					Control No.						
KANEPACKAGE P	HILIPPINE INC.	ABNC	RMA	\LIT'	Y REPOI	RT	AR2025-06-026				
I. Item Information											
Item Code	D02Y4T001			Custo	mer	BROTHE	IER				
Item Description	PRINTED CARTON	N		Delive	ery Date	250611					
Inspection Date	250610			Insped	ction Time	9PM					
Lot Quantity	2,100 PCS			Job O	rder Number	JO25-M-0	1987-58				
Affected Quantity	65 PCS			Origin		₩ ім-но	☑ IN-HOUSE SUPPLIER:				
Rejection Rate and PPM	3.10%	30,952 PPM		Date F	Received	N/A					
Sampling Quantity (IQA)	N/A			Detec	tion (Section / Area	SCREEN	NG 2				
Problem Description	POOR PRINT			Delive	ery Receipt Numbe	r N/A					
II. Visual Reference (Defect	t Illustration)										
	GOOD					NO G	OOD				
NC) POOR PRI	NT			at your sid	de	P-touch				
III. Documented Informatio	n Review (To be filled out by	y Qa Line Leader)									
Related Doc. Info.	Control Num		au iromanti	DOOR E	DDINIT NOT ACCI	EDTABLE (ON CLASS A				
✓ Procedure Manual :	PM-QA-01		quirement:	POORF	PRINT NOT ACCI	EPTABLE	DN CLASS A				
√ Technical Drawing :	BIP-0616-0)1	Actuals	MITH D	OOR PRINT						
✓ Work Instruction :	WI-QA-001-0	010	Actual.		OOR PRINT						
√ Job Order :	JO25-M-0198						Applicable				
√ Reports :	AR2025-06-0		nclusion or mendation:	REJECT	ſ		□ Not				
√ Defect Limit :	BIPH DEFECT						Applicable				
IV. Initial Disposition (To be	filled out by ME Department	If Needed)									
Good	Conditional (Please inc	dicate details)	Rej	jected	Conditional	(Please ind	icate details)				
Rejected			☐ Bad	ckload	If item is for sorting	g, for backl	oad, or for rework, fill-out below,				
Backload			Go	od	Person In C	harge	Target Date Signature				
			For	Sorting							
		- V	For	r Rework							
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 Approve	ed by (If No	eded)	Ann	oved by	Received By				
Odlected by	A.	miliai Appiove	od by (ii ive	cucuj	App	A	Necesived by				
Y	Ma					I'w.L					
J. PALIMA QA Inspector	A. FILIPINAS QA Line Leader	NAC	Head		O A PARTY OF THE PARTY	SILLAND Head	QA Staff				
		Evaluation	NEW YORK AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO ADDRESS OF THE PERSON NAMED IN COLUMN TO A		Approved by	, iloau	Final Disposition				
Important: Backloading Po Rejects)	licy (External Provider	<80% No N			, approved by	•	Backload Backload				
Rejection rate that is more th		>80% No N									
shall be approved by Top Ma backloading.	anagement berore	Need			Top Managemer	•	Accept				
				Top Managemen		Other					

KANEPACKAGE	PHILIPP	INE INC		ABNORMALITY REPORT									
VII. Sorting Instructions													
VIII. Sorting Details													
0-4 0-1	Sortin	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 Quantit	y Rejection Rate (%)					
Sorting Result		Mark Million			Sudinity	Squantty							
R&R Verification													
IX. Warehouse Details (T	o be filled o	out by QA	Line Lead	der If needed)				Visit in the second second					
		Reason		Total Quantity		Remarks		Received by					
Pull-Out													
For Transfer							Server Provide						
X. Reworking Instruction XI. Reworking Result	S												
Reworking Date	Reworki	ng Time	# of	Laboration	Reworked								
Reworking Date	Start	End Man- power		Lot Number	Quantity	Good Quantity	Reject Quantity	Rejection Rate (%					
		PETE LEE	0.000			Marian Caralles							
					Supplementary segmentary		/ Department						
	Reworke	ed by / De	partment										
XII. Reinspection Result													
Am Remopeation Result	Reworki	na Timo	# of										
Reinspection Date	Start	End	Man- power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%					
				ma 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	(anstrong)								
305 25 705 WHO XXXIII WAX GOSTON FOR		National State of Participation of the Control of t											
Insp	ected by			Verif	by								
QAI	nspector			QA Line Lead	ler/Sub-Leader		QA Hea	d					



Kanepackage Philippine Inc.

MEMO: - None -

PR-001-F12-REV.00

JOB ORDER

Labay, Menchie SO#: SO25-M-01987

Customer: BROTHER INDUSTRIES (PHILS.), INC.

JOB ORDER:

ITEM CODE:

D02Y4T001

JO25-M-01987-58

Item Description: PRINTED CARTON E115B CHN

DELIVERY DATE: 2100

CREATED BY:

DATE RELEASED:

2025-06-11

Javier, Sharlotte Nicole

2025-06-04

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:	
475X728 EF NPK170	2100	ી	475X728 EF	2120	205290	(P-G)	
			1.1	ter en	- 70/5	1.4	

Tooling Reference # 5-49

Control/Batch #:

RM Issued By:

PROGESS / MACHINE	DATE IN-CH Operator		HARGE ME/QA	GOOD QTY	TRIAL RUN		REJECTED QTY INHOUSE SUPPLIER		REMARKS	
1. EQOS	06/00	JAMM	pucifa	2120	GR					
2. DIECUT \$1700	ula	luj.		2114	G	L R				
3. DETACHING 1	6/10	07	Joms Joulon	2114	G	R				
4. GLUING SD 1800	Wio	Ria Ana Nukon	100/04/0	2,099	G	R	e established			
5. LOT NUMBERING	4/10	1/(2/(07)	TPAI	2000	G	R	45			
6. SCREENING	GW		Teremi	2,024	G	R	45			
7.					a .					
8.		Page		240						
9.									de .	

REJECTION/ ABNORMALITY HISTORY

Customer Claim;

Notes:

PROD PLAN: ADD #0 PLAN 2025-162

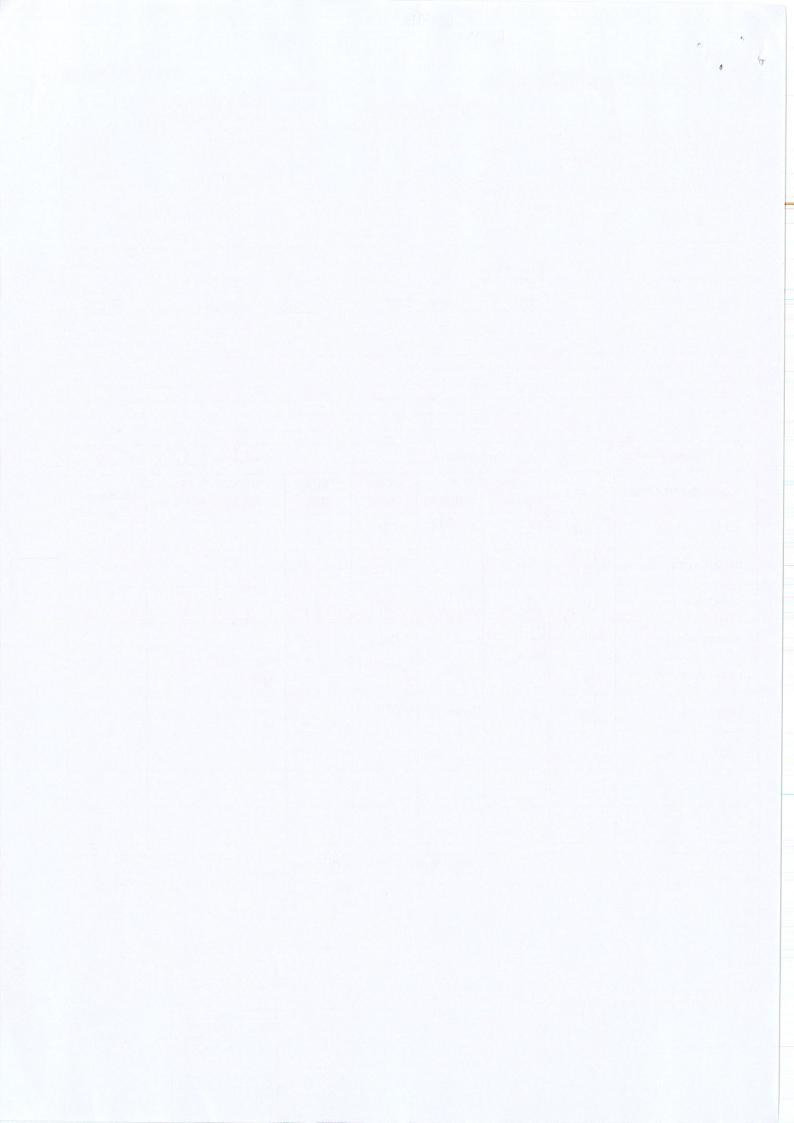
KANEPACKAGE PHILIPPINES INC. Part Code D02Y4T001 Part Name PRINTED CARTON E115B CHN Production Date 250810 Lot Number JO25-M-01987-58 Quantity 20 pgs. P.O. N/A

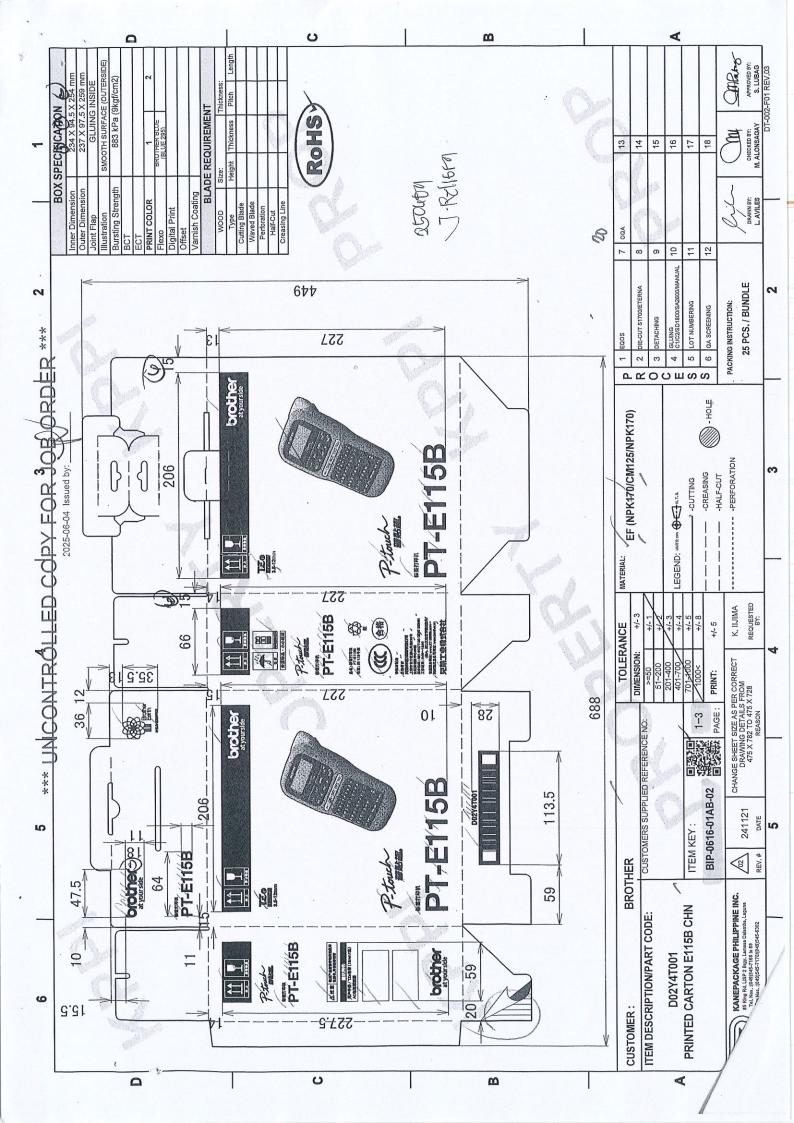
NIA

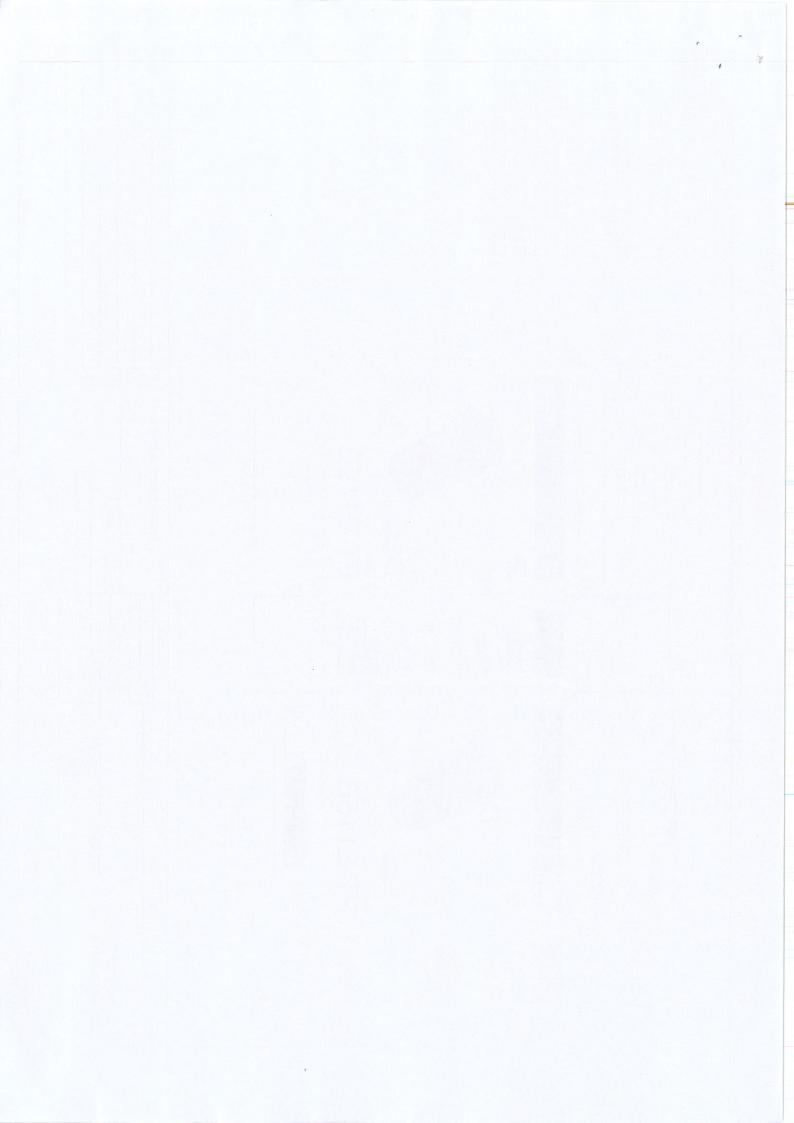
Mold No./Cavit

Operator Remarks

STAMP







(2).	KANEPACKAGE PHILIPPINE INC. SCREENING						INSPE	CTION		Control No.				
KA	NEPACKAG	E PHI	LIPPINE IN	ic. (CORRU	JGATE	D AND I	MOULI	S) S	SQB-06-000788				
	7 To 1 (a)					CONTRACTOR OF STREET	formation							
0 1									0610	Shift:	☐ Day	✓ Nigh		
Customer			BROTHE	RINDUSTRIE	ES (PHILS.), I	NC.	Delivery Da	ate			25061			
Location				BATANG	AS		Job Order	No.			JO25-M-01	987-58		
Item Code				D02Y4T0	001	C PROPERTY.	Job Order	Qty.			210			
Item Descr	iption		PRIN	TED CARTON	E115B CHN		Inspection	Method		100%	, 0	Sampling		
Model				N/A	and the		Delivery Re	eceipt No.		20520				
Drawing Re	evision No.			02						Manual Glu	uing 🗆	Semi-Auto G	Bluing	
External Pr	ovider	F	W				Gluing Prod	cess		SD1800				
		The same				II. Dimension	nal Inspection						C. (5)	
me Conduc	ted Sample #1	: 7:	,w		Time Conduc	ted Sample #	12:730			Time Cond	lucted Sample #	#3: 8:W	Description in the second	
heckpoints	Drawing Sp	ecs	Tolerance	Sample #1	Sample #2		Checkpoints	Drawing S	necs	Tolerance	Sample #1	Sample #2	Sample #3	
1	204		7	294	234	224	16	Didwing C	Pooo	Toloranoe	- Campio #1	Odinpio #2	Campio #C	
2	on		173000	ay	014	au	17							
3	284	-	1911111	284	264	264	18					1		
4	18	-	7	15	18	45	19					/		
5	10		17-8mm	K	12	The state of the s	20	3	1			/		
6	15	11	1	12	2	25	· 21	_)			/		
7			~	N	07	-	22				-			
8							23		2 1000		-			
9							24	A						
10							25			/	4			
11							26			/	A			
12							27			/	4			
13							28		/		100.7		1 1 1 1 1	
14							29		$\overline{}$		- do-			
15							30		,					
//easuring	Meter 7	ape		Moistu	re Content Te	ester	Zahn Cup		Stopy	vatch C	Control Number	of Measuring	Tool Used:	
ool Used:	Thickne		auge	_	ing Scale	Steel Ruler Caliper				24,240,821.08				
III. Visu		COLUMN DESIGNATION				Criteria. Ensi	ure to put actua	al quantity of			asification or "N		licable)	
	TED ITEM / E			In-house	External Provider	Total Quantity	B. PALLET				In-house	External Provider	Total Quantity	
Scoring					1 TOVIGO	Quantity	Condition	£\\\and			A//A	300 m (100 m)	to the Address of	
Grain Direc	tion						Condition o	or vvood			N/A	N/A	N/A	
	de (Off Color)										N/A	N/A	N/A	
Bubbles	de (Oli Colol)						Warping Fumigation Stamp				N/A N/A	N/A N/A	N/A	
Blister				**-			Crack/.Dan				N/A	N/A	N/A N/A	
Wrinkle							Others	liages	a Albakir		N/A	N/A	N/A	
Delamination	n				Charles Con		Others		Neg Military		TVA	- regulation (contained	SWINDS AND SERVICE	
Uneven Kra					200.00		C. CORRUGA	ATED PALLE	T		In-house	External Provider	Total Quantity	
Warpage							Color of Ca	uton (Discold	ration)		N/A	N/A	N/A	
	Cracking on edge						Color of Carton (Discoloration) Flute of Material				N/A	N/A	N/A	
Bursting / Bursting on Edge (Crowfeet)			owfeet)				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/							Wrong Orie		ion		N/A	N/A	N/A	
Print Color							Damages:				N/A	N/A	N/A	
	nt/ Character						Others:				N/A	N/A	N/A	
Blotted Prin											W MESSELLE	External	Total	
Smeared P							D. MOULDED	ITEMS			In-house	Provider	Quantity	
Other Print		con	prish	65		65	Poor Fusio	n			N/A	N/A	N/A	
Linemark							Chip Off				N/A	N/A	N/A	
							More / Def						1	

Crack

Broken

Scratches

Wet / Moist

Discoloration

Excess Flashes

Dirt

Stain:_

Foreign Materials

Stain:

Excess Glue

Gluing Defect :

Worn-out

Punctured

Tear-off

Peel-off

Others:

Damages:

Dent

N/A

KANEPAG	SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)										6			
	Joint Fla	ар		Judg	ement	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	Туре	of Material	A A SOL	Ju	dgement			
Requi	rement	Act	ual	Good	No Good		Requirement		Actual	Good	No Good			
GLUED (Inside or Outside)	mesole	mso	и	/		Corrugated Flute	HPK17	e)	EX LAND	/				
STITCHED (Inside or Outside)	Uha	-			Um	Others	w/F	-			MA			
IV. D	Destructive To	est (Based on Cu	stomer R	equirement)		A Section	V. Barcode	Print (If Onl	y with Printed Barco	de on Item)				
Requirement	quirement Actual				No Good	Scan 1	12	/	□Good □ No Good					
4 /A				j.	0/0	Scan 2	empliance (For	Enson items		□Good	☐ No Good			
SANSARAT GEN	THE RESIDENCE	VI. Inspection Re	sult	THE YEAR		MANAGE OF THE PARTY OF THE PART		-	Inspection Resul	-	ACCEPANCE			
Total Qty Inspect	THE OWNER OF THE OWNER OWNER OF THE OWNER	000	MANINESSAM	Defect Rat	te Formula:	Total Sam	pling Qty Inspe	THE RESERVE THE PERSON NAMED IN		MICHEL STREET				
Total Qty Good	1	uny	phal was	Total Quan	tity NG x100		pling Qty Good							
Total Qty NG		105		Total Qty. In:	spected ****		pling Qty NG		7/8					
Defect Rate	% 3.0°	9/1	LADON	PPM Formatter Total Quantity Total Qty. Inspe	ormula: NG oted x1,000,000	Defect R	in S ate in Pl		. /					
		VIII. Dispositio	CONTRACTOR OF THE PARTY NAMED IN	Milliand Gry, Illispe	ele voe stan			Andrews and the same of the sa	Remarks		SVE STEELEN EN			
Good Backload For Sorting For Rework	☐ Condi	pecial Acceptance tional (Please indi mality Report Cor	cate deta	ils) Juny -b	√ Ουφ									
Inspec	cted by		Chec	cked by			proved by e major concer	Verified by ns) (If there are major concerns)						
TPAUMA	4		1	mon			Chile:							
QA Screeni	ng Inspector		QA Lin	e Leader	A 170	QA Superviso	QA Head							
				U										
"我们是是他的意	FIELD STATE	102 12 14 15 1		X. Re	ject & Rewor	rks Item Verifi	cation	Variable.						
Defect		Verification Q	uantity No-Go	Rema	rks:				Verified by (Sign	ature over I	Printed Name)			
			^											
("								R&R Staff						
							Received by (Signature over Printed Name)							
		P												
Total							QA Inspector							
Sept 18 year and a september 18 and		TOTAL SERVICE CONTROL OF THE SERVICE CONTROL			W 6				Her have proceed to be the	SPECIAL CONTRACTOR	Manager Committee of the			
				STATE OF THE PARTY	CONTRACTOR OF THE PARTY OF	spection Tim	White State of the Party of the			E. T. Links	Water State of the			
Date	No of Monn	Oty				ID MOULDED		Total bro	Caus	a of Dought				
Date	No.of Manp	oower Qty		Time Start	· Time E	IIU L	Downtime	Total hrs.	Caus	e of Downti	IIIC			
							,				marine a scalle			
		W. British				0			and the second		Suy Malen			
	1				/									
	1													
				_/	PLANT STRONG									
					19190-11111									
				A										