



Complaint Number: 101661

Disposal Note

Generated By: Theresa Benoit
Generated On: 25 Jun 2012

To The Attention Of Renee Kavalesky Great Lakes Tape Corporation

Origination Date 19 Oct 2011

Customer Complaint Ref

Customer Order N°

1) Invoices And Items On Complaint

(a) Invoice Number 9700043335 Invoice Date 23 Sep 2011

- Material 156004 Batch

Material Description

P933A 2.5MIL LDPE/AJ 6IN X 540 FT

	On The Invoice		On The Complaint	
Quantity	218.00	PC	8.00	PC
Value	24256.21	USD	890.14	USD

2) Problem Identified By Customer

Customer has 8 roll of material telescoping

6/18/2012 - customer finished working through all material and total number of rolls is 8

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*

933A 6" X 180 gds

Dimensions*

6" X 180 gds clear

Quantity non conformed*

8 cells

Quantity Destroyed*

8 cells

Batches numbers concerned*

win 0034316, win 00343216

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

Rene KAVKSKY

Date*

6.26.12

Name*

Rene KAVKSKY