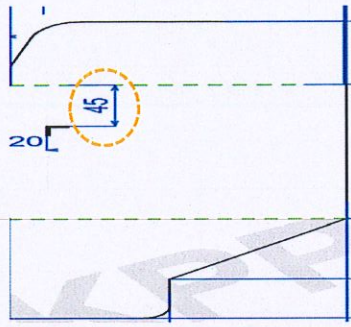
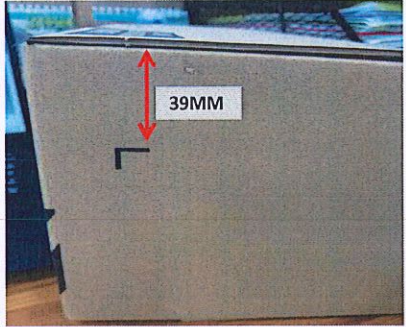


I. Item Information

Item Code	00902010-01	Customer	SANYO DENKI
Item Description	PRINT SPECIFICATION	Delivery Date	260326
Inspection Date	260325	Inspection Time	2AM
Lot Quantity	1,400 PCS	Job Order Number	JO26-M-00318-292
Affected Quantity	25 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	1.79% 17,857 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
	

Related Doc. Info.	Control Number	Requirement:	45MM (TOLERANCE +-3MM)
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	39MM
<input checked="" type="checkbox"/> Technical Drawing :	SDP-0640-01	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO26-M-00318-292		
<input checked="" type="checkbox"/> Reports :	AR2026-03-091		
<input checked="" type="checkbox"/> Defect Limit :	SDP DEFECT LIMIT		<input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable

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
J. TABOT QA Inspector	A. FILIPINAS QA Line Leader		M. CASILLANO QA Head	for [Signature] 260326 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		<input type="checkbox"/> Backload
	<input type="checkbox"/> >80% Need		<input type="checkbox"/> Accept
	Top Management	<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.*

run

1374



KANEPACKAGE PHILIPPINE INC.

PR-001-F12-REV.00

MEMO:

JOB ORDER

Jhanine Santiago
SO #: SO26-M-00318

Customer : SANYO DENKI PHILS INC		JOB ORDER:	
ITEM CODE: 00902010-01		JOM0072110	
NetSuite Itemcode: 00902010-01		KPSystem : JO26-M-00318-292	

Item Description : PRINT SPECIFICATION					
QTY: 1400	DELIVERY DATE: 2026-3-23	CREATED BY: Bernadette Suaverdez	DATE RELEASED: 2026-3-19		
Raw Material Code: 958X943 BF TX200	Qty To Be Used: 700	Over Run: 10	Cut Size: N/A	Actual Issued: 710	DR#: 260325
			SUPPLIER: TS		

Tooling Ref# - E9-1 * Ctrl/Batch #: _____ RM Issued By: Elmer 3/24

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1.EQOS	3/24	EMMAR	Jic	710	1				
2.DIECUT S1700-2	3/25	GJR		710	1				
3.DETACHING 1	3-25	os		1420					
4.GLUING SD 1800	3/25	Jessa Methu		1406	14				
5.LOT NUMBERING	3/25		diane	1400					
6.SCREENING	3/25		JAM	1380					

PRODUCTION OUT
 BY: CSG
 DATE: 3/25

REJECTION / ABNORMALITY HISTORY:

Customer Claim: **KP SYSTEM**

SANYO DENKI PHILIPPINES INC

Item Code: 00902010-01
 Quantity: 10 pcs

Item Description: PRINT SPECIFICATION
 Supplier's QS: PASSED INSPECTION

Lot No. / Ref. No.: 260325-00318-292
 RoHS OK
 QA-KP025
 MP

KANEPACKAGE PHILIPPINE INC

WAREHOUSE OUT

Notes:

REMARKS:

DATE: 3/26

I. Item Information

Customer	SANYO DENKI PHILS INC	Inspection Date	260326	Shift:	<input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	NORTH	Delivery Date	260323	Job Order No.	JO26-M-00318-292
Item Code	00902010-01	Job Order Qty.	1400	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling
Item Description	PRINT SPECIFICATION	Delivery Receipt No.	5066144	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing
Model	N/A				<input type="checkbox"/> SD1800
Drawing Revision No.	09				
External Provider	TS				

II. Dimensional Inspection

Time Conducted Sample #1:	10:05	Time Conducted Sample #2:	10:10	Time Conducted Sample #3:	10:15					
Sample	Drawing Specs	Tolerance	Inner Dimension			Other Critical Dimension			Printing Movement	Handhole
			Length	Width	Height	Length	Width	Height		
1	270	±0.3	270	160	143	N/A	N/A	N/A	N/A	
2	160		271	162	144	N/A	N/A	N/A	N/A	
3	143		270	161	144	N/A	N/A	N/A	N/A	
4	270		N			270	277	277	N/A	N/A
5	160					160	167	167	N/A	N/A
6	143					143	151	151	N/A	N/A
7	270					N	N	N	45	46
8	160					N	N	N	25	26
9	143					N	N	N	28	28
10	15					N	N	N	16	20
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										

Measuring Tool Used: Meter Tape Thickness Gauge Weighing Scale Zahn Cup Steel Ruler Stopwatch Calliper

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	1		1	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	N			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				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
Smear Print				Chip Off	N/A	N/A	N/A
Other Print Defect: <u>MICROSLIGHT PRINT</u>	25		25	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				Foreign Materials	N/A	N/A	N/A
Gluing Defect:				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:							
Others:							

(25) (25)

REQT - 15 ± 3
ACTUAL - 20

**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	Handwritten	Handwritten	//
STITCHED (Inside or Outside)		N/A		Flute	Handwritten	Handwritten	
				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	Good	No Good
	N/A				Handwritten	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
				BQICS Compliance (For Epson items only)			

VI. Inspection Result			VII. Sampling Inspection Result		
Total Qty Inspected	1400	PPM Formula: $\frac{\text{Total Qty NG}}{\text{Total Qty. Inspected}} \times 1,000,000$	Total Sampling Qty Inspected		N/A
Total Qty Good	1350		Total Sampling Qty Good		
Total Qty NG	26		Total Sampling Qty NG		
Defect Rate (PPM)	1.857		Defect Rate (PPM)		

VIII. Disposition		IX. Remarks	
<input checked="" type="checkbox"/> Good	<input type="checkbox"/> For Special Acceptance	Abnormality Report Control No.: <u>ANN26-03-091</u>	
<input type="checkbox"/> Backload	<input type="checkbox"/> Conditional (Please indicate details)		
<input type="checkbox"/> For Sorting			
<input type="checkbox"/> For Rework			

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
J. JARAT QA Screening Inspector	Handwritten QA Line Leader		Handwritten 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