



KANEPACKAGE PHILIPPINE INC.

## ABNORMALITY REPORT

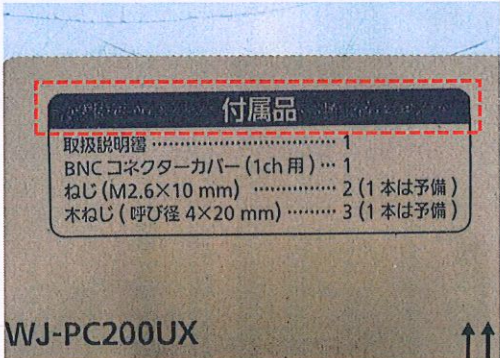
Control No.

AR2026-01-018

## I. Item Information

Item Code	19-Y926 A	Customer	MITSUMI
Item Description	DRT-J583 CARTON BOX-R	Delivery Date	260113
Inspection Date	260114	Inspection Time	11:00 AM
Lot Quantity	2,584 PCS.	Job Order Number	JO26-M-00046-2
Affected Quantity	125 PCS.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	4.83% 48,374 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
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)


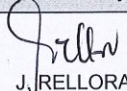
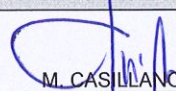
Related Doc. Info.	Control Number	Requirement:	NO POOR PRINT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH POOR PRINT
<input checked="" type="checkbox"/> Technical Drawing :	MPI-0208-01AB-01		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Job Order :	JO26-M-00046-2		
<input checked="" type="checkbox"/> Reports :	AR2026-01-018		
<input checked="" type="checkbox"/> Defect Limit :	GENERAL 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	Target Date	Signature
		<input type="checkbox"/> For Sorting			
		<input type="checkbox"/> 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
 J. E. RIVERA	 J. RELLORA		 M. CASILANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
<b>Important: Backloading Policy (External Provider Rejects)</b> Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.		Evaluation	Approved by	Final Disposition
		<input type="checkbox"/> <80% No Need	Top Management	<input type="checkbox"/> Backload
		<input type="checkbox"/> >80% Need		<input type="checkbox"/> Accept
				<input type="checkbox"/> Other _____

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
<input type="checkbox"/> Pull-Out				
<input type="checkbox"/> 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		

197

1000  
1,387

OK  
552

4



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: - None -  
Hernandez, Adrilan  
SO # : SO26-M-00046

# JOB ORDER

Customer : MITSUMI PHILIPPINES INC.		JOB ORDER: 65591 JO26-M-00046-2	
ITEM CODE: 19-Y926 A Netsuite Itemcode: 19-Y926 A			
Item Description : DRT-J583 CARTON BOX-R			
QTY: 2570	DELIVERY DATE: 2026-01-13	CREATED BY: JECAL BALINGBING BUCE	DATE RELEASED: 2026-01-09

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
720X640 BF TX200	2570	15	N/A	2585	960	PW
					93985	QCB
					96076	

Tooling Ref# D-51A 12-21 12-P81 Ctrl/Batch #: RM Issued By: Elmer 1/13

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	1/10	BRAND		2583	1				
2. DIECUT S1760	1/13	JPE		2584	1				
3. DETACHING 1	1-13	NS		2584					
4. LOT NUMBERING	01-14		JM	1387					
5. SCREENING	1-14		Marcos ERIC	2,387			197		
6.									
7.									
8.									
9.									

REJECTION/ ABNORMALITY HISTORY
Customer Claim:
Notes:

REMARKS  
PROD PLAN: ADD #9 PLAN 2026-013

PRODUCTION OUT  
BY: SDA  
DATE: 1/14  
KP SYSTEM

KANEPACKAGE PHILIPPINE, INC. rev.00	
CUSTOMER	MITSUMI PHILIPPINES INC.
ITEM CODE	19-Y926 A
ITEM DESCRIPTION	DRT-J583 CARTON BOX-R
ITEM SIZE	
LOT NUMBER	260114-JO26-M-00046-2
QUANTITY	50 pcs.
MP	QA-CG6125
	QA PASSED





KANEPACKAGE PHILIPPINE INC.

# SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

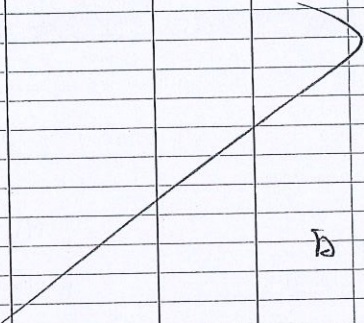
Control No.

SQB-01-000552

## I. Item Information

Customer	MITSUMI PHILIPPINES INC.	Inspection Date	26/9/14	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	NORTH	Delivery Date	260113	
Item Code	19-Y926 A	Job Order No.	JO26-M-00046-2	
Item Description	DRT-J583 CARTON BOX-R	Job Order Qty.	2,570	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	01	Delivery Receipt No.	04376	
External Provider	R.C.B	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing	
			<input type="checkbox"/> SD1800	

## II. Dimensional Inspection

Time Conducted Sample #1: 10:20			Time Conducted Sample #2: 12:20			Time Conducted Sample #3: 1:30					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	216	1.3	216	216	216	16	N				
2	135		135	135	135	17					
3	45		45	45	45	18					
4	114		114	114	114	19					
5	80		80	80	80	20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

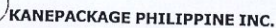
Measuring Tool Used: ☒ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used:

25-25004-002

## 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	7		7	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	In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)	N/A	N/A	N/A
Warping				Flute of Material	N/A	N/A	N/A
Cracking on edge				Type of Adhesion	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)	83		83	Adhesion of Runner	N/A	N/A	N/A
Wrong die-cut orientation				Rusty Wire	N/A	N/A	N/A
Inverted die-cut				Wrong Orientation	N/A	N/A	N/A
Close Gap/ Wide Gap				Damages:	N/A	N/A	N/A
Print Color:				Others:	N/A	N/A	N/A
Missing Print/ Character				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion	N/A	N/A	N/A
Smeared Print				Chip Off	N/A	N/A	N/A
Other Print Defect: Poor print	125		125	Warp / Deform	N/A	N/A	N/A
Linemark				Crack	N/A	N/A	N/A
Fish-eye				Broken	N/A	N/A	N/A
Stain: Bird stain	4		4	Scratches	N/A	N/A	N/A
Excess Glue				Foreign Materials	N/A	N/A	N/A
Gluing Defect:				Wet / Moist	N/A	N/A	N/A
Worn-out				Dirt	N/A	N/A	N/A
Dent	4		4	Stain:	N/A	N/A	N/A
Punctured	3		3	Discoloration	N/A	N/A	N/A
Tear-off				Excess Flashes	N/A	N/A	N/A
Peel-off				Others:	N/A	N/A	N/A
Damages:							
Others: misalign print	1		1				



Joint Flap		Judgement		Type of Material		Judgement	
Requirement	Actual	Good	No Good	Requirement	Actual	Good	No Good
GLUED (Inside or Outside)	<i>N</i>			Corrugated	<i>TK200</i>	<i>TK200</i>	
STITCHED (Inside or Outside)		<i>N</i>		Flute	<i>BF</i>	<i>BF</i>	
				Others	<i>N</i>		<i>N</i>

Requirement	Actual	Good	No Good
K _____	10		

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

Inspection Result		Defect Rate Formula:	
Total Qty Inspected	2584	Total Quantity NG	Total Qty. Inspected x100
Total Qty Good	2387		
Total Qty NG	197		
Defect Rate in % in PPM	7.6296 / 7629.6 PPM	PPM Formula: Total Quantity NG Total Qty. Inspected	x1,000,000

Total Sampling Qty Inspected	h
Total Sampling Qty Good	
Total Sampling Qty NG	
Defect Rate in % in PPM	10

☒ Good  
☐ Backload  
☐ For Sorting  
☐ For Rework

☐ For Special Acceptance  
☐ Conditional (Please indicate details)

Abnormality Report Control No.: 80007-01-064

IX. Remarks

J. R. NERD  
QA Screening Inspector

QA Line Leader

QA Supervisor / QA Asst. Supervisor

QA Head

X. Reject & Reworks Item Verification			
Defect	Verification Quantity		Remarks:
	Good	No-Good	
Total			

Verified by (Signature over Printed Name)  
  
 R&R Staff  
 Received by (Signature over Printed Name)  
  
 QA Inspector

## CORRUGATED AND MOULDED ITEMS

QA-018-F01 REV.18 Page 2 of 2