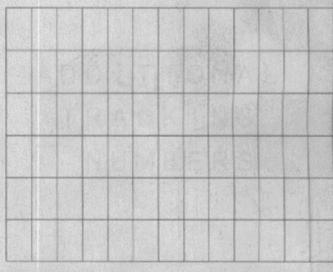
CONTRACT FOR CARRIAGE / DISPATCH NOTE



DSV South Africa t/a DSV Distribution PO Box 63, The Reeds 0061 Tel (012) 673-2000 Reg. No. 2004/015747/07 VAT Reg. No. 4260213873



SUBBD26414531



Se	Consignee's Details. Full Street Address Please					Mark Service Required		
Company Name ATM	Company Name ATM SOLUTIONS Street Address PORT SHEPSTONE					Same Day		
Company Name ATM SOLUTIONS 7 DELPH STREET Street Address						Express		
Olifet Address						With Sunrise Option		
***************************************						With Saturday Service		
***************************************						Public Holiday Service		
Suburb SANDTON.	Suburb					Economy		
City/Town JNE	City/Town PORT SHEPSTONE Postst 69de					·		
Contact	Contact KISHAL HARI					After Hours		
Phone	Phone 083 603 4944					BLNS Customs Tariff		
			(Please Specify)					
Destination Country	South Africa	Botswana	Lesotho	Namibia	Swaziland	Other	(r rouse openity)	10000
Sender's Reference					Analysis Code			
SPECIAL INSTRUCTIONS								1. ONLINE
Bill Charges To Account No. O27766 Bill To X Consignee (Name Please)								
If Consignee Or Other (Third Party) Is Billied, Sender Remains Liable For Unpaid Charges. IF THIS SHIPMENT CONTAINS ANY DANGEROUS GOODS ALL REGULATIONS MUST BE COMPLIED WITH. THIS IS YOUR RESPONSIBILITY AS SHIPPER (SEE CLAUSE 12.4 OVERLEAF). GOODS ARE SHIPPED AT OWNERS RISK SUBJECT TO CONTRACT FOR CARRIAGE OVERLEAF. DSV DISTRIBUTION LIMITS ITS LIABILITY TO R 250.00 PER SHIPMENT. (SEE CLAUSE 12.5 OVERLEAF). IF YOU WISH DSV DISTRIBUTION TO ACCEPT A HIGHER LIABILITY, THE VALUE OF THIS SHIPMENT MUST BE SENDER'S AUTHORISED SIGNATURE DATE								3. EFT Total Mass (Kg
e-mail / Fax / Proof of Delivery e-mail Address / Fax Number								
Total Parcels NO. OF PARCELS PER DIMENSIONS LENGTH (CM) WIDTH (CM) HEIGHT(CM)								
1 1 9 1 -					10			
Goods received in fundame of Receiver (PLEAS	Ill without damage		rsed) Rece	eived By D	PLEASE PRINT CL			
16/0/5/	(3)		1	300	18	150		