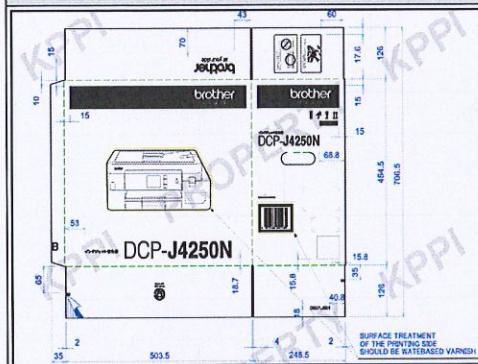


## I. Item Information

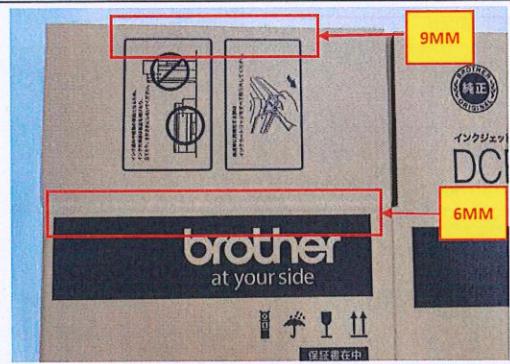
Item Code	D037LJ001		Customer	BROTHER INDUSTRIES
Item Description	CARTON DCP-J4250N JPN		Delivery Date	250710
Inspection Date	250710		Inspection Time	7:00 AM
Lot Quantity	2,166 PCS		Job Order Number	JO-25-IPD-00814-3
Affected Quantity	27 PCS		Origin	<input checked="" type="checkbox"/> IN-HOUSE <input 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		
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0869-01AB-01	Actual:	WITH MISALIGNED PRINT
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO-25-IPD-00814-3	Conclusion or Recommendation:	<input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Reports :	AR2025-07-042		<input type="checkbox"/> Not Applicable
<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

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 QA Inspector	J. RELLORA 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.



## ABNORMALITY REPORT

## VII. Sorting Instructions

## VIII. Sorting Details

Sorting Date	Sorting Time		# 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

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.



Kanepackage Philippine Inc.

749

PR-001-F12-REV.00

MEMO: WITH VARNISH 1JOINT

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

## JOB ORDER

Customer : BROTHER INDUSTRIES (PHILS.), INC.

ITEM CODE: D037LJ001 VARNISH 1JOINT

Netsuite Itemcode : D037LJ001 VARNISH 1JOINT

JOB ORDER:

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

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DRN:	SUPPLIER:
753X1576 EBF NPK210	2200	10	N/A	2220	251595	T. P. C

E3-11  
H-2-183

Ctrl/Batch #:

RM Issued By:

2-9-24

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. EQOS	7/9	MMJC	Ne 7/9	2210	6 10 G R			
2. DIECUT S1700	7/9	DR	JOMS OT/09	2200	1 10 G R			
3. GLUING CONVEYOR 3	7/9	EU	mtf 09 7/09	500+910 200 GTC	1 34 G R			
4. LOT NUMBERING	7/9 7/10		Jb Diane	1200 500+500				
5. SCREENING	7-9		CEZAR	100 100	G R	118	PRODUCTION	
6.	7-10		EFFREN	1,075	G R	133	BY: DAT: ARENE PALLERMO Job Controller NET UNITED JV	
7.								
8.								
9.								

## REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

Part Part Code	D037LJ001
Part Part Name	CARTON DCP-J4250N JPN
Prod Production Date	260710
Lot Lot Number	JO-25-IPD-00814-3
Qty Quantity	10 pcs.
P.C P.O.	N/A
Mol Mold No./Cavity	N/A
Opt Operator	QA-CG2371
Ren Remarks	IPD

## REMARKS

PROD PLAN: ADD #3 PLAN 2025-191

500 to QA- Sha 7/9  
 910 to QA- Sha 7/9  
 20 to QA- Andrew 7/10

STAMP  
7/10/24

STAMP





KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-07-000749

## I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.			Inspection Date	250709	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.	250709	
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	212		211	213	210	17					
3	144		147	147	142	18					
4	15.77	± 0.5	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  Meter Tape  Moisture Content Tester  Zahn Cup  Stopwatch Control Number of Measuring Tool Used:  
 Tool Used:  Thickness Gauge  Weighing Scale  Steel Ruler  Caliper 25-230817-012

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								
Warpage				Color of Carton (Discoloration)	N/A	N/A	N/A	
Cracking on edge				Flute of Material	N/A	N/A	N/A	
Bursting / Bursting on Edge (Crowfeet)				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 / Inverted print	1		1	Rusty Wire	N/A	N/A	N/A	
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A	
Print Color: POOR print	14		16	Damages: _____	N/A	N/A	N/A	
Missing Print/ Character				Others: _____	N/A	N/A	N/A	
Blotted Print				D. MOULDED ITEMS		In-house	External Provider	Total Quantity
Smeared Print								
Other Print Defect: Broken Text	2		2	Poor Fusion	N/A	N/A	N/A	
Linemark				Chip Off	N/A	N/A	N/A	
Fish-eye				Warp / Deform	N/A	N/A	N/A	
Stain: _____	5		5	Crack	N/A	N/A	N/A	
Excess Glue				Broken	N/A	N/A	N/A	
Gluing Defect: JDOT	3		3	Scratches	N/A	N/A	N/A	
Worn-out	5		5	Foreign Materials	N/A	N/A	N/A	
Dent				Wet / Moist	N/A	N/A	N/A	
Punctured				Dirt	N/A	N/A	N/A	
Tear-off				Stain: _____	N/A	N/A	N/A	
Peel-off	2		2	Discoloration	N/A	N/A	N/A	
Damages: _____	4		4	Excess Flashes	N/A	N/A	N/A	
Others: Misaligned VARNISH	46		44	Others: _____	N/A	N/A	N/A	



KANE PACKAGE PHILIPPINE INC.

**SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)**

Joint Flap		Judgement		Type of Material		Judgement	
Requirement	Actual	Good	No Good	Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	✓	✓	✓	Corrugated	OPK 210	OPK 210	✓
STITCHED (Inside or Outside)	✓	✓	✗	Flute	EBF	EBF	—

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

Requirement	Actual	Good	No Good	V. Barcode Print (If Only with Printed Barcode on Item)			
				Scan 1	Scan 2	<input type="checkbox"/> Good	<input type="checkbox"/> No Good
				BQICS Compliance (For Epson items only)		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
2	/ R			N 7	8	<input type="checkbox"/>	<input type="checkbox"/>

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

VI. Inspection Result		VII. Sampling Inspection Result	
Total Qty Inspected	918	Defect Rate Formula:	Total Sampling Qty Inspected
Total Qty Good	800	Total Quantity NG Total Qty. Inspected x100	Total Sampling Qty Good
Total Qty NG	118	Total Sampling Qty NG	
Defect Rate in % in PPM	12.85% / 128,540 ppm	PPM Formula: Total Quantity NG Total Qty. Inspected x 1,000,000	Defect Rate in % in PPM

## VI. Inspection Result

Total Qty Inspected		918	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100	VII. Sampling Inspection Result	
Total Qty Good		820		Total Sampling Qty Inspected	
Total Qty NG		118		Total Sampling Qty Good	✓
Defect Rate	in %	12.85%	PPM Formula: Total Quantity NG Total Qty. Inspected x1000000	Total Sampling Qty NG	✓
in PPM		128540.0000	Defect Rate	in %	R

## VII. Sampling Inspection Result

In PPM	Total Qty. Inspected x1,000,000	Defect Rate	In PPM
<b>VIII. Disposition</b>		<b>IX. Remarks</b>	
<input checked="" type="checkbox"/> Good <input type="checkbox"/> For Special Acceptance <input type="checkbox"/> Backload <input type="checkbox"/> Conditional (Please indicate details) <input type="checkbox"/> For Sorting <input type="checkbox"/>			

## **VIII. Disposition**

<input type="checkbox"/> Good <input type="checkbox"/> Backload <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework	<input type="checkbox"/> For Special Acceptance <input type="checkbox"/> Conditional (Please indicate details)	<b>IX. Remarks</b>
		Abnormality Report Control No.: AR2025-07-0291040101042

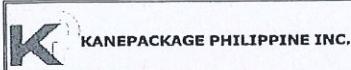
## **IX. Remarks**

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
C. montano	J. Bellan		
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

## X. Reject & Reworks Item Verification

Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		R&R Staff
				Received by (Signature over Printed Name)
				QA Inspector
Total				

## XI. Overall Inspection Time



# SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-07-000749

## I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	20210	Shift: <input 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

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	498	1	499	499	498	16					
2	243	1	243	243	243	17					
3	400	1	400	400	400	18					
4	15.22	0.5	15	15	15	19					
5	15.04	0.5	15	15	15	20					
6	13	1	14	13	13	21					
7						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 Control Number of Measuring Tool Used:  
 Thickness Gauge  Weighing Scale  Steel Ruler  Caliper 25-22122-09

## 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	45		45	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	11			Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)			
Warpage				Flute of Material			
Cracking on edge				Type of Adhesion			
Bursting / Bursting on Edge (Crowfeet)				Adhesion of Runner			
Wrong die-cut orientation				Rusty Wire			
Inverted die-cut				Wrong Orientation			
Close Gap/ Wide Gap				Damages: _____			
Print Color: <i>Print</i>	10		10	Others: _____			
Missing Print/ Character							
Blotted Print	12		12	D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Smeared Print				Poor Fusion			
Other Print Defect: <i>align print</i>	19		27	Chip Off			
Linemark				Warp / Deform			
Fish-eye				Crack			
Stain: <i>calibration</i>	2		2	Broken			
Excess Glue	5		5	Scratches			
Gluing Defect: _____				Foreign Materials			
Worn-out				Wet / Moist			
Dent	5	20	25	Dirt			
Punctured	6	60	66	Stain: _____			
Tear-off				Discoloration			
Peel-off	2		2	Excess Flashes			
Damages: _____				Others: _____			
Others: <i>miss align Varnish</i>	40		40				

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**KANEPACKAGE PHILIPPINE INC.**

**SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)**