

CONTRACT FOR CARRIAGE / DISPATCH NOTE



DSV Road (Pty) Ltd
t/a DSV Distribution
PO Box 63, The Reeds 0061
Tel (012) 673-2000
Reg. No. 2000/016342/07
VAT. No. 4880189685



SUBBD27502744

WOODEN CUBES
2 2 2 E E E 2 2 2
54 BHT 0461
3050

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|---|--|---|--|--|--|--|--|
| Sender's Details Company Name: LE CREUSET Street Address: LE CREUSET WALMER PARK CO. REG.: 1997/021356/07 VAT: 4160178069 Suburb: WALMER PARK Phone: 041 367 2318 Email: walmer.stars@lecreuset.com Contact: Kene Newkade | | Consignee's Details. Full Street Address Please Company Name: Le Creuset Warehouse Street Address: Unit 5 Horn Park Old Ve Grove Industrial Estate Old Paardvlei Road Somerset West Suburb: Somerset West City / Town: Cape Town Postal Code: 8001 Contact: ATT. CARMEN GROVE Phone: 021 851 7178 | | | | Mark Service Required <input type="checkbox"/> Same Day <input type="checkbox"/> Express <input type="checkbox"/> With Sunrise Option <input type="checkbox"/> With Saturday Service <input type="checkbox"/> Public Holiday Service <input checked="" type="checkbox"/> Economy <input type="checkbox"/> After Hours BLNS Customs Tariff <input type="checkbox"/> 1. ONLINE <input type="checkbox"/> 3. EFT | |
| Destination Country: South Africa | | Analysis Code: | | Sender's Reference: UT I 36934 2/3T | | | |
| SPECIAL INSTRUCTIONS Bill Charges To Account No.: 02 7768 Bill To: <input checked="" type="checkbox"/> Sender <input type="checkbox"/> Consignee <input type="checkbox"/> Other (Name Please) If Consignee Or Other (Third Party) Is Billed, 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 14.14 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 14.5 OVERLEAF). IF YOU WISH DSV DISTRIBUTION TO ACCEPT A HIGHER LIABILITY, THE VALUE OF THIS SHIPMENT MUST BE DECLARED IN THE SPACE PROVIDED. (SEE CLAUSE 14.5, 14.6 AND 14.7 OVERLEAF). | | | | | | | |
| e-mail / Fax / Proof of Delivery <input type="checkbox"/> | | e-mail Address / Fax Number | | SENDER'S AUTHORISED SIGNATURE: WOODEN CUBES DATE: 12/07/18 | | | |
| Total Parcels: 2 | | NO. OF PARCELS PER DIMENSIONS | | LENGTH (CM) WIDTH (CM) HEIGHT (CM) | | | |
| Goods received in full without damage (unless endorsed) Name Of Receiver (PLEASE PRINT CLEARLY): Carmen | | | Received By DSV Name Of Courier (PLEASE PRINT CLEARLY): XOLANI | | | | |
| Date Received: 130718 | | Time Received: 0938 | | Date Received: 120718 Time Received: 1425 | | | |
| Signature: [Signature] | | | Signature: [Signature] | | | | |

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