

## I. Item Information

Item Code	D02Y4T001		Customer	BROTHER	
Item Description	PRINTED CARTON E115B CHN		Delivery Date	260115	
Inspection Date	260114		Inspection Time	7:00 AM	
Lot Quantity	1,566 PCS.		Job Order Number	JO25-M-03790-22	
Affected Quantity	74 PCS.		Origin	<input checked="" type="checkbox"/> IN-HOUSE	<input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	4.72%	47,254 PPM	Date Received	N/A	
Sampling Quantity (IQA)	N/A		Detection (Section / Area)	SCREENING 2	
Problem Description	DAMAGE 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	Requirement:	NO DAMAGE PRINT		
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018				
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0616-01AB-02	Actual:	WITH DAMAGE PRINT		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010				
<input checked="" type="checkbox"/> Job Order :	JO25-M-03790-22	Conclusion or Recommendation:	REJECT		
<input checked="" type="checkbox"/> Reports :	AR2026-01-020			<input checked="" type="checkbox"/> Applicable	
<input checked="" type="checkbox"/> Defect Limit :	BIPH DEFECT LIMIT				<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	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
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
J. E. RIVERA	J. RELLORA		M. CASILLANO	

## 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		
		Top Management		Other
<input type="checkbox"/> <80% No Need				<input type="checkbox"/> Backload
<input type="checkbox"/> >80% Need				<input type="checkbox"/> Accept
				<input type="checkbox"/> Other

## VII. Sorting Instructions

## VIII. Sorting Details

Sorting Date	Sorting Time		# 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			



Kanepackage Philippine Inc.

## JOB ORDER

E-51# 121-P1560K

SSO

PR-001-F02-REV.00

MEMO: - None -

Manaig Rea, Villanueva

SO # : SO25-M-03790

Customer : BROTHER INDUSTRIES (PHILS.), INC.

ITEM CODE: D02Y4T001

Netsuite Itemcode : D02Y4T001

JOB ORDER:



JO25-M-03790-22

Item Description : PRINTED CARTON E115B CHN

QTY: 1700

DELIVERY DATE:  
2026-01-15CREATED BY:  
Javier, Charlotte NicoleDATE RELEASED:  
2026-01-08

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
475X728 EF NPK170	1700	20	N/A	1720	29	PW

Tooling Ref# 5-49

F-63A N1-P198

Ctrl/Batch #:

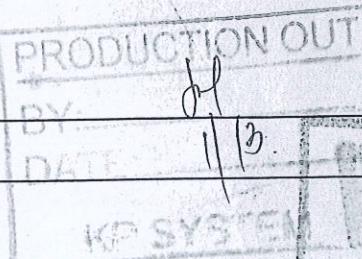
RM Issued By: 1/10

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN	REJECTED QTY		REMARKS
		Operator	ME/QA			INHOUSE	SUPPLIER	
1. EQOS	1/12	EATJC	Rowan 1/12	1720	G R			
2. DIECUT S1700	1/12	JR		1520	G R			MISCELLANEOUS PRINT 104 Pcs.
3. DETACHING 1	1/13	RS		1764	G R			
4. GLUING SD 1800	1/13	DESA Norish Aline		1546	G R			
5. LOT NUMBERING	1/13		John	1700	G R			
6. SCREENING	1/13		ERIC	1480	G R	BL		
7.								
8.								
9.								

## REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:



REMARKS

PROD PLAN: ADD #0 PLAN 2026-015

Part Code	D02Y4T001
Part Name	PRINTED CARTON E115B CHN
Production Date	2026-01-14
Lot Number	JO25-M-03790-22
Quantity	20 pcs.
P.O.	N/A
Mold No./Cavity	N/A
Operator	QA-CG6125
Remarks	MP

STAMP  
01-14

STAMP





KANE PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-01-000550

## I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	260115
Item Code	D02Y4T001	Job Order No.	JO25-M-03790-22
Item Description	PRINTED CARTON E115B CHN	Job Order Qty.	1,700
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling
Drawing Revision No.	02	Delivery Receipt No.	79
External Provider	PWD	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input checked="" type="checkbox"/> SD1800

## II. Dimensional Inspection

Time Conducted Sample #1: 6:20				Time Conducted Sample #2: 6:30				Time Conducted Sample #3: 8:50			
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	234	±3	234	234	234	16					
2	94.5		94.5	94.5	94.5	17					
3	254		254	254	254	18					
4	204		204	204	204	19					
5	204	±1	204	204	204	20					
6	64	±8	64	64	64	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 Control Number of Measuring Tool Used: 28034-022  
 Tool Used:  Thickness Gauge  Weighing Scale  Steel Ruler  Caliper

## 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			
Scoring	4		4	Rusty Nail	N/A	N/A	N/A
Grain Direction				Warping	N/A	N/A	N/A
Paper Shade (Off Color)				Fumigation Stamp	N/A	N/A	N/A
Bubbles				Crack/ Damages	N/A	N/A	N/A
Blister				Others	N/A	N/A	N/A
Wrinkle				C. CORRUGATED PALLET		In-house	External Provider
Delamination				Color of Carton (Discoloration)			
Uneven Kraft liner				Flute of Material			
Warpage				Type of Adhesion			
Cracking on edge				Adhesion of Runner			
Bursting / Bursting on Edge (Crowfeet)				Rusty Wire			
Wrong die-cut orientation				Wrong Orientation			
Inverted die-cut				Damages: _____			
Close Gap/ Wide Gap				Others : _____			
Print Color : _____				D. MOULDED ITEMS		In-house	External Provider
Missing Print/ Character				Poor Fusion			
Blotted Print				Chip Off			
Smeared Print				Warp / Deform			
Other Print Defect : <u>orange print</u>	4		4	Crack			
Linemark				Broken			
Fish-eye				Scratches			
Stain : <u>oil stain</u>	4		4	Foreign Materials			
Excess Glue				Wet / Moist			
Gluing Defect : _____				Dirt			
Worn-out				Stain : _____			
Dent	4		4	Discoloration			
Punctured				Excess Flashes			
Tear-off				Others : _____			
Peel-off							
Damages : _____							
Others :							

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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)	INSIDE	INSIDE	/		Corrugated	UPVC170	UPVC170	/
					Flute	EP	EP	/
STITCHED (Inside or Outside)	/		/		Others	L		10

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

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

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

## VI. Inspection Result

## VII. Sampling Inspection Result

VII. Sampling Inspection Result					
Total Qty Inspected	1846	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100	Total Sampling Qty Inspected		
Total Qty Good	1480		Total Sampling Qty Good	L	
Total Qty NG	84		Total Sampling Qty NG		7
Defect Rate in %	5.49%	PPM Formula: Total Quantity NG Total Qty. Inspected x 1,000,000	Defect Rate in %		
in PPM	5491.56 ppm	Total Qty. Inspected	in PPM		

## **VIII. Disposition**

<input 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.: AR2024-01-020

## IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J. RIVERA QA Screening Inspector	J. RIVERA 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