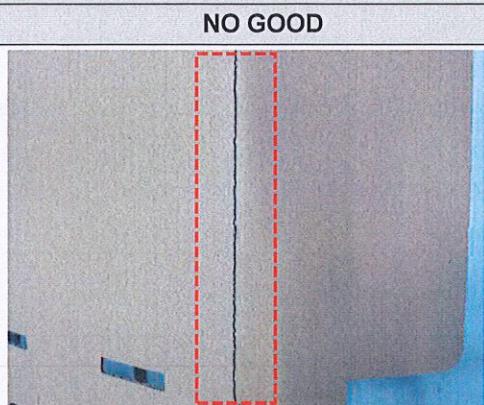


I. Item Information

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	53 PCS.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	2.05% 20,510 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	BURSTING	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD
NO BURSTING



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

Related Doc. Info.	Control Number	Requirement:	NO BURSTING
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018		
<input checked="" type="checkbox"/> Technical Drawing :	MPI-0208-01AB-01	Actual:	WITH BURSTING
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO26-M-00046-2		
<input checked="" type="checkbox"/> Reports :	AR2026-01-019	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Defect Limit :	GENERAL DEFECT LIMIT		<input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable

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

<input type="checkbox"/> Good	<input type="checkbox"/> Rejected	<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		<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		<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
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.

Note: All details must be filled out completely.

Submit this form to Line Leader immediately after accomplishment.

QA-003-F13 REV.08 Page 1 of 2



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	

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

S1a

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
720X640 BF TX200	2570	15	N/A	2585	910	PW
				910	910	QCB
				910	910	

Tooling Ref# D-51A

F2-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 S1760	1/13	JPE		2084	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.								

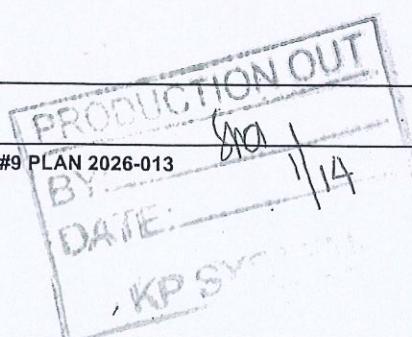
REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

REMARKS

PROD PLAN: ADD #9 PLAN 2026-013



KANE PACKAGE PHILIPPINE, INC. REV.03	
CUSTOMER	MITSUMI PHILIPPINES INC.
ITEM CODE	19-Y926 A
ITEM DESCRIPTION	DRT-J583 CARTON BOX-R
ITEM SIZE	
LOT NUMBER	202614-JO26-M-00046-2
QUANTITY	50 PCS.
QA-CG6125	
QA PASSED	MP



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

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	21.6	1.3	21.6	21.6	21.6	16	N				
2	1.55	0.3	1.55	1.55	1.55	17					
3	4.5	1.3	4.5	4.5	4.5	18					
4	11.4	1.4	11.4	11.4	11.4	19					
5	8.0	0.0	8.0	8.0	8.0	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
				Condition of Wood	Rusty Nail			
Scoring	4		7			N/A	N/A	N/A
Grain Direction						N/A	N/A	N/A
Paper Shade (Off Color)						N/A	N/A	N/A
Bubbles						N/A	N/A	N/A
Blister						N/A	N/A	N/A
Wrinkle						N/A	N/A	N/A
Delamination								
Uneven Kraft liner								
Warpage								
Cracking on edge								
Bursting / Bursting on Edge (Crowfeet)	73		53					
Wrong die-cut orientation								
Inverted die-cut								
Close Gap/ Wide Gap								
Print Color: _____								
Missing Print/ Character								
Blotted Print								
Smeared Print								
Other Print Defect: Poor Print	125		125					
Linemark								
Fish-eye								
Stain: Board stain	4		4					
Excess Glue								
Gluing Defect: _____								
Worn-out								
Dent	4		4					
Punctured								
Tear-off	3		3					
Peel-off								
Damages: _____								
Others: Misalign print	1		1					



KANE PACKAGE 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)	✓		Good	No Good	Corrugated	✓ 200 BF	✓ 200 BF	
					Flute			
STITCHED (Inside or Outside)	✓		✓		Others	✓	✓	

IV. Destructive Test (Based on Customer Requirement)

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

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

VI. Inspection Result

VII. Sampling Inspection Result

VII. 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	1
Total Qty NG	197		Total Sampling Qty NG	1
Defect Rate in % in PPM	7.42% 74,238.20 PPM	PPM Formula: Total Quantity NG Total Qty. Inspected x1,000,000	Defect Rate in % in PPM	10

VIII. Disposition

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

IX. Remarks

For Rework	Abnormality Report Control No.: <u>HW-01-0101</u>		
Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
<u>J.RNERZP</u>	<u>J.HBV</u>		<u>D.H</u>
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. 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)
Total				QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS