KANEPACKAGE PHILIPPINE INC.

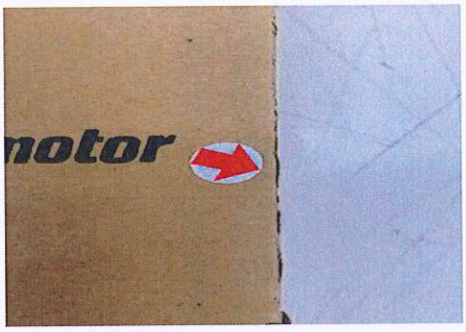
ABNORMALITY REPORT

Control No.
AR2025-10-008

I. Item Information

Item Code	PKC404B-B	Customer	SUPERFLEX
Item Description	INNER BOX	Delivery Date	251003
Inspection Date	251003	Inspection Time	3AM
Lot Quantity	1,800 PCS	Job Order Number	JO25-M-03123-5
Affected Quantity	40 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	2.22% 22.222 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	BURSTING	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO BURSTING	

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

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	KOY-0091-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO25-M-03123-5
☑ Reports :	AR2025-10-008
☑ Defect Limit :	KOYAMA DEFECT LIMIT

Requirement:	BURSTING NOT ACCEPTABLE	
Actual:	WITH BURSTING UP TO 65MM	
Conclusion or Recommendation:	REJECT	☑ Applicable ☐ Not Applicable

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

☐ Good
☐ Rejected
☐ Backload
☐ Conditional (Please indicate details)

☑ Rejected
☐ Backload
☐ Good
☐ For Sorting
☐ For Rework
☐ Conditional (Please indicate details)

If item is for sorting, for backload, or for rework, fill-out below,

Person In Charge	Target Date	Signature

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
N. RANOCO	A. FILIPINAS		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
☐ <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.

(7) OK 268

PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: - None -

JOB ORDER

Maria Cecilia Salmorin Boncalos
SO # : SO25-M-03123

Customer : SUPER FLEX LOGISTIC INC.	JOB ORDER:
ITEM CODE: **PKC404B-B** Netsuite Itemcode : PKC404B-B	JO25-M-03123-5

Item Description : PKC404B-B INNER BOX

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
1800	2025-10-03	Mendonez, Jhee Ann Manalo	2025-10-01

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
595X855 EF TX200	450	5	N/A	455	366743	SP

1930-52

Tooling Ref# - D-6B R1-P240   Ctrl/Batch #:   RM Issued By: Elmer 10/2

PROCESS / MACHINE	DATE	IN-CHARGE Operator	ME/QA	GOOD QTY	TRIAL RUN		REJECTED QTY INHOUSE	SUPPLIER	REMARKS
					G	R			
1. EQOS	10/2	PMEW	10/02	455	2				
2. DIECUT ETERNA	10/03	JVM	10/3	455					
3. DETACHING 1	10/3	NS		1820					
4. GLUING SD 1800	10/3	Tessa Heth Gege		1820					
5. LOT NUMBERING	10/3		Diane						
6. SCREENING	10/3		Neil	1780 ~~1480~~			40		
7.									
8.									
9.									

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

PRODUCTION OUT 10/3 KP SYSTEM

REMARKS
PROD PLAN: ADD #8 PLAN 2025-276

KANEPACKAGE PHILIPPINE, INC.

251003

CUSTOMER	: KOYAMA TRADING PHIL., INC.
ITEM CODE	: PKC404B-B
ITEM DESCRIPTION	: INNER BOX
Lot NO.	: 251003-JO25-M-03123-5
QUANTITY	: 560 pcs.

RoHS OK

QA-CG6946
MP

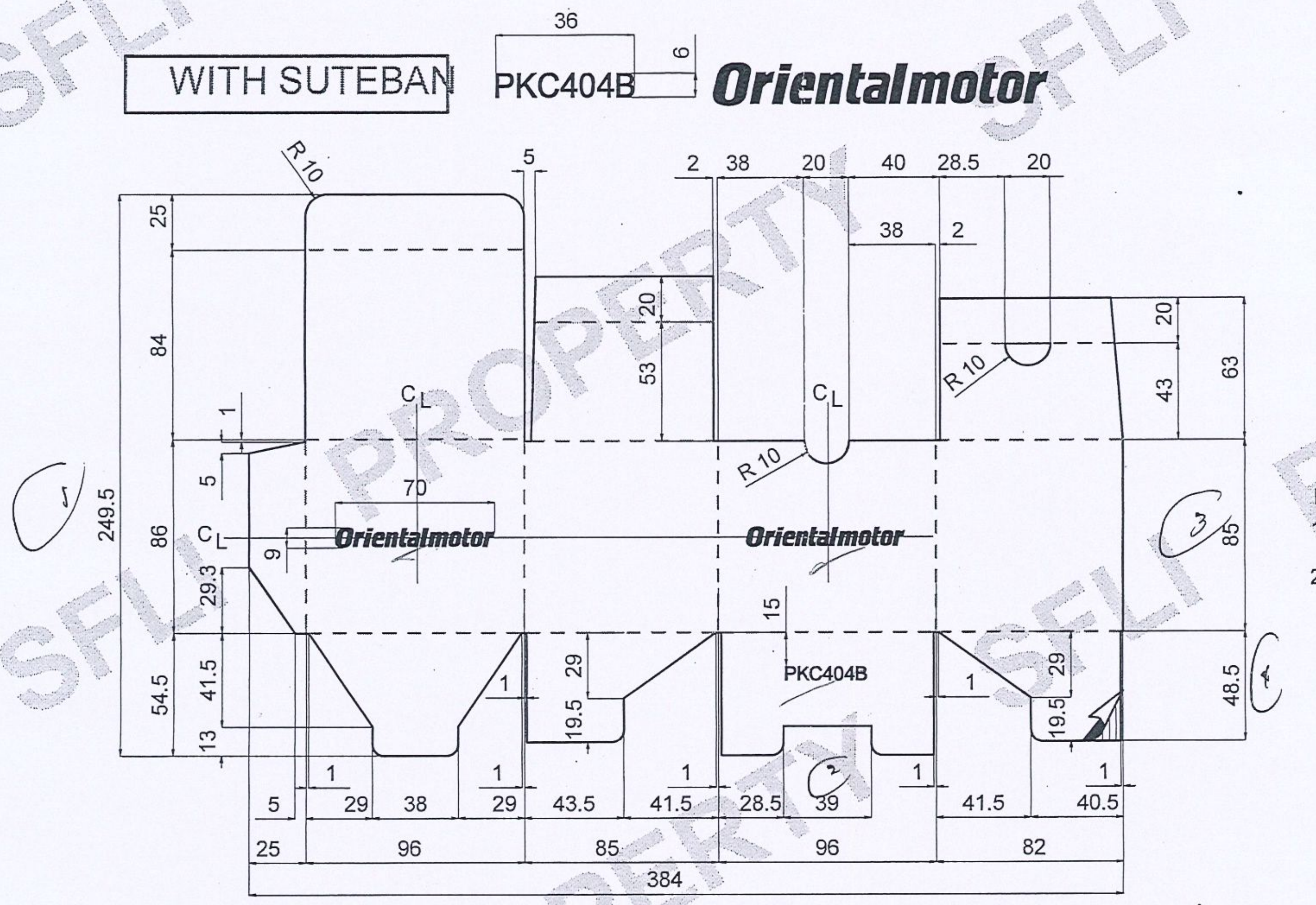
PASSED INSPECTION

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-10-01 Issued by:

BOX SPECIFICATION		
Inner Dimension	95 X 81 X 81	
Outer Dimension	99 X 85 X 87	
Joint Flap	GLUING INSIDE	
Illustration	OUTSIDE	
Bursting Strength	N/A	
BCT	N/A	
ECT	N/A	
PRINT COLOR	1	2
Flexo	BLACK EQ-01	
Digital Print	N/A	
Offset	N/A	
Varnish Coating	N/A	

RoHS



NOTES:

1. PRINT COLOR: BLACK EQ-01
2. USE PERMAGRIP WG-9459 GLUE

CUSTOMER :	KOYAMA	TOLERANCE		MATERIAL:
ITEM DESCRIPTION/PART CODE:	CUSTOMERS SUPPLIED REFERENCE NO :	DIMENSION:	+/- 2	EF TX200/CM125/TX200
PKC404B-B INNER BOX		<=50	+/- 1	
		51~200	+/- 2	
		201-400	+/- 3	
	ITEM KEY : KOY-0091-01AB	401-700	+/- 4	
	PAGE : 1 /2	701-1000	+/- 5	
		1000<	+/- 8	
		PRINT:	+/- 3	

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

PROCESS	KPPI PROCESS		SFLI PROCESS	
1	EQOS	7	OQA	13
2	DIE-CUT S1700	8	LOT NUMBERING	14
3	DETACHING	9		15
4	GLUING	10		16
5	LOT NUMBERING	11		17
6	SCREENING	12		18

PACKING INSTRUCTION : 20 PCS./ BUNDLE COLLAPSED

REV. #	DATE	REASON	REQUESTED BY:
0	24/04/19		

SUPER flex LOGISTIC INC.

DRAWN BY: S. ALZATE | CHECKED BY: M. BALMES | APPROVED BY: S. LUBAG

DD-FD-03 REV.09

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. **SQB-10-000268**

I. Item Information

Customer	SUPERFLEX	Inspection Date	250103 — Shift: ☐ Day ☐ ~~Night~~
		Delivery Date	251003
Location	LAGUNA	Job Order No.	JO25-M-03123-5
Item Code	PKC404B-B	Job Order Qty.	1,800
Item Description	PKC404B-B INNER BOX	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	3660743
Drawing Revision No.	00	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	SD		

II. Dimensional Inspection

Time Conducted Sample #1: 2:00 | Time Conducted Sample #2: 2:30 | Time Conducted Sample #3: 3:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	249.5	±2	249.5	249.5	2495	16					
2	39		39	39	39	17					
3	85		85	85	85	18					
4	48.5		48.5	48.5	48.5	19					
5						20					
6						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: 25-25/29-090

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			
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle			
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)	40		40
Wrong die-cut orientation (05mm)			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color :			
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect :			
Linemark			
Fish-eye			
Stain :			
Excess Glue			
Gluing Defect :			
Worn-out			
Dent			
Punctured			
Tear-off			
Peel-off			
Damages :			
Others :			

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

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KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement	
Requirement	Actual	Good	No Good
GLUED (Inside or Outside) INSIDE	INSIDE	—	
STITCHED (Inside or Outside)			

Type of Material		Judgement	
Requirement	Actual	Good	No Good
Corrugated TK 200	TK 200	—	
Flute EF	EF	—	
Others			

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

Requirement	Actual	Good	No Good

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

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

VI. Inspection Result

Total Qty Inspected	1820
Total Qty Good	1780
Total Qty NG	40
Defect Rate in % / in PPM	2.197% 21.978 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	
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.: ARMMS-01-008

IX. Remarks

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

X. Reject & Reworks Item Verification

Defect	Verification Quantity Good	Verification Quantity No-Good	Remarks:
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