

## I. Item Information

Item Code	00939007-01	Customer	SANYO DENKI
Item Description	CORRUGATED CARTON	Delivery Date	251023
Inspection Date	251025	Inspection Time	6:00 PM
Lot Quantity	1,470 PCS	Job Order Number	JO25-M-03289-13
Affected Quantity	55 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.74% 37,414 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
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	Requirement:			
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018				
<input checked="" type="checkbox"/> Technical Drawing :	SDP-0812-01AB-06	Actual:	WITH POOR PRINT (NOT MET THE LEVEL 15 LIMIT CRITERIAL FOR POOR PRINT)		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010				
<input checked="" type="checkbox"/> Job Order :	JO25-M-03289-13	Conclusion or Recommendation:	REJECT		
<input checked="" type="checkbox"/> Reports :	AR2025-10-081				
<input checked="" type="checkbox"/> Defect Limit :	SDP DEFECT LIMIT				

## 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
		<input type="checkbox"/> For Sorting	Target Date
		<input type="checkbox"/> For Rework	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
R. RANSUYO/K. MARAVILLA	J. RELLORA		M. CASILLANÓ	251025
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
			Backload
	<input type="checkbox"/> <80% No Need		<input type="checkbox"/> Accept
	<input type="checkbox"/> >80% Need	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)

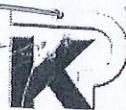
	Reason	Total Quantity	Remarks	Received by
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> For Transfer				

## X. Reworking Instructions

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.

PR-001-F12-REV.00

MEMO: SERVO AMP

Santiago, Jhanine  
SO #: SO25-M-03289

## JOB ORDER

Customer : SANYO DENKI PHILS INC

ITEM CODE: 00939007-01

Netsuite Itemcode : 00939007-01

JOB ORDER:

JO25-M-03289-13



Item Description : Corrugated Carton

QTY: 1500	DELIVERY DATE: 2025-10-23	CREATED BY: Mendonez, Jhee Ann Manalo	DATE RELEASED: 2025-10-17
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Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
475X1000 CF TX200	1500	20	N/A	1520	258112	TB

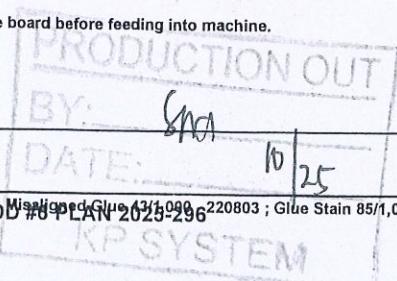
Tooling Ref# CYREL-B/BLADE-73-CREL-100A/B/BLADE-11 Ctrl/Batch #: RM Issued By: Elmer 10/24

PROCESS / MACHINE	DATE	IN-CHARGE Operator	ME/QA	GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
					G	R	INHOUSE	SUPPLIER	
1. EQOS	10/24	MEMO	JHE	1020	3	50			
2. DIECUT S1700	10/24	JR	CJ	1570	1				10/24
3. GLUING SA 2600	10/26	PJ		1470	1				
4. LOT NUMBERING	10/25		SPW	100					
5. SCREENING	10/25		DW	1410			60		
6.									
7.									
8.									
9.									

## REJECTION/ ABNORMALITY HISTORY

Customer Claim:  
n 120/3,000 - 230120 ;

Notes: NOTE: Tap the board before feeding into machine.



REMARKS

PROD PLAN: ADD #6 PLAN 2025-296

Item Code 00939007-01	Quantity 10 pcs.
Item Description 50A CORRUGATED CARTON	Supplier's QC PASSED INSPECTION RoHS OK QA-KP734
Lot No. / Ref. NO. 251025-03289-13	MP





KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-10-001674

## I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	23/02/25	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Delivery Date			25/02/23	
Location	NORTH	Job Order No.	JO25-M-03289-13	
Item Code	00939007-01	Job Order Qty.	1,500	
Item Description	CORRUGATED CARTON	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Model	N/A	Delivery Receipt No.	258112	
Drawing Revision No.	06	Gluing Process	<input type="checkbox"/> Manual Gluing <input checked="" type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800	
External Provider	TS			

## II. Dimensional Inspection

Time Conducted Sample #1: 1500			Time Conducted Sample #2: 1600			Time Conducted Sample #3: 1700					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	245		245	245	246	16					
2	211		211	212	211	17					
3	123		124	123	123	18					
4	30		30	30	30	19					
5	15		15	14	15	20					
6	30		30	30	30	21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used:  Meter Tape  Moisture Content Tester  Zahn Cup  Stopwatch Control Number of Measuring Tool Used:  
 Tool Used:  Thickness Gauge  Weighing Scale  Steel Ruler  Caliper 25-24046-092

## 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	3		5	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				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		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)				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				Others : _____	N/A	N/A	N/A
Blotted Print				D. MOULDED ITEMS		External Provider	Total Quantity
Smeared Print							
Other Print Defect : <u>POOR PRINT</u>	55		55	Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain : _____				Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent				Wet / Moist	N/A	N/A	N/A
Punctured				Dirt	N/A	N/A	N/A
Tear-off				Stain : _____	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages : _____				Excess Flashes	N/A	N/A	N/A
Others : <u>misaligned print</u>	2		2	Others : _____	N/A	N/A	N/A



KANEPACKAGE PHILIPPINE INC.

## SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap		Judgement		Type of Material		Judgement	
Requirement		Actual	Good	Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	res w/	res w/	✓	Corrugated	PPW	PPW	✓
				Flute	CF	CF	✓
STITCHED (Inside or Outside)		✓		Others		✓	

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

Requirement	Actual	Good	No Good	Scan 1	Scan 2	BQICS Compliance (For Epson items only)	Good	No Good
	<i>✓</i>			<i>✓</i>	<i>✓</i>		<input type="checkbox"/>	<input type="checkbox"/>

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

## VI. Inspection Result

## VII. Sampling Inspection Result

## VI. Inspection Result

V. Sampling Inspection Result					
Total Qty Inspected	1470	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100	Total Sampling Qty Inspected		
Total Qty Good	1410		Total Sampling Qty Good		
Total Qty NG	60		Total Sampling Qty NG		
Defect Rate in %	4.087	PPM Formula: Total Quantity NG Total Qty. Inspected x1,000,000	Defect Rate in %		
in PPM	40874 PPM		in PPM		

## **VIII. Disposition**

<input checked="" type="checkbox"/> Good	<input type="checkbox"/> For Special Acceptance	IX. Remarks
<input type="checkbox"/> Backload	<input type="checkbox"/> Conditional (Please indicate details)	
<input type="checkbox"/> For Sorting		
<input type="checkbox"/> For Rework		

#### IX. Remarks

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Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
P. Ransby	J. Polk		C. W. [Signature]

## X. Reject & Reworks Item Verification

A. Reject & Reworks Item Verification				
Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
				R&R Staff
				Received by (Signature over Printed Name)
Total				QA Inspector

#### XI. Overall Inspection Time

#### CORRUGATED AND MOULDED ITEMS