

## I. Item Information

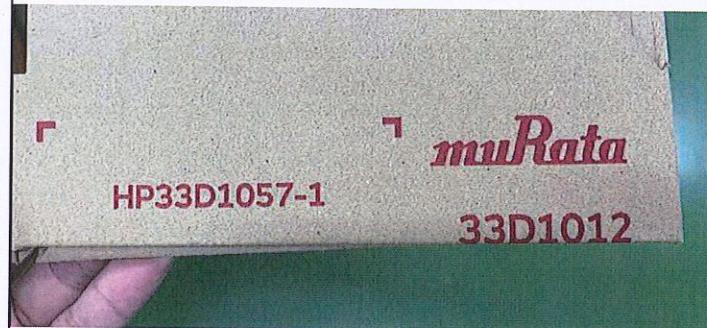
Item Code	HP33D1057-1	Customer	KOWA-EMORI
Item Description	CARTON BOX	Delivery Date	250812
Inspection Date	250813	Inspection Time	1000H
Lot Quantity	2046 pcs.	Job Order Number	JO25-M-02512-42
Affected Quantity	55 pcs.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	2.68% 26,881.72 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 4
Problem Description	MISALIGN PRINT	Delivery Receipt Number	N/A

## II. Visual Reference (Defect Illustration)

GOOD

NO GOOD

NO MISALIGN PRINT



## 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 :	EMO-0098-01AB-06				
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Actual:	W/ MISALIGN PRINT		
<input checked="" type="checkbox"/> Job Order :	JO25-M-02512-42				
<input checked="" type="checkbox"/> Reports :	AR2025-08-034				
<input checked="" type="checkbox"/> Defect Limit :	KEP DEFECT LIMIT	Conclusion or Recommendation:	REJECT		
			<input checked="" type="checkbox"/> Applicable		
				<input type="checkbox"/> Not Applicable	

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

<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)	<input 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	J. PAMPLONA		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"/> Backload
	<input type="checkbox"/> >80% Need		<input type="checkbox"/> Accept
		Top Management	<input type="checkbox"/> Other _____



KANEPACKAGE PHILIPPINE INC.

## ABNORMALITY REPORT

## VII. Sorting Instructions

## VIII. Sorting Details

**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		

*Note: All details must be filled out completely.*

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Submit this form to Line Leader immediately after accomplishment.*



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: -None-

Dela Cerna, Jessa Mae  
SO #: SO25-M-02512

## JOB ORDER

JOB ORDER:



Customer : KOWA-EMORI PHILIPPINES, INC.

ITEM CODE: HP33D1057-1

Netsuite Itemcode : HP33D1057-1

Item Description : CARTON BOX

JOB ORDER:

JO25-M-02512-42

QTY: 3000

DELIVERY DATE:

2025-08-12

CREATED BY:

Pallermo, Arlene Gonzales

DATE RELEASED:

2025-08-05

Raw Material Code:

Qty To Be Used: Over Run: Cut Size:

Actual Issued:

DR#:

SUPPLIER:

720X797 BF TX200

1500 lb N/A

KTD

KTD

PW

EST-2

89-19-219

F- 32B R+P-34

Tooling Ref# CYREL F/BLADE 39-CYREL 32B/ SLOT 19

Ctrl/Batch #:

RM Issued By:

Elmer 8/8

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	Inhouse	Supplier	
1. EQOS	8/8	PEMW	78/8	1510	2				
2. DIECUT ETERNA	08/08	GKB	78/8	1565	2	3			
3. GLUING CONVEYOR 1	8-12	MJM, S, T, A		12040					First Glue 2010
4. LOT NUMBERING									
5. SCREENING	8-12		CB311K	1,900			46		
6.									
7.									
8.									
9.									

## REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes: IN-HOUSE REJECTION HISTORY: extra fold, misaligned print, Misaligned glue 75/2100 (230530);

KOWA-EMORI PHILIPPINES INC.	
Item Code	Quantity
HP33D1057-1	10 pcs.
Item Description	Supplier's QC
CARTON BOX	PASSED
Lot No. / Ref. NO.	INSPECTION
250813-02512-42	RoHS OK
	QA-CG234
	MP

KANEPAEKAGE PHILIPPINE INC. BLDW

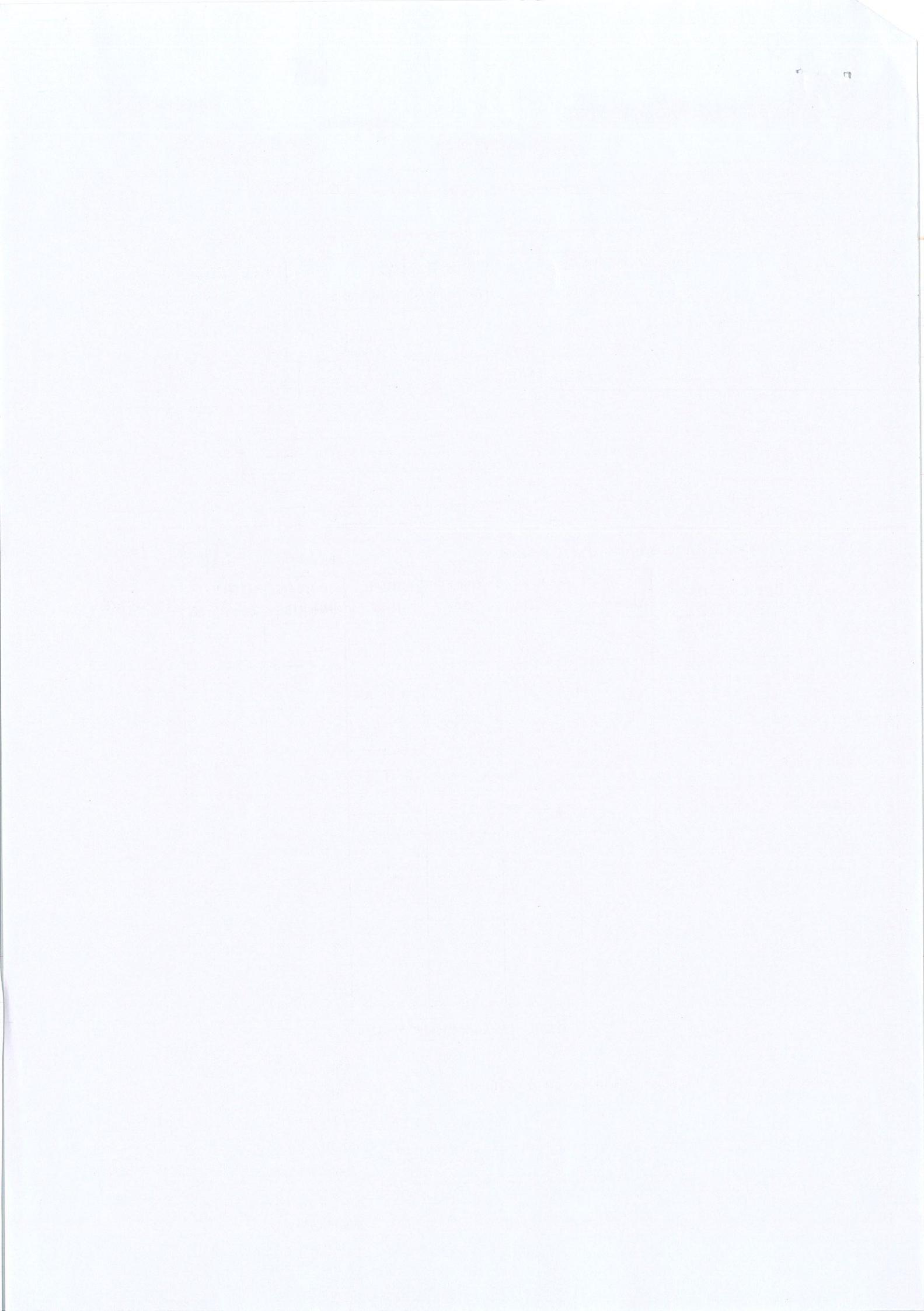
REMARKS \_\_\_\_\_  
PROD PLAN: ADD #0 PLAN 2025-224

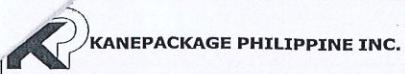
046 to QA - SHa 8/12



NAME: Cam

DATE: 8/12





# SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-08-001175

## I. Item Information

Customer	KOWA-EMORI PHILIPPINES, INC.	Inspection Date	20/08/13	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	25/08/12	
Item Code	HP33D1057-1	Job Order No.	JO25-M-02512-42	
Item Description	CARTON BOX	Job Order Qty.	3,000	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	06	Delivery Receipt No.	15	
External Provider	PDW	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800	

## II. Dimensional Inspection

Time Conducted Sample #1: 10:00			Time Conducted Sample #2: 1:00			Time Conducted Sample #3: 2:30					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	103		103	102	103	16					
2	107	+2	104	103	105	17					
3	11		11	11	12	18					
4	14		14	14	14	19					
5	6	+5	6	6	8	20					
6	10	+5	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: 20-23005-02

## 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				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				C. CORRUGATED PALLET		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				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color : _____				Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print				D. MOULDED ITEMS		External Provider	Total Quantity
Smeared Print							
Other Print Defect : _____				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 : _____				Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : Misaligned print				Scratches	N/A	N/A	N/A
Worn-out				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	11	11		Discoloration	N/A	N/A	N/A
Damages : _____				Excess Flashes	N/A	N/A	N/A
Others : _____				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)	105 IDE			Corrugated	70200	70200	
STITCHED (Inside or Outside)	1	1	0	Flute	PF	PF	
				Others		1	1
IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1	1		<input type="checkbox"/> Good <input type="checkbox"/> No Good
0	1			Scan 2	1	1	<input type="checkbox"/> Good <input type="checkbox"/> No Good
				VIQCS Compliance (For Epson items only)			
VI. Inspection Result				VII. Sampling Inspection Result			
Total Qty Inspected	2046	<b>Defect Rate Formula:</b> $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$  <b>PPM Formula:</b> $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$		Total Sampling Qty Inspected			
Total Qty Good	1,900			Total Sampling Qty Good			
Total Qty NG	146			Total Sampling Qty NG			
Defect Rate in % in PPM	3.23% / 32,250.19ppm			Defect Rate	in % in PPM		
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.: 00001-00001						
Inspected by  C. montano	Checked by  JW	Approved by (If there are major concerns)		Verified by (If there are major concerns)			
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

#### **COBBUGATED AND MOULDED ITEMS**