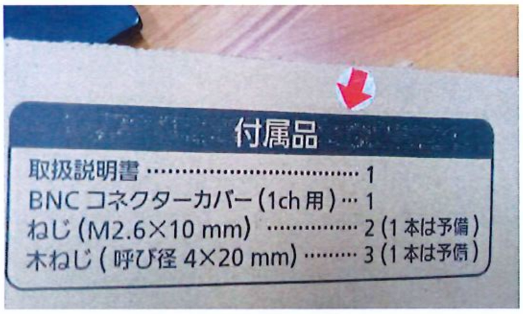
KANEPACKAGE PHILIPPINE INC.	# ABNORMALITY REPORT	Control No.: AR2025-08-084

I. Item Information

Item Code	19-Y926A	Customer	MITSUMI PHILS
Item Description	DRT-J583 CARTON BOX-R	Delivery Date	250829
Inspection Date	250828	Inspection Time	1PM
Lot Quantity	1,000 PCS	Job Order Number	JO25-M-02706-2
Affected Quantity	35 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	3.50% 35,000 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	POOR PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO POOR PRINT	

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

Related Doc. Info.	Control Number		
☑ Procedure Manual :	PM-QA-018	Requirement:	POOR PRINT NOT ACCEPTABLE
☑ Technical Drawing :	MPI-0208-01		
☑ Work Instruction :	WI-QA-001-010	Actual:	WITH POOR PRINT
☑ Job Order :	JO25-M-02706-2		
☑ Reports :	AR2025-08-084	Conclusion or Recommendation:	REJECT — ☑ Applicable ☐ Not Applicable
☑ Defect Limit :	GENERAL DEFECT LIMIT		

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

☐ Good	☐ Conditional (Please indicate details)	☑ Rejected	☐ Conditional (Please indicate details)
☐ Rejected		☐ Backload	If item is for sorting, for backload, or for rework, fill-out below,
☐ Backload		☐ Good	Person In Charge / Target Date / Signature
		☐ For Sorting	
		☐ For Rework	

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. ESPINOZA	A. FILIPINAS		M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

Important	Evaluation	Approved by	Final Disposition
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.*	☐ <80% No Need ☐ >80% Need	Top Management	☐ Backload ☐ Accept ☐ Other ______

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

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
☐ Pull-Out				
☐ 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.
Submit this form to Line Leader immediately after accomplishment.

2183

PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: - None -

Hernandez, Adrilan
SO # : SO25-M-02706

JOB ORDER

Customer : MITSUMI PHILIPPINES INC.

ITEM CODE: **19-Y926 A**

Netsuite itemcode : 19-Y926 A

JOB ORDER: JO25-M-02706-2

Item Description : DRT-J583 CARTON BOX-R

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1000	2025-08-29	Mendonez, Jhee Ann Manalo	2025-08-22

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
720X640 BF TX200	1000	20	N/A	1020	020928	PW

12-21

Tooling Ref# D-51A . 12 P81

Ctrl/Batch #:

RM Issued By: 8/26

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. EQOS	8/27	PEWM	8/27	1020	2 G R			
2. DIECUT S1700	8/27	A-A	8/27	1000	4 G R	–	–	
3. DETACHING 1	8/27	ns		1020	G R			
4. LOT NUMBERING	8/28		Diane	1000	G R			
5. SCREENING	08/28			950	G R	70		
6.					G R			
7.								
8.								
9.								

QA INPUT : DATE 250828
TIME 11:20 QTY 1020
QA OUTPUT : DATE 250828
TIME 11:20 QTY 950
QA REJECTED : DATE 250828
TIME 11:21 QTY 70

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

REMARKS

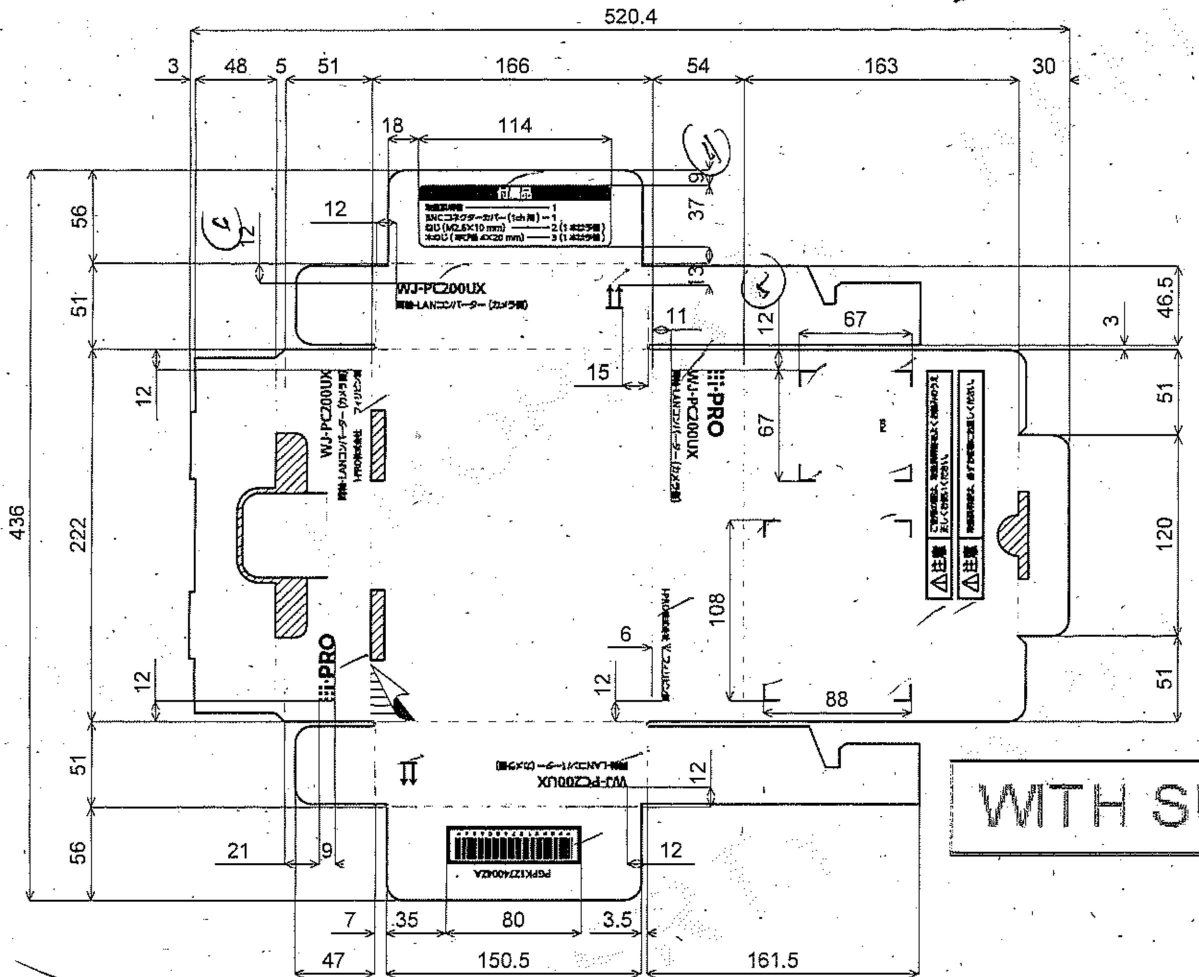
PROD PLAN: ADD #0 PLAN 2025-241

PRODUCTION OUT
DATE 8/27
NETSUITE

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : MITSUMI PHILIPPINES INC.
ITEM CODE : 19-Y926 A
ITEM DESCRIPTION : DRT-J583 CARTON BOX-R
ITEM SIZE :
LOT NUMBER : 250828-JO25-M-02706-2
QUANTITY : 50 pcs.
RoHS OK
QA-CG6126
QA PASSED
MP
NAME: DATE: 8/26

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-08-22 Issued by:



BOX SPECIFICATION				
Inner Dimension	216 X 155 X 45 mm			
Outer Dimension	N/A			
Joint Flap	N/A			
Illustration	OUTER SIDE/SMOOTH SIDE			
Bursting Strength	N/A			
BCT	N/A			
ECT	N/A			
PRINT COLOR	1		2	
Flexo	BLACK(EQ-01)			
	N/A			
Offset	N/A			
Varnish Coating	N/A			
BLADE REQUIREMENTS				
WOOD	NA		T = NA	
Type	Height	Thickness	Pitch	Length
Cutting Blade	NA	NA		NA
Waved Blade				
Perforation				
Half-Cut				
Creasing Line	NA	NA		NA

NOTE :

1. RADIUS OF ROUNDED CORNERS IS R10 UNLESS OUTERWISE INDICATED
2. BLADE IS COMMON TO 19-Y338 D CARTON BOX-R
3. USE NEW SHEET SIZE OF 720 X 640 MM BF COMMON TO 19-Y338 CARTON BOX-R

WITH SUTEBAN

CUSTOMER : MITSUMI PHILIPPINES

ITEM DESCRIPTION/PART CODE: 19-Y926 A DRT-J583 CARTON BOX-R

CUSTOMERS SUPPLIED REFERENCE NO : 19-Y926 A

ITEM KEY : MPI-0208-01AB-01

PAGE: 1 / 2

TOLERANCE	
DIMENSION: +/-3mm	
<=50	+/- 1
51~200	+/- 2
201-400	+/- 3
401-700	+/- 4
701-1000	+/- 5
1000<	+/- 8
PRINT: +/- 3MM	

MATERIAL: B FLUTE (TX200/CM125/TX200)

LEGEND: UNITS: mm N.T.S.
- CUTTING
- CREASING
- HALF-CUT
- PERFORATION
- HOLE

PROCESS					
1	SLITTER BIG	7	QA SCREENING	13	
2	SLITTER SMALL	8	OQA	14	
3	EQOS	9		15	
4	DIECUT(S1700)	10		16	
5	DETACHING	11		17	
6	LOT. NUMBERING	12		18	

PACKING INSTRUCTION : 25 PCS./BUNDLE (COLLAPSED)

REV. #	DATE	REASON	REQUESTED BY:
01	23/12/12	UPDATE SHEET SIZE FROM 650 X 650 MM BF TO 720 X 640 MM BF	N. SORIANO

DRAWN BY: A. UMANDAL | CHECKED BY: M. ALONSAGAY | APPROVED BY: S. LUBAG

KANEPACKAGE PHIL. INC.
#5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna
Tel. Nos. :(049)545-7166 to 69
Fax Nos. :(049)545-7170/(049)545-6302

DT-002-F01 REV.03

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KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. **SQB-08-002183**

I. Item Information

Customer	MITSUMI PHILIPPINES INC.	Inspection Date	250828 — Shift: ☑ Day ☐ Night
		Delivery Date	250829
Location	NORTH	Job Order No.	JO25-M-02706-2
Item Code	19-Y926 A	Job Order Qty.	1,000
Item Description	DRT-J583 CARTON BOX-R	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	0709128
Drawing Revision No.	01	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	FW		

II. Dimensional Inspection

Time Conducted Sample #1: 08:20 Time Conducted Sample #2: 9:30 Time Conducted Sample #3: 10:50

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	216	±0	215	218	215	16					
2	155	±0	154	155	156	17					
3	45	±0	44	45	46	18					
4	9	±3	10	10	9	19					
5	12	±3	12	11	12	20					
6	12	±3	13	12	13	21		N/A			
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: 25-25035003

III. Visual Inspection *(Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)*

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring	12		12
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle			
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color : Fair print	35		35
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : Misalign print	18		18
Linemark			
Fish-eye			
Stain :			
Excess Glue			
Gluing Defect :			
Worn-out			
Dent			
Punctured			
Tear-off	3		3
Peel-off			
Damages :			
Others : Delamination		2	2

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood	N/A	N/A	N/A
Rusty Nail	N/A	N/A	N/A
Warping	N/A	N/A	N/A
Fumigation Stamp	N/A	N/A	N/A
Crack/ Damages	N/A	N/A	N/A
Others	N/A	N/A	N/A

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)	N/A	N/A	N/A
Flute of Material	N/A	N/A	N/A
Type of Adhesion	N/A	N/A	N/A
Adhesion of Runner	N/A	N/A	N/A
Rusty Wire	N/A	N/A	N/A
Wrong Orientation	N/A	N/A	N/A
Damages:	N/A	N/A	N/A
Others :	N/A	N/A	N/A

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion	N/A	N/A	N/A
Chip Off	N/A	N/A	N/A
Warp / Deform	N/A	N/A	N/A
Crack	N/A	N/A	N/A
Broken	N/A	N/A	N/A
Scratches	N/A	N/A	N/A
Foreign Materials	N/A	N/A	N/A
Wet / Moist	N/A	N/A	N/A
Dirt	N/A	N/A	N/A
Stain :	N/A	N/A	N/A
Discoloration	N/A	N/A	N/A
Excess Flashes	N/A	N/A	N/A
Others :	N/A	N/A	N/A

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement	
Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	n/a		
STITCHED (Inside or Outside)			

Type of Material			Judgement	
	Requirement	Actual	Good	No Good
Corrugated	TX200	TX200	✓	
Flute	BF	BF	✓	
Others	n/a			

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

Requirement	Actual	Good	No Good
n/a			

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

Scan 1	n/a	☐ Good	☐ No Good
Scan 2		☐ Good	☐ No Good
BQICS Compliance (For Epson items only)		☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected		1020
Total Qty Good		950
Total Qty NG		70
Defect Rate	in %	6.86%
	in PPM	68627 PPM

Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected		n/a
Total Sampling Qty Good		
Total Sampling Qty NG		
Defect Rate	in %	
	in PPM	

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)

Abnormality Report Control No.: ARWNE-08-084

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J. Espinosa	[signature]		[signature]
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity		Remarks:
	Good	No-Good	
n/a			
Total			

Verified by (Signature over Printed Name)

R&R Staff

Received by (Signature over Printed Name)

QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
250828	2	1020	08:20	11:00	08:50 - 09:10	2 hr 40 mins	Break time