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| Origin Code: | SSW |
| Destination Code: | SAN |
| Service: | ECO |

Special Instructions:

Sender remains liable for all charges if not settled by the nominated party within 30 days.
 This shipment is accepted by UTITM subject to the conditions as agreed and acknowledged on the credit application.

DELIVERY NOTE



P.O.D. COPY

Dispatched on 24 August 2018

160879



LEECS10295784

| | | | |
|--|--------|--|--|
| SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779 | 160879 | <div data-bbox="760 320 1011 530"> 24/08/2018 From: Le Creuset To: SHANTAL MAKEN NORTONS INC 135 DAISY Street SANDTON SANDTON 2196 SOUTH AFRICA </div> <div data-bbox="736 553 1019 663"> Contact: SHANTAL MAKEN Phone: 0832483785 Ref: 160879, 20A33921 </div> <div data-bbox="1230 364 1450 431"> LEECT10301380 </div> <div data-bbox="1223 420 1434 475"> SHIPMENT: LEECS10295784 </div> <div data-bbox="1215 508 1372 553"> PARCEL MASS: 4,00 </div> <div data-bbox="1191 541 1442 752"> <div> <div>ECO</div> <div>HUB: SUNJNB</div> <div>TOWN: SAN</div> <div>ZONE:</div> </div> </div> <div data-bbox="1183 729 1340 774"> Parcel 1 of 1 </div> | |
| To: SHANTAL MAKEN NORTONS INC 135 DAISY STREET SANDTON, 2196 SANDTON SOUTH AFRICA Contact: SHANTAL MAKEN Phone: 0832483785 | | <div data-bbox="721 807 964 873"> Received by Consignee: Print Name: </div> <div data-bbox="721 895 1066 951"> Signature: <i>STOOP</i> </div> <div data-bbox="721 962 1066 1039"> Date: 28/08/18 Time: 13.19 </div> <div data-bbox="1105 807 1450 862"> Company Stamp or Endorsements: </div> | |
| Origin Code: SSW Destination Code: SAN Service: 6 Liability Value: R0 Incidental Liability R Analysis Code: Contents: — Account No: 027877 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 4 Total Volume: 19603 References: | | | |