

Disposal Note

Generated By: Theresa Benoit Generated On: 28 Nov 2011

To The Attention Of	<u> </u>		Great Lakes Tape Cor	poration				
				4	31114 10040			
Origination Date	11 Aug 2011							
Customer Complaint Ref	2 10 10 1 1 MONTH 10 10 10 10 10 10 10 10 10 10 10 10 10		*** **** * ** **** ****					
Customer Order N°		A COURT OF THE PROPERTY		:				
1) Invoices And Item	ns On Complaint							
(a) Invoice Number	9700021574		Invoice Date	31 Mar 2010				
- Material	156004		Batch		3			
	Material Description P833A 2.5MIL LDPE/[A] 6IN X 540 FT							
		On The Invoice		On The Complaint				
	Quantity	261.00	PC	2.00	PC			
	Value	26849.07	USD	205.74 🗸	USD			
(b) Invoice Number	9700032918	1	Involce Date	08 Dec 2010				
- Material	156004	÷	Batch	WIN0011224	2 m at 200 m m			
	Material Description			1977				
	P933A 2.5MIL LDPE/[A] 6IN X 540 FT							
		On The Invoice		On The Complaint				
	Quantity	60.00	.PC	7.00	PC			
	Value	6481.62	USD	756.19	USD			

(c) Invoice Number	9700041888	1	Invoice Date	10 Aug 2011				
- Malerial	156004		Balch					
	Material Description							
	P933A 2.5Mil. LDPE/[A] 6IN X 540 FT							
	Quantity	On The Invoice 111,00	: PC	On The Complaint 15.00	no "			
	(F)		The transfer of the second	and was a part of	PC			
	Value	12350.64	USD	1659.01 🗸	USD			
2) Problem Identifie	d By Customer							
you means were a		* * ***		COMMITTEE AC				
2 issues - tearing, and diff	GIALICE III IIIII							
1. Rolls are tearing when	material is being conve	ried. The tears are randor	n throughout the rolls					
			in pirouginout allo rollo.					
2. Operator has also notice	ed that the film on the	rolls is not clear like it usus	ally is. The film has a t	exture design to it and appears thi	icker			
			=					
Customer supplied lot info	»:							
2 rolls from Po# 29486 @	\$102.87 - Lo# 4587	785						
7 rolls from Po# 30252 @	\$108.01350 - Lot# 45	58760						
15 rolls from Po# 31789 @	1 \$111.267 Lot# WIN	0026332, WIN0030632 ar	nd WIN0030457					
	% ■			¥				
			3					

		Acknowle	edgement	· ·				
We regret you have encou	intered a problem with	one of our products and a	pologize/apologise for	the inconveniences that this may	cause you.			
Please would you be kind	enough to complete thi	is disposal form (starred g	rey part) so that Scap	a may process any reimbursement	l quickly.			
Please be assured of our l	best attention at all time	8.						
or generalize		114 A 4 111 M A 4 11 A 4 11 A 4 1 A		EL 1811 (101 LE				
0	22 A - 1 11 V	curl		6" X 540'				
Ref. of destroyed product	133A (0)	(840	Dimensions*	6 X 340				
Quantity non conformed*	24 roils		Quantity Destroy	red 24 Nolls				
Batches numbers concerned*	Listed a	bove	40 9 8 145	6 10e				
Responsible of Destruction (in		(A) (A) (A)		(€)				
Visa / Date*	section ionology		. Seeker 1					
			^	1)				
Date* 11,29,11			Name* (Or	ve. Kanalesy				