

Disposal Note

Generated By: Theresa Bencit Generated On: 08 Nov 2011

To The Attention Of

Ann Kain

Acollo Design

Origination Date

29 Sep 2011

Customer Complaint Ref

Customer Order Nº

1) Invoices And Items On Complaint

(a) Invoice Number

9600035434

Invoice Date

12 Sep 2011

- Material

153499

Batch

0000607271

Material Description

225 BK 2INX60YD IMP APTAP-GAF-BLA 24

On The Invoice

On The Complaint

15.00

CAR

Quantity Value 15.00 4143.55 CAR USD

4143,55

' USD

(b) Invoice Number

9600035838

Invoice Date

21 Sep 2011

- Material

153499

Batch

Material Description

225 BK 2INX60YD IMP APTAP-GAF-BLA 24

On The Invoice

24.00

CAR

On The Complaint

24.00

CAR

Quantity Value

6629.69

USD

6629.69

USD

(c) Invoice Number	9600036060		Invoice Date	. 26 Sep 2011	
- Material	153499	,	Batch ,	0000607271	
	, Material Description 225 BK 2INX60YD IM	PAPTAP-GAF-BLA 24	· • •	•	, '
	Quantity	On The Invoice 4.00	CAR	On The Complaint	CAR
	Value	1104.95	USD	1104.95	USD
- Material	153500		Batch	0000607345	
	Material Description 225 WH 2INX60YD IMP APTAP-GAF-WHI 24 :				
	Quantity	On The Invoice 5,00	CAR	On The Complaint 5.00	CAR
	Value	1381.18	USD	1381,18	USD

2) Problem Identified By Customer

Gutomer has 5 cartons of material rejected for poor unwind - very little adhesive on rolls.

P.O. 6983 24 cases of black 2 in rejected P.O. 6963 16 cases of black 2 in rejected P.O. 7007 4 cases of black 2 in rejected

P.O. 7007 5 cases of white rejected

Acknowledgement

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

Ref. of destroyed product*

Quantity non conformed*

Balches numbers concerned*

Responsible of Destruction (in capital letters) -

Date, , 1// 10/11

Cimensions*

Quantity Destroyed*

18 Ca

Name'