KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

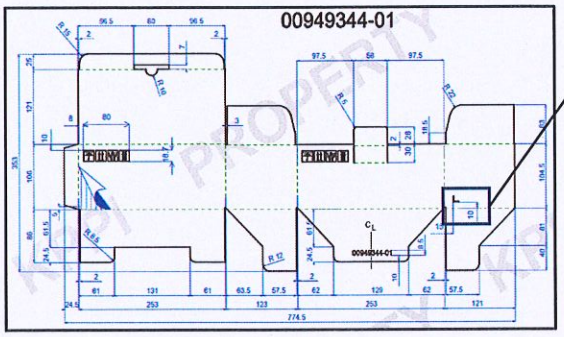
Control No.

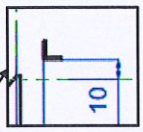
AR2025-11-047

Item Code	00949344-01	Customer	SANYO DENKI
Item Description	PRINT SPECIFICATION	Delivery Date	251121
Inspection Date	251121	Inspection Time	1:00 AM
Lot Quantity	2,750 PCS	Job Order Number	JO25-M-03229-267
Affected Quantity	60 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	2.18% 21,818 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	MISALIGN PRINT	Delivery Receipt Number	N/A

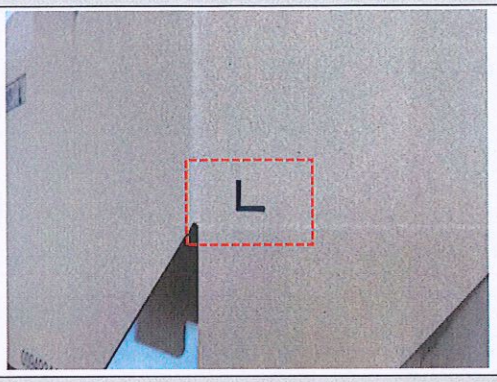
II. Visual Reference (Defect Illustration)

GOOD	NO GOOD





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



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-0853-01AB-06
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO25-M-03229-267
☑ Reports :	AR2025-11-047
☑ Defect Limit :	SDP DEFECT LIMIT

Requirement:	10MM ACCEPTABLE AS LONG AS WITHIN THE TOLERANCE OF +/-3MM
Actual:	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
E. RIVERA	J. RELLORA		M. CASILLANO	
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.

900
900
890

1200

ok

not ok

Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: SERVO MOTOR

JOB ORDER

Santiago, Jhanine
SO # : SO25-M-03229 REV10

Customer : SANYO DENKI PHILS INC	JOB ORDER: 61048
ITEM CODE: 00949344-01 Netsuite Itemcode : 00949344-01	JO25-M-03229-267

Item Description : PRINT SPECIFICATION

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
2750	2025-11-21	Tuiza, Jecilie Maduro	2025-11-18

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1080X805 BF TX200	917	10	N/A	927	2123270	PW

Tooling Ref# B-10A R1-P274 68-24-280

Ctrl/Batch #:_____ RM Issued By: Elmer 11/20

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	11/20	MEMO	Ive 11/20	927	6				
2. DIECUT ETERNA	11/20	JAN		927	1		—	—	
3. DETACHING 1	11/21	DS		2781					
4. GLUING SD 1800		Rey Nelson Glory		2772	9				
5. LOT NUMBERING	11/21		Buen	2700					
6. SCREENING	11/21		REX ERIC	2690			60		
7.									
8.									
9.									

REJECTION/ ABNORMALITY HISTORY

Customer Claim: [2025 09 08] MINOR CLAIM: Inverted Print (68pcs. NG / 700 pcs.)

Notes: Kindly ensure to check for any print misalignment and verify the proper usage of inspection jigs during inspection.

PRODUCTION CONTROL
BY: Sna
DATE: 11/21
KP SYSTEM

REMARKS

PROD PLAN: ADD #8 PLAN 2025-325

SANYO DENKI PHILIPPINES INC.

Item Code	Quantity
00949344-01 11/21	10 pcs.
Item Description	**Supplier's QC**
BOX PRINT SPECIFICATION	PASSED INSPECTION RoHS OK QA-CG6125
Lot No. / Ref. NO.	
251121-03229-267	GL

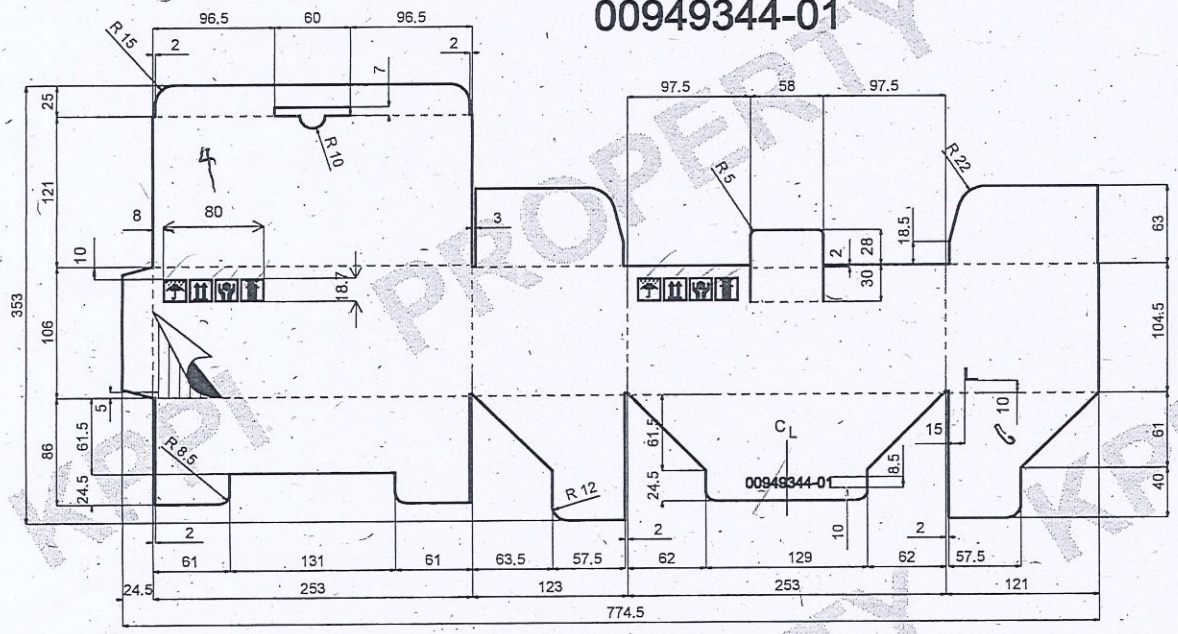
KANEPACKAGE PHILIPPINE INC.

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-11-18 Issued by: _____

WITH SUTEBAN

00949344-01



BOX SPECIFICATION			
Inner Dimension	250 X 120 X 100 mm		
Outer Dimension	256 X 126 X 112 mm		
Joint Flap	GLUING INSIDE		
Illustration	OUTER/SMOOTH SURFACE		
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	mm		Thickness: 15 mm	
Type	Height	Thickness	Pitch	Length
Cutting Blade	NA	NA		NA
Waved Blade				
Perforation				
Half-Cut				
Creasing Line	NA	NA		NA

CUSTOMER : SANYO DENKI

ITEM DESCRIPTION/PART CODE:

00949344-01 BOX PRINT SPECIFICATION

CUSTOMERS SUPPLIED REFERENCE NO : 00949344-01

ITEM KEY : SDP-0853-01AB-06

PAGE : 1 / 2

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

MATERIAL: B FLUTE (TX200/CM125/TX200)

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

RoHS

PROCESS							
1	SLITTER BIG	7	SCREENING	13	
2	SLITTER BIG	8		14	
3	ETERNA	9		15	
4	DETACHING	10		16	
5	GLUING	11		17	
6	LOT NUMBERING	12		18	

PACKING INSTRUCTION : 25 PCS/BUNDLE (COLLAPSED)

DRAWN BY: A. UMANDAL | CHECKED BY: M. ALONSAGAY | APPROVED BY: 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

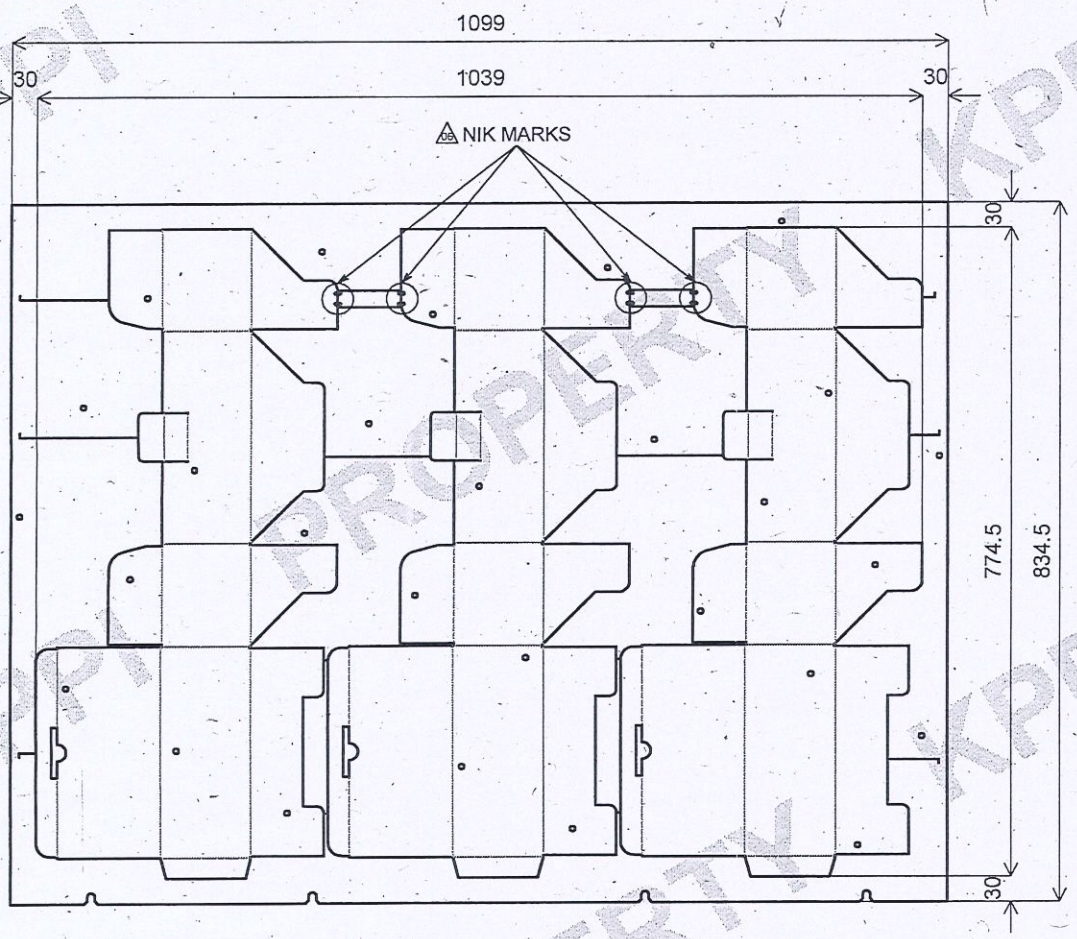
REV. #	DATE	REASON	REQUESTED BY:
06	23/09/26	ADDITIONAL NIK MARK ON BLADE LAYOUT	N. SORIANO

DT-002-F01 REV.04

KPPI PROPERTY

*** UNCONTROLLED COPY FOR JOB ORDER ***

2025-11-18 Issued by:



BOX SPECIFICATION				
Inner Dimension	250 X 120 X 100 mm			
Outer Dimension	256 X 126 X 112 mm			
Joint Flap	GLUING INSIDE			
Illustration	OUTER/SMOOTH SURFACE			
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	1099 X 834.5mm		Thickness: 15 mm	
Type	Height	Thickness	Pitch	Length
Cutting Blade	23.8	2 PTS		10389
Waved Blade				
Perforation				
Half-Cut				
Creasing Line	22.75	2 PTS		5844

BLADE SIZE: 1039 X 774.5
SHEET SIZE: 1080 X 805

CUSTOMER : SANYO DENKI

ITEM DESCRIPTION/PART CODE:

00949344-01 BOX PRINT SPECIFICATION

CUSTOMERS SUPPLIED REFERENCE NO :

00949344-01

ITEM KEY : SDP-0853-01AB-06

2 / 2 PAGE :

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

MATERIAL: B FLUTE (TX200/CM125/TX200)

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

RoHS

PROCESS						
1	SLITTER BIG	7	SCREENING	13		
2	SLITTER BIG	8		14		
3	ETERNA	9		15		
4	DETACHING	10		16		
5	GLUING	11		17		
6	LOT NUMBERING	12		18		

PACKING INSTRUCTION : 25 PCS/BUNDLE (COLLAPSED)

DRAWN BY: A. UMANDAL
CHECKED BY: M. ALONSAGAY
APPROVED BY: S. LUBAG

KANEPACKAGE PHIL. INC.
#5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna
Tel. Nos. :(049)545-7156 to 69
Fax Nos. :(049)545-7170/(049)545-6302

REV. #	DATE	REASON	REQUESTED BY:
06	23/09/26	ADDITIONAL NIK MARK ON BLADE LAYOUT	N. SORIANO

DT-002-F01 REV.04

KPPI PROPERTY

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. **SQB-11-001200**

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	251121 Shift: ☐ Day ☑ Night
		Delivery Date	251121
Location	NORTH	Job Order No.	JO25-M-03229-267
Item Code	00949344-01	Job Order Qty.	2,750
Item Description	PRINT SPECIFICATION	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	212330
Drawing Revision No.	06	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800
External Provider	PW		

II. Dimensional Inspection

Time Conducted Sample #1: 10:30 Time Conducted Sample #2: 12:30 Time Conducted Sample #3: 3:00

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	250	+	250	250	250
2	120		120	120	120
3	100		100	100	100
4	80		80	80	80
5	60	-3	60	60	60
6	10		10	108	10
7					
8					
9					
10					
11					
12					
13					
14					
15					

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
16	N				
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27				A	
28					
29					
30					

Measuring Tool Used: ☑ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

Control Number of Measuring Tool Used: 25-25034-022

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			
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle			
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 : Misalign print	40		40
Linemark			
Fish-eye			
Stain :			
Excess Glue			
Gluing Defect :			
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

40

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap	Requirement	Actual	Judgement: Good	Judgement: No Good
GLUED (Inside or Outside)	INSIDE	INSIDE	✓	
STITCHED (Inside or Outside)	N			P

Type of Material	Requirement	Actual	Judgement: Good	Judgement: No Good
Corrugated	7200	7200	✓	
Flute	BF	BF	✓	
Others	N			P

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

Requirement	Actual	Good	No Good
N		P	

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

Scan 1	N	☐ Good	☐ No Good
Scan 2	P	☐ Good	☐ No Good
BQICS Compliance (For Epson items only)		☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected	2750	
Total Qty Good	2690	
Total Qty NG	60	
Defect Rate in %	2.18%	
Defect Rate in PPM	21818.18 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
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate in %	P
Defect Rate in PPM	

VIII. Disposition

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

Abnormality Report Control No.: AR2026-11-047

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
ERIC / REX	[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
N		
		P
Total		

Remarks:

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
	N						
						P	