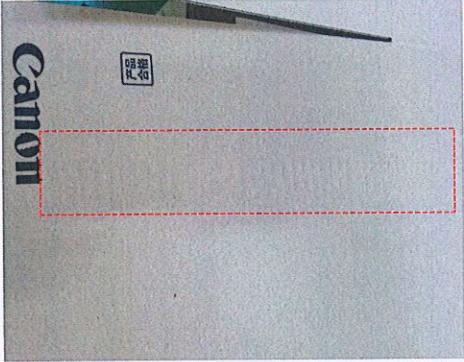


I. Item Information

Item Code	FJ8-0057-000	Customer	CBMP
Item Description	FIXING ASSEMBLY FX-102	Delivery Date	250820
Inspection Date	250822	Inspection Time	6:30 AM
Lot Quantity	8,175 PCS	Job Order Number	JO-TO-IPD-25-00216-1
Affected Quantity	159 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	1.94% 19,449 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	DENT MARK	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO DENT MARK	

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

Related Doc. Info.	Control Number	Requirement:	NO DENT MARK
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018		
<input checked="" type="checkbox"/> Technical Drawing :	CBM-0901-01AB	Actual:	WITH DENT MARK
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO-TO-IPD-25-00216-1	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Reports :	AR2025-08-073		<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Defect Limit :	CBMP 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:

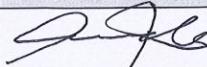
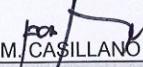
- ACTUAL DENT IN 800-900 mm

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
 I. LEONARDO	 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.

Evaluation	Approved by	Final Disposition
<input type="checkbox"/> <80% No Need		<input type="checkbox"/> Backload
<input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Accept <input type="checkbox"/> Other _____



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			

XI. Reworking 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.

Submit this form to Line Leader immediately after accomplishment.



①

359

500X3
527X1IN
1926

0090050582

Date 1/2025

MEMO: IPD

PR-001-F12-REV.00

Soriano, Nico Boy Ferrer
SO #: TO-IPD-25-00216

2703

Kanepackage Philippine Inc.

8175

500X3
527X1

JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.

ITEM CODE: FJ8-0057-000-RMFG

Netsuite Itemcode : FJ8-0057-000-RMFG

Item Description : FIXING ASSEMBLY, FX-102

JOB ORDER:



JO-TO-IPD-25-00216-1

QTY: 8180

DELIVERY-DATE:

2025-08-20

CREATED BY:

Tuiza, Jecille Maduro

DATE RELEASED:

2025-08-13

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1186X1014 BF TX200	8180	20	N/A	8184 +41	208912 PW	

Tooling Ref# - A - 31B R-1 - P208

Ctrl/Batch #:

RM Issued By:

Elmer

8/19

PROCESS / MACHINE	DATE	IN-CHARGE Operator	GOOD QTY	TRIAL RUN	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. EQOS	8/19	PMEW	8184	2 2 G R			
2. DIECUT S1700	08/19	BSE	7260 980	3 2 G R			T.TERNA 8/19
3. DETACHING 1	8/19	DL NS	1930 1000	5 G R			
4. LOT NUMBERING	8/20	DN Diane	300 1000	7027 G R			
5. SCREENING	8/20	Tom	1930		54		
6.	08/20	Jonah	1000	G R	15		
7.	8/21	Tom RC Alvin	5054		122 3.15	280821 8173	
8.			7984		191 3.15	250821 7984	
9.						250821	

QUALITY MANAGEMENT DEPARTMENT

REJECTION/ABNORMALITY HISTORY

7/15

191

Customer Claim:	REJECT	REWORK	REPAIR	DISCARD
Notes:	REJECTS SIGNATURE			

REMARKS

PROD PLAN: ADD #0 PLAN 2025-232

1930 - OA - JUN 8/20

1025 - JD OA JUN 8/20

2527 OA - JUN 8/20

CANON BUSINESS MACHINE PHILS. INC.

Item Code

Quantity

FJ8-0057-000

500 pcs.

Item Description

Supplier's QC

FIXING ASSEMBLY, FX-102

PASSED

Lot No. / Ref. No.

INSPECTION

250821-00216-1

RoHS OK

QA-CG3148

IPD

KANEPACKAGE PHILIPPINE INC.



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-08-001726

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	250820	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Delivery Date			250820	
Job Order No.			JO-TO-IPD-25-00216-1	
Job Order Qty.			8,180	
Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling			
Delivery Receipt No.	208472			
Gluing Process	<input 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	987	1	987	987	987	16					
2	224	1	226	226	226	17					
3	211	1	211	211	211	18					
4	20.24	1	20.24	21	21	19					
5	20.26	1	20.26	21	21	20					
6	20.24	5	20.24	21	21	21					
7	17.7	5	17.7	18	18	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: 04-M018-223

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		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 : _____					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 : <i>(Wrong printing orientation)</i>	1			1	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 : _____					Scratches		N/A	N/A	N/A
Excess Glue					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					Stain : _____		N/A	N/A	N/A
Punctured					Discoloration		N/A	N/A	N/A
Tear-off	3			3	Excess Flashes		N/A	N/A	N/A
Peel-off					Others : _____		N/A	N/A	N/A
Damages : _____									
Others : <i>SP/Isowaste</i>	1			1					



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)					Corrugated				
STITCHED (Inside or Outside)					Flute				
					Others				

IV. Destructive Test (Based on Customer Requirement)

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

VI. Inspection Result

VII. Sampling Inspection Result

		VII. Sampling Inspection Result		
Total Qty Inspected	1984	Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$	Total Sampling Qty Inspected	
Total Qty Good	1930		Total Sampling Qty Good	
Total Qty NG	54		Total Sampling Qty NG	
Defect Rate in %	2.72%	PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$	Defect Rate in %	
in PPM	2720		in PPM	

VIII. Disposition

VIII. Disposition

IX. Remarks

For Rework Abnormality Report Control No.: 1111111111111111				
Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)	
Thierry	Yell		Tom	200822
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				

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-08-001726

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	250820	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	FPIP	Delivery Date	250820	
Item Code	FJ8-0057-000-RMFG	Job Order No.	JO-TO-IPD-25-00216-1	
Item Description	FIXING ASSEMBLY, FX-102	Job Order Qty.	8,180	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	00	Delivery Receipt No.	208712	
External Provider	pw	Gluing Process	<input type="checkbox"/> Manual Gluing <input checked="" type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 00:15				Time Conducted Sample #2: 01:00				Time Conducted Sample #3: 01:15			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	48A	7	488	489	488	16					
2	220	7	225	225	226	17					
3	211		210	212	211	18					
4	20.24	7	21	21	20	19					
5	20.24	7	21	21	20	20					
6	20.24	-5	21	21	20	21					
7	17.7		17	18	17	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
 Tool Used: Thickness Gauge Weighing Scale Steel Ruler Caliper Control Number of Measuring Tool Used: 75-250820-03

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: <u>bird stain</u>	2		2	Crack	N/A	N/A	N/A
Excess Glue				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	10		10	Wet / Moist	N/A	N/A	N/A
Punctured				Dirt	N/A	N/A	N/A
Tear-off	5		5	Stain: _____	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages: _____				Excess Flashes	N/A	N/A	N/A
Others: _____				Others: _____	N/A	N/A	N/A



KANEPACKAGE 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)	2)				Corrugated	✓ X	✓ X	-
STITCHED (Inside or Outside)	1)				Flute	PF	PF	-
					Others		rg	

IV. Destructive Test (Based on Customer Requirement)

VI. Inspection Result

Sampling Inspection Result		VII. Sampling Inspection Result		
Total Qty Inspected	100	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100	Total Sampling Qty Inspected	1
Total Qty Good	100		Total Sampling Qty Good	
Total Qty NG	15		Total Sampling Qty NG	1
Defect Rate in % in PPM	1.46 % 1634 PPM	PPM Formula: Total Quantity NG Total Qty. Inspected x 1,000,000	Defect Rate in % in PPM	

VII. Sampling Inspection Result

VIII. Disposition

<input checked="" type="checkbox"/> Good <input type="checkbox"/> For Special Acceptance <input type="checkbox"/> Conditional (Please indicate details)		IX. Remarks <hr/> Abnormality Report Control No.: <u>AP2025-08-073</u>
---	--	---

IX. Remarks

Inspected by

Checked by

Approved by

Majority

✓ <i>resphong</i> QA Screening Inspector	<i>Wg</i> QA Line Leader	(If there are major concerns)	Verified by (If there are major concerns)
		QA Supervisor / QA Asst. Supervisor	<i>for / J 200822</i> QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
1/10				R&R Staff
				Received by (Signature over Printed Name)
Total				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQA-08-001726

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	250820
Location	FPIP	Delivery Date	250820
Item Code	FJ8-0057-000-RMFG	Job Order No.	JO-TO-IPD-25-00216-1
Item Description	FIXING ASSEMBLY, FX-102	Job Order Qty.	8,180
Model	N/A	Inspection Method	<input type="checkbox"/> 100% <input type="checkbox"/> Sampling
Drawing Revision No.	00	Delivery Receipt No.	20210820
External Provider	pw	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 11:10				Time Conducted Sample #2: 8:10				Time Conducted Sample #3: 9:10			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	48.3	1.1	48.3	48.5	48.3	16					
2	224	1.3	224	224	224	17					
3	211	1.3	211	211	211	18					
4	20.24	0.24	20.24	20.24	20.24	19					
5	20.26	0.26	21	21	21	20					
6	20.24	0.24	21	21	21	21					
7	17.7	0.5	18	18	18	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: N/A 1018723

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
				Condition of Wood			
Scoring	3		3	Rusty Nail	N/A	N/A	N/A
Grain Direction				Warping	N/A	N/A	N/A
Paper Shade (Off Color)				Fumigation Stamp	N/A	N/A	N/A
Bubbles				Crack/ Damages	N/A	N/A	N/A
Blister				Others	N/A	N/A	N/A
Wrinkle				C. CORRUGATED PALLET		External Provider	Total Quantity
Delamination				Color of Carton (Discoloration)	N/A	N/A	N/A
Uneven Kraft liner				Flute of Material	N/A	N/A	N/A
Warpage				Type of Adhesion	N/A	N/A	N/A
Cracking on edge				Adhesion of Runner	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Rusty Wire	N/A	N/A	N/A
Wrong die-cut orientation				Wrong Orientation	N/A	N/A	N/A
Inverted die-cut				Damages: _____	N/A	N/A	N/A
Close Gap/ Wide Gap				Others: _____	N/A	N/A	N/A
Print Color: _____				D. MOULDED ITEMS		External Provider	Total Quantity
Missing Print/ Character				Poor Fusion	N/A	N/A	N/A
Blotted Print				Chip Off	N/A	N/A	N/A
Smeared Print				Warp / Deform	N/A	N/A	N/A
Other Print Defect: <u>wrong printing orientation</u>	1			Crack	N/A	N/A	N/A
Linemark				Broken	N/A	N/A	N/A
Fish-eye				Scratches	N/A	N/A	N/A
Stain <u>paper etch</u>	3	7	10	Foreign Materials	N/A	N/A	N/A
Excess Glue				Wet / Moist	N/A	N/A	N/A
Gluing Defect: _____				Dirt	N/A	N/A	N/A
Worn-out	1	100	101	Stain: _____	N/A	N/A	N/A
Dent	1	100	101	Discoloration	N/A	N/A	N/A
Punctured	1	1	1	Excess Flashes	N/A	N/A	N/A
Tear-off	5	5	10	Others: _____	N/A	N/A	N/A
Peel-off	2	9	11				
Damages: _____							
Others: _____							

Total = 122



KANEPACKAGE PHILIPPINE INC.

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