

I. Item Information

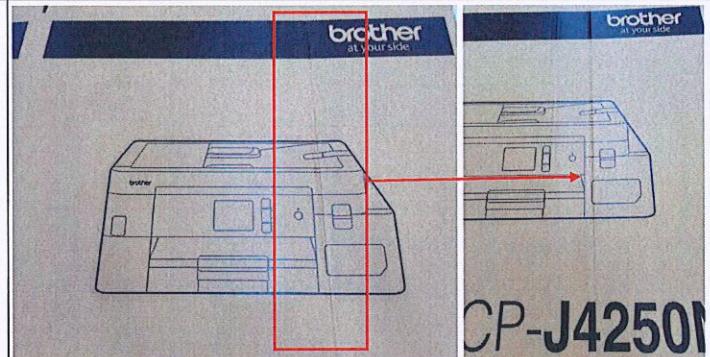
Item Code	D037LJ001	Customer	BROTHER INDUSTRIES
Item Description	CARTON DCP-J4250N JPN	Delivery Date	250710
Inspection Date	250710	Inspection Time	7:00 AM
Lot Quantity	2,166 PCS	Job Order Number	JO-25-IPD-00814-3
Affected Quantity	67 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.09% 30,932 PP,	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	HEAVY SCORING	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD

NO HEAVY SCORING

NO GOOD



CP-J4250N

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

Related Doc. Info.	Control Number	Requirement:	NO HEAVY SCORING
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018		
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0869-01AB-01	Actual:	WITH HEAVY SCORING
<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 :	AR2025-07-039		<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
C.MONTANO/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.



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

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

749

PR-001-F12-REV.00

MEMO: WITH VARNISH 1JOINT

Mary Grace Ubay

SO # : SO-25-IPD-00814



Customer : BROTHER INDUSTRIES (PHILS.), INC.

ITEM CODE: D037LJ001 VARNISH 1JOINT

Netsuite Itemcode : D037LJ001 VARNISH 1JOINT

JOB ORDER:

JO-25-IPD-00814-3

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:	DR#:	SUPPLIER:
753X1576 EBF NPK210	2200	20	N/A	2220	251575	T. P. C

Tooling Ref# - 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	ME 7/9	2210	6 10			
					G R			
2. DIECUT S1700	7/9	DR	JOMS OT/09/	200 00	1 10			
					G R			
3. GLUING CONVEYOR 3	7/9	EU	ME 7/9 OT/09/09	500+910	1 34			
				200 RTG	G R			
4. LOT NUMBERING	7/9 7/10		Jn Diane	1200 500+500				
					G R			
5. SCREENING	7-9		CEZAK	1000		118	PRODUCTION	
					G R			
6.	7-10		EFREN	1,075		139	BY:	
					G R			
7.						541	ARLENE PALLERMO	
8.							Job Controller	
9.							NET: UNITED	

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
 20 to QA - Andrew 7/10

Part Part Code	D037LJ001
Part Part Name	CARTON DCP-J4250N JPN
Prod Production Date	250710
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



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	200709	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.	200709	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing
External Provider	T.P.C			Gluing Process	SD1800	<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	217		214	213	210	17					
3	144		147	147	148	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 20-23000-012

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		14	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: IPOT	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	44		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)	✓	IDE	✓	Corrugated	UPK 210	UPK 210	✓
STITCHED (Inside or Outside)	✓	✓	✓	Flute	EBF	GBF	✓

IV. Destructive Test (Based on Customer Requirement)

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

V. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)					
Requirement	Actual	Good	No Good	Scan 1	Scan 2	Barcode	Printed Barcode	Good	No Good
2	1	0						<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
VI. Inspection Result					BQICS Compliance (For Epson items only)			<input type="checkbox"/>	<input type="checkbox"/>

VI. Inspection Result

VII. Inspection Result		VII. Sampling Inspection Result	
Total Qty Inspected	918	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100	Total Sampling Qty Inspected
Total Qty Good	820		Total Sampling Qty Good
Total Qty NG	118		Total Sampling Qty NG
Defect Rate in % in PPM	12.57% / 128,540 ppm	PPM Formula: Total Quantity NG Total Qty. Inspected x 1,000,000	Defect Rate in % in PPM

VIII. Disposition

- Good
- For Special Acceptance
- Backload
- Conditional (Please indicate details)
- For Sorting
- For Re-work

Abnormality Report Control No.: AR2025-07-Q39 | 040 | 04 | 047

1000

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

X. Reject & Reworks Item Verification				
Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
Total				QA Inspector

XI. Overall Inspection Time



KANE PACKAGE PHILIPPINE INC.

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 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: 9:05			Time Conducted Sample #3: 11:40				
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	4.98		4.99	4.99	4.98	16					
2	2.43		2.43	2.43	2.44	17					
3	4.00	+/-	4.00	4.00	4.00	18					
4	10.22	+/-	10	10	10	19					
5	10.04		10	10	10	20					
6	10		10	10	10	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
 Thickness Gauge Weighing Scale Steel Ruler 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	B. PALLET	In-house	External Provider	Total Quantity
Scoring	15		15	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			
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				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color: <i>good print</i>	0	0	0	Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others: _____	N/A	N/A	N/A
Blotted Print	12	12	12	D. MOULDED ITEMS			
Smeared Print							
Other Print Defect: <i>misalign print</i>	27	27	27	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: <i>green stain</i>	2	2	2	Crack	N/A	N/A	N/A
Excess Glue	5	5	5	Broken	N/A	N/A	N/A
Gluing Defect: _____				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent	5	20	25	Wet / Moist	N/A	N/A	N/A
Punctured	5	50	55	Dirt	N/A	N/A	N/A
Tear-off				Stain: _____	N/A	N/A	N/A
Peel-off	2	2	2	Discoloration	N/A	N/A	N/A
Damages: _____				Excess Flashes	N/A	N/A	N/A
Others: <i>miss align Varnish</i>	40	40	40	Others: _____	N/A	N/A	N/A

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KANE PACKAGE PHILIPPINE INC.

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