



ABNORMALITY REPORT

I. Item Information

| | | | |
|-------------------------|----------------------------|----------------------------|---|
| Item Code | D038PE001 | Customer | BROTHER |
| Item Description | CARTON MFC-J1260W US/CAN-C | Delivery Date | 260129 |
| Inspection Date | 260130 | Inspection Time | 8:30 PM |
| Lot Quantity | 1,397 PCS | Job Order Number | JO26-M-00113-61A |
| Affected Quantity | 110 PCS | Origin | <input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER: |
| Rejection Rate and PPM | 7.87% 78,740 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 |
| <h2>NO POOR PRINT</h2> | |

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 : | BIP-0841-01AB-04 | | |
| <input checked="" type="checkbox"/> Work Instruction : | WI-QA-001-010 | | |
| <input checked="" type="checkbox"/> Job Order : | JO26-M-00113-61A | Conclusion or Recommendation: | REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable |
| <input checked="" type="checkbox"/> Reports : | AR2026-01-082 | | |
| <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: | JUDGEMENT <small>(If subject is for issuance of IRF / CAR)</small> <input type="checkbox"/> FOR 5 WHY ISSUANCE <input checked="" type="checkbox"/> FOR CAR ISSUANCE <input type="checkbox"/> FOR IRF ISSUANCE |
|----------|--|

| | | | | |
|--------------|----------------|---------------------------------|--------------|-------------|
| Detected by | Checked by | Initial Approved by (If Needed) | Approved by | Received By |
| A. DINGLASAN | A. FILIPINAS | | M. CASILLANO | |
| QA Inspector | QA Line Leader | ME Head | QA Head | QA Staff |

| | | | |
|---|---------------------------------------|----------------|--------------------------------------|
| Important: Backloading Policy (External Provider Rejects) <i>Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.</i> | 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 Manpower | 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 Manpower | 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 Manpower | 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 | | |

*Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.*



Kanepackage Philippine Inc.

J1
RM

131

PR-001-F12-REV.00

MEMO: SAKATA INK /BLACK

Manaig Rea, Villanueva

SO # : SO26-M-00113

JOB ORDER

Customer : BROTHER INDUSTRIES (PHILS.), INC.

JOB ORDER:

ITEM CODE: **D038PE001.C1**

JOM 0067034

Netsuite Itemcode : D038PE001.C1

JO26-M-00113-61A



Item Description : CARTON MFC-J1260W US/CAN-C; A

| | | | |
|----------------------------|-------------------------------------|--|-------------------------------------|
| QTY: 3400 | DELIVERY DATE: 2026-01-29 | CREATED BY: Javier, Charlotte Nicole | DATE RELEASED: 2026-01-23 |
|----------------------------|-------------------------------------|--|-------------------------------------|

| Raw Material Code: | Qty To Be Used: | Over Run: | Cut Size: | Actual Issued: | DR#: | SUPPLIER: |
|--------------------|-----------------|-----------|-----------|----------------|-------|-----------|
| 712X1424 CF WK170 | 3400 | 20 | N/A | 3420 | 77564 | QC B |

Tooling Ref# : 51-11 job Ctrl/Batch #: _____ RM Issued By: ml 29

| PROCESS / MACHINE | DATE | IN-CHARGE | | GOOD QTY | TRIAL RUN | | REJECTED QTY | | REMARKS |
|----------------------------|--------------|---------------|---------------|-------------------|-----------|---|--------------|----------|---------|
| | | Operator | ME/QA | | G | R | INHOUSE | SUPPLIER | |
| 1. EQOS | 1/29 | PMOCK | pic | 3420 | 3 | | | | |
| 2. DIECUT S1700 | 1/29 | arw | | 3350 | 7 | | 70 | | |
| 3. GLUING LAMINATION | 1/30 | chris sepp | | 1400 972 +1200 | | | | | |
| 4. GLUING CONVEYOR 3 | 1/30 | CALOT RHD | YANEX | 1038 1307 | | | | | |
| 5. SCREENING | 1/30 1/30 | | ALEX EPLEN | 1240 1,015 | | | 157 23 | | |
| 6. TRANSFER TO BOX STICKER | 01-30 | Lady Wagon | | 240+960 | | | | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |

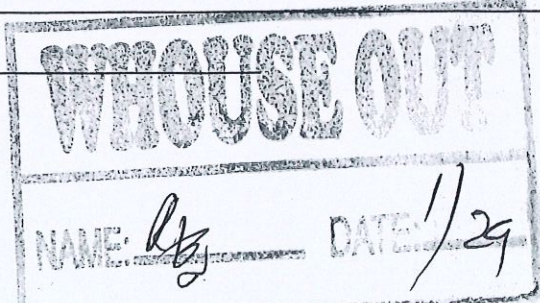
REJECTION/ ABNORMALITY HISTORY

Customer Claim: IHRH: (251023) Blotted Print (Printer Image) â€” 1687 pcs. NG / 1,890 pcs. (Rejection Rate: 89.26%)
attention of the ME/QA personnel.

Notes: > Kindly check the printed printer image thoroughly to ensure there are no blotted prints.

> If blotted prints are encountered, immediately call the

REMARKS
PROD PLAN: ADD #0 PLAN 2026-029





KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-01-001311

I. Item Information

| | | | | | |
|----------------------|-----------------------------------|----------------------|----------|---------------------------------|---|
| Customer | BROTHER INDUSTRIES (PHILS.), INC. | Inspection Date | 01/20/26 | Shift: | <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night |
| Location | BATANGAS | Delivery Date | 260129 | Job Order Number | JO26-M-00113-61A |
| Item Code | D038PE001 | Job Order Qty. | 3,400 | Inspection Method | <input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling |
| Item Description | CARTON MFC-J1260W US/CAN-C | Delivery Receipt No. | 77544 | Gluing Process | <input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing |
| MODEL | N/A | | | <input type="checkbox"/> SD1800 | |
| Drawing Revision No. | 04 | | | | |
| External Provider | WCB | | | | |

II. Dimensional Inspection

| Time Conducted Sample #1: | 0820 | Time Conducted Sample #2: | 1030 | Time Conducted Sample #3: | 0200 | | | | | | |
|---------------------------|---------------|---------------------------|-----------|---------------------------|-----------|-------------|---------------|-----------|-----------|-----------|-----------|
| Checkpoints | Drawing Specs | Tolerance | Sample #1 | Sample #2 | Sample #3 | Checkpoints | Drawing Specs | Tolerance | Sample #1 | Sample #2 | Sample #3 |
| 1 | 4.3 | +/- | 4.3 | 4.2 | 4.5 | 16 | | | | | |
| 2 | 2.0 | | 2.2 | 2.2 | 2.0 | 17 | | | | | |
| 3 | 4.4 | -5 | 4.4 | 4.6 | 4.6 | 18 | | | | | |
| 4 | | | | | | 19 | | | | | |
| 5 | | | | | | 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 490531 059

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 | 8 | | 8 | Condition of Wood | N/A | N/A | N/A |
| Grain Direction | | | | Rusty Nail | N/A | N/A | N/A |
| Paper Shade (Off Color) / SPOT | 10 | | 10 | 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 | N | | | C. CORRUGATED PALLET | In-house | External Provider | Total Quantity |
| Uneven Kraft liner | | | | Color of Carton (Discoloration) | N/A | N/A | N/A |
| Warpage | | | | 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) | | | | 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 | 10 | | 10 | 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 : | | | | Scratches | N/A | N/A | N/A |
| Excess Glue OVERLAP | 8 | | 8 | Foreign Materials | N/A | N/A | N/A |
| Gluing Defect : MISALIGN GLUE | 29 | | 29 | Wet / Moist | N/A | N/A | N/A |
| Worn-out | | | | Dirt | N/A | N/A | N/A |
| Dent | | | | Stain : | N/A | N/A | N/A |
| Punctured | | | | 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 : TRN | 10 | | 10 | | | | |
| Others : WEAR GLUE | 2 | | 2 | | | | |

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