

Special Instructions:

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

DELIVERY NOTE



P.O.D. COPY

Dispatched on 07 August 2018

159753



LEEC510288789

SHIPMENT DETAILS

From: LE CREUSET
Contact: MARY
Phone: 0213001779

To: LAUREN GONSALVES
86 8TH STREET

MENLO PARK, 0081
PRETORIA
SOUTH AFRICA

Contact: LAUREN GONSALVES
Phone: 0833084868

Origin Code: SSW
Destination Code: PTA
Service: 6
Liability Value: R0
Incidental Liability: R
Analysis Code: ---
Contents: ---
Account No: 027877
Account Name: LE CREUSET
No. of Parcels: 1
Total Mass: 10
References:

Account Holder: S
Total Volume: 45672

07/08/2018
From: Le Creuset
To: LAUREN GONSALVES
86 8TH Street
MENLO PARK
PRETORIA 0081
SOUTH AFRICA

Contact: LAUREN GONSALVES
Phone: 0833084868
Ref: 159753, 20A33061

LEECT10294107

SHIPMENT: LEECS10288789

PARCEL MASS: 10.00

ECO
HUB: SUNJNB
TOWN: PTA
ZONE:

Parcel 1 of 1



Received by Consignee:

Print Name: *Lauren Gonsalves*
Signature: *[Signature]*

Date: *10/08/18* Time: *08:10*

Company Stamp or Endorsements: