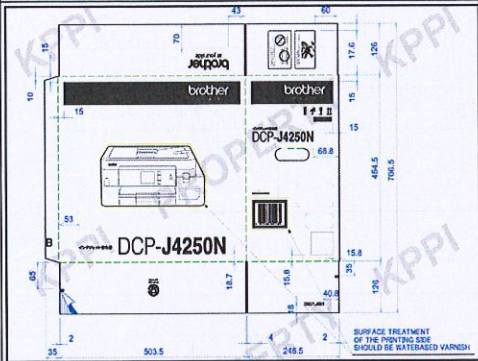
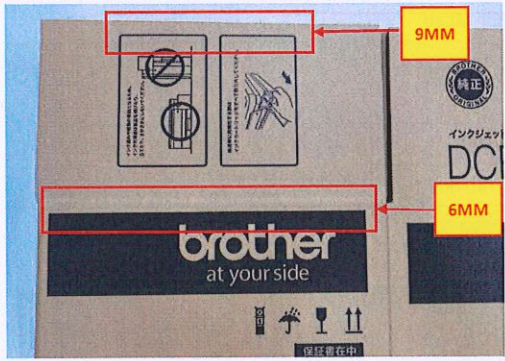




I. Item Information

Item Code	D037LJ001	Customer	BROTHER INDUSTRIES
Item Description	CARTON DCP-J4250N JPN	Delivery Date	250710
Inspection Date	250710	Inspection Time	7:00 AM
Lot Quantity	2,166 PCS	Job Order Number	JO-25-IPD-00814-3
Affected Quantity	27 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	1.24% 12,465 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	MISALIGNED PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
	

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

Related Doc. Info.	Control Number	Requirement:	NO MISALIGN PRINT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH MISALIGNED PRINT
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0869-01AB-01		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Job Order :	JO-25-IPD-00814-3		
<input checked="" type="checkbox"/> Reports :	AR2025-07-042		
<input checked="" type="checkbox"/> Defect Limit :	BROTHER DEFECT LIMIT		

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

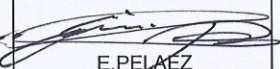
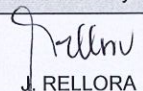
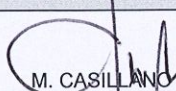
<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)	<input checked="" type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)		
<input type="checkbox"/> Rejected		<input type="checkbox"/> Backload	If item is for sorting, for backload, 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

(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
 E. PELAEZ	 J. RELLORA		 M. CASILLANO	
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
		<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____



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.

JOB ORDER

MEMO: WITH VARNISH 1JOINT

Mary Grace Ubay
SO # : SO-25-IPD-00814

PR-001-F12-REV.00

Customer : BROTHER INDUSTRIES (PHILS.), INC.

ITEM CODE: **D037LJ001 VARNISH 1JOINT**

Netsuite Itemcode : D037LJ001 VARNISH 1JOINT

JOB ORDER:

JOM0044854
JO-25-IPD-00814-3



Item Description : CARTON DCP-J4250N JPN

QTY: 2200	DELIVERY DATE: 2025-07-10	CREATED BY: Mendonez, Jhee Ann Manalo	DATE RELEASED: 2025-07-05
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Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
753X1576 EBF NPK210	2200	10	N/A	2220	251575	T. P. C

Tooling Ref# - **E0-11** Ctrl/Batch #: **H-2-183** RM Issued By: **7-9-25**

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	7/9	MMJC	he 7/9	2210	6	10			
2. DIECUT S1700	7/9	OR	JOM 07/09	2200	1	10			
3. GLUING CONVEYOR 3	7/9	EW	muf 07/09	500+910 200 500	1	34			
4. LOT-NUMBERING	7/9 7/10		Diane	1200 (500+500)	G	R			
5. SCREENING	7-9		CEZAR	10-910 100	G	R	118		PRODUCTION
6.	7-10		EFREN	1,075	G	R	173		ARLENE PALLERMO Job Controller NETSUITE
7.									
8.									
9.									

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

REMARKS

PROD PLAN: ADD #3 PLAN 2025-191

500 to QA - sha 7/9
910 to QA - sha 7/9
200 to QA - sha 7/10

KANEPACKAGE PHILIPPINES INC.		QR code
Par. Part Code	D037LJ001	
Part Part Name	CARTON DCP-J4250N JPN	STAMP 7/10
Prod Production Date	250710	
Lot Lot Number	JO-25-IPD-00814-3	STAMP
Qty Quantity	10 pcs.	
P.C.P.O.	N/A	
Mol Mold No./Cavity	N/A	
Op Operator	QA-CG2371	
Ren Remarks	IPD	



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-07-000749

I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	20709	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250710	
Item Code	D037LJ001 VARNISH 1JOINT	Job Order No.	JO-25-IPD-00814-3	
Item Description	CARTON DCP-J4250N JPN	Job Order Qty.	2,200	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	01	Delivery Receipt No.	251175	
External Provider	T.P.C	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 10:30			Time Conducted Sample #2: 2:00			Time Conducted Sample #3: 5:30					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	198		198	197	198	16					
2	243		244	243	244	17					
3	196		197	197	197	18					
4	15.77	± 5	15.77	15.77	15.77	19					
5	15.04		15.04	15.04	15.04	20					
6	13		13	13	13	21	~				
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: <input checked="" type="checkbox"/> Meter Tape <input type="checkbox"/> Thickness Gauge	<input type="checkbox"/> Moisture Content Tester <input type="checkbox"/> Weighing Scale	<input type="checkbox"/> Zahn Cup <input type="checkbox"/> Steel Ruler	<input type="checkbox"/> Stopwatch <input type="checkbox"/> Caliper	Control Number of Measuring Tool Used: 25-23085-012
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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	22	22	22	Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				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				Others	N/A	N/A	N/A
Delamination	1		1	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				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut / Inverted print	1		1	Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap				Damages:	N/A	N/A	N/A
Print Color: POOR print	16		16	Others:	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect: Broken Text	2		2	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: JDOT	3		3	Wet / Moist	N/A	N/A	N/A
Worn-out	5		5	Dirt	N/A	N/A	N/A
Dent		10	10	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:	4		4				
Others: Misaligned VARNISH		46	46				

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

[illegible]

	SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQA-07-000749	
	I. Item Information			
Customer	BROTHER INDUSTRIES (PHILS.), INC.		Inspection Date: 250910 Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night	
Location	Laguna		Delivery Date: 250710	
Item Code	D037LJ001 VARNISH 1JOINT		Job Order No.: JO-25-IPD-00814-3	
Item Description	CARTON DCP-J4250N JPN		Job Order Qty.: 2,200	
Model	N/A		Inspection Method: <input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	01		Delivery Receipt No.: 251525	
External Provider	T.P.C		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: 9:00		
		Time Conducted Sample #3: 11:40		
Checkpoints	Drawing Specs	Tolerance	Sample #1	
1	428		449	
2	243		249	
3	446		446	
4	15.22		15	
5	15.04		15	
6	12		14	
7			15	
8			15	
9			15	
10			15	
11			15	
12			15	
13			15	
14			15	
15			15	
Checkpoints	Drawing Specs	Tolerance	Sample #1	
16			15	
17			15	
18			15	
19			15	
20			15	
21			15	
22			15	
23			15	
24			15	
25			15	
26			15	
27			15	
28			15	
29			15	
30			15	
Measuring Tool Used: <input checked="" type="checkbox"/> Meter Tape <input type="checkbox"/> Thickness Gauge <input type="checkbox"/> Moisture Content Tester <input type="checkbox"/> Weighing Scale <input type="checkbox"/> Zahn Cup <input type="checkbox"/> Steel Ruler <input type="checkbox"/> Stopwatch <input type="checkbox"/> Caliper				
Control Number of Measuring Tool Used: 25-22122-019				
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
Scoring		15		15
Grain Direction				
Paper Shade (Off Color)				
Bubbles		11		
Blister				
Wrinkle				
Delamination				
Uneven Kraft liner				
Warping				
Cracking on edge				
Bursting / Bursting on Edge (Crowfeet)				
Wrong die-cut orientation				
Inverted die-cut				
Close Gap/ Wide Gap				
Print Color: <u>good print</u>		15		15
Missing Print/ Character				
Blotted Print		12		12
Smeared Print				
Other Print Defect: <u>misalign print</u>		24		24
Linemark				
Fish-eye				
Stain: <u>glue stain</u>		2		2
Excess Glue		5		5
Gluing Defect:				
Worn-out				
Dent		5	20	25
Punctured		6	6	6
Tear-off				
Peel-off		2		2
Damages:				
Others: <u>miss align Varnish</u>		40		40
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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