



Disposal Note

Generated By: Jennifer Stebbins
Generated On: 23 Sep 2011

To The Attention Of Debi Walker Bron Tapes Utah

Origination Date 16 Aug 2011

Customer Complaint Ref

Customer Order N° UT5902

1) Invoices And Items On Complaint

(a) Invoice Number 9700039314 Invoice Date 30 May 2011

- Material 153560 Batch 0000583023

Material Description

234 WH 48MMX55M(2X60YD)MIC (S5) 24

	On The Invoice		On The Complaint	
Quantity	240.00	ROL	240.00	ROL
Value	741.43	USD	741.43	USD

2) Problem Identified By Customer

Slit length seems to vary. The outer diameter is not consistent. Please see attached photos of the rolls in question.

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*

Dimensions*

48mm X 55m

Quantity non conformed*

240 ROLLS

X Quantity Destroyed*

240 BYE BYE

Batches numbers concerned*

0000583023

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

X Date*

9/23/11

X Name*

JONES