KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

Control No.

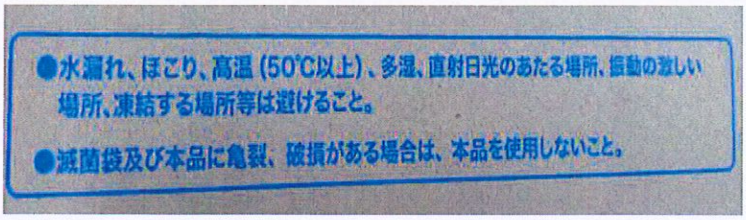
AR2026-01-021

I. Item Information

Item Code	335MB	Customer	SUPERFLEX (MERASENKO)
Item Description	AD569001 HME BOX SMALL	Delivery Date	260114
Inspection Date	260113	Inspection Time	11PM
Lot Quantity	734 PCS	Job Order Number	JO26-M-00062-1
Affected Quantity	36 PCS	Origin	☑ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	4.90% 49,046 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	BLOTTED PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD



NO GOOD

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

Related Doc. Info.	Control Number
☑ Procedure Manual :	PM-QA-018
☑ Technical Drawing :	BIP-0616-01AB-02
☑ Work Instruction :	WI-QA-001-010
☑ Job Order :	JO26-M-00062-1
☑ Reports :	AR2026-01-021
☑ Defect Limit :	GENERAL DEFECT LIMIT

Requirement:	ACCEPTABLE REGARDLESS OF SIZE AS LONG AS IT IS READABLE
Actual:	NOT READABLE
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
N. RANOCO	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		☐ 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.

23 ~~26~~ 579

PR-001-F12-REV.00

Kanepackage Philippine Inc.

JOB ORDER

MEMO: FOR COMPLETION
Renz Marlo Custodio
SO # : SO26-M-00062

(JO25-M-03811-3)

Customer : SUPER FLEX LOGISTIC INC.

ITEM CODE: **335MB-RMFG**

Netsuite Itemcode : 335MB-RMFG

JOB ORDER: 65543 JO26-M-00062-1

Item Description : AD569001 HME BOX SMALL

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
734	2026-01-14	Javier, Sharlotte Nicole	2026-01-12

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
688X577 EF TX200	367	10	N/A	377	CC001016	P.C

24-12 A

Tooling Ref# - H-5A RI-P134 Ctrl/Batch #: ________ RM Issued By: 1/13/26

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. EQOS	1/13	EMMO	KWC 1/13	374	3 G R			
2. DIECUT S1700	1/13	JOE		374	G R			
3. DETACHING 1	1-14	DS		738 ~~748~~	10 G R			
4. GLUING SD 1800	1/14	Arlene Radul neth		727	11 G R			
5. LOT NUMBERING	1/14		Diane	700	G R			
6. SCREENING	1/14		Neil	680	G R	47		
7.								
8.								
9.								

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

PRODUCTION OUT
1/14
KP SYSTEM

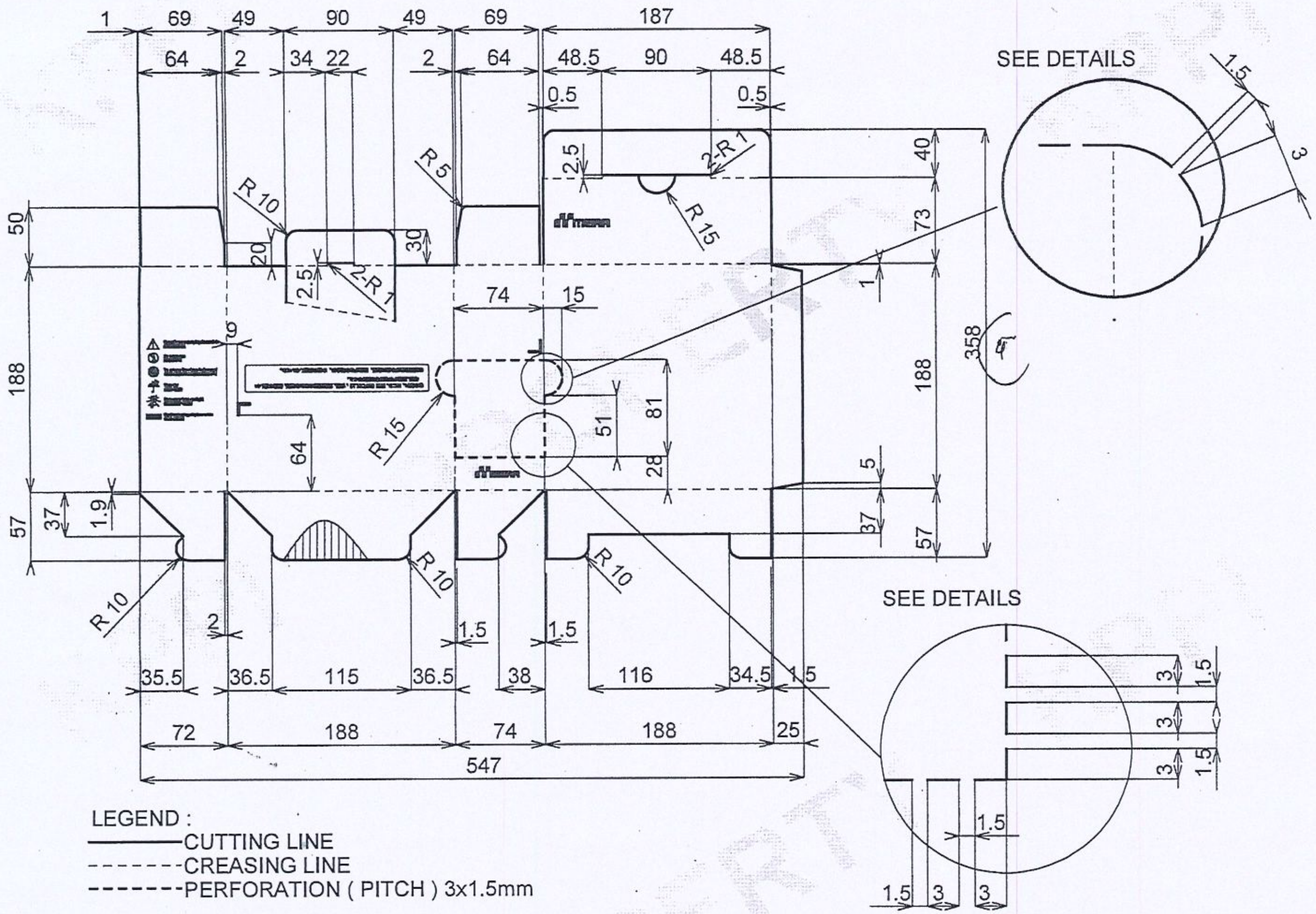
REMARKS ________

PROD PLAN: ADD #10 PLAN 2026-014

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : MERASENKO CORP.
ITEM CODE : 335MB
ITEM DESCRIPTION : AD569001 HME BOX SMALL
ITEM SIZE
LOT NUMBER : 260114-JO26-M-00062-1
QUANTITY : 20 pcs.
RoHS OK
QA-CG6946
QA PASSED

*** UNCONTROLLED COPY FOR JOB ORDER ***

2026-01-12 Issued by:



LEGEND :

———— CUTTING LINE

- - - - - - CREASING LINE

- - - - - - - PERFORATION (PITCH) 3x1.5mm

BOX SPECIFICATION		
Inner Dimension	186 X 72 X 184 mm	
Outer Dimension	190 X 76 X 192 mm	
Joint Flap	GLUING INSIDE	
Illustration	Shows Smooth Surface (Outer Side)	
Bursting Strength	N/A	
BCT	N/A	
ECT	N/A	
PRINT COLOR	1	2
Flexo	NIKKOSHI BLUE (EQ-17)	
Digital print	N/A	
Offset	N/A	
Varnish Coating	N/A	

BLADE REQUIREMENTS				
WOOD				
Type	Height	Thickness	Pitch	Length
Cutting Blade				
Waved Blade				
Perforation				
Half-Cut				
Creasing Line				

CUSTOMER : MERASENKO

ITEM DESCRIPTION/PART CODE:

335MB

AD569001 HME BOX SMALL

CUSTOMERS SUPPLIED REFERENCE NO :

N/A

ITEM KEY :

MRC-0012-01AB-07

1 / 3

PAGE :

TOLERANCE	
DIMENSION: +/- 2MM	
<=50	+/- 1
51~200	+/- 2
201-400	+/- 3
401-700	+/- 4
701-1800	+/- 5
1000<	+/- 8
PRINT: +/- 3MM	

MATERIAL:

E FLUTE (TX200/CM125/TX200)

LEGEND: UNITS: mm N.T.S.

———— - CUTTING

— — — - CREASING

— — — — - HALF-CUT.

— — — - PERFORATION

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

PACKING INSTRUCTION : 25 PCS. /BUNDLE (COLLAPSED)

REV. #	DATE	REASON	REQUESTED BY:
7	250506	ADDITIONAL HANDHOLE AND CUTTING BLADES.	M. SUNGAHID

DRAWN BY: R. PAGKATOTOHAN

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

DT-002-F01 REV.03

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KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. SQB-01-000579

I. Item Information

Customer	SUPERFLEX	Inspection Date	260114 Shift: ☐ Day ☑ Night
		Delivery Date	260114
Location	LAGUNA	Job Order No.	JO26-M-00062-1
Item Code	335MB-RMFG	Job Order Qty.	734
Item Description	AD569001 HME BOX SMALL	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	00001016
Drawing Revision No.	07	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing
External Provider	BW		☐ SD1800

II. Dimensional Inspection

Time Conducted Sample #1: 9:00 | Time Conducted Sample #2: 9:30 | 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	186	±2	186	186	186	16					
2	72		72	72	72	17					
3	184		184	184	184	18					
4	358		358	358	358	19					
5						20					
6						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 ☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

Control Number of Measuring Tool Used: 25-25MM-090

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	36		36
Smeared Print			
Other Print Defect : MISALIGN PRINT	4		4
Linemark			
Fish-eye			
Stain : OIL STAIN	7		7
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

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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)	1N/IDE	INSIDE	—		Corrugated	4X0200	4X0200	—	
					Flute	BF	BF	—	
STITCHED (Inside or Outside)	n/a				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)*			
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	727
Total Qty Good	680
Total Qty NG	47
Defect Rate in %	6.46%
Defect Rate in PPM	64649.27 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.: AR2026-01-021

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
N. Ramos	[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:	Verified by (Signature over Printed Name)
n/a				
				R&R Staff
				Received by (Signature over Printed Name)
Total				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/a				