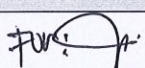
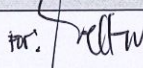
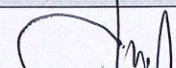


 KANEPACKAGE PHILIPPINE INC.		ABNORMALITY REPORT		Control No.	
				AR2025-12-025	
I. Item Information					
Item Code	D037MH001	Customer	BROTHER		
Item Description	CARTON DCO-J1460DW	Delivery Date	251212		
Inspection Date	251211	Inspection Time	3:35AM		
Lot Quantity	2,400 PCS	Job Order Number	JO25-M-03625-55A		
Affected Quantity	28 PCS	Origin	☒ IN-HOUSE ☐ SUPPLIER:		
Rejection Rate and PPM	1.17% 11,667 PPM	Date Received	N/A		
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3		
Problem Description	PEEL OFF	Delivery Receipt Number	N/A		
II. Visual Reference (Defect Illustration)					
GOOD			NO GOOD		
NO PEEL OFF					
III. Documented Information Review (To be filled out by Qa Line Leader)					
Related Doc. Info.		Control Number	Requirement:	NO PEEL OFF	
☒ Procedure Manual :		PM-QA-018	Actual:	MULTIPLE PEEL OFF UP TO 100 MM	
☒ Technical Drawing :		BIP-0818-01			
☒ Work Instruction :		WI-QA-001-010			
☒ Job Order :		JO25-M-03625-55A	Conclusion or Recommendation:	REJECT ☒ Applicable ☐ Not Applicable 	
☒ Reports :		AR2025-12-025			
☒ Defect Limit :		BIPH DEFECT LIMIT			
IV. Initial Disposition (To be filled out by ME Department If Needed)					
☐ Good ☐ Conditional (Please indicate details)		☒ Rejected ☐ Conditional (Please indicate details)			
☐ Rejected		☐ Backload			
☐ Backload		If item is for sorting, for backload, or for rework, fill-out below,			
		☐ Good	Person In Charge	Target Date	Signature
		☐ For Sorting			
		☐ For Rework			
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	
 L. ARISGADO	 A. FILIPINAS		 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 ☐ >80% Need		☐ Backload ☐ Accept ☐ Other _____	
			Top Management		

Note: All details must be filled out completely.
 Submit this form to Line Leader immediately after accomplishment.

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		



Kanepackage Philippine Inc.

JOB ORDER

PR-001-F12-REV.00

MEMO: - None -

Manaig Rea, Villanueva
SO #: SO25-M-03625

Customer: *free* BROTHER INDUSTRIES (PHILS.), INC.

JOB ORDER:

ITEM CODE: **D037MH001.C1**

JO25-M-03625-55A

Netsuite Itemcode: D037MH001.C1

Item Description: CARTON DCP-J1460DW EU-C; A

QTY: 2400	DELIVERY DATE: 2025-12-12	CREATED BY: JECAL BALINGBING BUCE	DATE RELEASED: 2025-12-05
------------------	---------------------------	-----------------------------------	---------------------------

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
749X1512 CF NPK280	2400	20	N/A	2420	D00000309	VN

Arif

E1-34

Tooling Ref# E1-34

C-59B R2-P12

Ctrl/Batch #:

RM Issued By: *my 12/10*

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	12/10	<i>FMHC</i>	<i>700/10</i>	2420	<i>8</i>	<i>R</i>			
2. DIE CUT S1700	12/10	<i>WJRC</i>		370 2050	<i>1</i>	<i>R</i>			
3. GLUING LAMINATION	12/10	<i>RFID</i> <i>CHRS</i>		1531 883	<i>G</i>	<i>R</i>			
4. GLUING CONVEYOR 3	12/10	<i>Jm</i> <i>Carlo</i>		955	<i>G</i>	<i>R</i>	<i>110</i>	<i>20</i>	
5. SCREENING	12/11		<i>REH</i> <i>ETREN</i>	900	<i>G</i>	<i>R</i>	<i>19</i>		
6. TRANSFER TO BOX STICKER				<i>24</i>	<i>G</i>	<i>R</i>			
7.									
8.									
9.									

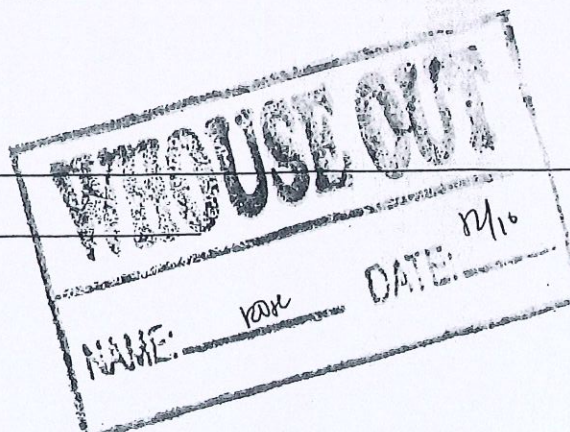
REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

REMARKS

PROD PLAN: ADD #0 PLAN 2025-346



UNCONTROLLED COPY FOR JOB ORDER

THIS REVERSE IS STICK
CORRUGATED FIBERBOARD (EBF)

GOOD AND NG REFERENCE OF USING GUIDEMARK
FOR STICKER

FOR STICKER

ATTACHED LABEL
D037MK001

GOOD

GOOD

A diagram showing a corner joint where two plates meet at a right angle. A fillet weld is applied to the outer corner of the joint. The weld is represented by a shaded area with diagonal hatching.

NOT GOOD
(REJECT)

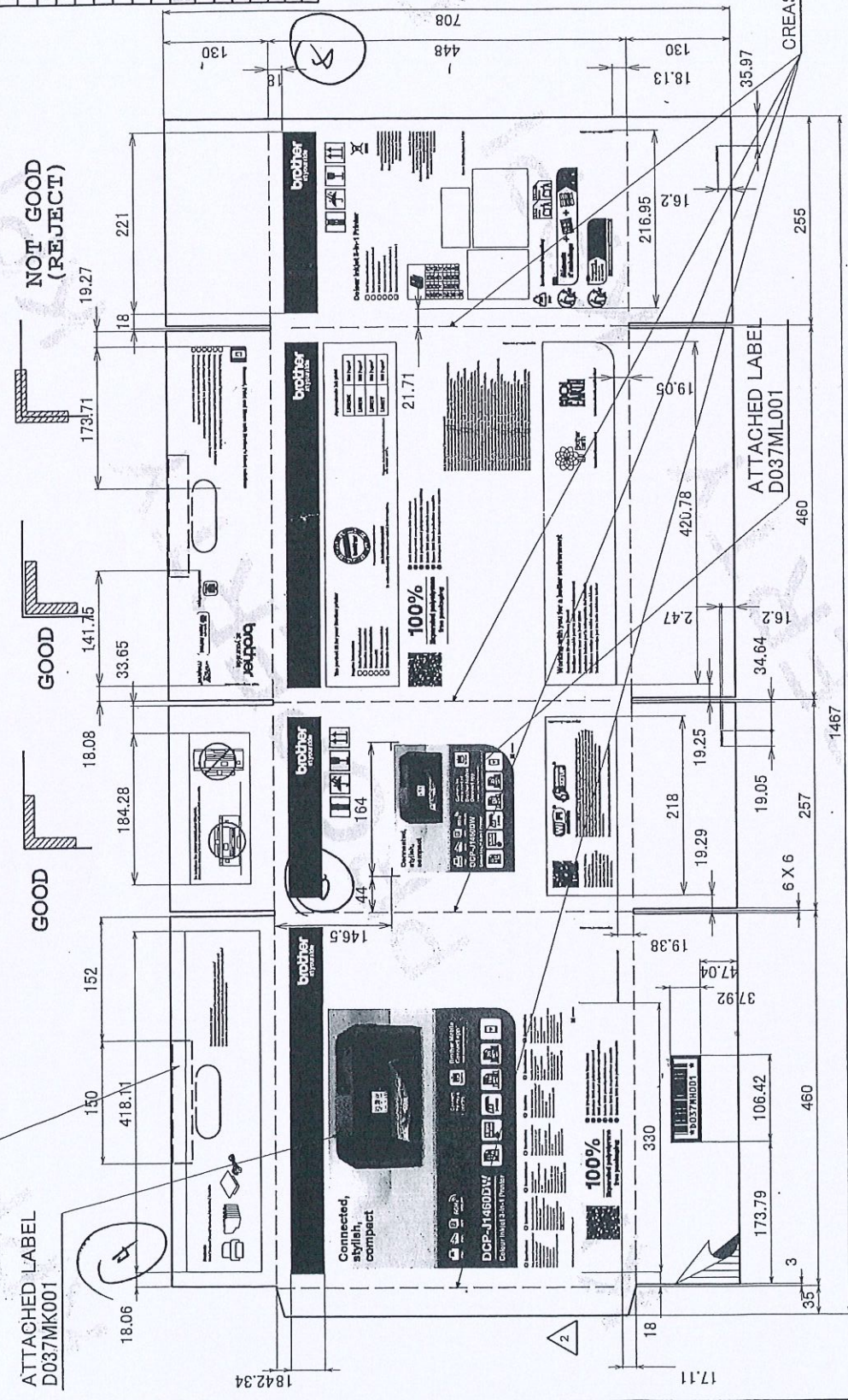
BOX SPECIFICATION			
Inner Dimension	455 X 252 X 440 *		
Outer Dimension	463 X 260 X 456		
Joint Flap	GLUING INSIDE		
Illustration	SMOOTH SURFACE		
Bursting Strength	800 KPa		
ECT	363.1 kgf		
PRINT COLOR	1	2	
Flexo	EQ-01 BLACK		
Digital Print			
Offset			
Varnish Coating			
BLADE REQUIREMENT			
WOOD	Size:	Thickness:	
Type	Height	Thickness	Pitch
Cutting Blade			Length
Waved Blade			
Perforation			
Half-Cut			
Creasing Line			

BLADE REQUIREMENT					
WOOD	Size:		Thickness:		
	Type	Height	Thickness	Pitch	Length
Cutting Blade					
Waved Blade					
Perforation					
Halfcut					
Creasing Line					



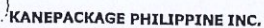
NOTES:

1. CUTTING LINE SHOULD BE WAVED BLADE (2-3P)
2. FOR THE STICK CORRUGATED FIBERBOARD, USE BLADE OF EBF CORRUGATED FIBERBOARD
3. EBF CORRUGATED IS GLUED ON THE ROUGH SURFACE
4. USE BLADE OF D02YHE001 CARTON NO BRAND



CUSTOMER: BROTHER		ITEM DESCRIPTION/PART CODE: D037MH001		CARTON DCP-J1460DW EU-C		KANEPACKAGE PHILIPPINE INC. #3 Ring Rd. LRT Sta. 3, Alabang, Muntinlupa City, Laguna Tel No. : 3949545-7170/049545-4302 Fax No. : 3949545-7170/049545-4302		REASON DATE REV. #		250219		REMOVE STICKER GUIDE ON THE LOWER PART		K. LJIMA REQUESTED BY:		TOLERANCE DIMENSION: +/5 +/-1 +/-2 51-200 201-400 401-700 701-1000 1000< PRINT: +/5		MATERIAL: ✓ CF (NPK280/CM150/NPK280) CF (OJ1280/CM150/OJ1280) LEGEND:  HOLE - CUTTING - CREASING - HALF-CUT - PERFORATION		PACKING INSTRUCTION: 10 PCS/BUNDLE		CHECKED BY: M. ALONSAGAY DRAWN BY: R. ROBRIGADO		APPROVED BY: 		REV. #	
ITEM DESCRIPTION/PART CODE:		CUSTOMERS SUPPLIED REFERENCE NO:		ITEM KEY: BIP-0818-01AB-02		PAGE: 1-2		REASON		DATE		REMOVE STICKER GUIDE ON THE LOWER PART		K. LJIMA REQUESTED BY:		TOLERANCE DIMENSION: +/5 +/-1 +/-2 51-200 201-400 401-700 701-1000 1000< PRINT: +/5		MATERIAL: ✓ CF (NPK280/CM150/NPK280) CF (OJ1280/CM150/OJ1280) LEGEND:  HOLE - CUTTING - CREASING - HALF-CUT - PERFORATION		PACKING INSTRUCTION: 10 PCS/BUNDLE		CHECKED BY: M. ALONSAGAY DRAWN BY: R. ROBRIGADO		APPROVED BY: 		REV. #	
ITEM DESCRIPTION/PART CODE:		CUSTOMERS SUPPLIED REFERENCE NO:		ITEM KEY: BIP-0818-01AB-02		PAGE: 1-2		REASON		DATE		REMOVE STICKER GUIDE ON THE LOWER PART		K. LJIMA REQUESTED BY:		TOLERANCE DIMENSION: +/5 +/-1 +/-2 51-200 201-400 401-700 701-1000 1000< PRINT: +/5		MATERIAL: ✓ CF (NPK280/CM150/NPK280) CF (OJ1280/CM150/OJ1280) LEGEND:  HOLE - CUTTING - CREASING - HALF-CUT - PERFORATION		PACKING INSTRUCTION: 10 PCS/BUNDLE		CHECKED BY: M. ALONSAGAY DRAWN BY: R. ROBRIGADO		APPROVED BY: 		REV. #	

KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)		Control No. SQA-12-000661	
		I. Item Information			
Customer	BROTHER INDUSTRIES (PHILS.), INC.		Inspection Date	15/12/12	
Location	Laguna		Delivery Date	251212	
Item Code	D037MH001.C1		Job Order No.	JO25-M-03625-55A	
Item Description	CARTON DCP-J1460DW EU-C; A		Job Order Qty.	2,400	
Model	N/A		Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	02		Delivery Receipt No.		
External Provider	PACKAGE WORLD		Gluing Process	☒ Manual Gluing ☐ Semi-Auto Gluing ☐ SD1800	
II. Dimensional Inspection					
Time Conducted Sample #1: 08/18/10			Time Conducted Sample #2:		
Time Conducted Sample #3:					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	435		435	434	435
2	252		252	253	252
3	110		110	110	110
4	110		110	110	110
5	110		110	110	110
6	110		110	110	110
7					
8					
9					
10					
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16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
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: 20-1111-15					
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	
Scoring		3	18	21	
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 : <u>BROKEN TEXT</u>		12		12	
Linemark					
Fish-eye					
Stain : <u>Oil JAM</u>			2	2	
Excess Glue		28		28	
Gluing Defect :					
Worn-out					
Dent					
Punctured					
Tear-off					
Peel-off		3		3	
Damages :		20	1	21	
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	

[illegible]