

ABNORMALITY REPORT

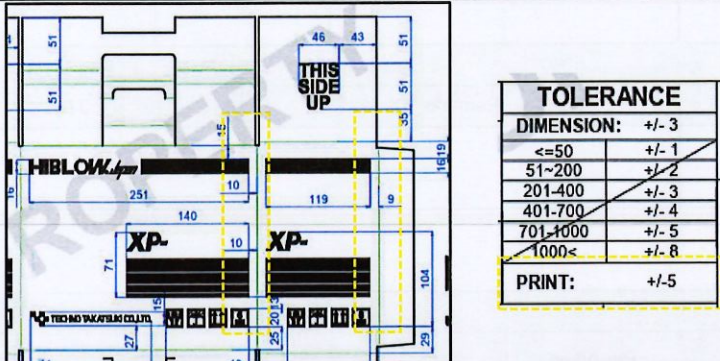
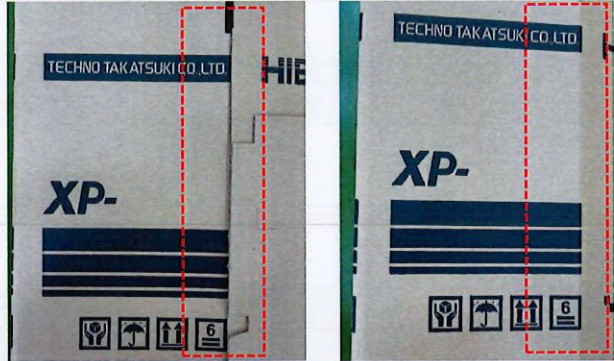
Control No.

AR2026-03-026

I. Item Information

Item Code	DB08005110-01A	Customer	HIBLOW
Item Description	80-XP BOX W/INSERT PRINT	Delivery Date	260309
Inspection Date	260310	Inspection Time	7:00 AM
Lot Quantity	4,437 PCS	Job Order Number	JO-26-IPD-00238-1
Affected Quantity	56 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	1.26% 12,621 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	MISALIGN PRINT	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD																		
 <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="2">TOLERANCE</th> </tr> </thead> <tbody> <tr> <td>DIMENSION:</td> <td>+/- 3</td> </tr> <tr> <td><=50</td> <td>+/- 1</td> </tr> <tr> <td>51-200</td> <td>+/- 2</td> </tr> <tr> <td>201-400</td> <td>+/- 3</td> </tr> <tr> <td>401-700</td> <td>+/- 4</td> </tr> <tr> <td>701-1000</td> <td>+/- 5</td> </tr> <tr> <td>1000<</td> <td>+/- 8</td> </tr> <tr> <td>PRINT:</td> <td>+/- 5</td> </tr> </tbody> </table>	TOLERANCE		DIMENSION:	+/- 3	<=50	+/- 1	51-200	+/- 2	201-400	+/- 3	401-700	+/- 4	701-1000	+/- 5	1000<	+/- 8	PRINT:	+/- 5	
TOLERANCE																			
DIMENSION:	+/- 3																		
<=50	+/- 1																		
51-200	+/- 2																		
201-400	+/- 3																		
401-700	+/- 4																		
701-1000	+/- 5																		
1000<	+/- 8																		
PRINT:	+/- 5																		

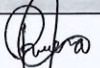
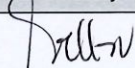
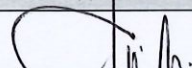
III. Documented Information Review (To be filled out by Qa Line Leader)

Related Doc. Info.	Control Number	Requirement:	10MM & 9MM TOLERANCE +/-5MM
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	0 MM
<input checked="" type="checkbox"/> Technical Drawing :	HPI-0127-01AB-08		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Job Order :	JO-26-IPD-00238-1		
<input checked="" type="checkbox"/> Reports :	AR2026-03-026		
<input checked="" type="checkbox"/> Defect Limit :	HIBLOW 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	Target Date
		<input type="checkbox"/> For Sorting		Signature
		<input type="checkbox"/> For Rework		

Remarks:	JUDGEMENT <i>(If subject is for issuance of IRF / CAR)</i>
	<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.E. RIVERA	 J. RELLORA		 M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

<p>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.</p>	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 _____

ABNORMALITY REPORT

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		

600 } white
500 }
590 }

500 - machine
600 }
470 } CASE

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KANEPACKAGE PHILIPPINE INC.

PR-001-F12-REV.00

JOB ORDER

MEMO: RODOLFO, JAVIER TO JR.
SO #: SO-26-IPD-00238

Customer : HIBLOW PHILIPPINES INC		JOB ORDER:	
ITEM CODE: DB08005110-01A		JOM0070772	
NetSuite Itemcode: DB08005110-01A		KPSYSTEM : JO-26-IPD-00238-1	
Item Description : 80-xp box w/ insert pad			
QTY: 5000	DELIVERY DATE: 2026-3-9	CREATED BY: SHARLOTTE NICOLE JAVIER	DATE RELEASED: 2026-3-5
Raw Material Code: 615X1025 CF TX200	Qty To Be Used: 5000	Over Run: 20	Cut Size: N/A
		Actual Issued: 4428	DR#: 7770, 818

Tooling Ref# - EQ-22-210 Ctrl/Batch #: _____ RM Issued By: my B/C

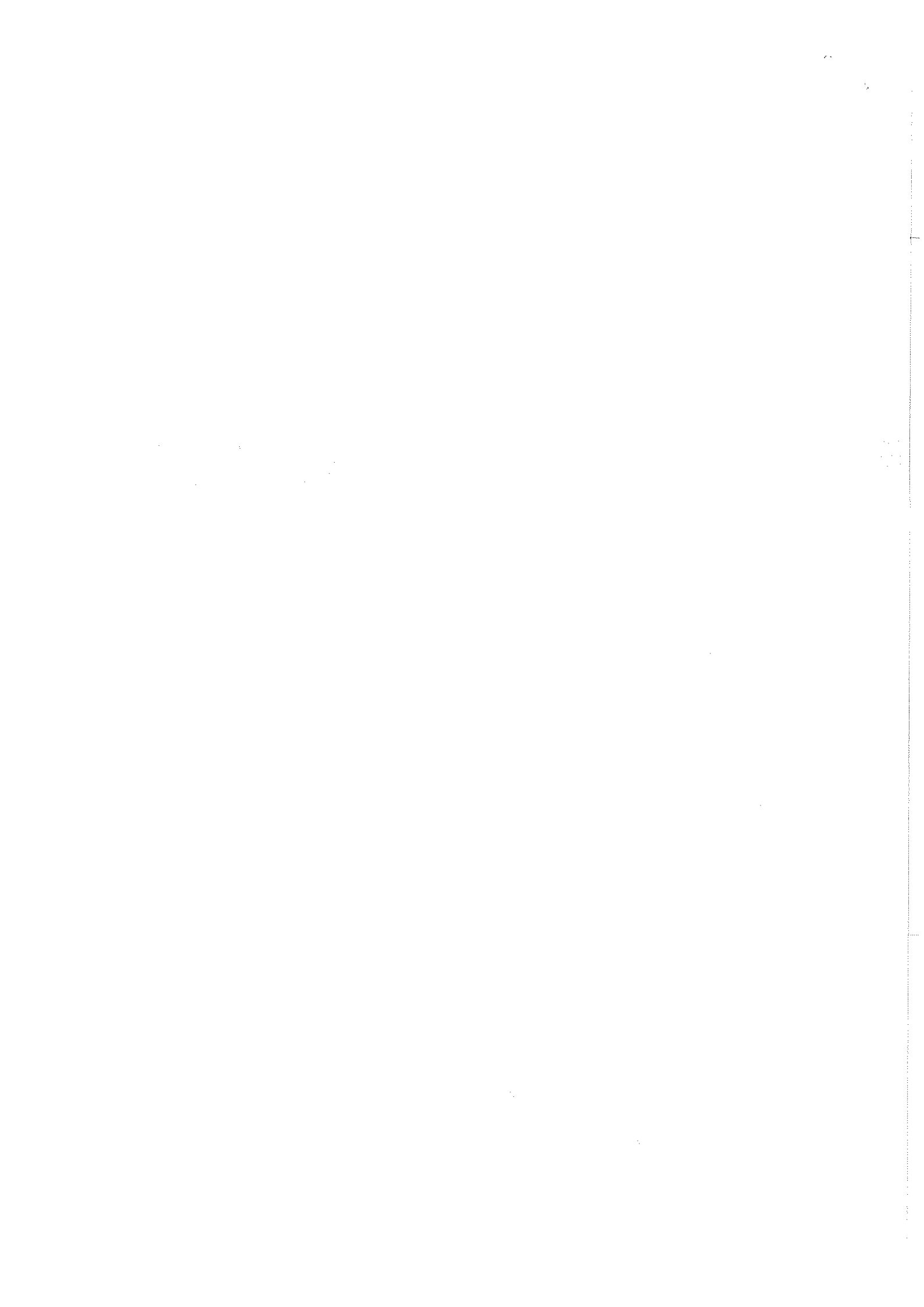
PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1.EQOS	03/06	PAJG	201/06	4478	G	R			WASH BOARD CAUSE OF POOR PRINT
2.DIECUT ETERNA	03/07	GRM	Joseph 03/06	1000 2458	G	R	20		
3.DETACHING 1	03/07	GRM Dag Shift		900 1802 3570 1747	G	R	11		
4.GLUING SD 1800 Gen 2.10207	3/07	Gloria Rha M, M, R, R	Eric Edwin Lester Redwin	1705 1770 962	G	R	10		CONV. 1.7.18
5.LOT NUMBERING	3/9		JAH ana	1000 1100 90 +1000 500	G	R			
6.SCREENING	3/9		ERIC EPRA	1090	G	R	15		
	3/9		Mick N/A LEB	(S)	G	R			
	3/10		ERIC	1,070 415	G	R	200		

Customer Claim:

REJECTION / ABNORMALITY

HIBLOW PHILIPPINES INC. Item Code: DB08005110-01A Quantity: 10 pcs. Item Description: 80-XP OUTER BOX W/ INSERT PAD Lot No. / Ref. NO.: 260309-00238-1 MADE IN THE PHILIPPINES KANEPACKAGE PHILIPPINE INC.	HIBLOW PHILIPPINES INC. Item Code: DB08005110-01A Quantity: 10 pcs. Item Description: 80-XP OUTER BOX W/ INSERT PAD Lot No. / Ref. NO.: 260310-00238-1 MADE IN THE PHILIPPINES KANEPACKAGE PHILIPPINE INC.	Supplier's QC PASSED INSPECTION RoHS OK QA-CG6125 IPD
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REMARKS: BAL. 54
1705 to QA
1770 to QA



KANEPACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)			Control No. SQA-03-000567						
I. Item Information											
Customer	BIBLOW PHILIPPINES INC		Inspection Date	2/20/10		Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night					
Location	FCIE		Delivery Date	280309							
Item Code	DB08005110-01A		Job Order No.	JO-28-IPD-00238-1							
Item Description	80-xp box w/ insert pad		Job Order Qty.	5,000							
Model	N/A		Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling							
Drawing Revision No.	08		Delivery Receipt No.	71946							
External Provider	818		Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800							
II. Dimensional Inspection											
Time Conducted Sample #1:		6:20		Time Conducted Sample #2:		6:30					
Time Conducted Sample #3:		9:10									
Sample	Drawing Specs	Tolerance	Inner Dimension			Other Critical Dimension			Printing Movement	Handhole	
			Length	Width	Height	Length	Width	Height			
1	265	±3	265	134	134	N		A			
2	134		265	134	134						
3	265		265	134	134						
4	494	N				494	494	494			
5	586		586	586	586						
6	282		282	282	282						
7	137	N				137	137	137			
8	136		136	136	136						
9	24		24	24	24						
10	43	±5				43	43	43			
11	29		29	29	29						
12	10		10	10	10						
13											
14											
15											
16											
17											
18											
19											
20											
Measuring: <input checked="" type="checkbox"/> Meter Tape Control Number: 25-2504600 <input type="checkbox"/> Moisture Content Tester <input type="checkbox"/> Zahn Cup <input type="checkbox"/> Stopwatch Tool Used: <input type="checkbox"/> Thickness Gauge <input type="checkbox"/> Weighing Scale <input type="checkbox"/> Steel Ruler <input type="checkbox"/> 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
Scoring			6		6	Condition of Wood					
Grain Direction						Rusty Nail			N		
Paper Shade (Off Color)						Warping					
Bubbles						Fumigation Stamp					
Blister						Crack/Damages					A
Wrinkle						Others					
Delamination						C. CORRUGATED PALLET					
Uneven Kraft liner						Color of Carton (Discoloration)					
Warpage						Flute of Material			N		
Cracking on edge						Type of Adhesion					
Bursting / Bursting on Edge (Crowfoot)						Adhesion of Runner					
Wrong die-cut orientation						Rusty Wire					
Inverted die-cut						Wrong Orientation					A
Close Gap/ Wide Gap						Damages:					
Print Color:						Others:					
Missing Print/ Character						D. MOULDED ITEMS					
Blotted Print						In-house					
Smear Print						External Provider					
Other Print Defect			Box print		131	Total Quantity					
Linemark			through print		50	Poor Fusion					
Fish-eye						Chip Off					
Stain: Dil. stain			5		5	Warp / Deform			N		
Excess Glue						Crack					
Gluing Defect: Bird stain			6		6	Broken					
Worn-out						Scratches					
Dent						Foreign Materials					
Punctured						Wet / Moist					
Tear-off						Dirt					
Peel-off						Stain:					A
Damages:						Discoloration					
Others:						Excess Flashes					
						Others:					

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KANEPACKAGE 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	T500	T500	/
STITCHED (Inside or Outside)			/	Flute	CF	CF	/
			/	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	<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		PPM Formula:		VII. Sampling Inspection Result	
Total Qty Inspected	2,232	Total Qty NG	207	Total Sampling Qty Inspected	
Total Qty Good	2,025	Total Qty Inspected	2,232	Total Sampling Qty Good	
Total Qty NG	207	Total Qty. Inspected x 1,000,000		Total Sampling Qty NG	
Defect Rate (PPM)	9.27%			Defect Rate (PPM)	

VIII. Disposition		IX. Remarks	
<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"/>		
<input type="checkbox"/> For Rework	Abnormality Report Control No.: AR2024-63-02C 1021		

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J. R. NERB	J. R. NERB		
QA Screening Inspector	QA Line Leader	QA Senior IE Staff	QA Head

X. Reject & Reworks Item Verification			
Defect	Verification Quantity		Remarks:
	Good	No-Good	
Total			

XI. Overall Inspection Time							
CORRUGATED AND MOULDED ITEMS							
Date	No. of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime