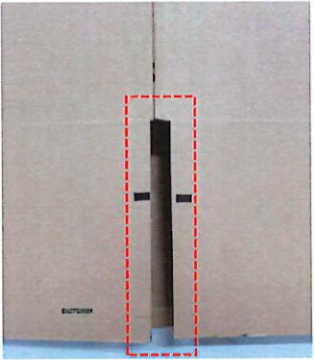
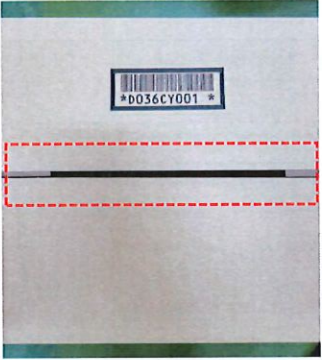
 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No.	
				AR2025-06-064	

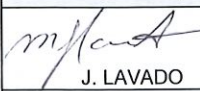


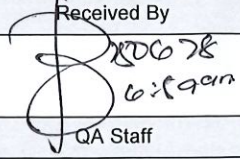
I. Item Information					
Item Code	D036CY001	Customer	BROTHER INDUSTRIES		
Item Description	CARTON MFC-T930DW CEE-C	Delivery Date	250626		
Inspection Date	250627	Inspection Time	7:00 AM		
Lot Quantity	281 PCS	Job Order Number	JO25-M-02262-1A		
Affected Quantity	32 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:		
Rejection Rate and PPM	11.38% 113,879 PPM	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3		
Problem Description	WIDE GAP	Delivery Receipt Number	N/A		

II. Visual Reference (Defect Illustration)	
NO WIDE GAP	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  </div> <div style="text-align: center;">  </div> </div>

III. Documented Information Review (To be filled out by Qa Line Leader)					
Related Doc. Info.	Control Number	Requirement:	NO WIDE GAP		
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH WIDE GAP		
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0834-01AB-04				
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010				
<input checked="" type="checkbox"/> Job Order :	JO25-M-02262-1A	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable		
<input checked="" type="checkbox"/> Reports :	AR2025-06-064				
<input checked="" type="checkbox"/> Defect Limit :	BROTHER DEFECT LIMIT				

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 type="checkbox"/> Good	Person In Charge	Target Date	Signature
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			

Remarks:	JUDGEMENT <small>(If subject is for issuance of IRF / CAR)</small> <input type="checkbox"/> FOR 5 WHY ISSUANCE <input checked="" type="checkbox"/> FOR CAR ISSUANCE <input type="checkbox"/> FOR IRF ISSUANCE
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Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
 J. LAVADO	 J. RELLORA		 M. CASILLANO	 QA Staff
QA Inspector	QA Line Leader	ME Head	QA Head	

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 <input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need	Approved by Top Management	Final Disposition <input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____
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Note: All details must be filled out completely.
 Submit this form to Line Leader immediately after accomplishment.



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
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> 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		



Kanepackage Philippine Inc.

1902

PR-001-F12-REV.00

MEMO: - None -

Manaig Rea, Villanueva
SO #: SO25-M-02262

JOB ORDER

Customer: BROTHER INDUSTRIES (PHILS.), INC.		JOB ORDER:	
ITEM CODE: D036CY001.C1		JO25-M-02262-1A	
Netsuite Itemcode: D036CY001.C1			
Item Description: CARTON MFC-T930DW CEE-C; A			
QTY: 770	DELIVERY DATE: 2025-06-26	CREATED BY: Tuiza, Jecille Maduro	DATE RELEASED: 2025-06-24



Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
852X855 CF NPK280	770	20	N/A	775	005661	PW
852X855 CF NPK280	770	20	N/A	775		
	0					
	0					
	0					
	0					
	0					
	0					
	0					
	0					
	0					

Handwritten: HITA

Handwritten: 17-4

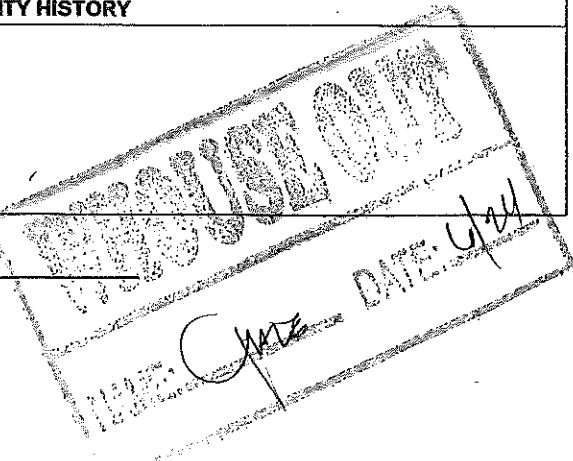
Tooling Ref# - HIDA 10 P20 Ctrl/Batch #: RM Issued By: *Elmer ed/24*

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	6/24	PEMEF	26/24	A-775 B-775	4 G	R			
2. DIECUT S1700	6/24	NJC	NIKED	A-775 B-775	17 G	R			
3. GLUING LAMINATION	6/26	COR TO MGR ATENL		A-775 B-775	A-3 B- G	R			
4. GLUING CONVEYOR 3	6/26	EU		633	G	R			
5. SCREENING			Jax R. Jeff	150/300	G	R	5		
6. TRANSFER TO BOX STICKER	6/26	MARICAR		15	G	R			
7.	260627		J. Alano	221			60		
8.									
9.									

REJECTION/ ABNORMALITY HISTORY
Customer Claim:
Notes:

REMARKS: *Handwritten: Balance 30 pcs*

PROD PLAN: ADD #7 PLAN 2025-177



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-06-001902

I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	250627	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	Laguna	Delivery Date	250626	
Item Code	D036CY001.C1	Job Order No.	JO25-M-02262-1A	
Item Description	CARTON MFC-T930DW CEE-C; A	Job Order Qty.	770	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	04	Delivery Receipt No.	003661	
External Provider	PW	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: 7:50					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	500] +3	200	500	500	16					
2	270		270	270	270	17					
3	526		526	52	524	18					
4	15] +5	15	15	15	19					
5	25		25	25	25	20					
6	17		17	17	17	21					
7	16		16	16	16	22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch
☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

Control Number of Measuring Tool Used:

21-23052-770

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	External Provider	Total Quantity
Scoring	2		2	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)	N/A			Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle	2		2	Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warpage				Flute of Material	N/A	N/A	N/A
Cracking on edge	N/A			Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfoot)				Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap	32		32	Damages:	N/A	N/A	N/A
Print Color:				Others:	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print	N/A			Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect:				Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain:	5		5	Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect: <i>miss alignment</i>	9		9	Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent	8		8	Stain:	N/A	N/A	N/A
Punctured				Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off	2		2	Others:	N/A	N/A	N/A
Damages:							
Others:							

[illegible]