

I. Item Information

Item Code	HP01D2200C-1	Customer	KOWA-EMORI
Item Description	CARTON BOX	Delivery Date	251024
Inspection Date	251022	Inspection Time	12:30 AM
Lot Quantity	1,735 PCS	Job Order Number	JO25-M-03108-13
Affected Quantity	65 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.74% 37,463 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 4
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	Requirement:		
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018			
<input checked="" type="checkbox"/> Technical Drawing :	EMO-0111-01AB-07			
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010			
<input checked="" type="checkbox"/> Job Order :	JO25-M-03108-13			<input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Reports :	AR2025-10-065			<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Defect Limit :	KOWA-EMORI 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)
	<input type="checkbox"/> FOR 5 WHY ISSUANCE
	<input type="checkbox"/> FOR CAR ISSUANCE
	<input type="checkbox"/> FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
			2023	
K. MARAVILLA	J. RELLORA			

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			<input type="checkbox"/> Accept
			Top Management	<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

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		



Kanepackage Philippine Inc.

1467

PR-001-F12-REV.00

MEMO: - Name

Zyra Opulencia
SO # : SO25-M-03108

JOB ORDER

Customer : KOWA-EMORI PHILIPPINES, INC.

ITEM CODE: HP01D2200C-1

Netsuite Itemcode : HP01D2200C-1

JOB ORDER:

JO25-M-03108-13



Item Description : CARTON BOX

QTY: 2000

DELIVERY DATE:

2025-10-24

CREATED BY:

Villanueva, Nene Adeva

DATE RELEASED:

2025-10-17

Raw Material Code: Qty To Be Used: Over Run: Cut Size: Actual Issued: DR#: SUPPLIER:

728X1025 BF NPK180 2000 20 N/A 2020 21406 PW

SKT13

B1-10-170
BS7-1
H-30A R1-P27

Tooling Ref# CYREL-SAMPLE /BLADE-29-CYREL-90A/BLDE-16 Batch #: RM Issued By: 10/20

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. EQOS	10/20	EJJM	Josh 10/20	2012	8	G R	8	
2. DIECUT ETERNA	10/21	JVM	2020 10/21	1000	750	G R	21	
3. GLUING SD 1800	10/22	Neth Jesus Arman	10/22	1800	500	G R		
4. GLUING CONVEYOR 1	10/22	L, B, N M		900 + 60 775	80	G R		
5. LOT NUMBERING	10/22		ROVEN	1000		G R		
6. SCREENING	10-22		REN	500 CCO 500		G R	72 75	
7.								
8.								
9.								

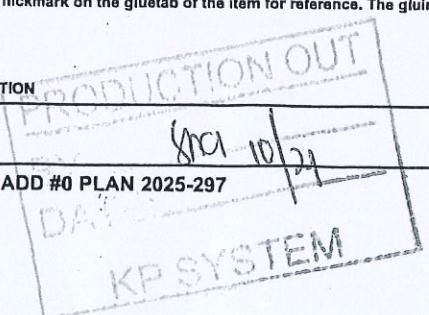
REJECTION/ ABNORMALITY HISTORY

Customer Claim:

ISTORY: overcut, bursting, misalign glue, extra fold, visible poka yoke

Notes: NOTE: Put nickmark on the gluetab of the item for reference. The gluing operator should always check the nickmark on the gluetab.

IN-HOUSE REJECTION



REMARKS

PROD PLAN: ADD #0 PLAN 2025-297

Item Code	HP01D2200C-1	Quantity	10 pcs.
Item Description	CARTON BOX		
Supplier's QC	PASSED INSPECTION		
Lot No. / Ref. NO.	RoHS OK		
QA-KP892			
MP			
251022-03108-13			



KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-10-001467

I. Item Information

Customer	KOWA-EMORI PHILIPPINES, INC.	Inspection Date	25/10/21	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Delivery Date			25/10/21	
Location	BATANGAS	Job Order No.	JO25-M-03108-13	
Item Code	HP01D2200C-1	Job Order Qty.	2,000	
Item Description	CARTON BOX	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Model	N/A	Delivery Receipt No.	211800	
Drawing Revision No.	07	Gluing Process	<input type="checkbox"/> Manual Gluing <input checked="" type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800	
External Provider	PCW			

II. Dimensional Inspection

Time Conducted Sample #1: 23 30				Time Conducted Sample #2: 0130				Time Conducted Sample #3: 0230			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	335	+2	335	335	335	16					
2	196	+2	198	198	198	17					
3	335		337	337	337	18					
4	20	+1	20	20	20	19					
5	20		20	20	20	20					
6	9	+5	9	9	9	21					
7	15	+5	15	15	15	22					
8	37		37	37	37	23					
9	30		30	30	30	24					
10	33		33	33	33	25					
11	30		30	30	30	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 25-22031-020

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
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	X	/D		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							
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)	65		65	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	X	/D		Others: _____	N/A	N/A	N/A
Blotted Print	X	/D		D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Smeared Print							
Other Print Defect: _____							
Linemark							
Fish-eye							
Stain: _____							
Excess Glue							
Gluing Defect: <u>misaligned glues</u>	3		3				
Worn-out		/D					
Dent		/D					
Punctured							
Tear-off	2		2				
Peel-off	3		3				
Damages: <u>warped at</u>	2		2				
Others:							



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

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