

## QA-003-F13 REV.08 Page 1 of 2





## 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.

(4)

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:

JOM004485  
JO-25-IPD-00814-3



Item Description: CARTON DCP-J4250N JPN

QTY: <b>2200</b>	DELIVERY DATE: <b>2025-07-10</b>	CREATED BY: <b>Mendonez, Jhee Ann Manalo</b>	DATE RELEASED: <b>2025-07-05</b>
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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	251585	T. P. C

Tooling Ref# - **H-2-183**

Ctrl/Batch #:

RM Issued By:

7-9-24

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	JOMI 07/09	2200	1	10			
3. GLUING CONVEYOR 3	7/9	EU	mfw 20/09	500+910 200 RCP	1	34			
4. LOT-NUMBERING	7/9 7/10		Diane	1200 500+500					
5. SCREENING	7-9		CEZAR	910 100			118		
6.	7-10		EFREN	1,075			123		
7.									
8.									
9.									

PRODUCTION  
BY: ARLENE PALLERMO  
DATE: Job Controller  
NETSUITE

### 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 CEM - shen 7/10

KANEPACKAGE PHILIPPINES INC.		QR code
Part Part Code	D037LJ001	
Part Part Name	CARTON DCP-J4250N JPN	STAMP 7/10
Prot Production Date	250710	
Lot Lot Number	JO-25-IPD-00814-3	STAMP
Qty Quantity	10 pcs.	
P.C.P.O.	N/A	STAMP
Mol Mold No./Cavity	N/A	
Opt Operator	QA-CG2371	STAMP
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.	251575	
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	242		244	243	244	17					
3	144		147	145	147	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: ☒ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

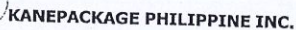
Control Number of Measuring Tool Used:

25-23085-012

## 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				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	14		14	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: POT	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)

Joint Flap		Judgement		Type of Material		Judgement	
Requirement	Actual	Good	No Good	Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	125 IDE	✓		Corrugated	NPK 210	✓	
STITCHED (Inside or Outside)	2 / 1	✓		Flute	EBF	✓	
				Others	2	✓	
IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1	2 1	<input type="checkbox"/> Good	<input type="checkbox"/> No Good
				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			
VI. Inspection Result				VII. Sampling Inspection Result			
Total Qty Inspected	918	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100		Total Sampling Qty Inspected	2 / 1		
Total Qty Good	820						
Total Qty NG	118						
Defect Rate in % in PPM	12.85% / 128,540ppm	PPM Formula: Total Quantity NG Total Qty. Inspected x1,000,000		Total Sampling Qty NG			
				Defect Rate in % in PPM	2		
VIII. Disposition				IX. Remarks			
<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"/> For Rework							
Abnormality Report Control No.: PR2015-07-039 040 041 042							
Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)				
C. MONTANO	J. Kellin						
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					
Total							
				QA Inspector			

[illegible]



## SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-07-000749

### I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	7/29/10	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
		Delivery Date	250710	
Location	Laguna	Job Order No.	JO-25-IPD-00814-3	
Item Code	D037LJ001 VARNISH 1JOINT	Job Order Qty.	2,200	
Item Description	CARTON DCP-J4250N JPN	Inspection Method	<input checked="" type="checkbox"/> 100%	<input type="checkbox"/> Sampling
Model	N/A	Delivery Receipt No.	751525	
Drawing Revision No.	01	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing	<input type="checkbox"/> Semi-Auto Gluing
External Provider	T.P.C.		<input type="checkbox"/> SD1800	

## II. Dimensional Inspection

Time Conducted Sample #1:			Time Conducted Sample #2:			Time Conducted Sample #3:					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	498	+ 5	499	499	498	16					
2	247		247	247	244	17					
3	496		496	494	495	18					
4	10.88		15	15	15	19					
5	10.04		15	16	15	20					
6	10		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:	<input checked="" type="checkbox"/> Meter Tape	<input type="checkbox"/> Moisture Content Tester	<input type="checkbox"/> Zahn Cup	<input type="checkbox"/> Stopwatch	Control Number of Measuring Tool Used: 25-23122-019
	<input type="checkbox"/> Thickness Gauge	<input type="checkbox"/> Weighing Scale	<input type="checkbox"/> Steel Ruler	<input type="checkbox"/> Caliper	

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	11			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				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			0	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				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap				Damages: _____	N/A	N/A	N/A
Print Color: <u>poor print</u>	6		6	Others: _____	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print	12		12	Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect: <u>misalign print</u>	27		27	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: <u>glue stain</u>	2		2	Scratches	N/A	N/A	N/A
Excess Glue	5		5	Foreign Materials	N/A	N/A	N/A
Gluing Defect: _____				Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent	5	20	25	Stain: _____	N/A	N/A	N/A
Punctured	6	60	66	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: <u>misalign varnish</u>	40		40				

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

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

## VI. Inspection Result

## VIII. Disposition

## IX. Remarks

Abnormality Report  
Control No.:

### X. Reject & Reworks Item Verification

### XI. Overall Inspection Time