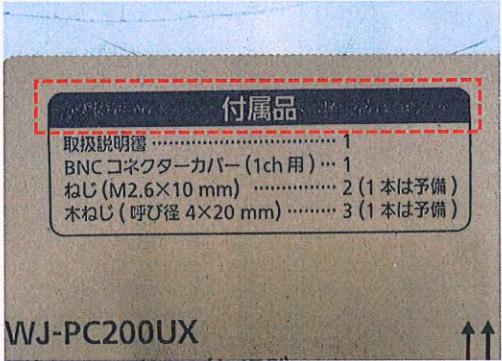


## I. Item Information

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		
<input checked="" type="checkbox"/> Technical Drawing :	MPI-0208-01AB-01	Actual:	WITH POOR PRINT
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO26-M-00046-2	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable
<input checked="" type="checkbox"/> Reports :	AR2026-01-018		<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Defect Limit :	GENERAL DEFECT LIMIT		

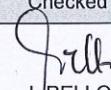
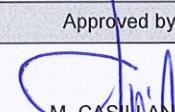
## IV. Initial Disposition (To be filled out by ME Department If Needed)

<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

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. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
		Evaluation	Approved by	Final Disposition
		<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need		<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____
			Top Management	

## 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

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		

1000  
1,387

OK

552

PR-001-F12-REV.00

MEMO: - None -

Hernandez, Adrilan  
SO # : SO26-M-00046

Kanepackage Philippine Inc.

## JOB ORDER

Customer : MITSUMI PHILIPPINES INC.

ITEM CODE: 19-Y926 A

Netsuite Itemcode : 19-Y926 A

JOB ORDER:

JO26-M-00046-2



Item Description : DRT-J583 CARTON BOX-R

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
2570	2026-01-13	JECEL BALINGBING BUCE	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	900	PW
				93985	QCB	
				96970		

Tooling Ref# D-51A

P2-P81

Ctrl/Batch #:

RM Issued By:

Elmer 1/13

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. EQOS	1/10	Elmer		2585	1			
					G R			
2. DIECUT S1700	1/13	JPE		2584	1			
					G R			
3. DETACHING 1	1/13	NS		2584				
					G R			
4. LOT NUMBERING	1/14		JW	1387				
					G R			
5. SCREENING	1-14		Marcos ERIC	2,387		197		
					G R			
6.								
7.								
8.								
9.								

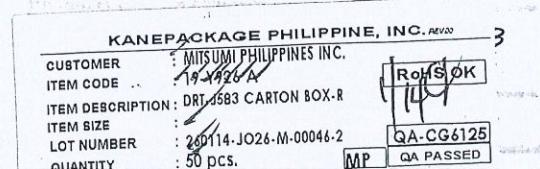
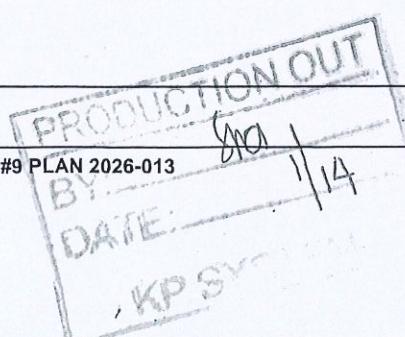
## REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

REMARKS \_\_\_\_\_

PROD PLAN: ADD #9 PLAN 2026-013







KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-01-000552

## I. Item Information

Customer	MITSUMI PHILIPPINES INC.	Inspection Date	26/07/14	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	NORTH	Delivery Date	26/07/14	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	(O.C.P)	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: 13:00					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	216		216	216	216	16	N				
2	175		175	175	175	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  Meter Tape  Moisture Content Tester  Zahn Cup  Stopwatch  
 Tool Used:  Thickness Gauge  Weighing Scale  Steel Ruler  Caliper Control Number of Measuring Tool Used: 25-28034022

## 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	4		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		External Provider	Total Quantity
Uneven Kraft liner							
Warpage				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)	73		53	Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color : _____				Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print				D. MOULDED ITEMS		External Provider	Total Quantity
Smeared Print							
Other Print Defect : Poor Print	125		125	Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain : Bird stain	4		4	Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent	4		4	Wet / Moist	N/A	N/A	N/A
Punctured				Dirt	N/A	N/A	N/A
Tear-off	3		3	Stain : _____	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages :				Excess Flashes	N/A	N/A	N/A
Others : Misalign print	1		1	Others :	N/A	N/A	N/A



KANE PACKAGE PHILIPPINE INC.

**SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)**

(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)	✓			Corrugated	✓	✗	✗	✓
STITCHED (Inside or Outside)	✓	✗		Flute	✗	✗	✗	✓
				Others	✓		✗	✗

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

Requirement	Actual	Good	No Good	V. Barcode Print (If Only with Printed Barcode on Item)	
				Scan 1	<i>✓</i>
				Scan 2	<i>✓</i>
				BQICS Compliance (For Epson items only)	<input type="checkbox"/> Good <input type="checkbox"/> No Good

## VI. Inspection Result

		VII. Sampling Inspection Result		
Total Qty Inspected	2584	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100	Total Sampling Qty Inspected	1
Total Qty Good	2387		Total Sampling Qty Good	
Total Qty NG	197		Total Sampling Qty NG	
Defect Rate	in % in PPM	PPM Formula: Total Quantity NG Total Qty. Inspected x1,000,000	Defect Rate in % in PPM	10
	7.62%	7.623820 PPM		

## **VIII. Disposition**

<input checked="" type="checkbox"/> Good	<input type="checkbox"/> For Special Acceptance
<input type="checkbox"/> Backload	<input type="checkbox"/> Conditional (Please indicate details)
<input type="checkbox"/> For Sorting	
<input type="checkbox"/> For Rework	

Abnormality Report Control No.: AR2026-01-018109

## VII. Sampling Inspection Result

Total Sampling Qty Inspected	<u>100</u>
Total Sampling Qty Good	<u>100</u>
Total Sampling Qty NG	<u>0</u>
Defect Rate in % in PPM	<u>0.00</u>

IV Page 1

<input checked="" type="checkbox"/> Good	<input type="checkbox"/> For Special Acceptance	IX. Remarks	
<input type="checkbox"/> Backload	<input type="checkbox"/> Conditional (Please indicate details)		
<input type="checkbox"/> For Sorting			
<input type="checkbox"/> For Rework			
Abnormality Report Control No.: AR2026-01-018-119			
Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J.R.NERD	S. H. V		C. H.
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

#### X. Reject & Reworks Item Verification

A. Reject & Reworks Item Verification				
Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		R&R Staff
				Received by (Signature over Printed Name)
				QA Inspector
Total				

## XI. Overall Inspection Time

#### **CORRUGATED AND MOULDED ITEMS**