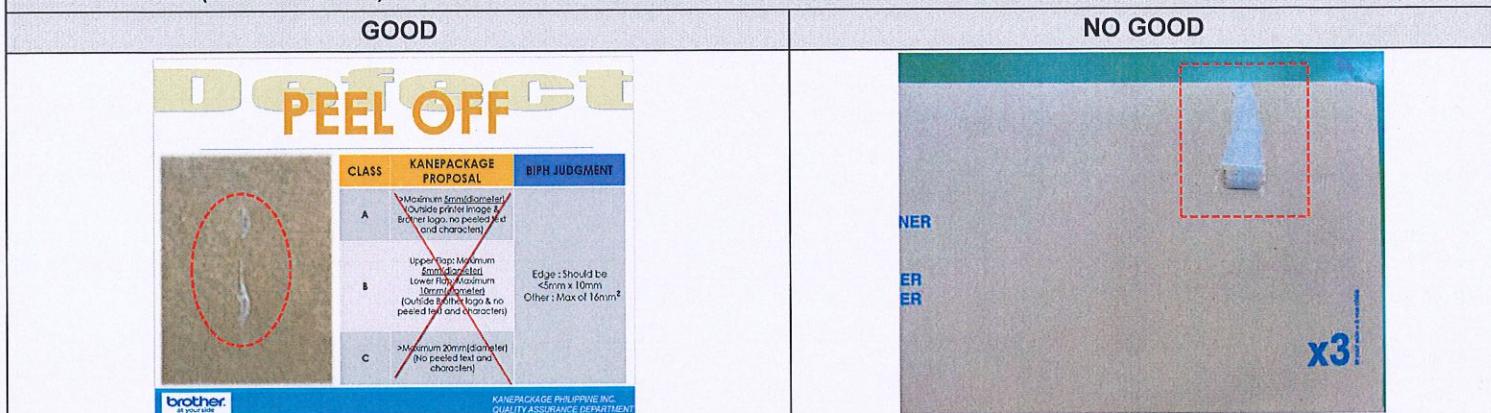


I. Item Information

Item Code	D02RN1001	Customer	BROTHER
Item Description	CARTON DEV UNIT ELLE X3	Delivery Date	251001
Inspection Date	251002	Inspection Time	9:00 AM
Lot Quantity	1000 PCS	Job Order Number	JO25-M-03051-35
Affected Quantity	41 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	4.10% 41,000 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	PEEL OFF	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)



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

Related Doc. Info.	Control Number	Requirement:	PEEL OFF ON EDGE : SHOULD BE <5MM X 10MM	
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018			
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0645-01AB			
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010			
<input checked="" type="checkbox"/> Job Order :	JO25-M-03051-35			<input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Reports :	AR2025-10-003			<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Defect Limit :	BROTHER DEFECT LIMIT	Conclusion or Recommendation:	REJECT	

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
K. MARAVILLA	J. RELLORA		M. CASILLANO	251002
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
Important: Backloading Policy (External Provider Rejects)	Evaluation	Approved by	Final Disposition	
Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.	<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need		Backload Accept Other _____	
		Top Management		

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	

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.



③
b/s
Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

Manaig Rea, Villanueva
SO # : SO25-M-03051

JOB ORDER

Customer : BROTHER INDUSTRIES (PHILS.), INC.		JOB ORDER:	
ITEM CODE: D02RN1001		JO25-M-03051-35	
Netsuite Itemcode : D02RN1001			
Item Description : CARTON DEV UNIT ELLE X3			
QTY: 1000	DELIVERY DATE: 2025-10-01	CREATED BY: Javier, Charlotte Nicole	DATE RELEASED: 2025-09-25

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1160X1581 CF NPK180	500	10	N/A	510	210823	PW

H-55B R2-P27

Tooling Ref# CYREL-H / BLADE-E-2-CYREL-55B / BLADE-43 Ctrl/Batch #: RM Issued By: Elmer 10/11

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. EQOS	9/30	PMFW	100/90	510	2			
2. DIECUT ETERNA	9/30/01	JVMW	100/1	500	G R			
3. DETACHING 1	10-1	13		100	G R			
4. GLUING SA 2600	10/2	D.C		100	G R			
5. LOT NUMBERING	10-02		100/100	100	G R			
6. SCREENING	10-02		100/100	920	G R	70	16	
7.								
8.						QA INPUT : DATE 25/10/2023 TIME 14:09 QTY 100		
9.						QA OUTPUT : DATE 25/10/2023 TIME 14:09 QTY 920		

REJECTION/ ABNORMALITY HISTORY

Customer Claim:	WIP REJECT DATE 25/10/2023 TIME 14:09 QTY 50
Notes:	

REMARKS	PRODUCTION OUT DATE 25/10/2023 KP SYSTEM	Part Code: D02RN1001	Part Name: CARTON DEV UNIT ELLE (X3)	Production Date: 251002	Lot Number: JO25-M-03051-35	Quantity: 10 pcs.	STAMP: 10/2/2023
PROD PLAN: ADD #3 PLAN 2025-274							



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-10-000135

I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.			Inspection Date	27/10/01	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Delivery Date				251001		
Location	BATANGAS			Job Order No.	JO25-M-03051-35	
Item Code	D02RN1001			Job Order Qty.	1,000	
Item Description	CARTON DEV UNIT ELLE X3			Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Model	N/A			Delivery Receipt No.	210323	
Drawing Revision No.	00			Gluing Process	<input type="checkbox"/> Manual Gluing <input checked="" type="checkbox"/> Semi-Auto Gluing	
External Provider	PW				<input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 0920			Time Conducted Sample #2: 0950			Time Conducted Sample #3: 1020					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	380	+5	380	380	385	16					
2	360	+5	363	365	360	17					
3	180	+5	183	183	185	18					
4	131	+5	131	135	135	19					
5	110	+5	111	113	111	20					
6	8	+5	10	7	7	21					
7	19	+5	20	20	20	22					
8	21	+5	23	23	23	23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Meter Tape Moisture Content Tester Zahn Cup Stopwatch Control Number of Measuring Tool Used:
Tool Used: Thickness Gauge Weighing Scale Steel Ruler Caliper 10-2203-020

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	Rusty Nail			
Scoring	5		75			N/A	N/A	N/A
Grain Direction						N/A	N/A	N/A
Paper Shade (Off Color)						N/A	N/A	N/A
Bubbles						N/A	N/A	N/A
Blister						N/A	N/A	N/A
Wrinkle						N/A	N/A	N/A
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 : _____								
Missing Print/ Character								
Blotted Print								
Smeared Print								
Other Print Defect : <i>mis-align</i>								
Linemark								
Fish-eye								
Stain : <i>oil stain</i>	5		5					
Excess Glue	2		2					
Gluing Defect : _____								
Worn-out	7		7					
Dent	3		3					
Punctured	3		3					
Tear-off	3		3					
Peel-off	41		41					
Damages : _____								
Others : _____								
C. CORRUGATED PALLET				In-house	External Provider	Total Quantity		
Color of Carton (Discoloration)								
Flute of Material								
Type of Adhesion								
Adhesion of Runner								
Rusty Wire								
Wrong Orientation								
Damages: _____								
Others : _____								
D. MOULDED ITEMS				In-house	External Provider	Total Quantity		
Poor Fusion								
Chip Off								
Warp / Deform								
Crack								
Broken								
Scratches								
Foreign Materials								
Wet / Moist								
Dirt								
Stain : _____								
Discoloration								
Excess Flashes								
Others : _____								



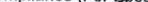
KANE PACKAGE PHILIPPINE INC.

**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)	x	✓	✓	Flute	x	x	✓

IV. Destructive Test (Based on Customer Requirement)

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

VI. Inspection Result				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1	Scan 2	Good	No Good
						<input type="checkbox"/>	<input type="checkbox"/>
				Scan 2		<input type="checkbox"/>	<input type="checkbox"/>
				BQICS Compliance (For Epson items only)		<input type="checkbox"/>	<input type="checkbox"/>

VI. Inspection Result

VII. Sampling Inspection Result

		VII. Sampling Inspection Result	
Total Qty Inspected	100	Defect Rate Formula:	Total Sampling Qty Inspected
Total Qty Good	920	Total Quantity NG Total Qty. Inspected x100	Total Sampling Qty Good
Total Qty NG	80	Total Sampling Qty NG	Total Sampling Qty NG
Defect Rate in %	8%	PPM Formula:	Defect Rate in %
Defect Rate in PPM	8000 PPM	Total Quantity NG Total Qty. Inspected x1,000,000	Defect Rate in PPM

VIII. Disposition

Good For Special Acceptance
 Backload Conditional (Please indicate details)
 For Sorting
 For Reward

Abnormality Report Control No.: TR2025-01-003

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
K. Maravilla	S. Villan		O. Lin Jr.
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

X. Reject & Reworks Item Verification				
Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
X				
Total				

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS