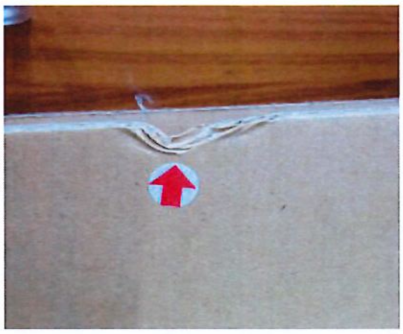
KANEPACKAGE PHILIPPINE INC.	# ABNORMALITY REPORT	Control No. **AR2025-06-068**

I. Item Information

Item Code	6CB-0008-000	Customer	CBMP
Item Description	OUTER BOX	Delivery Date	250630
Inspection Date	250627	Inspection Time	1AM
Lot Quantity	500 PCS	Job Order Number	JO-F-25-780-4
Affected Quantity	23 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	4.60% 46,000 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	WORNOUT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO WORNOUT	

III. Documented Information Review (To be filled out by Qa Line Leader)

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	CBM-0718-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO-F-25-780-4
☑ Reports :	AR2025-06-068
☑ Defect Limit :	CBMP DEFECT LIMIT

Requirement:	ACCEPTABLE UP TO 40MM BUT NO DAMAGE LINER AND CM	
Actual:	WITH WORNOUT UP TO 10MM. LINER AND CM ALREADY DAMAGED	
Conclusion or Recommendation:	REJECT	☑ Applicable ☐ Not Applicable

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

☐ Good	☐ Conditional (Please indicate details)
☐ Rejected	
☐ Backload	

☑ Rejected	☐ Conditional (Please indicate details)
☐ Backload	If item is for sorting, for backload, or for rework, fill-out below,
☐ Good	
☐ For Sorting	
☐ For Rework	

Person In Charge	Target Date	Signature

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 Approved by (If Needed)	Approved by	Received By
R. MAGSINO	A. FILIPINAS		FOR M. CASILLANO 250628	250628 6:59am
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
☐ <80% No Need		☐ Backload
☐ >80% Need		☐ Accept
	Top Management	☐ Other ______

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

VII. Sorting Instructions	

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								

IX. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
☐ Pull-Out				
☐ For Transfer				

X. Reworking Instructions	

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

XII. Reinspection Result

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

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

1996

PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: - None -

JOB ORDER

Tiquis, Jelica Reney
SO # : TO-F-25-780

Customer : CANON BUSINESS MACHINE PHILS.	JOB ORDER:
ITEM CODE: **6CB-0008-000** Netsuite Itemcode : 6CB-0008-000-RMFG	JO-F-25-780-4

Item Description : OUTER BOX

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
500	2025-06-30	Javier, Sharlotte Nicole	2025-06-23

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
566X2014 CBF NPK180-C	500	15	N/A	515	37164	[illegible]
					AICTA	

Tooling Ref# A- 54B   Ctrl/Batch #:________   RM Issued By: ______ 6/27

PROCESS / MACHINE	DATE	IN-CHARGE Operator	ME/QA	GOOD QTY	TRIAL RUN G	TRIAL RUN R	REJECTED QTY INHOUSE	SUPPLIER	REMARKS
1. EQOS	6/27	EPME	6/27	515					
2. GLUING SA 2600	6/27			500	2	15			
3. LOT NUMBERING	6/27		Diane	500					
4. SCREENING	6/27		[illegible]	477			23		
5.									
6.									
7.									
8.									
9.									

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

PRODUCTION OUT
6/27

WAREHOUSE OUT

REMARKS ______
PROD PLAN: ADD #0 PLAN 2025-181

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : CANON BUSINESS MACHINE PHILS. INC.
ITEM CODE : 6CB-0008-000
ITEM DESCRIPTION : OUTER BOX
ITEM SIZE
LOT NUMBER : 250627-JO-F-25-780-4
QUANTITY : 200 pcs
RoHS OK
QA-CG601
QA PASSED
MP
6/27

BOX SPECIFICATION

Inner Dimension	534 X 434 X 334 mm	
Outer Dimension	548 x 448 x 348 mm	
Joint Flap	GLUING INSIDE (1 JOINT)	
Illustration	SMOOTH SURFACE	
Bursting Strength	1446 N	
BCT	525 kgf	
ECT		
PRINT COLOR	1	2
Flexo	EQ-01 BLACK	
Digital Print		
Offset		
Varnish Coating		

BLADE REQUIREMENT

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

BOX CERTIFICATE

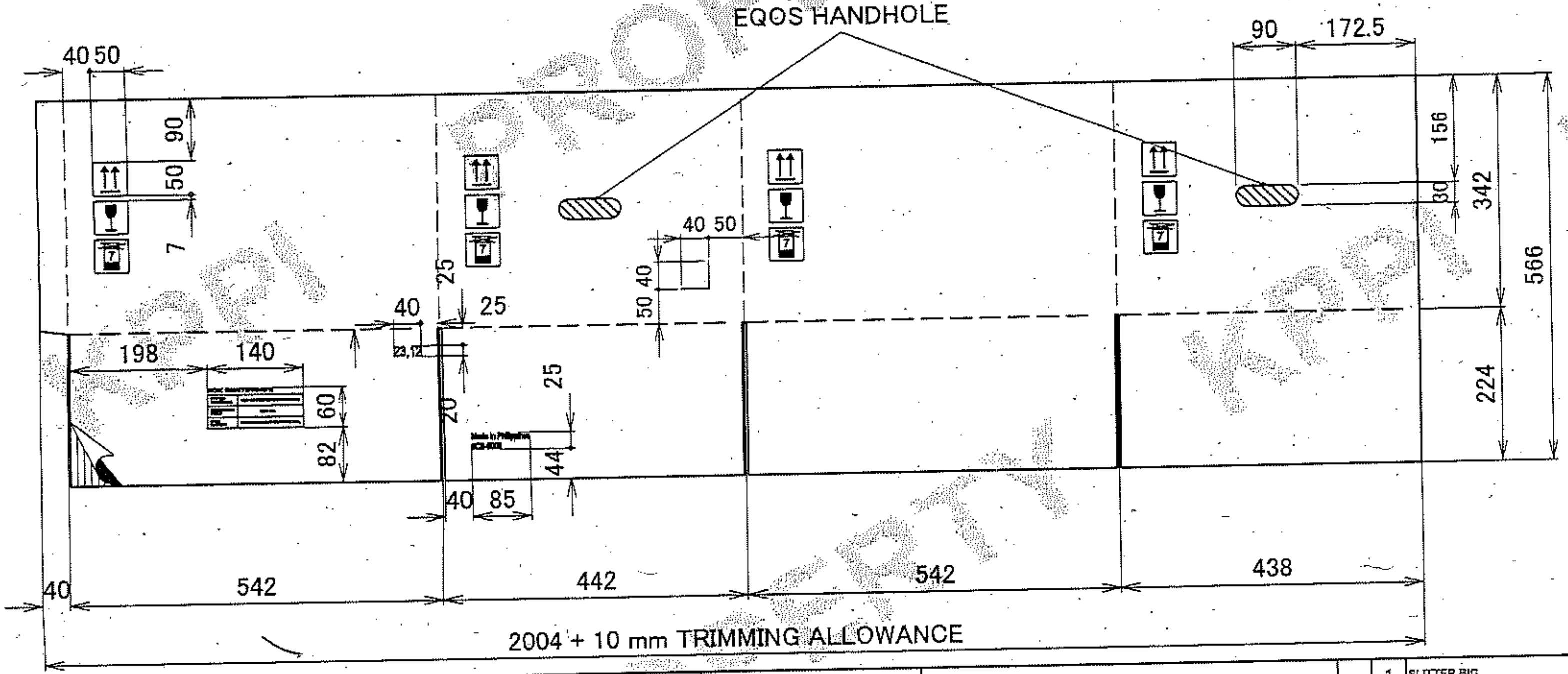
PAPER MATERIAL	CBF (NPK180/CM125X3/NPK180)
BURSTING TEST	1228 kPa
BOX MAKER	KANEPACKAGE PHILIPPINE INC.

Made in Philippines
6CB-0008

23,12
WEEK
YEAR

RoHS

NOTES:



CUSTOMER :	CBMP
ITEM DESCRIPTION/PART CODE:	6CB-0008-000 OUTER BOX
CUSTOMERS SUPPLIED REFERENCE NO:	
ITEM KEY :	CBM-0718-01AB
PAGE :	1-1

TOLERANCE

DIMENSION:	+5/-2
>=50	+/- 1
51~200	+/- 2
201-400	+/- 3
401-700	+/- 4
701-1000	+/- 5
1000<	+/- 8
PRINT:	+/-5

MATERIAL: CBF (NPK180/CM125X3/NPK180)

LEGEND: UNIT: mm N.T.S
-CUTTING
-CREASING
-HALF-CUT
-PERFORATION
-HOLE

PROCESS

1	SLITTER BIG	7	QQA	13	
2	SLITTER SMALL	8		14	
3	EQOS	9		15	
4	GLUING-MANUAL	10		16	
5	LOT NUMBERING	11		17	
6	SCREENING	12		18	

PACKING INSTRUCTION:
10 PCS. / BUNDLE

DRAWN BY:	CHECKED BY:	APPROVED BY:
A. DE ROXAS	M. ALONSAGAY	S. LUBAG

KANEPACKAGE PHILIPPINE INC.
#5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna
Tel. Nos. (049)545-7165 to 69
Fax Nos. (049)545-7170/(049)545-6302

REV. #	DATE	REASON	REQUESTED BY:
	240201		V. CORUNO

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-06-001996

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	250627 Shift: ☐ Day ☑ Night
		Delivery Date	250630
Location	BATANGAS	Job Order No.	JO-F-25-780-4
Item Code	6CB-0008-000	Job Order Qty.	500
Item Description	OUTER BOX	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	83164
Drawing Revision No.	00	Gluing Process	☐ Manual Gluing ☑ Semi-Auto Gluing ☐ SD1800
External Provider	QCB		

II. Dimensional Inspection

Time Conducted Sample #1: 1000 | Time Conducted Sample #2: 1100 | Time Conducted Sample #3: 1200

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	574	+5	574	574	574	16					
2	434	-2	434	434	434	17					
3	774		774	774	774	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 Tool Used: ☑ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used: 28-20001-074

III. Visual Inspection *(Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)*

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring			
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle			
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut	ND-D		
Close Gap/ Wide Gap			
Print Color :			
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect :			
Linemark			
Fish-eye			
Stain :			
Excess Glue			
Gluing Defect :			
Worn-out			
Dent			
Punctured			
Tear-off			
Peel-off			
Damages : torn	23		23
Others :			

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood	N/A	N/A	N/A
Rusty Nail	N/A	N/A	N/A
Warping	N/A	N/A	N/A
Fumigation Stamp	N/A	N/A	N/A
Crack/ Damages	N/A	N/A	N/A
Others	N/A	N/A	N/A

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)	N/A	N/A	N/A
Flute of Material	N/A	N/A	N/A
Type of Adhesion	N/A	N/A	N/A
Adhesion of Runner	N/A	N/A	N/A
Rusty Wire	N/A	N/A	N/A
Wrong Orientation	N/A	N/A	N/A
Damages:	N/A	N/A	N/A
Others :	N/A	N/A	N/A

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion	N/A	N/A	N/A
Chip Off	N/A	N/A	N/A
Warp / Deform	N/A	N/A	N/A
Crack	N/A	N/A	N/A
Broken	N/A	N/A	N/A
Scratches	N/A	N/A	N/A
Foreign Materials	N/A	N/A	N/A
Wet / Moist	N/A	N/A	N/A
Dirt	N/A	N/A	N/A
Stain :	N/A	N/A	N/A
Discoloration	N/A	N/A	N/A
Excess Flashes	N/A	N/A	N/A
Others :	N/A	N/A	N/A

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KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement	
Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	Inside	/	
STITCHED (Inside or Outside)	N/A		

Type of Material			Judgement	
	Requirement	Actual	Good	No Good
Corrugated	NPIL CNF	NPIL CNF	/	
Flute			/	
Others				

IV. Destructive Test *(Based on Customer Requirement)*

Requirement	Actual	Good	No Good
N	A		

V. Barcode Print *(If Only with Printed Barcode on Item)*

Scan 1	N/C	☐Good	☐ No Good
Scan 2		☐Good	☐ No Good
BQICS Compliance (For Epson items only)		☐Good	☐ No Good

VI. Inspection Result

Total Qty Inspected	500
Total Qty Good	477
Total Qty NG	23
Defect Rate in % / in PPM	4.60% - 46000 PPM

Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected	N/A
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate in % / in PPM	

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)

Abnormality Report Control No.: Ameom-N-069

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
K. Mag[illegible]	[signature]		For [signature] 240620
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity Good	Verification Quantity No-Good
Total		

Remarks:

Verified by (Signature over Printed Name)

R&R Staff

Received by (Signature over Printed Name)

QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
				N/A			