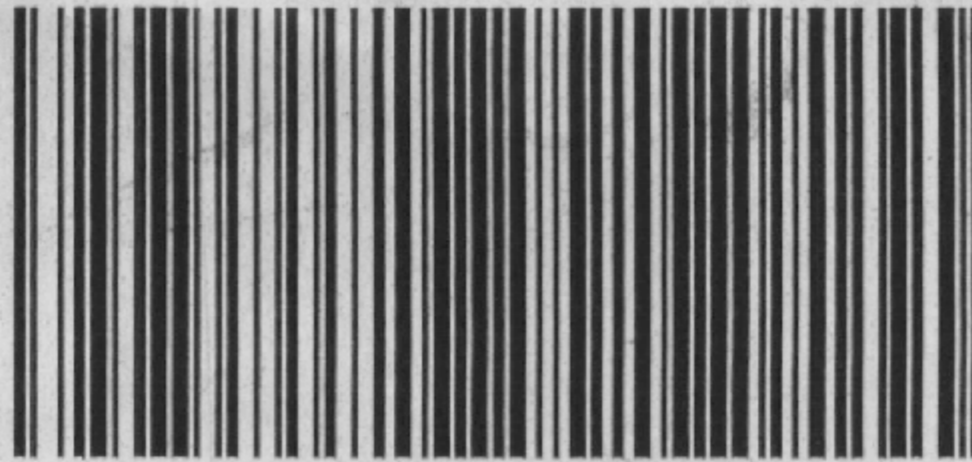


CONTRACT FOR CARRIAGE / DISPATCH NOTE



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



SUBBD27502791

Replacements

2 2 2 E E E 2 2 2


Sender's Details		Consignee's Details. Full Street Address Please						Mark Service Required					
Company Name <u>Le Creuset Walmer Park</u>		Company Name <u>Le Creuset Warehouse</u>						<input type="checkbox"/> Same Day					
Street Address <u>103 Walmer Park</u>		Street Address <u>Unit 5 Heron Park</u>						<input type="checkbox"/> Express					
<u>Shopping Centre between</u>		<u>Old Gore Industrial Estate</u>						<input type="checkbox"/> With Sunrise Option					
<u>14th/16th Avenue main road</u>		<u>old Powdermill Road</u>						<input type="checkbox"/> With Saturday Service					
Suburb <u>Walmer</u>		Suburb <u>Somerset West</u>						<input type="checkbox"/> Public Holiday Service					
City / Town <u>Port Elizabeth</u> Postal Code <u>6070</u>		City / Town <u>Cape Town</u> Postal Code <u>8001</u>						<input checked="" type="checkbox"/> Economy					
Contact <u>Rene Nembelot</u>		Contact <u>Jemma + Franca</u>						<input type="checkbox"/> After Hours					
Phone <u>041 367 2318</u>		Phone <u>021 851 7178</u>						BLNS Customs Tariff					
Destination Country		South Africa		Botswana		Lesotho		Namibia		Swaziland		Other (Please Specify)	
Sender's Reference <u>UIT 4487119</u>		Analysis Code						1. ONLINE <input type="checkbox"/>					
<b>SPECIAL INSTRUCTIONS</b>		Bill Charges To Account No. <u>027766</u>						3. EFT <input type="checkbox"/>					
		Bill To <input type="checkbox"/> Sender		Consignee <input type="checkbox"/>		Other (Name Please) <input type="checkbox"/>		Total Mass (Kg)					
		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											
<b>Total Parcels</b>		<b>NO. OF PARCELS PER DIMENSIONS</b>		<b>LENGTH (CM)</b>		<b>WIDTH (CM)</b>		<b>HEIGHT (CM)</b>					
<u>1</u>													
Goods received in full without damage (unless endorsed)						Received By DSV							
Name Of Receiver (PLEASE PRINT CLEARLY)						Name Of Courier (PLEASE PRINT CLEARLY)							
<u>BASIL</u>						<u>OBKAR</u>							
Date Received:						Date Received:							
<u>040918</u>						<u>030918</u>							
Time Received:						Time Received:							
<u>1005</u>						<u>1549</u>							
Signature: <u>[Signature]</u>						Signature: <u>[Signature]</u>							

POD COPY

Version Control (08/2017)