta	ils)			
	Good	Conditional (Please ind	ilicate detalls)							fill out bolow		
	Rejected				ood	If item is for sortin Person In Ch		oad, or for Targe		Signature		
	Backload				r Sorting	. 0.0011111 01		. 3. 90		<b>5</b>		
					r Rework							
Rem	narks:								bject 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	eeded)	Appr	oved by		los l	Received By		
	J. PALIMA	J. RELLORA				M. ĆA	SILLAND					
	QA Inspector	QA Line Leader	ME	Head		QA	Head			QA Staff		
lmn	ortant: Backloading Po	olicy (External Provider	Evaluation	on		Approved by			Final D	isposition		
Rej Rej sha	<b>ects)</b> ection rate that is more th Il be approved by Top Ma	han 80% of the total quantity	<80% No Need >80% Need						Backload Accept			
bac	kloading.					Top Managemen	IC.	Otl	her			

KANEPACKAGE	PHILIPP	INE INC	).	ABNORMALITY REPORT									
VII. Sorting Instructions													
VIII. Sorting Details													
Coding Data	Sortin	ng Time	No. of										
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect	Name	Sorted by				
	Tota	l Il Sorting I	Hours	Total No. of Manpower	Total Sorted	Total Reject	Total Good	l Quantity	Rejection Rate (%)				
Sorting Result					Quantity	Quantity	Total Good	Quantity	Rejection Rate (%)				
R&R Verification													
IX. Warehouse Details (T	o be filled	out by QA	A Line Lead	der If needed)				5 50 50					
		Reason		Total Quantity		Remarks			Pagaiwad by				
Pull-Out						Remarks			Received by				
For Transfer													
X. Reworking Instruction XI. Reworking Result													
Reworking Date	Reworking Time		# of Man-	Lot Number	Reworked	Good Quantity	Reject Quantity		Rejection Rate (%				
	Start	End	power		Quantity	Good Quartity	Neject Q	uanilly	Rejection Rate (%				
	Reworke	ed by / De	partment			Endorsed to	/ Departme	ent					
XII. Reinspection Result													
Reinspection Date	Reworki	ng Time	# of Man-	Lot Number	Reinspected	0.10 "							
	Start	End	power	Lot Number	Quantity	Good Quantity	Reject Q	uantity	Rejection Rate (%)				
la constitución de la constitución													
Inspe	ected by			Verifi	ed by		Ар	proved b	py				
QA II	nspector			QA Line Leade	or/Cub Looder			)A Head					

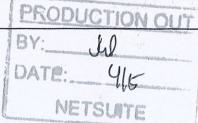
QA Line Leader/Sub-Leader

QA Head

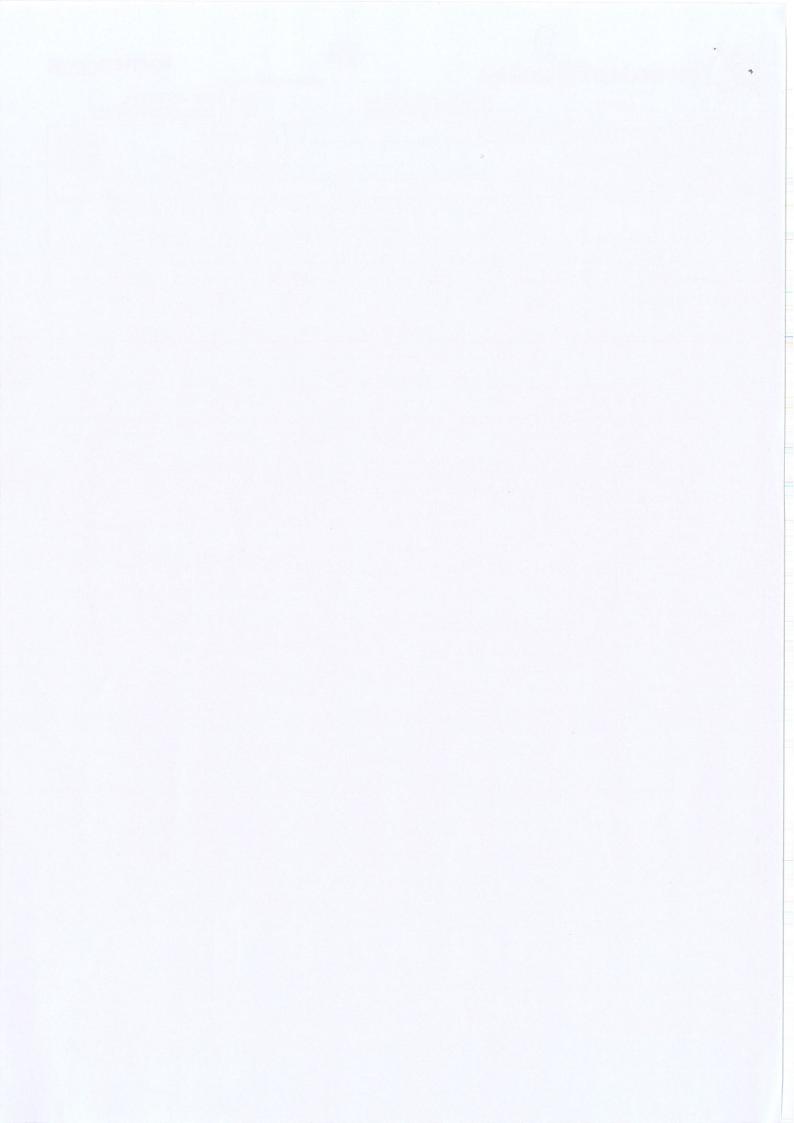
PR-001-F12-REV.00

MEMO: FOR COMMON USE

Ju	emp		JOB OR	DER				- Cerna, Jessa Ma : SO25-M-01145		
Sustomer: EPSON PRECISITEM CODE: 5116	59600	NC ASP/EPI	LB				JOB OR	4		
etsuite Itemcode: 511659600 tem Description: OUTI		N BOX					JU25-W-	U1145-1	E10-25	
550 550	DEL		/ERY DATE: CREAT 2025-04-03 Tuiza, Jee					DATE RELEASED: 2025-03-27		
áw Material Code:	6		ver Cut un: Size:			Actual Issued		DR#: SUF	PPLIER:	
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			100077750			7.1				
	<u> </u>								(0)	
ooling Reference # D- 16B		Co	ontrol/Batch #:	1 24 2			RM Issue	ed By:	m 9/4	
PROCESS / MACHINE	DATE	IN-C Operator	State and the State of the Stat	GOOD	100万	NAL UN	REJECTED QTY INHOUSE SUPPLIER			
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GLUING SA 2600	क्षा	Yu		170	G	₩ R				
LOT NUMBERING	4/5		clanura	550	G	R				
SCREENING	45		JERENY	594	G	R	iφ			
					G	R				
	A deal				G	R				
		Part Care								
		100							6.	
					1.8	A			13.7	
sting starts to occur)	- <u>- 4</u>	7	REJECTIO	N/ ABNORM	ALITY	HISTOE	ov.	1 200		
istomer Claim: (A). Occurrence Da			and the second s				iterials used a		C. C	
EMARKS ROD PLAN: ADD #0 PLAN	2025-093	PRO	DDUCTIO	N OUT	1		MCODE	STISSASSE PHILIPPI	I HoHS OK	







KA	NEPACKAG	E PHILIPPINE IN	vс. (	SCRE		INSPE D AND				s) so	Control N QB-04-0	
		· 医乳头性 1000 - 20			STATE OF THE PARTY	formation						
						Inspection	Date	250	UOS	Shift:	Day Day	☐ Night
Customer		EPSON PRI	ECISION PHIL	S. INC ASP	/EPLB	Delivery D		200	7-0	250403		
Location			BATANG	SAS		Job Order				JO25-M-01	145-1	
Item Code			5116596	300		Job Order	Qty.			550		
Item Descr	ription	(	DUTER CART	ON BOX		Inspection	Method		100%		Sampling	Santa and
Model			N/A			Delivery R	eceipt No.		3503	25		
Drawing Re	evision No.		05			01: 0			Manual Gluir		Semi-Auto G	luing
External Pr	rovider		SP			Gluing Pro	cess		SD1800			
		A William And Alexander			II. Dimensior	al Inspection	1					
Time Conduc	ted Sample#	1: 10:00		Time Conduc	cted Sample #	2: 10:36			Time Conduc	cted Sample#	13: 11; 00	
Checkpoints	Drawing Sp	oecs Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing S	pecs	Tolerance	Sample #1	Sample #2	Sample #3
1	1147	7.1	648	447	647	16						
2	525	11-3	325	525	526	17						
3	141		102	141	141	18						
4	10					19						
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15						30						
Measuring	Meter	Tape	Moist	ure Content To	ester	Zahn Cup		Stopw	atch Co	ntrol Number	of Measuring	Tool Used:
Tool Used:		ness Gauge		hing Scale		Steel Ruler	П	Calipe		24-240		
III. Vis		n (Leave cell blank			e Criteria. Ens	ure to put actu	ual quantity of					licable)
				<b>用 计设备的 电影中型 经基份</b> 可测		LICE CLOSE FOR A PROPERTY			and the complete of the	Control of the latest and		
A. CORRUG	ATED ITEM /			External	I Total						External	depresentation of the
Scoring		BOX / DANPLA	In-house	External Provider	Total Quantity	B. PALLET				In-house	External Provider	Total Quantity
Grain Dire		BOX / DANPLA	In-house	St. S. G. Steward Supple Processing of The St.		B. PALLET  Condition	of Wood			In-house	[4] SECSERBITS PROVENED AND ADDRESS OF THE PROPERTY OF THE	Total
	ction	BOX / DANPLA	In-house	St. S. G. Steward Supple Processing of The St.							Provider	Total Quantity
	ction ade (Off Color)		In-house	St. S. G. Steward Supple Processing of The St.		Condition				N/A	Provider N/A	Total Quantity N/A
			In-house	St. S. G. Steward Supple Processing of The St.		Condition Rusty Nai	1			N/A N/A N/A	Provider  N/A  N/A  N/A	Total Quantity N/A N/A
Paper Sha			In-house	St. S. G. Steward Supple Processing of The St.		Condition Rusty Nai Warping	n Stamp			N/A N/A	Provider N/A N/A	Total Quantity  N/A  N/A  N/A
Paper Sha Bubbles			In-house	St. S. G. Steward Supple Processing of The St.		Condition Rusty Nai Warping Fumigatio	n Stamp			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
Paper Sha Bubbles Blister	ade (Off Color)		In-house	St. S. G. Steward Supple Processing of The St.		Condition Rusty Nai Warping Fumigatio Crack/ Da Others	n Stamp amages			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  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Paper Sha Bubbles Blister Wrinkle	ade (Off Color)		In-house	St. S. G. Steward Supple Processing of The St.		Condition Rusty Nai Warping Fumigatio Crack/ Da Others	n Stamp	ET		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  N/A	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A
Paper Sha Bubbles Blister Wrinkle Delaminati	ade (Off Color)		In-house	St. S. G. Steward Supple Processing of The St.		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG	n Stamp amages			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  N/A  External	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Paper Sha Bubbles Blister Wrinkle Delaminati	ion raft liner		In-house	St. S. G. Steward Supple Processing of The St.		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG	I In Stamp Images SATED PALLE			N/A N/A N/A N/A N/A N/A N/A N/A In-house	Provider  N/A  N/A  N/A  N/A  N/A  N/A  Provider	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  Total Quantity
Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kri Warpage Cracking of	ion raft liner		In-house	St. S. G. Steward Supple Processing and Philip		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG	I In Stamp Images SATED PALLE Carton (Discolulaterial			N/A	Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  Provider  N/A	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking of Bursting /	ion raft liner	dge (Crowfeet)	In-house	St. S. G. Steward Supple Processing and Philip		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M	I In Stamp Images SATED PALLE Carton (Discolulaterial			N/A N/A N/A N/A N/A N/A N/A N/A In-house N/A N/A	Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking of Bursting /	ion raft liner on edge Bursting on Ee-cut orientatio	dge (Crowfeet)	In-house	St. S. G. Steward Supple Processing and Philip		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M	I Stamp Images  CATED PALLE Carton (Discold laterial dhesion of Runner			N/A N/A N/A N/A N/A N/A N/A N/A In-house N/A N/A N/A	Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking C Bursting / Wrong die	ion raft liner on edge Bursting on Ee-cut orientatio	dge (Crowfeet)	In-house	St. S. G. Steward Supple Processing and Philip		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion	In Stamp Images  CATED PALLE Carton (Discold laterial dhesion of Runner			N/A 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	Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking C Bursting / Wrong die	ion raft liner on edge Bursting on E cut orientatio ie-cut of Wide Gap	dge (Crowfeet)	In-house	St. S. G. Steward Supple Processing and Philip		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wii	In Stamp Images  CATED PALLE Carton (Discolo laterial dhesion of Runner re rientation			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	Provider  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	Total Quantity  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
Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Ki Warpage Cracking of Bursting / Wrong die Inverted d Close Gap	ion raft liner on edge Bursting on E cut orientatio ie-cut of Wide Gap	dge (Crowfeet)	In-house	St. S. G. Steward Supple Processing and Philip		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Win Wrong On Damages	In Stamp Images  Carton (Discolor Ilaterial Idhesion Of Runner Fer Irientation  Stamp			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	Provider   N/A   N/A   N/A   N/A   N/A   External   Provider   N/A   N	Total Quantity  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/
Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Ki Warpage Cracking of Bursting / Wrong die Inverted d Close Gap	ion raft liner on edge Bursting on E c-cut orientatio ie-cut of Wide Gap r:	dge (Crowfeet)	In-house	St. S. G. Steward Supple Processing and Philip		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wii Wrong Others:	In Stamp Images  GATED PALLE Carton (Discold laterial dhesion of Runner re rientation			N/A N/A N/A N/A N/A N/A N/A In-house N/A	Provider   N/A	Total Quantity  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/
Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Ki Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colon	ion raft liner on edge Bursting on Ee-cut orientatio ie-cut Of Wide Gap r:	dge (Crowfeet)	In-house	St. S. G. Steward Supple Processing and Philip		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Win Wrong On Damages	In Stamp Images  GATED PALLE Carton (Discold laterial dhesion of Runner re rientation			N/A N/A N/A N/A N/A N/A In-house N/A	Provider  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/	Total Quantity  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/
Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Ki Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Color Missing Pr Blotted Pri Smeared	ion raft liner on edge Bursting on Ee-cut orientatio ie-cut of Wide Gap r: rint/ Character int Print	dge (Crowfeet)	In-house	St. S. G. Steward Supple Processing and Philip		Condition Rusty Nai Warping Fumigatio Crack/ Da Others C. CORRUG Color of C Flute of M Type of A Adhesion Rusty Wir Wrong Or Damages Others: D. MOULDE	In Stamp Images  SATED PALLE Carton (Discole laterial dhesion of Runner re rientation s:			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 N/A In-house	Provider	Total Quantity  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/
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Excess Flashes

Others :

Damages :

Others:

N/A

N/A

N/A N/A N/A QA-018-F01 REV.18 Page 1 of 2

N/A

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