								Control No.		
KANEPACKAGE PH	IILIPPINE INC.	ABNO	RMA	LITY	REPOR	RT	AR	2025-05-02	23	
Item Information										
Item Code	HP33D1057-1			Custome		KOWA-EM	ORI			
Item Description	CARTON BOX			Delivery						
Inspection Date	250507				on Time					
Lot Quantity	1,960 PCS					er Number JO25-M-01645-28  ☑ IN-HOUSE SUPPLIER:				
Affected Quantity	97 PCS			Origin			SE SU	JPPLIER:		
Rejection Rate and PPM		19,489 PPM		Date Re		N/A	10.4			
Sampling Quantity (IQA)	N/A		Detection (Section / Area) SCREEN				NING 4			
Problem Description	MISALIGN PRINT			Delivery	Receipt Number	N/A				
I. Visual Reference (Defect	Illustration)									
	GOOD					NO G	OOD			
	IISALIGN PI			mul Mu	Plata Irata Pro	ducts	The state of the s		<b>)</b>	
III. Documented Information										
Related Doc. Info.	Control Numl	Red	quirement:	NO MISA	LIGN PRINT					
Procedure Manual :	PM-QA-018	3								
Technical Drawing :	EMO-0098-01A		Actual:	ual: WITH MISALIGN PRINT						
✓ Work Instruction :	WI-QA-001-0							Ann	licable	
√ Job Order :	JO25-M-0164	Con	nclusion or	or DE JECT				V	licable	
Reports:	AR2025-05-0	Recomn	nendation:	REJECT				□ Not Applicable		
Defect Limit :	KEP DEFECT I	THE RESIDENCE OF THE PARTY OF T						Applic		
IV. Initial Disposition (To be			□ Pai	iected	Conditional	(Please indi	icate detai	ls)		
Good	Conditional (Please ind	ncate details)		jected ckload					214	
Rejected			Go	Г	Person In C		oad, or for Target	Date Sign	ature	
Backload				r Sorting						
				r Rework					,	
Remarks:								JUDGEMENT ject is for issuance of IRF A	ANCE	
								FOR CAR ISSUAN		
Detected by	Checked by	Initial Approve	ed by (If Ne	eded)	Аррі	roved by		Received	Ву	
M PY DERINCIPE	J. RELLORA				M. CA	SILLANO 2	Lyokog			
QA Inspector	QA Line Leader	ME	Head		Q/	Head		QA Staf		
Important: Backloading Po	licy (External Provider	Evaluation	on		Approved by			Final Disposition		
Rejects) Rejection rate that is more the		<80% No N	leed				Bad	ckload		
shall be approved by Top Ma		>80% Need	ı					cept		
backloading.					Top Managemer	nt	Oth	ner		

KANEPACKAGE	PHILIPP	INE INC	).	<b>A</b>	BNORM	ALITY RE	EPOR'	Γ	€ _	
VII. Sorting Instructions									8	
VIII. Sorting Details									THE PROPERTY OF THE PARTY.	
Sorting Date	Sortir	ng Time	No. of Man-	Lot Number	0.110.44					
Solding Bullo	Start	End	power	Lot Number	Sorted Quantity	Reject Quantity	Defect Na	ame	Sorted by	
	Tota	I Sorting I	Hours	Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Q	uantity	Rejection Rate (%	
Sorting Result		No etg			Quantity	Quantity				
R&R Verification										
IX. Warehouse Details (T	o be filled	out by QA	A Line Lea	der If needed)						
		Reason		Total Quantity		Received by				
Pull-Out						Remarks			.coolfou by	
For Transfer										
X. Reworking Instruction XI. Reworking Result	ıs									
Reworking Date	Reworki	Reworking Time # of Man-		Lot Number	Reworked					
	Start	End	power	Lot Number	Quantity	Good Quantity	Reject Quantity		Rejection Rate (	
								161		
	Reworke	ed by / De	partment			Endorsed to	/ Department			
						Lildorsed to	7 Department			
(II. Reinspection Result										
Doingnostics Date	Reworki	ng Time	# of		Reinspected					
Reinspection Date	Start	End	Man- power	Lot Number	Quantity	Good Quantity	Reject Quantity		Rejection Rate (%	
			1.01.00			B 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			er e	
Inen	ected by			Valid	ad by				Name of the second	
Порс	colou by			Verifi	ed by		Appr	oved b	y	
QA II	nspector			QA Line Leade	or/Sub London			Head		

QA Head



MEMO: - None -

## JOB ORDER

Gido, Jastine Joy SO #: SO25-M-01645

Customer: KOWA-EMORI PHILIPPINES, INC. JOB ORDER:

ITEM CODE: HP33D1057-1

JO25-M-01645-28

Item Description: CARTON BOX

2000

CREATED BY:

DATE RELEASED:

**DELIVERY DATE:** 2025-05-05

Tuiza, Jecille Maduro

2025-04-29

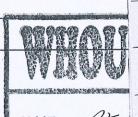
Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
720X797 BF TX200	1000	10	N/A	1010	204/45	PU

RM Issued By: Tooling Reference # F-32B Control/Batch #: IN-CHARGE GOOD TRIAL REJECTED QTY PROCESS / MACHINE DATE REMARKS SUPPLIER Operator ME/QA QTY RUN INHOUSE 1. EQOS JADG 1010 过 G R 57252 2. DIECUT ETERNA 1010 Ji & ET G R F-2255 3. DETACHING 1 2010 G R do in First - 1015 90 mutch ressa Ille 4. GLUING CONVEYOR 1 G R aren 1500 poven 5. LOT NUMBERING J R G Diane 5 6. SCREENING G R 1495 105 7. Francis 8. 9.

REJECTION/ ABNORMALITY HISTORY **Customer Claim:** 

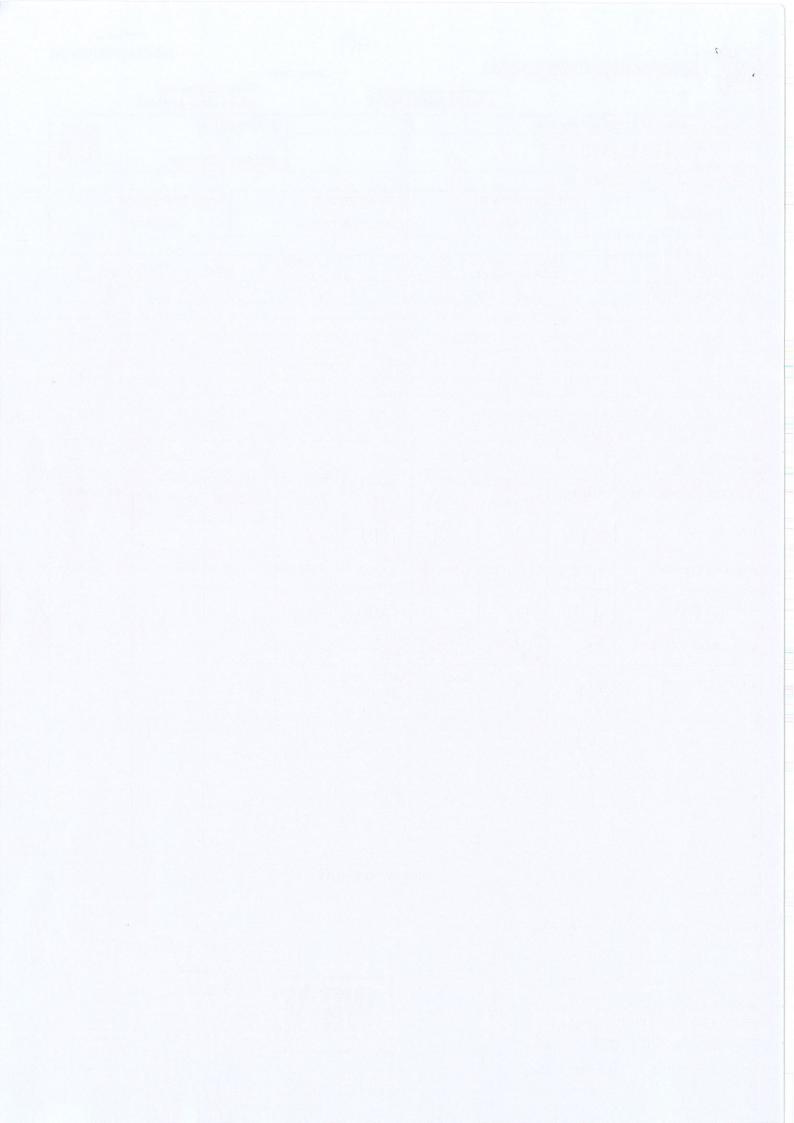
Notes: IN-HOUSE REJECTION HISTORY: extra fold, misaligned print, Misaligned glue 75/2100 (230530);

REMARKS PROD PLAN: ADD #0 PLAN 2025-125



KOWA-EMORI PHILIPPINES INC. Quantity Item Code -HP33D1057-1 Supplier's QC Item Description PASSED CARTON BOY INSPIECTION Rol'S OK Lot No. / Ref. NO. QA-KP367 250507-01645-28 MAP KANEPACKAGE PHILIPPINE INC.

10 pcs.



KANEPACKAGE	PHTI TPPINE INC.
KANEPACKAGE	PHILIPPINE INC.

## SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS) SQB-05-000719

Control No.

					I. Item Info	rmation								
	personal for the factor of the	LONALA EL	MOBI BUIL	PPINES, INC.		Inspection D		25	0507			Night		
ustomer		KOWA-E	WORI PHILII	THES, INC.		Delivery Dat				250505	JO25-M-01645-28			
ocation			BATANGA	IS		Job Order N								
em Code			HP33D105			Job Order Qty.  Inspection Method 100%				2,000 Sampling				
em Descript	ion		CARTON B	OX		Delivery Receipt No.				,LJ Sampling				
lodel			N/A						Manual Gluing Semi-Auto Gluing					
rawing Revi			05 PW			Gluing Process			ig — Semi-Auto Gluing					
xternal Prov	vider		Ph		Dimension	al Inspection			OD 1000					
		1.			ESTABLISM AND AND AND ADDRESS OF THE PARTY O				Time Cond	ucted Sample#	#3: 7 'm)			
e Conducte	onducted Sample #1:						77 100					Sample #3		
eckpoints	Drawing Specs		Sample #1	Sample #2		Checkpoints	Drawing S	Specs	Tolerance	Sample #1	Sample #2	Sample #3		
1	183	12	183	183	183	16								
2	183	±2	183	183	183	17								
3	41	±2	40	40	40	18								
4	So	±S ±c	50	52	55	19								
5	17	±s	17	17	17	20	2 2 2 2 2					103.17		
6	6	ZS.	5	20	S 20	21					70,000			
7	19	25	20			22			STORY ISS	11 11 11 11 11 11	1000000			
8	19	ts	20	20	21	23								
9	7	±S	7	7	7	25								
10						25								
11						27					1 1 1 20 17 1	716		
12	1 100				y 10 - 40	28				17200	1			
13						29								
14					Angel Carlo	30								
15	T		Main	ture Content T	ester	Zahn Cup		Stop	watch	Control Numbe	er of Measuring	Tool Used:		
leasuring ool Used:	Meter Tape	0	☐ Moio	hing Scale		Steel Ruler		Calip	er	25-2e	023-	018		
Joi Jacu.	Thickness					Steel Itulei	L	Jount	A CONTRACTOR OF THE PARTY OF TH	~		-		
III When	al Inspection //	eave cell blank if	no detection	n on Applicable	e Criteria. Ens	sure to put act	ual quantity	of defec	t based on	clasification or '	'N/A" if Not Ap	plicable)		
	ual Inspection (L	eave cell blank if	no detection	n on Applicable	e Criteria. Ens	sure to put act	ual quantity	of defec	t based on	clasification or '	'N/A" if Not Ap External	plicable) Total		
	al Inspection (L ATED ITEM / BOX	eave cell blank if	no detection	n on Applicable		B. PALLET	ual quantity	of defec	t based on	In-house	External Provider	plicable)  Total  Quantity		
CORRUGA	ual Inspection (L	eave cell blank if	no detection	en on Applicable  External	Total	sure to put act		of defec	t based on o	In-house	External Provider  N/A	Total Quantity  N/A		
CORRUGA Scoring	LIAI Inspection (L	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET	of Wood	of defec	t based on	In-house  N/A  N/A	External Provider  N/A  N/A	plicable) Total Quantity N/A N/A		
CORRUGA Scoring Grain Direc	ATED ITEM / BOX	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET  Condition	of Wood	of defec	t based on	In-house  N/A N/A N/A	External Provider  N/A N/A N/A	Total Quantity  N/A N/A N/A		
CORRUGA Scoring Grain Direct Paper Sha	LIAI Inspection (L	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET  Condition  Rusty Na  Warping	of Wood	of defec	t based on	In-house  N/A N/A N/A N/A N/A	N/A" if Not Ap External Provider  N/A N/A N/A N/A	Dicable) Total Quantity N/A N/A N/A N/A N/A		
CORRUGA Scoring Grain Direct Paper Sha Bubbles	ATED ITEM / BOX	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET  Condition  Rusty Na  Warping	of Wood iil on Stamp	of defec	t based on	In-house  N/A N/A N/A N/A N/A N/A N/A	N/A" if Not Ap External Provider  N/A  N/A  N/A  N/A  N/A  N/A	Total Quantity  //A //A //A //A //A //A //A		
CORRUGA Scoring Grain Direct Paper Sha Bubbles Blister	ATED ITEM / BOX	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET  Condition  Rusty Na  Warping  Fumigation	of Wood iil on Stamp	of defec	t based on o	In-house  N/A N/A N/A N/A N/A	N/A" if Not Ap External Provider  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/		
CORRUGA Scoring Grain Direct Paper Sha Bubbles	al Inspection (LATED ITEM / BOX	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET  Condition  Rusty Na  Warping  Fumigatic  Crack/ D  Others	of Wood iil on Stamp	of defec	t based on	In-house  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 N/A N/A N/A Total		
CORRUGA Scoring Grain Direc Paper Sha Bubbles Blister Wrinkle	al Inspection (LATED ITEM / BOX	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET Condition Rusty Na Warping Fumigatio Crack/ D Others C. CORRU	of Wood iil on Stamp amages GATED PAL	of defec	t based on	In-house  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A" if Not Ap External Provider  N/A  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 N/A Total		
CORRUGA Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage	aal Inspection (LATED ITEM / BOX	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET  Condition Rusty Na Warping Fumigatic Crack/ D. Others  C. CORRU  Color of	of Wood  iil  on Stamp  amages  GATED PAL  Carton (Disc	of defec	t based on	In-house  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A" if Not Ap External Provider N/A 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/		
CORRUGA Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking C	aral Inspection (LATED ITEM / BOX	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET  Condition Rusty Na Warping Fumigation Crack/ D Others  C. CORRU  Color of Flute of I	of Wood  iil  on Stamp  amages  GATED PAL  Carton (Disc	of defec	t based on	In-house  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A" if Not Ap 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  N/A  N/		
CORRUGA Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking C Bursting I	atel Inspection (LATED ITEM / BOX) ction de (Off Color) ion raft liner on edge Bursting on Edge	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET  Condition Rusty Na Warping Fumigation Crack/ D Others  C. CORRU  Color of Flute of I Type of A	of Wood  iil  on Stamp  amages  GATED PAL  Carton (Disc  Material  Adhesion	of defec	t based on	In-house  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A" if Not Ap External 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  N/A  N/		
CORRUGA Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Ki Warpage Cracking C Bursting I Wrong die	etion de (Off Color)  ion raft liner on edge Bursting on Edge	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET Condition Rusty Na Warping Fumigation Crack/ D. Others C. CORRU  Color of Flute of I Type of A	of Wood  iil  on Stamp  amages  GATED PAL  Carton (Discommental  Adhesion  n of Runner	of defec	t based on	In-house  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A" if Not Ap External 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  N/A  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/		
CORRUGA Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking C Bursting I Wrong die Inverted d	etion de (Off Color) de nedge Bursting on Edge e-cut orientation die-cut	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET Condition Rusty Na Warping Fumigation Crack/ D Others C. CORRU Color of Flute of I Type of A Adhesion Rusty W	on of Wood iil on Stamp amages  GATED PAL Carton (Disc Material Adhesion n of Runner	of defec	t based on	In-house  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 N/	N/A" if Not Ap External 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  N/A  N/		
Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking C Bursting / Wrong die Inverted d Close Gag	ction de (Off Color) don edge Bursting on Edge e-cut orientation lie-cut by Wide Gap	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET Condition Rusty Na Warping Fumigation Crack/ D. Others C. CORRU  Color of Flute of I Type of A Adhesion Rusty W Wrong O	on Stamp amages  GATED PAL Carton (Disc Material Adhesion n of Runner //ire Drientation	of defec	t based on	In-house  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 N/	N/A" if Not Ap External 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  N/A  N/		
CORRUGA Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking C Bursting I Wrong die Inverted d Close Gap Print Colo	ction de (Off Color) de (Off Color) de ution de	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET Condition Rusty Na Warping Fumigation Crack/ D Others C. CORRU Color of Flute of I Type of A Adhesion Rusty W Wrong C Damage	on of Wood  iil  on Stamp amages  GATED PAL Carton (Disc Material Adhesion n of Runner lire Orientation es:	of defec	t based on	In-house  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 N/	N/A" if Not Ap External Provider  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/	Dicable) Total Quantity N/A N/A N/A N/A N/A N/A Total Quantity N/A		
Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking of Bursting I Wrong die Inverted d Close Gap	al Inspection (LATED ITEM / BOX) Stion de (Off Color) de (Off Color) de tion raft liner on edge Bursting on Edge e-cut orientation die-cut p/ Wide Gap rr:	eave cell blank if	no detection	en on Applicable  External	Total	B. PALLET Condition Rusty Na Warping Fumigation Crack/ D. Others C. CORRU  Color of Flute of I Type of A Adhesion Rusty W Wrong C Damage Others:	on of Wood  iil  on Stamp amages  GATED PAL  Carton (Disc Material  Adhesion n of Runner  //ire  Drientation es:	of defec	t based on	In-house  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/	N/A" if Not Ap 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  N/A  N/		
Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr	atal Inspection (Later Inspect	eave cell blank if	In-house	n on Applicable External Provider	Total Quantity	B. PALLET  Condition Rusty Na Warping Fumigation Crack/ D Others  C. CORRU  Color of Flute of I Type of A Adhesion Rusty W Wrong C Damage Others:  D. MOULD	on of Wood  iil  on Stamp amages  GATED PAL Carton (Discomments) Material Adhesion on of Runner //ire Drientation es:	of defec	t based on	In-house  N/A N/A N/A N/A N/A In-house  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 N/	N/A" if Not Ap External 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/		
Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr	atal Inspection (Later Inspect	eave cell blank if	In-house	n on Applicable External Provider	Total	B. PALLET Condition Rusty Na Warping Fumigation Crack/ D Others C. CORRU Color of Flute of I Type of A Adhesion Rusty W Wrong C Damage Others: D. MOULD	on of Wood  iil  on Stamp amages  GATED PAL  Carton (Disc Material  Adhesion n of Runner //ire  Drientation pes:	of defec	t based on	In-house	N/A" if Not Ap External 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/		
Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr	atel Inspection (LATED ITEM / BOX)  ction de (Off Color)  ion raft liner  on edge Bursting on Edge cut orientation lie-cut of Wide Gap  r: rint/ Character rint Print nt Defect:	eave cell blank if	In-house	n on Applicable External Provider	Total Quantity	B. PALLET Condition Rusty Na Warping Fumigation Crack/ D. Others C. CORRU Color of Flute of I Type of A Adhesion Rusty W Wrong C Damage Others: D. MOULE Poor Fu Chip Of	on of Wood  iil  on Stamp amages  GATED PAL  Carton (Disc Material Adhesion n of Runner //ire  Drientation es:  DED ITEMS	of defec	t based on	In-house  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 N/	N/A" if Not Ap 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  Total Quantity  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/		
Scoring Grain Direct Paper Sha Bubbles Blister Wrinkle Delaminati Uneven Kr Warpage Cracking of Bursting / Wrong die Inverted d Close Gap Print Colo Missing P Blotted Pr Smeared Other Prin	atel Inspection (LATED ITEM / BOX)  ction de (Off Color)  ion raft liner  on edge Bursting on Edge cut orientation lie-cut of Wide Gap  r: rint/ Character rint Print nt Defect:	eave cell blank if	In-house	n on Applicable External Provider	Total Quantity	B. PALLET Condition Rusty Na Warping Fumigation Crack/ D. Others C. CORRU  Color of Flute of I Type of A Adhesion Rusty W Wrong C Damage Others:  D. MOULE Poor Fu Chip Of Warp / I	on of Wood  iil  on Stamp amages  GATED PAL  Carton (Disc Material Adhesion n of Runner //ire  Drientation es:  DED ITEMS	of defec	t based on	In-house	N/A" if Not Ap External Provider  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Dicable Total Quantity N/A N/A N/A N/A N/A Total Quantity N/A		
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