			_						Contr	ol No.
KANEPACKAGE P	HILIPPINE INC.	ABNO	Ol	RMA	ALIT	Y REPOF	RT	AF	R2025	-04-082
I. Item Information									4	
Item Code	RM-ZRY002C				Custon	ner	LINE SEI	KI		
Item Description	STANDARD BOX				Deliver	y Date	250425			
Inspection Date	250425				Inspec	tion Time	5PM			
Lot Quantity	2,000 PCS				Job Or	der Number	JO22-R-0	0069-2		
Affected Quantity	50 PCS				Origin		☑ IN-HO	USE 🗌 S	UPPLIER:	
Rejection Rate and PPM	2.50%	25,000 PPM			Date R	eceived	N/A			
Sampling Quantity (IQA)	N/A				Detecti	ion (Section / Area)	SCREEN	ING 2		
Problem Description	SCUM				Deliver	y Receipt Number	N/A			
II. Visual Reference (Defect	Illustration)									
	GOOD						NO G	GOOD		
6										
Related Doc. Info.	Control Num	R	equ	irement	SCUM N	IOT ACCEPTABL	E			
✓ Procedure Manual :	PM-QA-01									
✓ Technical Drawing :	USP-0005-0 WI-QA-001-0			Actua	WITH S	CUM				
✓ Work Instruction :✓ Job Order :	JO25-M-0104									Applicable
√ Job Order : √ Reports :	AR2025-04-0	C C		lusion o						[V]
V Reports : √ Defect Limit :	GENERAL DEFEC	Recon	nme	endation	E					Not Applicable
	filled out by ME Department									
Good	Conditional (Please indi			Re	jected	Conditional (F	Please indi	cate detail	ls)	
Rejected				Ba	ckload	If item is for sorting	for backl	oad, or for	rework fi	Il-out below.
Backload				Go	od	Person In Ch			t Date	Signature
				Fo	r Sorting					
				Fo	r Rework					
Remarks:							1	F	bject is for iss FOR 5 WH FOR CAR I	EMENT uance of IRF / CAR) Y ISSUANCE SSUANCE SSUANCE
Detected by	Checked by	Initial Approv	ved	by (If N	eeded)	Appro	ed by		F	Received By
J. PALIMA	A. FILIPINAS					M. CAS	SLEAND			

ME Head

Evaluation

<80% No Need

>80% Need

QA Line Leader

QA Inspector

Rejects)

backloading.

Important: Backloading Policy (External Provider

shall be approved by Top Management before

Rejection rate that is more than 80% of the total quantity

Backload

Accept

Other

QA Staff

Final Disposition

lead

QA H

Approved by

Top Management

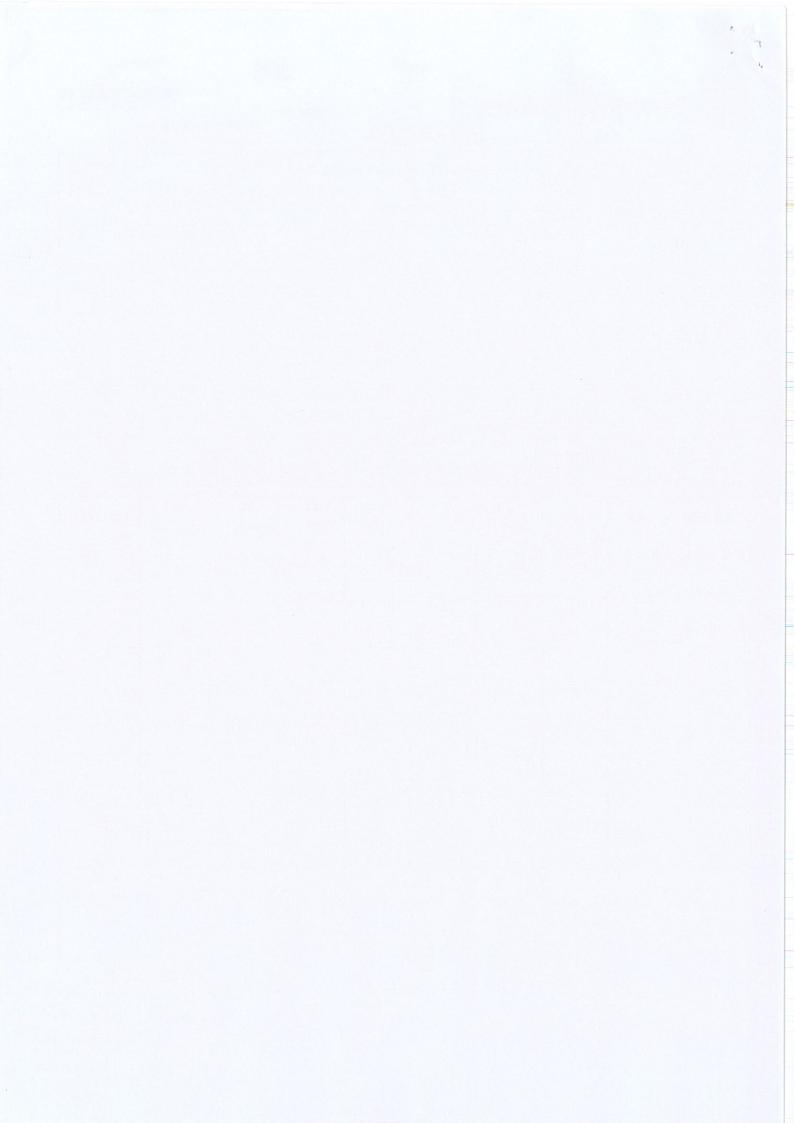
KANEPACKAGE	PHILIPPI	NE INC		A	BNORM	ALITY RE	EPORT		
VII. Sorting Instructions									
VIII. Sorting Details									
0 :: 5 :	Sorting	g Time	No. of						
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by	
	Tota	Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quanti	ty Rejection Rate (%)	
Sorting Result					Quantity			ON THE PROPERTY OF THE PROPERTY OF	
R&R Verification									
IX. Warehouse Details (To	o be filled o	ut by QA	Line Lead	er If needed)					
	1	Reason		Total Quantity		Remarks		Received by	
Pull-Out									
For Transfer		ŀ							
X. Reworking Instruction	s								
XI. Reworking Result									
Reworking Date	Reworki	ng Time	# of Man-	Lot Number	Reworked	Good Quantity	Doingt Overthy	Rejection Rate (%	
rtendining Date	Start	End	power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%	
7	Reworke	ed by / De	partment			Endorsed to	/ Department		
			parament			Lildorsed (d	7 Department		
XII. Reinspection Result									
	Reworki	ng Time	# of	•	Reinspected				
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)	
Insp	ected by			Verif	ied by		Approved	i by	
QAI	nspector			QA Line Lead	ler/Sub-Leader		QA Hea	ad	

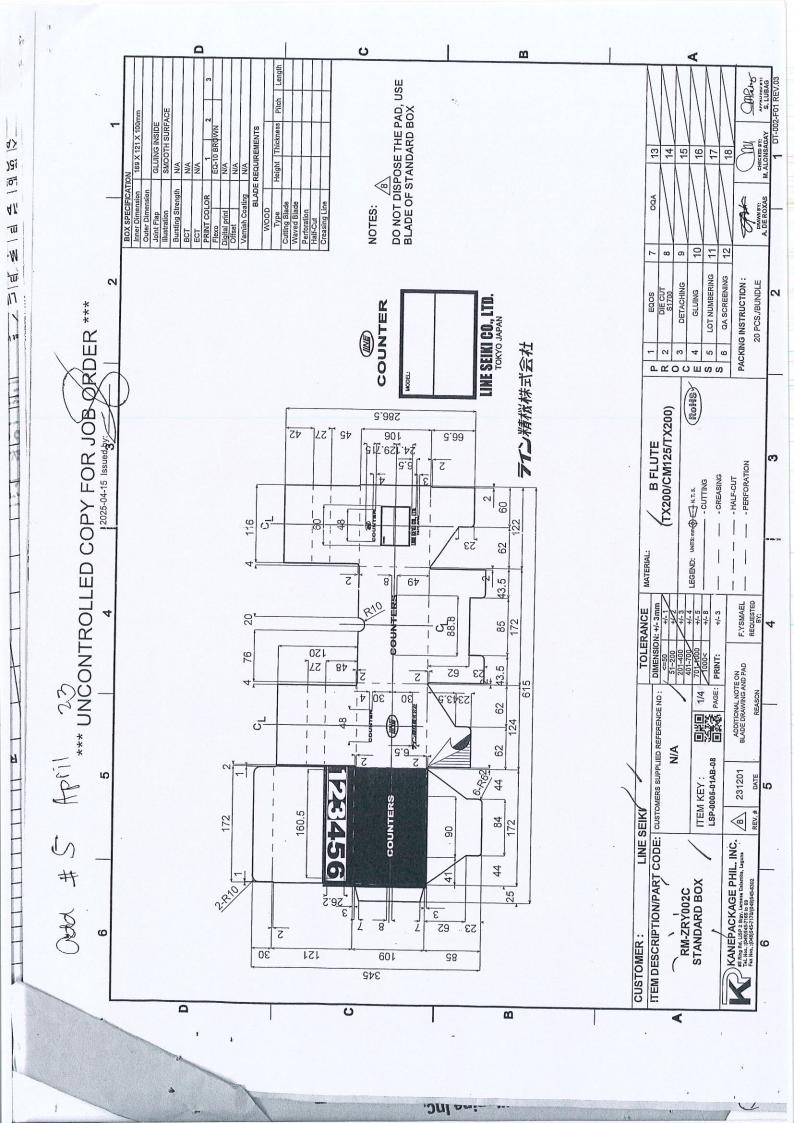
							Control No.			
K'ANEPACKAGE PI	HILIPPINE INC.	ABNO	RMA	LITY	/ REPOF	RT	AR202	5-04-081		
Item Information										
Item Code	RM-ZRY002C			Custom	ner	LINE SEIK	I			
Item Description	STANDARD BOX			Delivery	y Date					
Inspection Date	250425			Inspect	ion Time	5PM				
Lot Quantity	2,000 PCS			Job Ord	der Number	JO22-R-00	0069-2			
Affected Quantity	257 PCS			Origin		☑ IN-HOU	JSE SUPPLIE	₹:		
Rejection Rate and PPM	12.85%	128,500 PPM		Date Re	eceived	N/A				
Sampling Quantity (IQA)	N/A			Detection	on (Section / Area)	SCREENII	NG 2			
Problem Description	SPOT			Deliver	y Receipt Number	N/A				
I. Visual Reference (Defect	Illustration)									
	GOOD					NO G	OOD			
	NO SPOT					•				
Related Doc. Info.	Control Numb	ber	quiroment:	SDOT N	OT ACCEPTABLE	=				
✓ Procedure Manual :	PM-QA-018		quirement.	01 01 10	OT AGOLF TABLE					
√ Technical Drawing:	LSP-0005-0)1	Actual:	WITH SE	POT					
√ Work Instruction :	WI-QA-001-0)10	Actual.	VVIIIIOI	01					
√ Job Order :	JO25-M-01043							✓ Applicable		
√ Reports :	AR2025-04-0		nclusion or nendation:	on: FOR REWORK OF PRODN						
✓ Defect Limit :	GENERAL DEFEC	CONTRACTOR CONTRACTOR						Applicable		
V. Initial Disposition (To be	filled out by ME Department I	f Needed)								
Good	Conditional (Please indic	cate details)	Rej	ected	Conditional (I	Please indic	cate details)			
Rejected			Bac	kload	If item is for sorting		oad, or for rework			
Backload			Goo	bc	Person In Ch	narge	Target Date	Signature		
			1 – ,	Sorting						
Remarks:			For	Rework	M. MER	1	(If subject is for FOR 5 W	GEMENT ISSUANCE R ISSUANCE ISSUANCE		
Detected by	Checked by	Initial Approve	d by (If Ne	eded)	Appr	oved by		Received By		
J. PALIMA	A. F(LIPINAS				M. CA	SILIXNO				
QA Inspector	QA Line Leader	ME	Head		QA	Head		QA Staff		
QA Inspector QA Line Leader					Approved by Top Managemen	 t	Final Backload Accept Other	Disposition		

KANEPACKAGE	PHILIPPI	INE INC).	ABNORMALITY REPORT								
VII. Sorting Instructions												
VIII. Sorting Details												
	Sorting	g Time	No. of									
Sorting Date	Start	End	Man- power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by				
	Tota	I Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quanti	y Rejection Rate (%)				
Sorting Result					Quantity	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
R&R Verification												
IX. Warehouse Details (To	o be filled o	ut by QA	Line Lead	ler If needed)								
1 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Reason		Total Quantity		Remarks		Received by				
Pull-Out							793247p(1873a)	necessor by				
For Transfer												
X. Reworking Instruction	S											
XI. Reworking Result												
	Reworki	ing Time	# of		Reworked							
Reworking Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%				
	Reworke	ed by / De	partment			Endorsed to	/ Department					
						T7- V2-2/10-777-14-10-12						
XII. Reinspection Result												
Reinspection Date	Reworki Start	ng Time End	# of Man- power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%				
Insp	ected by			Verif	ied by		Approved	 hv				
				Veril			Арргочес	i by				
QAI	nspector			QA Line Lead	der/Sub-Leader		QA Hea	ıd				

MP

Customer : LINE SEIKI PHIL: TEM CODE: RM-Z detsuite Itemcode : RM-ZRY002C	s. inc. RY002 0	C						DB ORDER:			
tem Description : STAN					71.7		3023-1	Y-000	09-2		+
2000	DELI	VERY DAT 2025-04-2		CREATE Mendonez,			ınalo	DA	TE RELEASED: 2025-04-15		
Raw Material Code:	Q Be	ty To Ove Used: Rui				Actua Issued		DR#:	SUP	PLIER:	7
M-ZRY002C.c1		2000	None			1					_
M-ZRY002C,c2	100000	2000	None	1000			A - V				_
		0		VACCE V		d (_
<u> </u>		0	70.7					100		Contractor	
		0		1480 6	For Som			\$ 1000 a			
		0						10.7			
	l e e	0		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
ooling Reference # C-112B		4 (1.4 4.4 4.4 4.4	ntrol/Batch #:			17. 12.2 a. /			y:		
PROCESS / MACHINE	DATE	IN-CHARGE Operator ME/QA		GOOD QTY		TRIAL RUN		REJECTED QTY INHOUSE SUPPLIER		REMARKS	
GLUING SD 1800	1800 (124 Lynich Frier			(<u>817</u>)	2 G	38 R					
LOT NUMBERING C	04/15	Same Make	JHEENA	2000	G	R	1 (10 E) 1 (The second section of the second	
SCREENING	00/25		Teromy	1040	G	R				F. F. 11	201
	V				G	R					
					G	R	S Allestry				
The second section of the sec	A STATE OF THE PARTY AND A STATE OF THE PARTY	9 XAY 175			G	R					
QA INPUT	DATE OTY	1974		1.0	100 mg / 100		TE	PR(1)	DUCTIC	N OUT	- Constitution
CAOUTE	UT : DAT	1640					E	3Y: <u>/</u>	RLENEPA	TERMS	deposition of the second
TWIP RE	EGT : DA	E7804	2.8	2/5				TAC	A Job Cour	toller	markateria especialista
TIMES	20 UI	1 100	REJECTION	ON/ ABNORM	ALITY	HISTO	RY	, cold	NETSU	THE 1	77
ustomer Claim: [2023 08 31] MAJOR /parameters.	CLAIM: Misalign	Glue (3pcs. NG /	1,794pcs.)		1. 1				V.	10	7
otes: NOTE: Sort the items after EQ	OS process. Sepa	rate the boards v	vith 3mm print mov	rement so that the	Diecut p	rocess \	will be able t	to easily	adjust its setu		
	•								LINE SEIKI PH		
HOUSE REJECTION HISTORY: mls		Ormaniya ayay karanganin karanga ya sasansa							tem Code RM-ZRY002C		20
ROD PLAN: ADD #5 PLAN		sna 4	Dy				-		m Description	Suppl PA	SSE
									ot No. / Ref. NO.	Ro.:	IS C







France Control of the	
===1	
KANEPACKAGE PHIL	TOOTNIE THE
KANEPACKAGE PHIL	TABLIME TMC.

Customer

Location

Model

Item Code

Item Description

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Inspection Date

Delivery Date Job Order No.

Job Order Qty.

Inspection Method

Delivery Receipt No.

280473

100%

356 875

I. Item Information

LINE SEIKI

CAVITE

RM-ZRY002C

STANDARD BOX

N/A

SC	B-JE	
Shift:	□ Day ,	
250423	□ Day ,	
25-R-000	69-2	
2,000	0!'	
	Sampling	
	Semi-Auto Glu	uing
Sample #3	3: W.00	
mple #1	Sample #2	Sample #3
	1	
	1	
	1	
-/		
1-4	-	
/		
ion or iv i-house	/A" if Not Appl External Provider	Total Quantity
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A N/A	N/A N/A	N/A N/A
N/A	N/A	N/A
i-house	External Provider	Total Quantity
N/A	N/A	N/A
N/A N/A	N/A N/A	N/A N/A
N/A	N/A	N/A
N/A	N/A	N/A
n-house	External Provider	Total Quantity
N/A	N/A	N/A
N/A	N/A	N/A
N/A N/A	N/A N/A	N/A N/A
N/A	-	
N/A	N/A	N/A
	N/A	N/A N/A
N/A	N/A N/A	N/A N/A
N/A N/A N/A	N/A	N/A

S. 10

IN

Drawing Re			- 08			Gluing Pro	cess		inual Gluin 1800	y L	Semi-Auto Gil	ang	
External Pr	ovider S.P				I. Dimension	al Inspection			1000				
me Conduc	ted Sample #1: ე:	لرح		Time Conducted Sample #2: 570				Tir	Time Conducted Sample #3: 4/200				
heckpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Spe	ecs T	olerance	Sample #1	Sample #2	Sample #3	
1	169	7	loa	lua	wa	16							
2	121	+2mm	Tu	124	12	17					1		
3	100		W	ivo	(VO	18		The State of the					
4	48	Tr.	Üs	US	28	19					1		
5	48	1 8mm	48	48	48 48	20							
6	200		70 DO	750	30	21			FISHER.				
7	30	1	1,0			22		1	,				
8						23		. 1			(
9						24				1-A	1		
10						25		Entre L					
11						26							
12						27				/			
13						28	Page of the last			/			
14						29		9	/	-			
15						30			-				
Measuring	Meter Tape		Moist	ure Content Te	ester	Zahn Cup		Stopwate	ch Co	ntrol Number	of Measuring	Tool Used:	
ool Used:	Thickness G	Sauge	☐ Weigl	hing Scale		Steel Ruler		Caliper	201	24000		/	
	ual Inspection (Le	ave cell blank it	no detection	on Applicable	Criteria. Ens		ual quantity of o	defect ba	sed on cla	sification or "N	/A" if Not Appl	icable)	
				External	Total	1111 2 216 15, 546.	Wall Hills			The state of the s	External	Total	
CORRUG	ATED ITEM / BOX /	DANPLA	In-house	Provider	Quantity	B. PALLET				In-house	Provider	Quantity	
Scoring			S	0.0000000000000000000000000000000000000	5	Condition of Wood				N/A	N/A	N/A	
Grain Dire	ction					Rusty Nail				N/A	N/A	N/A	
	ade (Off Color)			200		Warping			N/A	N/A	N/A		
Bubbles		7 Park - 20: 1 Val.				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	
Delaminat	tion						ALER AND			ما جا	External	Total	
Uneven K						C. CORRUC	SATED PALLE	!		In-house	Provider	Quantity	
Warpage						Color of C	Carton (Discolor	ration)		N/A	N/A	N/A	
Cracking	on edge					Flute of M	laterial			N/A	N/A	N/A	
	Bursting on Edge (Crowfeet)				Type of A	dhesion	Mark		N/A	N/A	N/A	
	e-cut orientation	7				Adhesion	of Runner			N/A	N/A	N/A	
Inverted of						Rusty Wi	re	Name of		N/A	N/A	N/A	
Close Ga	n/ Wide Gan					Wrong O				N/A	N/A	N/A	
Print Colo	r. the allies	conim	20		20	Damages				N/A	N/A	N/A	
Missing P	rint/ Character UK	aligned Drin				Others:				N/A	N/A	N/A	
Blotted Pr						45,850,000				le bala	External	Total	
Smeared						D. MOULDI	DILEMS			In-house	Provider	Quantity	
		AM	Co		50	Poor Fus	ion			N/A	N/A	N/A	
	nt Defect:					Chip Off				N/A	N/A	N/A	
Other Prin												N/A	
Other Prin						Warp / D	eform			N/A	N/A		
Other Prin Linemark Fish-eye			<u></u>		5	Warp / D Crack	eform			N/A N/A	N/A N/A	N/A	
Other Prin Linemark Fish-eye Stain:	OIL STAM	_	3		5		eform						
Other Prin Linemark Fish-eye Stain: Excess G	OIL STAM	_	S		5	Crack				N/A	N/A	N/A	
Other Print Linemark Fish-eye Stain: Excess G Gluing De	OIL STAM	-	<		5	Crack Broken	s			N/A N/A	N/A N/A	N/A N/A	
Other Print Linemark Fish-eye Stain: Excess G Gluing De Worn-out	OIL STAM		\C		5	Crack Broken Scratche	s Materials			N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Other Print Linemark Fish-eye Stain: Excess G Gluing De Worn-out Dent	OIL STAM	-	۷.		5	Crack Broken Scratche Foreign I	s Materials			N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
Other Print Linemark Fish-eye Stain: Excess G Gluing De Worn-out Dent Puncture	OIL STAM	-	C		5	Crack Broken Scratche Foreign I Wet / Mo	s Materials			N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Other Print Linemark Fish-eye Stain: Excess G Gluing De Worn-out Dent Puncture Tear-off	OIL STAM	-	<u> </u>		5	Crack Broken Scratche Foreign I Wet / Mo	s Materials iist			N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	
Other Print Linemark Fish-eye Stain: Excess G Gluing De Worn-out Dent Puncture Tear-off Peel-off	OIL STAM Slue efect:		<u> </u>		5	Crack Broken Scratche Foreign I Wet / Mo Dirt Stain: Discolore	s Materials vist			N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	
Other Print Linemark Fish-eye Stain: Excess G Gluing De Worn-out Dent Puncture Tear-off	OIL STAM Slue efect:		254		257	Crack Broken Scratche Foreign I Wet / Mo	s Materials vist			N/A	N/A	N/A	

,	AGE PHILIPPI	NE INC.						N REPOR		4. 1
	Joint Flap	400%,000	Jud	gement	William Arthur		e of Material	le care care		gement
Requi	rement	Actual	Good	No Good		Requiremen		Actual	Good	No Good
(Inside or Outside)	made	made	. /		Corrugated Flute					
STITCHED (Inside or Outside)	n m_			- PM	Others	e/	A			Um
	Destructive Test (E	Based on Custon	ner Requirement)			V. Barco	de Print (If Or	ly with Printed Barco	de on Item)	
Requirement		Actual	Good	No Good	Scan 1		()		Good	☐ No Good
NA				\m	Scan 2		N F	7	□Good	☐ No Good
		STANIC VIDEO CONTRACT	CONTROL OF MALE WAS A PROPERTY OF THE	7 (0)	BQICS Co	mpliance (Fo	r Epson items		□Good	☐ No Good
Total Oty Ingrest		spection Result	AND DESCRIPTION OF THE PERSON				VII. Samplin	g Inspection Resul		
Total Oty Good	Total Qty Inspected (ATT) Total Qty Good (ATT)			ite Formula:		pling Qty Insp				
Total Qty NG	7.1101.110			ntity NG repected x100		pling Qty God	od	1		
in	Total Qty NG 1704/1			Ormulas	Total Sam	pling Qty NG		P /	4	
Defect Rate in P	10.1001	Total Quantity	ormula: NG ected x1,000,000	Defect R	ate	1 %				
		U.DIO.B.	VIVI Total City. Hisp	ected	Carry Town	In I	PPM	. Remarks	STATE OF THE STATE	est substitution in the
☑ Good	☐ For Special	District Assessment Mark			etana tota negar		LA.	. Remarks	发生的现在分	
☐ Backload		(Please indicate	details)	,						
☐ For Sorting			husos-a	1 may 1 2 m						
☐ For Rework	Abnormality	Report Control I	No.: KNOW AS OU	4008 (10.5						
Inspec	ited by	(Checked by			proved by e major conce	ems)		erified by e major conc	erns)
T-PAYMA		b	• 01						1 1	
0 (Tinil	
QA Screenin	ng Inspector	d /	Line Leader	i i c	A Supervisor	/ QA Asst. S	upervisor		QA Head	
		Section and the section of	Total Control Control		A The Street Board	encolored at the later	Making the same areas			
	l v	erification Quanti	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN T	ject & Rework	s Item Verific	cation				
Defect	Good		ty Rema	arks;			1	Verified by (Signa	iture over Pri	nted Name)
		7	-6000							
	1								0D 01 W	
1	11/							Received by (Sign	&R Staff	
1								received by (Sign	ature over Pr	inted Name)
Total								O.A	Inspector	#655 (FILD V/75)
									Michaelor :	
				XI. Overall Ins						
			CORR	UGATED AND	MOULDED	TEMS				
Date	No.of Manpower	Qty	Time Start	Time En	d Do	owntime	Total hrs.	Cause	of Downtime	
					12					
			1							
		1	.)		1					
				/						
										THE RESERVE
				/						
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				1					•	
			/							
Management of the Control of the Con		/	Water and the second se							