



KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

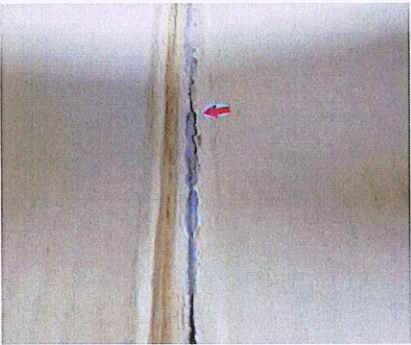
Control No.

AR2025-03-168

I. Item Information

Item Code	6CB-0005-000	Customer	CBMP
Item Description	BODY	Delivery Date	250331
Inspection Date	250331	Inspection Time	9PM
Lot Quantity	3,000 PCS	Job Order Number	JO-F-25-344-10
Affected Quantity	19 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	0.63% 6,333 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	BURSTING	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO BURSTING	

Related Doc. Info.	Control Number	Requirement:	BURSTING NOT ACCEPTABLE
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH BURSTING END TO END
<input checked="" type="checkbox"/> Technical Drawing :	CBM-0721-01	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO-F-25-344-10		
<input checked="" type="checkbox"/> Reports :	AR2025-03-168		
<input checked="" type="checkbox"/> Defect Limit :	CBMP DEFECT LIMIT		<input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable

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

<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)	<input checked="" type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)		
<input type="checkbox"/> Rejected		<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below,		
<input type="checkbox"/> Backload		<input checked="" type="checkbox"/> Good	Person In Charge	Target Date	Signature
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			

Remarks:

- TEMPORARY ACCEPTED (40 V' PLATON)

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
E. PELAEZ	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
		<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need		<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____
			Top Management	

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								

		Reason	Total Quantity	Remarks	Received by
<input type="checkbox"/>	Pull-Out				
<input type="checkbox"/>	For Transfer				

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			

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 Philippines Inc.

Amounts - 03-1609 Heavy Growth
Amount - 03-1608 Bursting 2881

PR-001-F12-1

MEMO: - None -

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

JOB ORDER

Customer: CANON BUSINESS MACHINE PHILS.

ITEM CODE: 6CB-0005-000

Netsuite Itemcode: 6CB-0005-000-RMFG

JOB ORDER:

JO-F-25-344-10



Item Description: BODY

QTY: 3000

DELIVERY DATE:

2025-03-26

CREATED BY:

Tuiza, Jecille Maduro

DATE RELEASED:

2025-03-19

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1275X2442 CBF NPK180	600	2	224X2025 CBF NPK180	2010 602 7103		

Tooling Reference #

Control/Batch #:

RM Issued By: *can 3/19*

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. SLITTER BIG	3/24	D. J. SA		150 452	1				
2. SLITTER SMALL	3/24	ROVEL CLARK		3010	1				
3. GLUING MANUAL	3/22	no K/E		2733 + 250	1				
4. LOT NUMBERING	03/31 03/28		even Therap	425 450 250	G	R			
5. SCREENING	3/28		EFREN	250	G	R	28		
6.	01/28		J. LINDO	425 336	G	R	44		
7.	03/21		EFREN	450			44		
8.									
9.									

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

KANEPACKAGE PHILIPPINE, INC. REV0	
CUSTOMER	CANON BUSINESS MACHINE PHILS. INC.
ITEM CODE	6CB-0005-000
ITEM DESCRIPTION	BODY
ITEM SIZE	
LOT NUMBER	250331-25-344-10
QUANTITY	450 pcs.
RoHS OK	
MP	
QA PASSED	

REMARKS

PROD PLAN: ADD #0 PLAN 2025-085

733 to DA 25/03/26
200 - DA - incl 3/24

KANEPACKAGE PHILIPPINE, INC. REV0	
CUSTOMER	CANON BUSINESS MACHINE PHILS. INC.
ITEM CODE	6CB-0005-000
ITEM DESCRIPTION	BODY
RoHS OK	
MP	
QA PASSED	

UNCONTROLLED COPY FOR JOB ORDER ***

2025-03-19 Issued by: fb

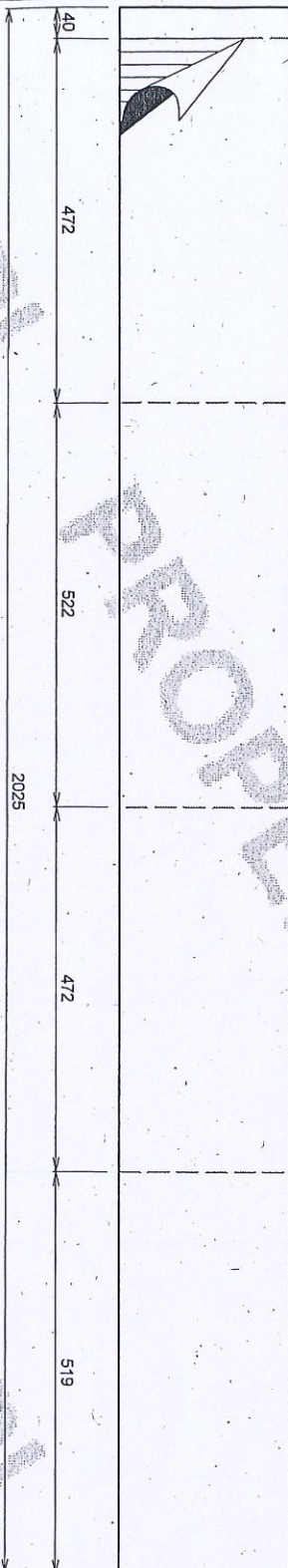
BOX SPECIFICATION

Inner Dimension	514 x 464 x 224mm
Outer Dimension	528 x 478 x 224mm
Joint Flap	GLUING INSIDE
Illustration	Shows Smooth Surface (Outer Side)
Bursting Strength	NA
ECT	NA
PRINT COLOR	1 2
Flexo	NA NA
Digital Print	NA
Offset	NA
Varnish Coating	NA

BLADE REQUIREMENT

WOOD	Size:	NA	Thickness:	NA
Type	Height	NA	Pitch	Length
Cutting Blade	NA	NA	NA	NA
Waved Blade	NA	NA	NA	0
Perforation	NA	NA	NA	0
Half-Cut	NA	NA	NA	0
Creasing Line	NA	NA	NA	NA

224
AS DONE



CUSTOMER: CBMP	CUSTOMER'S SUPPLIED REFERENCE NO.	TOLERANCE	MATERIAL: CB FLUTE (NPK180)/CM125X3(NPK180)
ITEM DESCRIPTION/PART CODE: 6CB-0005-000 BODY	ITEM KEY: CBM-0721-01AF	DIMENSION: >=50 +5, -2	LEGEND: -CUTTING -CREASING -HALF-CUT -HOLE



PAGE: 1-1

PRINT:	NA
V. CORRUPTO REQUESTED BY:	NA

P	R	O	C	S	S
1	2	3	4	5	6
SUTTER BIG	SUTTER SMALL	GLUING-MANUAL	LOT NUMBERING	QA SCREENING	QA
7	8	9	10	11	12
13	14	15	16	17	18

KANEPACKAGE PHILIPPINE INC.
45 Davao Rd, LUPAT 2 Bldg, 1st Floor, Cebu, Cebu, Cebu
Tel No. : (09) 525-7188 to 89
Fax No. : (09) 525-7170 to (09) 525-5202



REV. # 240606
DATE

REASON

V. CORRUPTO REQUESTED BY:

PACKING INSTRUCTION:
10 PCS/BUNDLE
(COLLAPSED)

DRAWN BY: R. PANGKATOHAN

CHECKED BY: M. ALONSAKY

APPROVED BY: S. LUBAG

6

5

4

3

2

1

0

KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)				Control No. SQA-03-002881	
		I. Item Information					
Customer	CANON BUSINESS MACHINE PHILS.			Inspection Date	250301		
Location	FPIP			Delivery Date	250326		
Item Code	6CB-0005-000			Job Order No.	JO-F-25-344-10		
Item Description	BODY			Job Order Qty.	3,000		
Model	N/A			Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling		
Drawing Revision No.	00			Delivery Receipt No.	2105		
External Provider	OCM			Gluing Process	<input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800		
II. Dimensional Inspection							
Time Conducted Sample #1: 6:30			Time Conducted Sample #2: 7:00			Time Conducted Sample #3: 8:30	
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs
1	514	+5	515	515	515	16	
2	464	-2	464	464	464	17	
3			464	464	464	18	
4						19	
5						20	
6						21	
7						22	
8						23	
9						24	
10						25	
11						26	
12						27	
13						28	
14						29	
15						30	
Measuring <input type="checkbox"/> Meter Tape <input type="checkbox"/> Moisture Content Tester <input type="checkbox"/> Zahn Cup <input type="checkbox"/> Stopwatch Tool Used: <input type="checkbox"/> Thickness Gauge <input type="checkbox"/> Weighing Scale <input type="checkbox"/> Steel Ruler <input type="checkbox"/> Caliper				Control Number of Measuring Tool Used: ET-22122-019			
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
Scoring	Heavy	18		18	Condition of Wood	N/A	N/A
Grain Direction					Rusty Nail	N/A	N/A
Paper Shade (Off Color)					Warping	N/A	N/A
Bubbles					Fumigation Stamp	N/A	N/A
Blister					Crack/ Damages	N/A	N/A
Wrinkle		1		1	Others	N/A	N/A
Delamination					C. CORRUGATED PALLET		In-house
Uneven Kraft liner					Color of Carton (Discoloration)	N/A	N/A
Warpage					Flute of Material	N/A	N/A
Cracking on edge					Type of Adhesion	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)		19		19	Adhesion of Runner	N/A	N/A
Wrong die-cut orientation					Rusty Wire	N/A	N/A
Inverted die-cut					Wrong Orientation	N/A	N/A
Close Gap/ Wide Gap		11			Damages:	N/A	N/A
Print Color :					Others :	N/A	N/A
Missing Print/ Character					D. MOULDED ITEMS		In-house
Blotted Print					Poor Fusion	N/A	N/A
Smeared Print					Chip Off	N/A	N/A
Other Print Defect :					Warp / Deform	N/A	N/A
Linemark					Crack	N/A	N/A
Fish-eye					Broken	N/A	N/A
Stain :					Scratches	N/A	N/A
Excess Glue		2		2	Foreign Materials	N/A	N/A
Gluing Defect : <u>mis align glue</u>		1		1	Wet / Moist	N/A	N/A
Worn-out					Dirt	N/A	N/A
Dent					Stain :	N/A	N/A
Punctured					Discoloration	N/A	N/A
Tear-off					Excess Flashes	N/A	N/A
Peel-off		2		2	Others :	N/A	N/A
Damages :							
Others : <u>weak Glue</u>		1		1			





Joint Flap		Judgement		Type of Material		Judgement		
Requirement		Actual	Good	No Good	Requirement		Good	No Good
GLUED (Inside or Outside)	INSIDE	INSIDE	/		Corrugated	11PC180	ND1C180	/
STITCHED (Inside or Outside)	"		A		Flute	CRF	CRF	/
					Others	4		A

IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
#1				Scan 2		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
VI. Inspection Result				BQICS Compliance (For Epson items only)		<input type="checkbox"/> Good	<input type="checkbox"/> No Good

VI. Inspection Result		VII. Sampling Inspection Result	
Total Qty Inspected	104	Total Sampling Qty Inspected	
Total Qty Good	150	Total Sampling Qty Good	
Total Qty NG	14	Total Sampling Qty NG	
Defect Rate in %	8.900	Defect Rate in %	
in PPM	89.600 PPM	in PPM	

VIII. Disposition		IX. Remarks
<input checked="" type="checkbox"/> Good <input type="checkbox"/> Backload <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework	<input type="checkbox"/> For Special Acceptance <input type="checkbox"/> Conditional (Please indicate details) Abnormality Report Control No.: <u>HL1118.03-167/168</u>	/

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
E. PELAEZ QA Screening Inspector	 QA Line Leader		 QA Head

X. Reject & Reworks Item Verification		
Defect	Verification Quantity	
	Good	No-Good
4		h
Total		

Remarks:

Verified by (Signature over Printed Name)

R&R Staff

Received by (Signature over Printed Name)

QA Inspector

[illegible]