

Disposal Note

Generated By: Theresa Benoit Generated On: 15 Nov 2011

To The Altention Of	Michelle Cook

, Walco Corporation

Origination Date

30 Seo 2011

Customer Complaint Ref

Customer Order Nº

1) Invoices And Items On Complaint

(a) Invoice Number	9700042997		Invoice Date	13 Sep 2011	
- Material	158725		Batch		
	Material Description 136 YELLOW 52INX2000Y	7 0			
		On The Invoice		On The Complaint	
	Quantity	10000,00	YD	233.33	YD
	Value	15121,00	USO	352.82	UŠD

2) Problem Identified By Customer

Customer rejecting partial roll - 50"x700" due to poor wind - causing material to crease as it unwinds, and causing finished rolls to have poor wind.

Acknowledgement

We regret you have encountered a problem with one of our products and acologise/acologise 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.

Rel. of destroyed product. 136 yellow

Quantity non conformed i Roll.

Batches numbers concerned: REN 005000 /

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

Achelle Cork

50" x700 H. Dimensions*

10/16/11