

100755



## Disposal Note

Generated By: Karim Fekih Generated On: 29 Jul 2011

To The Attention Of	RCunningham@clean	roomtape.com	Ultratape In	dustries		
Origination Date	14 Jul 2011					
Customer Complaint Ref	MRB-14	8 Cle				
Customer Order N°						
Invoices And Item (a) Invoice Number	9700040603		Invoice Dat	e	06 Jul 2011	
- Material	152697	Batch				
	Material Description					
	135 GN 2INX36YD U/T 3	PLASTIC 24				
	On The Invoice				On The Complaint	
	Quantity	10.00		CAR .	3.00	CAR
	Value	984.00		USD	295.20	USD

## 2) Problem Identified By Customer

Rolls are showing incorrect shade of green - some rolls are too dark and dull in color.

## 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*	
Quantity non conformed*			Quantity Destroyed*	72 W//S
Batches numbers concerned*	110.0 (110.0)			
Responsible of Destruction (in Visa / Date*	capital letters) -			
Date*	8-1-	//	Name*	Ryan cunningham