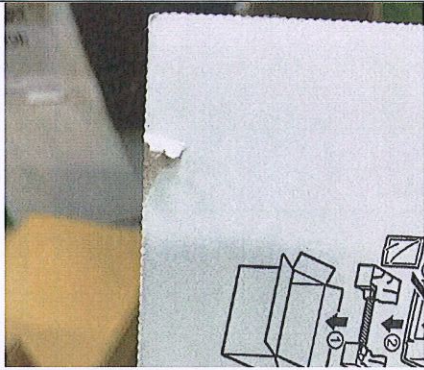
 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No. AR2025-08-035	
I. Item Information					
Item Code	D038PE001.C1	Customer	BROTHER INDUSTRIES		
Item Description	CARTON MFC-J1260W US/CAN-C	Delivery Date	250812		
Inspection Date	250812	Inspection Time	0815H		
Lot Quantity	1218 pcs.	Job Order 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: W/ PEEL OFF	
<input checked="" type="checkbox"/> Technical Drawing :		BIP-0841-01AB-02			
<input checked="" type="checkbox"/> Work Instruction :		WI-QA-001-010		Conclusion or Recommendation: REJECT <div style="float: right;"> <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable </div>	
<input checked="" type="checkbox"/> Job Order :		JO25-M-02513-32A			
<input checked="" type="checkbox"/> Reports :		AR2025-08-035			
<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			
<input type="checkbox"/> Backload		<input type="checkbox"/> Good			
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> For Rework			
Remarks:		If item is for sorting, for backload, or for rework, fill-out below,			
		Person In Charge		Target Date	Signature
		JUDGEMENT (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input checked="" type="checkbox"/> FOR IRF ISSUANCE			
Detected by	Checked by	Initial Approved by (If Needed)		Approved by	Received By
J. ABOC	J. FAMPLONA			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"/> >80% Need		Top Management	<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____

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

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		

JOB ORDER

Manaig Rea, Villanueva
SO #: SO25-M-02513REV.03

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: **1200**

DELIVERY DATE:
2025-08-12

CREATED BY:
Tuiza, Jecille Maduro

DATE RELEASED:
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	1700	108287	pv

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		G	R	INHOUSE	SUPPLIER	
1. EQOS	8/11	PWEM	2nd 8/11	1220	2				
2. DIECUT S1700	8-11	fm was james	V. / M.	203 1027	G	R			
3. GLUING LAMINATION	8/12	Jim J. Chris		1390 828	G	R			
4. GLUING CONVEYOR 3	8/13	FRFL JERICK		1210	G	R			
5. SCREENING	8/13		JOMS	1143	G	R	49	6	
6. TRANSFER TO BOX STICKER	8/13	Jho maricor		70	G	R			
7.									
8.									
9.									

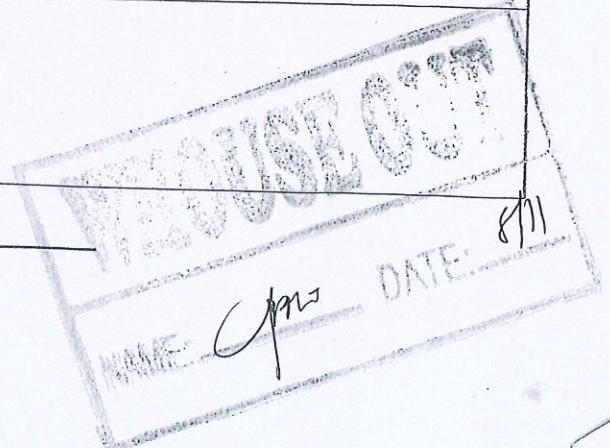
REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

REMARKS

PROD 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

Time Conducted Sample #1:	0815	Time Conducted Sample #2:	1257	Time Conducted Sample #3:	1730						
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	-5	16	17	16	20					
6	17.83		17.9	17.5	17.4	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☒ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper Control Number of Measuring Tool Used: 250813

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				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				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap				Damages:	N/A	N/A	N/A
Print Color: poor	7		7	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:				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: Paper		4	4	Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect: stain	9		9	Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent				Stain:	N/A	N/A	N/A
Punctured	4		4	Discoloration	N/A	N/A	N/A
Tear-off	3		3	Excess Flashes	N/A	N/A	N/A
Peel-off	27		27	Others:	N/A	N/A	N/A
Damages:							
Others: torn	4		4				
Scratch	2		2				
	4		4				

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)	Inside	Inside	—	Corrugated	WKLZWS	WKLZWS	—
STITCHED (Inside or Outside)	N	/	A	Flute	OF	OF	—
				Others	N	/	A
IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1	X/A	<input type="checkbox"/> Good <input type="checkbox"/> No Good	
N	/	A		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	1218	Defect Rate Formula:		Total Sampling Qty Inspected			
Total Qty Good	1143	Total Quantity NG		Total Sampling Qty Good			
Total Qty NG	75	Total Qty. Inspected x100		Total Sampling Qty NG	X/A		
Defect Rate in %	6.15%	PPM Formula:		Defect Rate in %			
in PPM	61.5 PPM	Total Quantity NG		in PPM			
VIII. Disposition				IX. Remarks			
<input checked="" type="checkbox"/> Good <input type="checkbox"/> Backload <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework				<input type="checkbox"/> For Special Acceptance <input type="checkbox"/> Conditional (Please indicate details)			
Abnormality Report Control No. 2025-10-025							
Inspected by	Checked by	Approved by		Verified by			
JOMS	JAN	(If there are major concerns)		(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					
Total							

[illegible]