

Complaint Number: 101083



Disposal Note

Generated By: Jennifer Stebbins
Generated On: 23 Sep 2011

To The Attention Of

Jeannine Rider

Tape-Pak

Origination Date 23 Aug 2011

Customer Complaint Ref

Customer Order N° 6349

1) Invoices And Items On Complaint

(a) Invoice Number 0700040567

Invoice Date 05 Jul 2011

- Material 100610

Batch

Material Description

174 NT 67IN USE X150YD JUMBOPAPER LINER

	On The Invoice		On The Complaint	
Quantity	1800.00	YD	250.00	YD
Value	7686.00	USD	1101.06	USD

2) Problem Identified By Customer

Material has severe wrinkling. Some of the wrinkles are small but they are numerous and leave Leader's product riddled with holes.

Acknowledgement

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

Ref. of destroyed product*

Dimensions*

Quantity non conformed* 258 LYDS

X Quantity Destroyed*

Batch numbers concerned*

258 LYDS

X Responsible of Destruction (in capital letters) -
Visa / Date*

RANDY DAVIDSON

X Date*

9-23-11

X Name*

RANDY DAVIDSON