KANEPACKAGE PHILIPPINE INC.

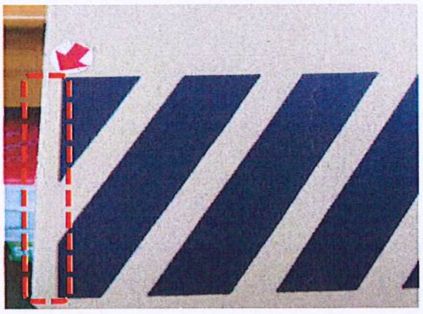
# ABNORMALITY REPORT

Control No.
**AR2025-10-076**

## I. Item Information

| | | | |
|---|---|---|---|
| Item Code | 00902010-01 | Customer | SANYO DENKI |
| Item Description | PRINT SPECIFICATION | Delivery Date | 251027 |
| Inspection Date | 251024 | Inspection Time | 12PM |
| Lot Quantity | 1,000 PCS | Job Order Number | JO25-M-03229-74 |
| Affected Quantity | 38 PCS | Origin | ☑ IN-HOUSE ☐ SUPPLIER: |
| Rejection Rate and PPM | 3.80% 38,000 PPM | Date Received | N/A |
| Sampling Quantity (IQA) | N/A | Detection (Section / Area) | SCREENING 2 |
| Problem Description | MISALIGN PRINT | Delivery Receipt Number | N/A |

## II. Visual Reference (Defect Illustration)

| GOOD | NO GOOD |
|---|---|
| **NO MISALIGN PRINT** |  |

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

| Related Doc. Info. | Control Number |
|---|---|
| ☑ Procedure Manual : | PM-QA-018 |
| ☑ Technical Drawing : | SDP-0640-01 |
| ☑ Work Instruction : | WI-QA-001-010 |
| ☑ Job Order : | JO25-M-03229-74 |
| ☑ Reports : | AR2025-10-076 |
| ☑ Defect Limit : | SDP DEFECT LIMIT |

| | |
|---|---|
| Requirement: | SOLID BLACK PRINT WITHIN THE FOLDING LINE (TOL: +-3MM) |
| Actual: | MISALIGN PRINT UP TO 5MM |
| Conclusion or Recommendation: | REJECT ☑ Applicable ☐ Not Applicable |

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

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

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

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 |
|---|---|---|---|---|
| J. ESPINOZA | A. FILIPINAS | | M. CASILLANO | 251027 |
| 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 | | ☐ Backload |
| ☐ >80% Need | | ☐ Accept |
| | Top Management | ☐ 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.*

N ④ 1552

PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: SERVO MOTOR

Santiago, Jhanine
SO # : SO25-M-03229

# JOB ORDER

Customer : SANYO DENKI PHILS INC

JOB ORDER: JO25-M-03229-74

ITEM CODE: **00902010-01**

Netsuite Itemcode : 00902010-01

Item Description : PRINT SPECIFICATION

| QTY: | DELIVERY DATE: | CREATED BY: | DATE RELEASED: |
|---|---|---|---|
| 1000 | 2025-10-27 | Mendonez, Jhee Ann Manalo | 2025-10-20 |

| Raw Material Code: | Qty To Be Used: | Over Run: | Cut Size: | Actual Issued: | DR#: | SUPPLIER: |
|---|---|---|---|---|---|---|
| 958X943 BF TX200 | 500 | 10 | N/A | 510 | 257220 | TS |

E3-1

E-52 122-P2 solid smo"

Tooling Ref# E/ BLADE E-5-52 A,B/ BLADE 44

Ctrl/Batch #:

RM Issued By: 10/22

| PROCESS / MACHINE | DATE | IN-CHARGE Operator | IN-CHARGE ME/QA | GOOD QTY | TRIAL RUN G | TRIAL RUN R | REJECTED QTY INHOUSE | REJECTED QTY SUPPLIER | REMARKS |
|---|---|---|---|---|---|---|---|---|---|
| 1. EQOS | 10/23 | MEMO | 10/23 | 509 | 3 | 1 | | | |
| 2. DIECUT S1700 | 10/23 | M.F WJ | 10/23 | 250 250 | | 10 | | | |
| 3. DETACHING 1 | 10/23 | N/S | | 1000 | | | | | |
| 4. GLUING SD 1800 | | Glory mark | | 978 | | 20 | | | |
| 5. LOT NUMBERING | 10/24 | | Diane | 970 | | | | | |
| 6. SCREENING | 10/24 | | Jonan | 910 | | | 60 | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |

QA INPUT : DATE 251024
TIME 10:57 QTY 978
QA OUTPUT : DATE 251024
TIME 10:57 QTY 910
ME REJECT : DATE 251024
TIME 10:58 QTY 68

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes: In-house Rej. History: Inclined Print 93/2,000 pcs - 221017 ; Smeared Print 85/2,650 pcs - 230209

PRODUCTION OUT
BY: 
DATE: 10/23
KP SYSTEM

REMARKS
PROD PLAN: ADD #0 PLAN 2025-300

NAME:

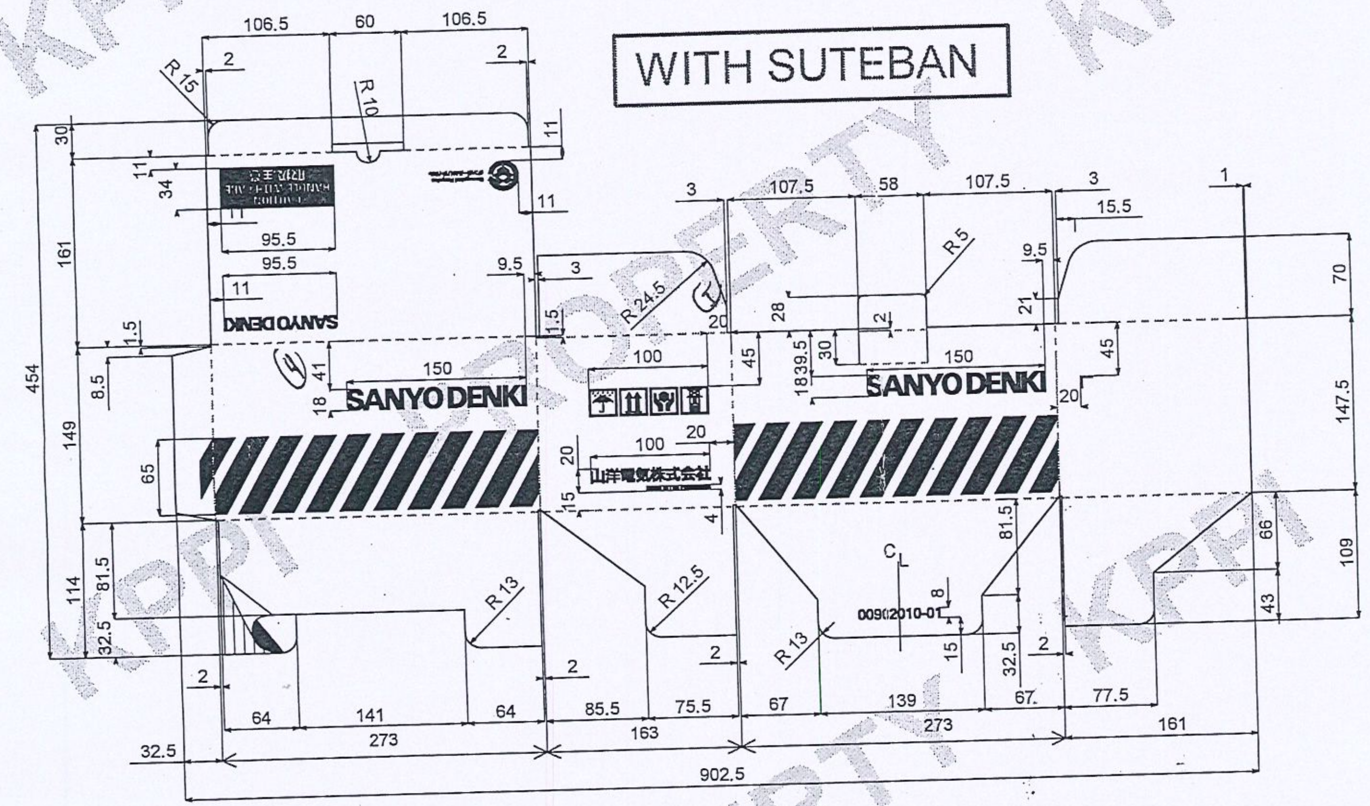
| SANYO DENKI PHILIPPINES INC. | |
|---|---|
| Item Code: 00902010-01 | Quantity: 10 pcs. |
| Item Description: PRINT SPECIFICATION | Supplier's QC: PASSED INSPECTION RoHS OK QA-CG6126 MP |
| Lot No.\/ Ref. NO.: 251024-03229-74 | |

KANEPACKAGE PHILIPPINE INC.

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-10-20 Issued by:

WITH SUTEBAN




| BOX SPECIFICATION | | | |
|---|---|---|---|
| Inner Dimension | 270 X 160 X 143 mm | | |
| Outer Dimension | 276 X 166 X 155 mm | | |
| Joint Flap | GLUING INSIDE | | |
| Illustration | Shows Outer Side | | |
| Bursting Strength | N/A | | |
| BCT | N/A | | |
| ECT | N/A | | |
| PRINT COLOR | 1 | 2 | 3 |
| Flexo | EQ-01 BLACK | | |
| Digital print | N/A | | |
| Offset | N/A | | |
| Varnish Coating | N/A | | |

BLADE REQUIREMENTS

| WOOD | NA mm | | Thickness: 15 mm | |
|---|---|---|---|---|
| Type | Height | Thickness | Pitch | Length |
| Cutting Blade | NA | NA | | NA |
| Waved Blade | | | | |
| Perforation | | | | |
| Half-Cut | | | | |
| Creasing Line | NA | NA | | NA |

Corrugated Recycles
ダンボールはリサイクル

CAUTION
HANDLE WITH CARE
取扱注意

山洋電気株式会社
Made In The Philippines

00902010-01

| | |
|---|---|
| CUSTOMER : | SANYO DENKI |
| ITEM DESCRIPTION/PART CODE: 00902010-01 PRINT SPECIFICATION | CUSTOMERS SUPPLIED REFERENCE NO.: N/A |
| | ITEM KEY : SDP-0640-01AB-09 — PAGE: 1/2 |

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

| REV. # | DATE | REASON | REQUESTED BY: |
|---|---|---|---|
| 9 | 24/09/16 | ADDITION OF HANDHOLE IN BLADE LAYOUT | N. SORIANO |

MATERIAL: B FLUTE (TX200/CM125/TX200)

RoHS

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

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

PACKING INSTRUCTION : 10 PCS./ BUNDLE (COLLAPSED)

| DRAWN BY: | CHECKED BY: | APPROVED BY: |
|---|---|---|
| K. PANGANIBAN | M. ALONSAGAY | 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.04

10

KANEPACKAGE PHILIPPINE INC.

# SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. **SQB-10-001552**

## I. Item Information

| | | | |
|---|---|---|---|
| Customer | SANYO DENKI PHILS INC | Inspection Date | 251024 — Shift: ☑ Day ☐ Night |
| | | Delivery Date | 251027 |
| Location | NORTH | Job Order No. | JO25-M-03229-74 |
| Item Code | 00902010-01 | Job Order Qty. | 1,000 |
| Item Description | PRINT SPECIFICATION | Inspection Method | ☑ 100% ☐ Sampling |
| Model | N/A | Delivery Receipt No. | 257270 |
| Drawing Revision No. | 09 | Gluing Process | ☑ Manual Gluing ☐ Semi-Auto Gluing |
| External Provider | TJ | | ☑ SD1800 |

## II. Dimensional Inspection

Time Conducted Sample #1: 06:30 | Time Conducted Sample #2: 08:40 | Time Conducted Sample #3: 10:20

| Checkpoints | Drawing Specs | Tolerance | Sample #1 | Sample #2 | Sample #3 | Checkpoints | Drawing Specs | Tolerance | Sample #1 | Sample #2 | Sample #3 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 270 | ± 3 | 272 | 273 | 272 | 16 | | | | | |
| 2 | 160 | | 160 | 161 | 158 | 17 | | | | | |
| 3 | 143 | | 144 | 143 | 142 | 18 | | | | | |
| 4 | 41 | ± 3 | 40 | 42 | 40 | 19 | | N/A | | | |
| 5 | 20 | | 20 | 21 | 20 | 20 | | | | | |
| 6 | 20 | | 20 | 22 | 22 | 21 | | | | | |
| 7 | 45 | | 45 | 44 | 47 | 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: 25-25035-023

## 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 | 8 | | 8 |
| Grain Direction | | | |
| Paper Shade (Off Color) | | | |
| Bubbles | | | |
| Blister | | | |
| Wrinkle | | 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: poor print | 5 | | 5 |
| Missing Print/ Character | 7 | | 7 |
| Blotted Print | | | |
| Smeared Print | | | |
| Other Print Defect: mis align print | 38 | | 38 |
| Linemark | | | |
| Fish-eye | 7 | | 7 |
| Stain: oil stain | 3 | | 3 |
| Excess Glue | | | |
| Gluing Defect: Glue stain | 2 | | 2 |
| 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 |



± 3 Reqt:
actual: 6~5 mm

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) | n/a | | |

| Type of Material | | | Judgement | |
|---|---|---|---|---|
| | Requirement | Actual | Good | No Good |
| Corrugated | TR200 | TR200 | ✓ | |
| Flute | CF | CF | – | |
| Others | n/a | | | |

| IV. Destructive Test (Based on Customer Requirement) | | | |
|---|---|---|---|
| Requirement | Actual | Good | No Good |
| | | | |

| 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 | 978 | |
| Total Qty Good | 910 | |
| Total Qty NG | 68 | |
| Defect Rate in % | 695% | |
| Defect Rate in PPM | 69529 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 % | |
| Defect Rate in PPM | |

## VIII. Disposition

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

Abnormality Report Control No.: ARNOR-70-0726

## 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 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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |