



**V. Sorting Instructions**

**VI. Sorting Details**

| Sorting Date        | Sorting Time |     | No. of Manpower       | 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    |              |     |                       |                       |                       |                     |                    |           |

**VII. Warehouse Details (To be filled out by QA Line Leader if needed)**

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

**VIII. Reworking Instructions**

**IX. Reworking Result**

| Reworking Date           | Reworking Time |     | # of Manpower | Lot Number | Reworked Quantity        | Good Quantity | Reject Quantity | Rejection Rate (%) |
|--------------------------|----------------|-----|---------------|------------|--------------------------|---------------|-----------------|--------------------|
|                          | Start          | End |               |            |                          |               |                 |                    |
|                          |                |     |               |            |                          |               |                 |                    |
|                          |                |     |               |            |                          |               |                 |                    |
|                          |                |     |               |            |                          |               |                 |                    |
| Reworked by / Department |                |     |               |            | Endorsed to / Department |               |                 |                    |
|                          |                |     |               |            |                          |               |                 |                    |


**X. Reinspection Result**

| Reinspection Date | Reworking Time |     | # of Manpower             | Lot Number | Reinspected Quantity | Good Quantity | Reject Quantity | Rejection Rate (%) |
|-------------------|----------------|-----|---------------------------|------------|----------------------|---------------|-----------------|--------------------|
|                   | Start          | End |                           |            |                      |               |                 |                    |
|                   |                |     |                           |            |                      |               |                 |                    |
|                   |                |     |                           |            |                      |               |                 |                    |
|                   |                |     |                           |            |                      |               |                 |                    |
| Inspected by      |                |     | Verified by               |            | Noted by             |               | Approved by     |                    |
|                   |                |     |                           |            |                      |               |                 |                    |
| QA Inspector      |                |     | QA Line Leader/Sub-Leader |            | QA Supervisor        |               | QA Head         |                    |

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



# KANEPACKAGE PHILIPPINE INC.

F2-10/11  
E3-20/27  
- JOL-0031238  
E2-1/3



**ORDER** LPR-004-F04-REV.01

Prepared By: **DE OCAMPO, KIM** Date Needed: 2026/3/27  
 Date Prepared: **2026/3/19** KpSys #: JO-KPL-04829-3

Customer: **LINUS PRECISION (PHILIPPINES), C. - IJP**  Quantity: 1000 Piece  
 Finished Goods: **516182300**  ITE000007550  
**LINUS-FAL ICB FOR ASIA;B**

Materials Required Issued By: CP/Jan

| CODE                | DESCRIPTION  | QUANTITY | EXCESS  | ISSUED QTY | DR NO. | SUPPLIER | RECEIVED ON |
|---------------------|--|----------|---------|------------|--------|----------|-------------|
| 6182300<br>-A       | LINUS FAL ICB FOR ASIA;B<br>Material: CC300 with WB Varnish<br>Sheet Size: 1077x798        | 1000 pcs | 50 pcs  | 1050       | 006171 | J.K      | 2007113     |
| 6182300<br>-B       | LINUS FAL ICB FOR ASIA;B<br>Material: CC300 with WB Varnish<br>Sheet Size: 1077x798        | 1000 pcs | 50 pcs  | 1050       | 006171 | J.K      | 2007113     |
| 8 X 1067<br>FNPK170 | 788x1067MM SHEET BOARD<br>Material: CB Flute NPK170/<br>CM125x3/NPK170 size:<br>788x1067mm | 2000 pcs | 100 pcs | 2100       | 009451 | P.W      | 2007119     |

| PROCESS                | DATE     | TIME  |       | GOOD QTY |      | TRIAL RUN       | REJECT QTY   |          | Incharge                               |
|------------------------|----------|-------|-------|----------|------|-----------------|--------------|----------|--|
|                        |          | Start | End   | A        | B    |                 | In-house     | Supplier |  |
| AMINATION<br>2 NS      | 03-23-23 | 14:48 | 16:18 | 1040     | 1030 | 10<br>G 10 R    | A-10<br>B-20 |          | Juan                                   |
| IECUT ETERNA<br>#3 NLS | 26-3-23  | 19:48 | 20:24 | 1035     | 1030 | 10<br>G 10 R PS |              |          | AIPM JAY                               |
| LURING<br>4 PS         | 260323   | 20:42 | 21:20 | 300      |      | 10<br>G 10 R    | 10<br>G 10 R |          | Bayom                                  |
| A INSPECTION           | 260323   | 20:47 | 21:35 | 300      |      | 8               |              |          | C. Juvetino<br>Antonio / Ramon / Bayom |
|                        | 260324   | 06:25 | 07:50 | 636      |      | G 8 R           |              |          |  |
| DOT NUMBERING          |          |       |       |          |      | G R             |              |          |  |
|                        |          |       |       |          |      | G R             |              |          |  |
|                        |          |       |       |          |      | G R             |              |          |  |
|                        | 6/11/23  |       | 6:51  |          |      | G R             |              |          |  |

Remarks:

*Handwritten notes and signatures:*  
 - Large signature on the left.  
 - Circular stamp: "KANO" with "KANO PHILIPPINE INC." around it.  
 - Other handwritten marks and numbers at the bottom.

