

1000036785



Complaint Number: 100063

Disposal Note

Generated By: Penny Cardaropoli
Generated On: 27 May 2011

To The Attention Of

Laura Brady

Richmond Aerovac

Origination Date 04 May 2011

Customer Complaint Ref

Customer Order N°

1) Invoices And Items On Complaint

(a) Invoice Number 8700036785

Invoice Date 23 Mar 2011

- Material 156756

Batch 0000556924

Material Description

815 GREEN 1 X 72 YDS Richmond Core

Quantity	On The Invoice	ROL	On The Complaint	ROL
	540.00		19.00	
Value	3715.20	USD	130.72	USD

2) Problem Identified By Customer

telescoped rolls.

Acknowledgement

We regret you have encountered a problem with one of our products and apologize/apologise for the inconveniences that this may cause you.
Please would you be kind enough to complete this disposal form (starred grey part) so that Scapa may process any reimbursement quickly.
Please be assured of our best attention at all times.

Ref. of destroyed product*	19 213 8156.	Dimensions*	1" x 72, 25
Quantity non conformed*	19	Quantity Destroyed*	19
Batches numbers concerned*	0000056924		
Responsible of Destruction (in capital letters) - Visa / Date*	R. VIKARYA —	5/25/2011	
Date*	5-25/2011	Name*	Richard Vikarya