KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

Control No.

AR2025-10-084

I. Item Information

Item Code	L00086480	Customer	NIDEC SUBIC
Item Description	FLEXWAVE BOX D	Delivery Date	251027
Inspection Date	251027	Inspection Time	11PM
Lot Quantity	2,200 PCS	Job Order Number	JO25-M-03358-1
Affected Quantity	41 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	1.86% 18,636 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	CANNOT FIT LOCK	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO CANNOT FIT LOCK	

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

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	NSP-0037-01
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO25-M-03358-1
☑ Reports :	AR2025-10-084
☑ Defect Limit :	NIDEC SUBIC DEFECT LIMIT

Requirement:	CANNOT FIT LOCK NOT ACCEPTABLE	
Actual:	WITH CANNOT FIT LOCK	
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
R. ORAP/C. MONTANO/K. VERAS	A. FILIPINAS		FOR M. CASILLANO	251028
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 ________

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.

1

1726

Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -

JOB ORDER

Santiago, Jhanine
SO # : SO25-M-03358

Customer : NIDEC SUBIC PHILIPPINES CORPORATION	JOB ORDER:
ITEM CODE: L00086480 Netsuite Itemcode : L00086480	JO25-M-03358-1

Item Description : FLEXWAVE BOX D

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
2200	2025-10-27	Mendonez, Jhee Ann Manalo	2025-10-24

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
890X929 BF WK140	1100	10	N/A	1110	211565 211568	

29-12-465
ES2-7

Tooling Ref# - F-8 -A1-D341 1020 ch Green Ctrl/Batch #: ____ RM Issued By: ____

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	10/24	JAMEYP	Ric 10/24	1110					
2. DIECUT ETERNA	10/25	GBB	10/25	1,107	2	3			
3. DETACHING 1	10-25	DJ		~~2214~~ 2211		3			
4. GLUING SD 1800	10/25	Nelson Rea Glory		2211					
5. GLUING CONVEYOR 1	10/27	M, L, C, J T	Francis	2200	1	11			
6. LOT NUMBERING	10/27		ma						
7. SCREENING	10/27		RICO CESAR GAR	2110			90		
8.									
9.									

PRODUCTION OUT
BY: ARLENE PALLERMO
DATE: Job Controller 10/27
KP SYSTEM

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : NIDEC SUBIC PHILS. CORP.
ITEM CODE : L00086480
ITEM DESCRIPTION : FLEXWAVE BOX D
ITEM SIZE : N/A
LOT NUMBER : 251027-JO25-M-03358-1
QUANTITY : 10 pcs.
RoHS OK
MP
QA-KP1618
QA PASSED

REMARKS print movement "Good" as long as within ±5mm tolerance

PROD PLAN: ADD #9 PLAN 2025-300

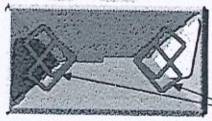
WHOUSE OUT
NAME: DATE: 10/27

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-10-24 Issued by: ____

WITH SUTEBAN

BOX ASSY
BOTTOM VIEW

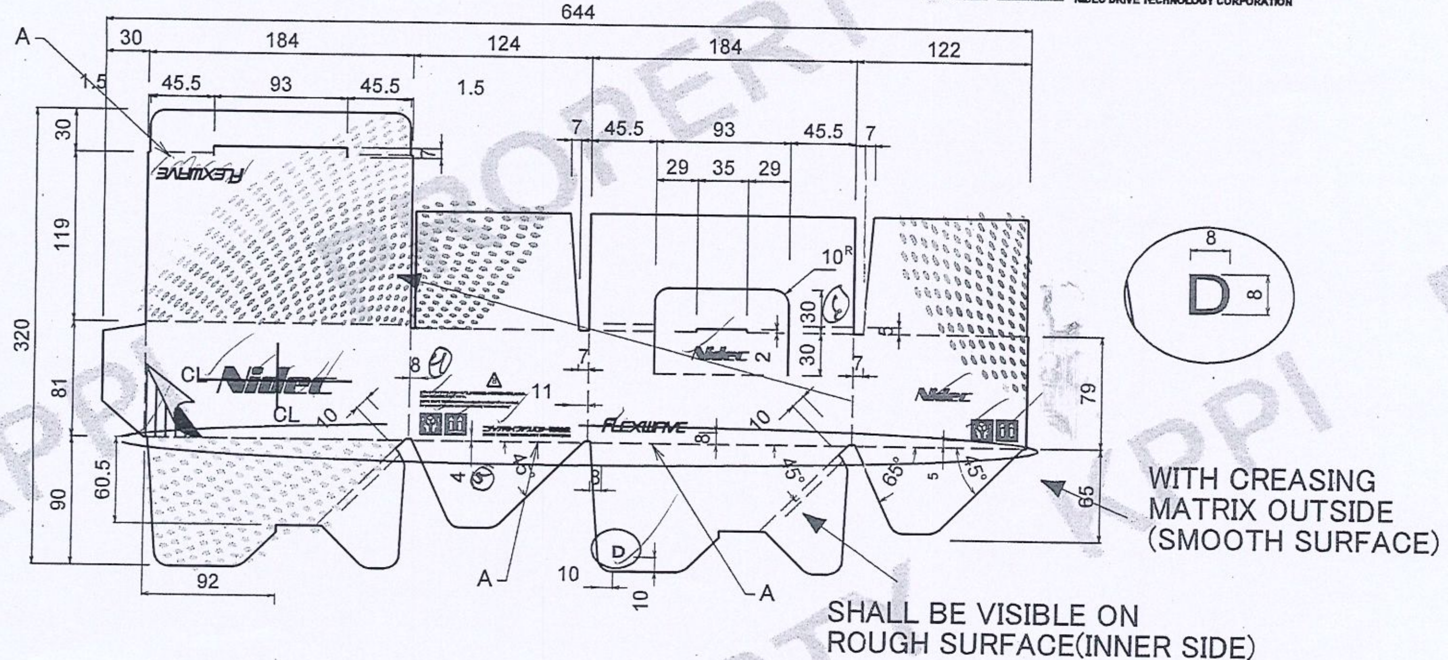


REVISION:
04 - REVISE PRINT / LOGO

NOTE:
1. INNER DIMENSION: 180 X 118 X 70
2. WITH PRINT: (A) EQ-01:BLACK & (OTHERS) GREEN (PANTONE 355C INK)
3. ILLUSTRATION SHOWS SMOOTH SURFACE
4. **BOTTOM FLAP ASSY GAP TOLERANCE: +/−5mm**

ニデックドライブテクノロジーは「人と地球に優しい企業活動の追及」のため、製品の簡易包装に努めています。
NIDEC DRIVE TECHNOLOGY uses simple package of our product for pursuit of "people and earth-friendly business activity"

ニデックドライブテクノロジー株式会社
NIDEC DRIVE TECHNOLOGY CORPORATION



BOX SPECIFICATION		
Inner Dimension	180 X 118 X 70	
Outer Dimension		
Joint Flap	GLUING INSIDE	
Illustration	SMOOTH SURFACE	
Bursting Strength	N/A	
BCT	N/A	
ECT	N/A	
PRINT COLOR	1	2
Flexo	EQ-01 BLACK	GREEN PANTONE 355C INK
Digital Print	N/A	
Offset	N/A	
Varnish Coating	N/A	

BLADE REQUIREMENT				
WOOD	Size:		Thickness:	
Type	Height	Thickness	Pitch	Length
Cutting Blade				3446
Waved Blade				
Perforation				0
Half-Cut				0
Creasing Line				2226

RoHS

NOTES:

CUSTOMER :	NIDEC SUBIC		TOLERANCE	
ITEM DESCRIPTION/PART CODE:	CUSTOMERS SUPPLIED REFERENCE NO:		DIMENSION:	+/-2mm
L00086480	N/A		>=50	+/- 1
FLEXWAVE BOX D			51~200	+/- 2
			201-400	+/- 3
	ITEM KEY :	1 / 3	401-700	+/- 4
	NSP-0037-01AB-08		701-1000	+/- 5
		PAGE :	1000<	+/- 8
			PRINT:	+/-5mm

MATERIAL:
B FLUTE (WK140/CM125/TX200)

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

REV. #	DATE	REASON	REQUESTED BY:
8	25/09/02	UPDATE DRAWING ALIGNED WITH CYREL	V. CORUNO

PROCESS					
1	SLITTER BIG	7	LOT NUMBERING	13	
2	SLITTER SMALL	8	SCREENING	14	
3	EQOS	9	OQA	15	
4	DIE-CUT ETERNA	10		16	
5	DETACHING	11		17	
6	GLUING-MANUAL	12		18	

PACKING INSTRUCTION:
10 PCS / BUNDLE

DRAWN BY:	CHECKED BY:	APPROVED BY:
K. PANGANIBAN	M. ALONSAGAY	S. LUBAG

KANEPACKAGE PHILIPPINE 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.03

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-10-001726

I. Item Information

Customer	NIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	251027 Shift: ☐ Day ☑ Night
		Delivery Date	251027
Location	NORTH	Job Order No.	JO25-M-03358-1
Item Code	L00086480	Job Order Qty.	2,200
Item Description	FLEWAVE BOX D	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	211565
Drawing Revision No.	08	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☑ SD1800
External Provider	PW		

II. Dimensional Inspection

Time Conducted Sample #1: 6:16 | Time Conducted Sample #2: 6:15 | Time Conducted Sample #3: 10:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	180	+2	180	180	180	16					
2	118	2	118	118	118	17	M				
3	70	-	70	70	70	18					
4	8	+	8	8	8	19					
5	4	5	4	4	4	20					
6	30	-	30	30	30	21					
7						22					
8						23					
9						24					
10						25				A	
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: 20-2401-088

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	4		4
Grain Direction			
Paper Shade (Off Color)	M		
Bubbles			
Blister			
Wrinkle			
Delamination			
Uneven Kraft liner			
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)		D	
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			
Print Color : Poor print	3		3
Missing Print/ Character			
Blotted Print			
Smeared Print			
Other Print Defect : Misaligned print	~~58~~ 8		~~58~~ 8
Linemark			
Fish-eye			
Stain : Dirt stain	12		12
Excess Glue			
Gluing Defect : misaligned glue	7		7
Worn-out			
Dent	5		5
Punctured	9		9
Tear-off	1		1
Peel-off			
Damages :			
Others : CANNOT FIT LOCK	41		41

= 90

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

KANEPACKAGE 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)	Inside	Inside	✓		Corrugated	WK140	WK140	✓	
STITCHED (Inside or Outside)	N/A				Flute	BF	BF	✓	
					Others	N/A			

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

Requirement	Actual	Good	No Good
N/A			

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

		Good	No Good
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	2200
Total Qty Good	2110
Total Qty NG	90
Defect Rate in %	4.09%
Defect Rate in PPM	40909 PPM

Defect Rate Formula: Total Quantity NG / Total Qty. Inspected x100

PPM Formula: Total Quantity NG / Total Qty. Inspected x1,000,000

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.: AR025-10-084

IX. Remarks

~~AR025-10-084~~

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
RICO / CESAR / GAR	[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
251029	3	2200	6:00	10:00	—	4hrs	—
		N/A					