

**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



SUBBD27574611

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| Sender's Details  |              |             | Consignee's Details. Full Street Address Please   |         |             |                        | Mark Service Required   |
|---|--------------|-------------|---|---------|-------------|------------------------|---|
| Company Name <u>LECREUSET KILLARNEY</u>                               |              |             | Company Name <u>LECREUSET HEAD OFFICE</u>   |         |             |                        | <input type="checkbox"/> Same Day<br><input type="checkbox"/> Express<br><input type="checkbox"/> With Sunrise Option<br><input type="checkbox"/> With Saturday Service<br><input type="checkbox"/> Public Holiday Service<br><input checked="" type="checkbox"/> Economy<br><input type="checkbox"/> After Hours<br><input type="checkbox"/> BLNS Customs Tariff |
| Street Address <u>SHOP 100 KILLARNEY MALL 60 RIVERA ROAD HOUGHTON</u> |              |             | Street Address <u>UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDENLEI ROAD SOMERSET WEST</u> |         |             |                        |   |
| Suburb <u>HOUGHTON</u>  |              |             | Suburb <u>SOMERSET WEST</u>   |         |             |                        |   |
| City / Town <u>JHB</u>  |              | Postal Code | City / Town <u>CARE TOWN</u>  |         | Postal Code |                        |   |
| Contact <u>FUNDI</u>  |              |             | Contact <u>NOLANDA</u>  |         |             |                        |   |
| Phone <u>011 646 6316</u>   |              |             | Phone <u>021 851 7173</u>   |         |             |                        |   |
| Destination Country   | South Africa | Botswana    | Lesotho   | Namibia | Swaziland   | Other (Please Specify) |   |

Sender's Reference ONLINE/STOCK TRANSFERE Analysis Code

**SPECIAL INSTRUCTIONS**

Bill Charges To Account No. 027766 Bill To  Sender Consignee  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).

[Signature] 7/17/2018  
 SENDER'S AUTHORISED SIGNATURE DATE

e-mail / Fax / Proof of Delivery  e-mail Address / Fax Number

| Total Parcels | NO. OF PARCELS PER DIMENSIONS | LENGTH (CM) | WIDTH (CM) | HEIGHT (CM) | Total Mass (Kg) |
|---------------|-------------------------------|-------------|------------|-------------|-----------------|
| <u>1</u>      |                               |             |            |             |                 |

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|--|--|--|
| Goods received in full without damage (unless endorsed)<br>Name Of Receiver (PLEASE PRINT CLEARLY)<br><u>N A A L A H</u> | Received By DSV<br>Name Of Courier (PLEASE PRINT CLEARLY)<br><u>JO</u> |  |
| Date Received:<br><u>190718</u>  | Time Received:<br><u>1020</u>  |  |
| Signature: <u>[Signature]</u>  | Date Received:<br><u>170718</u>  |  |
|  | Time Received:<br><u>1619</u>  |  |
|  | Signature: <u>[Signature]</u>  |  |

POD COPY

Version Control (06/2017)