



Complaint Number: 101671

Disposal Note

Generated By: Paulette Morgan

Generated On: 18 Jan 2012

To The Attention Of Michael Marino Pac Foam Products - Medical

Origination Date 20 Oct 2011

Customer Complaint Ref

Customer Order N°

1) Invoices And Items On Complaint

(a) Invoice Number 9700043075

Invoice Date 15 Sep 2011

- Material 155830

Batch

Material Description

RX158S 74#TAJ.5MIL PET 46.5IN X 750FT

	On The Invoice		On The Complaint	
Quantity	42.00	PC	42.00	PC
Value	32102.44	USD	32102.44	USD

2) Problem Identified By Customer

The liner paper wrinkled up within minutes of application; exposed line on outside of roll wrinkled when exposed to air. Freight cost is \$1,600.00. Total credit requested - \$33,918.44

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 pan) so that Scape may process any reimbursement quickly.
Please be assured of our best attention at all times.

Ref. of destroyed product*

Dimensions*

Quantity non conformed*

42 rolls

Quantity Destroyed*

40 rolls

Batches numbers concerned*

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

Date* 1-18-2012

Name* MICHAEL MARINO

