

## I. Item Information

Item Code	D038PE001.C1		Customer	BROTHER INDUSTRIES
Item Description	CARTON MFC-J1260W US/CAN-C		Delivery Date	250812
Inspection Date	250812		Inspection Time	0815H
Lot Quantity	1218 pcs.		Job Order Number	JO25-M-02513-32A
Affected Quantity	27 pcs.		Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	2.21%	22,167.48 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A		Detection (Section / Area)	SCREENING 3
Problem Description	PEEL OFF		Delivery Receipt Number	N/A

## II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO PEEL OFF	

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

Related Doc. Info.	Control Number	Requirement:	NO PEEL OFF
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0841-01AB-02		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO25-M-02513-32A	Conclusion or Recommendation:	<input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Reports :	AR2025-08-035		<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Defect Limit :	BIPH 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
J. ABOC	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.

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.

## 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		

## JOB ORDER

Customer : BROTHER INDUSTRIES (PHILS.), INC.

ITEM CODE: D038PE001.C1

Netsuite Itemcode : D038PE001.C1

JOB ORDER:

JO25-M-02513-32A



Item Description : CARTON MFC-J1260W US/CAN-C; A

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1200	2025-08-12	Tuiza, Jecille Maduro	2025-08-05

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
712X1424 CF WKL220	1200	20	N/A	1200	108287	PU

Tooling Ref# - P-3 A/B - R1 - P18

Ctrl/Batch #:

RM Issued By:

Elmer 8/11

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. EQOS	8/11	PLWEM	7A10 8/11	1228	2			
					G R			
2. DIECUT S1700	8/11	FM WWS JAMES	V. UN	203 1027				
					G R			
3. GLUING LAMINATION	8/12	BM Chris		390 80X	2			
					G R			
4. GLUING CONVEYOR 3	8/12	ERFL JERIC		1218				
					G R			
5. SCREENING	8/13		JOMS	1143		49	6	
					G R			
6. TRANSFER TO BOX STICKER	8/13	Jho MARICAR		70				
					G R			
7.								
8.								
9.								

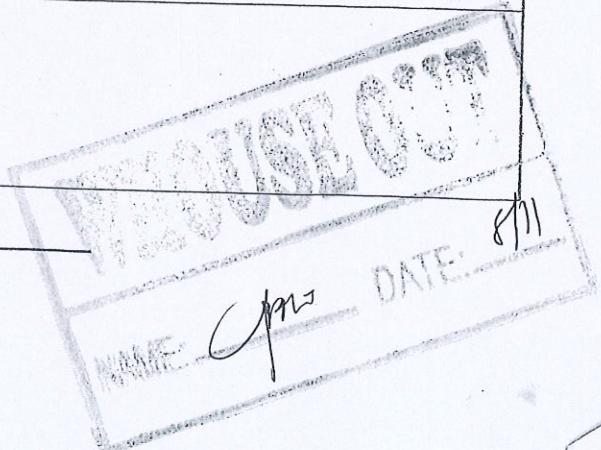
## REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

REMARKS

\*ROD PLAN: ADD #0 PLAN 2025-224







KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-08-001129

## I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	250813	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	250812	
Item Code	D038PE001.C1	Job Order No.	JO25-M-02513-32A	
Item Description	CARTON MFC-J1260W US/CAN-C,A	Job Order Qty.	1,200	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	02	Delivery Receipt No.	208287	
External Provider	DW	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	453		453	454	453	16					
2	210		210	211	211	17					
3	445		446	447	445	18					
4	29.72	+5	30	30	31	19					
5	15.28		16	17	16	20					
6	19.83		19	19.5	19.4	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: 25-02-08-23

## 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	9	2	11	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	In-house	External Provider	Total Quantity
Uneven Kraft liner							
Warpage				Color of Carton (Discoloration)			
Cracking on edge				Flute of Material			
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion			
Wrong die-cut orientation				Adhesion of Runner			
Inverted die-cut				Rusty Wire			
Close Gap/ Wide Gap				Wrong Orientation			
Print Color: <u>Root</u>	7		7	Damages: _____			
Missing Print/ Character				Others: _____			
Blotted Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Smeared Print							
Other Print Defect: _____				Poor Fusion			
Linemark				Chip Off			
Fish-eye				Warp / Deform			
Stain: <u>ppcc</u>	4	4	4	Crack			
Excess Glue				Broken			
Gluing Defect: <u>stain</u>	9		9	Scratches			
Worn-out				Foreign Materials			
Dent				Wet / Moist			
Punctured	4		4	Dirt			
Tear-off	3		3	Stain: _____			
Peel-off	27		27	Discoloration			
Damages: _____				Excess Flashes			
Others: <u>ORN</u>	4	2	4	Others: _____			
<u>Scratch</u>							



KANE PACKAGE PHILIPPINE INC.

## SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

## ANSWER

## **XI. Overall Inspection Time**