

Special Instructions:

Service:

ECO

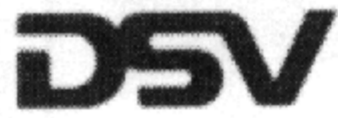
Sender remains liable for all charges if not settled by the nominated party within 30 days.
This shipment is accepted by UTITM subject to the conditions as agreed and acknowledged on the credit application.

DELIVERY NOTE

P.O.D. COPY



LEECS10287227



Dispatched on 03 August 2018

159679

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|--|---------|--|--|
| SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779 | 159679, | 03/08/2018 From: Le Creuset To: JENNY NURSE - STURROCK 11 DAGBREEK Road PINELANDS CAPE TOWN 7405 SOUTH AFRICA Contact: JENNY NURSE-STURROCK Phone: 0215317260 Ref: 159679, 20A32997 | LEECT10292494 SHIPMENT: LEECS10287227 PARCEL MASS: 7.00 <div style="border: 2px solid black; padding: 5px; text-align: center;"> ECO HUB: SUNCPT TOWN: CPT ZONE: </div> Parcel 1 of 1 |
| To: JENNY NURSE-STURROCK 11 DAGBREEK ROAD PINELANDS, 7405 CAPE TOWN SOUTH AFRICA Contact: JENNY NURSE-STURROCK Phone: 0215317260 | | Received by Consignee: Print Name: <i>Caroline</i> Signature: <i>[Signature]</i> Date: <i>06/08/18</i> Time: <i>1330</i> | Company Stamp or Endorsements: |
| Origin Code: SSW Destination Code: CPT 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: 7 Total Volume: 33075 References: | | | |