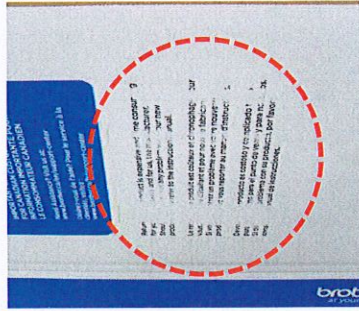


**I. Item Information**

Item Code	D03FEE001	Customer	BROTHER
Item Description	CARTON MFC-J501	Delivery Date	260123
Inspection Date	260122	Inspection Time	2PM
Lot Quantity	1,500 PCS	Job Order Number	JO-26-IPD-00010-1A
Affected Quantity	<b>20 PCS</b>	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	1.33% 13,333 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	POOR PRINT	Delivery Receipt Number	N/A

**II. Visual Reference (Defect Illustration)**

GOOD	NO GOOD
<b>NO POOR PRINT</b>	

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

Related Doc. Info.	Control Number	Requirement:	POOR PRINT NOT ACCEPTABLE
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH POOR PRINT
<input checked="" type="checkbox"/> Technical Drawing :	BIP-1032-01		
<input checked="" type="checkbox"/> Work Instruction :	MRC-0030-01		
<input checked="" type="checkbox"/> Job Order :	JO-26-IPD-00010-1A	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Reports :	AR2026-01-049		
<input checked="" type="checkbox"/> Defect Limit :	BIPH 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
		<input type="checkbox"/> For Sorting		Target Date
		<input type="checkbox"/> For Rework		Signature

Remarks:	<b>JUDGEMENT</b> (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input checked="" type="checkbox"/> FOR IRF ISSUANCE
----------	---

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
J. ESPINOZA	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
<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 _____

**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		



Kanepackage Philippine Inc.

Amw 26-01-049

0990

MEMO: IPD

PR-001-F12-REV

Mary Grace Ubay  
SO #: SO-26-IPD-00010

# JOB ORDER

Customer : BROTHER INDUSTRIES (PHILS.), INC.

ITEM CODE: **D03FEE001.C1**

JOB ORDER:



Netsuite Itemcode : D03FEE001.C1

JO-26-IPD-00010-1A

Item Description : CARTON MFC-J5010DW US/CAN-C; A

QTY: <b>1500</b>	DELIVERY DATE: 2026-01-19	CREATED BY: JECEL BALINGBING BUCE	DATE RELEASED: 2026-01-12
------------------	------------------------------	--------------------------------------	------------------------------

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
965X1153 CBF WKL220/TX175	1500	20	- None -	1465	1/26/2113	
965X1153 CBF WKL220/TX175	1500	20	- None -	1465	26/2443	TS
0						
0						
0						
0						
0						
0						
0						
0						

Tooling Ref# -

Ctrl/Batch #:

RM Issued By: *comy 1/19*

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	1/19	EJAM	JAP	*-1465					
2. DIECUT S1700	1/21	JAM	Y.M.V. A	B-1465	G	R			
3. DETACHING 1	1-21	PC	KJ	A-4100 B-1465	G	R			
4. GLUING CONVEYOR 2 <i>comy 26/21</i>	1/22	JJM		433	G	R			
5. TRANSFER TO BOX STICKER	1-22	judat angele JHO Lad		240+100	G	R			
6. Screening	01/21		J. L. M. A.	1676	G	R	77		
7.	01-22		Jona	356			1/2		
8.				152					
9.									

### REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

REMARKS BAL. 110 pcs.

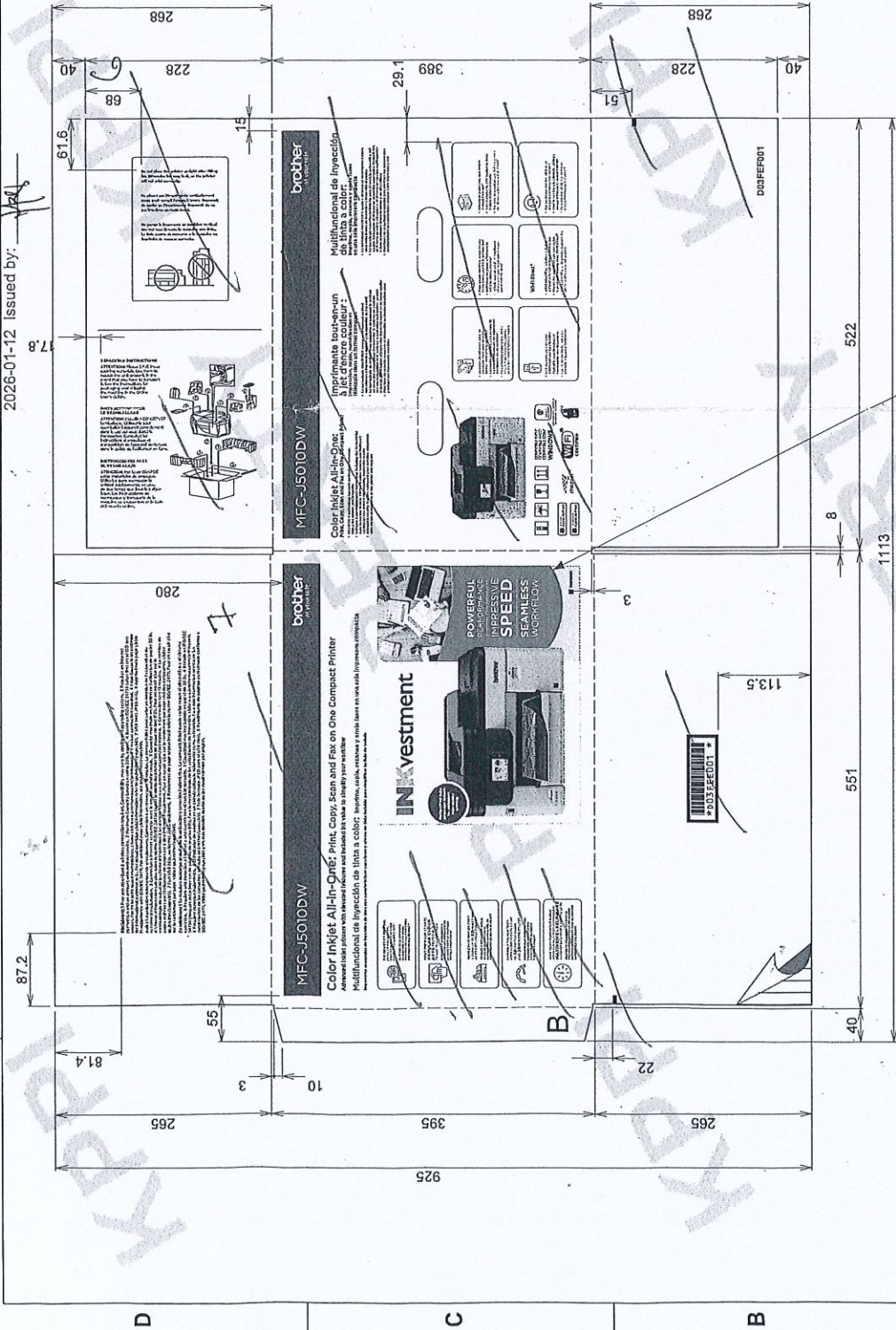
PROD PLAN: ADD #0 PLAN 2026-019











**BOX SPECIFICATION**

Inner Dimension	543 x 517 x 375 mm (+5, -0)
Outer Dimension	556 x 530 x 401 mm
Joint Flap	GLUING INSIDE
Illustration	SMOOTH SURFACE
Bursting Strength	
BCT	6612N (674.2kgf)
ECT	
PRINT COLOR	1 EQ-01 (BLACK) 2 EQ-18 (BRO BLUE)
Flexo	
Digital Print	
Offset	
Varnish Coating	

**BLADE REQUIREMENT**

WOOD	Size:	Thickness:
Type	Height	Pitch
Cutting Blade	Thickness	Length
Waved Blade		
Perforation		
Half-Cut		
Creasing Line		

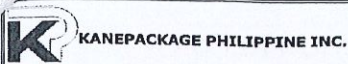


- NOTES:**
- CUTTING LINE SHOULD BE WAVED 2-3P
  - USE BLADE OF D0371W001 CARTON NO-B S21 1BIN-6K F PART A
  - FLAP CLEARANCE OF TOP SURFACE IS MAX 3MM
  - FLAP CLEARANCE OF BOTTOM IS MAX 5MM
  - ALL CREASING SHOULD BE 6PTS.

D03FEG001 COLOR LABEL F. J5010DW US/CAN

<b>CUSTOMER :</b> BROTHER	<b>TOLERANCE</b> DIMENSION: +/-5 +/-1 +/-2 +/-3 +/-4 +/-5 +/-8 PRINT: +/-5	<b>MATERIAL:</b> WKL220/TX175/TX200/TX175/TX200 WKL170/CA1150/ILIM200(KL200)/CA1150/ILIM200(KL200)	<b>1</b> EGOS	<b>7</b> SCREENING	<b>13</b>
<b>ITEM DESCRIPTION/PART CODE:</b> D03FEE001 CARTON MFC-J5010DW US/CAN-C PART B	<b>CUSTOMERS SUPPLIED REFERENCE NO.:</b> 3-4	<b>LEGEND:</b> UNIT:mm -CUTTING -CREASING -HALF-CUT -PERFORATION	<b>2</b> DIE-CUT STD/ETERNA	<b>8</b> DOA	<b>14</b>
<b>ITEM KEY:</b> BIP-1032-01AB-03	<b>ITEM KEY:</b> 3-4	<b>3</b> HOLE	<b>3</b> DETACHING	<b>9</b>	<b>15</b>
<b>REV. #</b> 3	<b>DATE</b> 251216	<b>4</b> REQUESTED BY: K. ILIUMA	<b>4</b> GLUING-MANUAL	<b>10</b>	<b>16</b>
<b>REASON</b> Change paper combination from WKL170/CA1150/TX200/CA1150/TX200	<b>5</b>	<b>5</b>	<b>5</b> DTICKER ATTACHMENT	<b>11</b>	<b>17</b>
<b>KANEPACKAGE PHILIPPINE INC.</b> #5 Ring Rd, LSP 2 Bldg, Linaon Calamba, Laguna Tel. Nos.: (049)542-7188 to 89 Fax. Nos.: (049)542-7700/(049)542-4932	<b>6</b>	<b>6</b>	<b>6</b> LOT NUMBERING	<b>12</b>	<b>18</b>
<b>PACKING INSTRUCTION:</b> 10 PCS. / BUNDLE	<b>3</b>	<b>4</b>	<b>PACKING INSTRUCTION:</b> 10 PCS. / BUNDLE	<b>18</b>	<b>18</b>
<b>APPROVED BY:</b> S. LUBAG	<b>5</b>	<b>6</b>	<b>APPROVED BY:</b> S. LUBAG	<b>18</b>	<b>18</b>
<b>DT-002-F01 REV.03</b>	<b>5</b>	<b>6</b>	<b>DT-002-F01 REV.03</b>	<b>18</b>	<b>18</b>





## SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.  
**SQA-01-000990**

### I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	260/22	Shift:	<input checked="" type="checkbox"/> Day	<input type="checkbox"/> Night
Location	Laguna	Delivery Date			260119	
Item Code	D03FEE001.C1	Job Order No.			JO-26-IPD-00010-1A	
Item Description	CARTON MFC-J5010DW US/CAN-C; A	Job Order Qty.			1,500	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100%		<input type="checkbox"/> Sampling	
Drawing Revision No.	03	Delivery Receipt No.			<input type="checkbox"/> Manual Gluing	
External Provider		Gluing Process	<input type="checkbox"/> SD1800		<input type="checkbox"/> Semi-Auto Gluing	

### II. Dimensional Inspection

Time Conducted Sample #1: 10:30	Time Conducted Sample #2: 11:20	Time Conducted Sample #3: 13:40																																																																																																																																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th>Checkpoints</th><th>Drawing Specs</th><th>Tolerance</th><th>Sample #1</th><th>Sample #2</th><th>Sample #3</th></tr> <tr><td>1</td><td>543</td><td rowspan="3">±.5</td><td>545</td><td>548</td><td>548</td></tr> <tr><td>2</td><td>517</td><td>510</td><td>520</td><td>520</td></tr> <tr><td>3</td><td>375</td><td>373</td><td>372</td><td>375</td></tr> <tr><td>4</td><td>240</td><td rowspan="3">±.5</td><td>241</td><td>240</td><td>245</td></tr> <tr><td>5</td><td>18</td><td>18</td><td>18</td><td>18</td></tr> <tr><td>6</td><td>68</td><td>68</td><td>68</td><td>68</td></tr> <tr><td>7</td><td>280</td><td></td><td>281</td><td>282</td><td>281</td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>12</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>13</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>14</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>15</td><td></td><td></td><td></td><td></td><td></td></tr> </table>	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	1	543	±.5	545	548	548	2	517	510	520	520	3	375	373	372	375	4	240	±.5	241	240	245	5	18	18	18	18	6	68	68	68	68	7	280		281	282	281	8						9						10						11						12						13						14						15						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th>Checkpoints</th><th>Drawing Specs</th><th>Tolerance</th><th>Sample #1</th><th>Sample #2</th><th>Sample #3</th></tr> <tr><td>16</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>17</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>18</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>19</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>20</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>21</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>22</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>23</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>24</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>25</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>26</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>27</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>28</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>29</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </table>	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	16						17						18						19						20						21						22						23						24						25						26						27						28						29						30						
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Measuring Tool Used:	<input checked="" type="checkbox"/> Meter Tape	<input type="checkbox"/> Moisture Content Tester	<input type="checkbox"/> Zahn Cup	<input type="checkbox"/> Stopwatch	Control Number of Measuring Tool Used:
	<input type="checkbox"/> Thickness Gauge	<input type="checkbox"/> Weighing Scale	<input type="checkbox"/> Steel Ruler	<input type="checkbox"/> Caliper	10 25035 023

### 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		4	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
Blisters	0		0	Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination				<b>C. CORRUGATED PALLET</b>			
Uneven Kraft liner				In-house	External Provider	Total Quantity	
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)				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: <u>dark print</u>	20		20	Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others: _____	N/A	N/A	N/A
Blotted Print				<b>D. MOULDED ITEMS</b>			
Smeared Print				In-house	External Provider	Total Quantity	
Other Print Defect: _____				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: <u>blue stain</u>	2		2	Crack	N/A	N/A	N/A
Excess Glue	1		1	Broken	N/A	N/A	N/A
Gluing Defect: <u>no alignment</u>	2		2	Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent				Wet / Moist	N/A	N/A	N/A
Punctured	2		2	Dirt	N/A	N/A	N/A
Tear-off	2		2	Stain: _____	N/A	N/A	N/A
Peel-off	4		4	Discoloration	N/A	N/A	N/A
Damages: _____				Excess Flashes	N/A	N/A	N/A
Others: <u>2/4</u>	2		2	Others: _____	N/A	N/A	N/A

