

Sender remains liable for all charges if not settled by the nominal consignee.
This shipment is accepted by UTITM subject to the conditions as agreed and acknowledged.

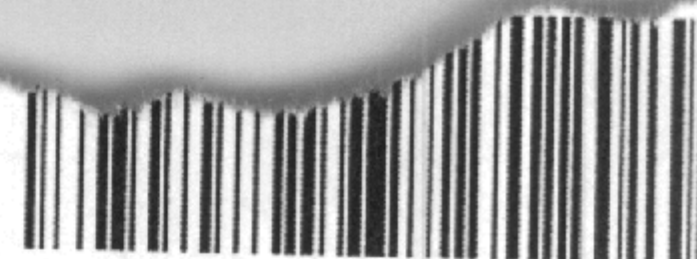
DELIVERY NOTE



P.O.D. COPY

Dispatched on 14 September 2018

161645



LEECS10301730

SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001779		20A34562, 161645.		14/09/2018 From: Le Creuset To: NADINE RAINE 85 KLOOF Street GARDENS CAPE TOWN 8001 SOUTH AFRICA		LEECT10307494 SHIPMENT: LEECS10301730 PARCEL MASS: 4.00 <div style="border: 2px solid black; padding: 5px; text-align: center;"> ECO HUB: SUNCPT TOWN: CPT ZONE: </div> Parcel 1 of 1 	
To: NADINE RAINE 85 KLOOF STREET GARDENS, 8001 CAPE TOWN SOUTH AFRICA Contact: NADINE RAINE Phone: 0837311731				Contact: NADINE RAINE Phone: 0837311731 Ref: 20A34562, 161645			
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: 4 Total Volume: 19683 References: 20A34562, 161645				Received by Consignee: Print Name: Penny Signature: Date: 17/09/18 Time: 13:00		Company Stamp or Endorsements:	