


I. Item Information

Item Code	D03G6A001	Customer	BROTHER
Item Description	CARTON MFC-J5010DW EU-C	Delivery Date	260318
Inspection Date	260318	Inspection Time	4:30PM
Lot Quantity	800 PCS	Job Order Number	JO-26-IPD-00199-8
Affected Quantity	30 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.75% 37,500 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	SCORING	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
<h2>NO HEAVY SCORING</h2>	

Related Doc. Info.	Control Number	Requirement:	1 PC LIGHT SCORING ACCEPTABLE. NO WHITENING, DAMAGE TEXT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH HEAVY SCORING UP TO 670MM
<input checked="" type="checkbox"/> Technical Drawing :	BIP-1039-01		
<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-00199-8		
<input checked="" type="checkbox"/> Reports :	AR2026-03-064		
<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 <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
N. RANOCO QA Inspector	A. FILIPINAS QA Line Leader	ME Head	M. CASILLANO 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 _____

ABNORMALITY REPORT

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		

1/22

BM

1196

KANEPACKAGE PHILIPPINE INC.

PR-001-F12-REV.00

JOB ORDER

MEMO:

UBAY, MARY GRACE
SO #: SO-26-IPD-00199

Customer : BROTHER INDUSTRIES (PHILS.), INC.	JOB ORDER:
ITEM CODE: D03G6A001 NPK170	JOM0071750
NetSuite Itemcode: D03G6A001 NPK170	KPSYSTEM : JO-26-IPD-00199-8

Item Description : **CARTON MFC-J5010DW EU-C**

QTY: 800	DELIVERY DATE: 2026-3-18	CREATED BY: Jhee Ann Mendonez	DATE RELEASED: 2026-3-14
-----------------	--------------------------	-------------------------------	--------------------------

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
965X1153 CBF NPK170	800	20	NA	<i>FEU</i>		
965X1153 CBF NPK170	800	20	NA	<i>FEU</i>	99157	<i>OCB</i>
D03G6C001	800		NA			

Tooling Ref# - *E2-46-103* *AMVA* *SP-16* Ctrl/Batch #: _____ RM Issued (By: *RM/14/24*)

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1.EQOS	3/16	<i>HEPT</i>	<i>PIC</i>	A - 819 B - 820	G	R			
2.DIECUT ETERNA	3/16	<i>GRM</i>	<i>JAH PA/B</i> <i>Ron W/B</i>	A - 818 B - 820	G	R			
3.DETACHING					G	R			
4.GLUING CONVEYOR 2	3/17 18	<i>LUK</i> <i>RR</i>		<i>90+45</i> <i>200</i>	G	R			
5.SCREENING	03/18		<i>Neil</i>	<i>575</i> <i>404</i>	G	R	49		
6.BOX STICKER	03-18	<i>RAMM</i> <i>Lea</i> <i>DeGica</i>		<i>324</i>	G	R			
7.SCREENING					G	R			
8.LOT NUMBERING	03				G	R			
					G	R			
					G	R			

324 RA - Jm 3/14

KANEPACKAGE PHILIPPINES INC.	
Part Code	D03G6A001
Part Name	CARTON MFC-J5010DW EU-C
Production Date	280318
Lot Number	JO-26-IPD00199-8
Quantity	6 pcs.
P.D.	N/A
Mold No./Cavity	N/A
Operator	QA-KP049
Remarks	IPD

STAMP
Mendonez
STAMP

10

PACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.
SQB-03-001196

I. Item Information

Customer	BROTHER INDUSTRIES (PHILS.), INC.	Inspection Date	260310	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	BATANGAS	Delivery Date	260318	
Item Code	D03GA001 NPK170	Job Order No.	JO-26-1PD-00199-8	
Item Description	CARTON MFC-J5010DW EU-C	Job Order Qty.	800	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100%	<input type="checkbox"/> Sampling
Drawing Revision No.	01	Delivery Receipt No.	97157	
External Provider	COOB	Gluing Process	<input type="checkbox"/> Manual Gluing	<input type="checkbox"/> Semi-Auto Gluing
			<input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 3:50			Time Conducted Sample #2: 4:20			Time Conducted Sample #3: 4:40			Printing Movement	Handhole	
Sample	Drawing Specs	Tolerance	Inner Dimension			Other Critical Dimension					
			Length	Width	Height	Length	Width	Height			
1	543	±5	543	517	375	↓					
2	517		543	517	375						
3	375		543	517	375						
4	109.8	±5						109.8	109.8		
5	109.6							109.6	109.6		
6	30									30	
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

Measuring Tool Used: Meter Tape Thickness Gauge Weighing Scale

Control Number: 25-25129-0400

Moisture Content Tester: Zahn Cup Stopwatch 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
Grain Direction	670	ca		Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles	5		5	Fumigation Stamp	N/A	N/A	N/A
Bilster				Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination				C. CORRUGATED PALLET			
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:				Damages:	N/A	N/A	N/A
Missing Print/ Character				Others:	N/A	N/A	N/A
Blotted Print				D. MOULDED ITEMS			
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: GLOB STAIN	4		4	Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect: MISALIGN GLUING	3		3	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				Dirt	N/A	N/A	N/A
Tear-off				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:				Others:	N/A	N/A	N/A

49

