

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



SUBBD27826281

2 2 2 E E E 2 2 2

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

POD COPY

| Sender's Details   |  | Consignee's Details. Full Street Address Please                               |                              |
|--|--|---|------------------------------|
| Company Name <b>LE CREUSET</b>   | Company Name <b>LE CREUSET Somerset mail</b> | Street Address <b>Shop 45<br/>Somerset mall,<br/>n2 and R44 Somerset west</b> | Suburb                       |
| Street Address <b>SHOP 6197<br/>V &amp; A WATERFRONT<br/>VICTORIA WHARF CENTRE</b> | City / Town <b>CAPE TOWN</b>                 | Postal Code <b>7130</b>   | City / Town <b>CAPE TOWN</b> |
| Suburb   | Contact <b>CINDY</b>                         | Contact <b>ELICE</b>  | Contact <b>ELICE</b>         |
| City / Town <b>CAPE TOWN</b>   | Phone <b>021 421 8521</b>                    | Phone <b>021 851 0661</b>   | Phone <b>021 851 0661</b>    |
| Postal Code <b>8001</b>  | Phone  | Phone   | Phone                        |
| Destination Country <b>South Africa</b>  | Lesotho                                      | Namibia   | Swaziland                    |
| Botswana   | Other  | Other   | Other                        |
| Analysis Code  | Analysis Code                                | Analysis Code   | Analysis Code                |
| Sender's Reference   | Sender's Reference                           | Sender's Reference  | Sender's Reference           |

Mark Service Required

Same Day

Express

With Sunrise Option

With Saturday Service

Public Holiday Service

Economy

After Hours

BLNS Customs Tariff

1. ONLINE

3. EFT

Total Mass (Kg)

**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).

Sender's Authorised Signature: *[Signature]* DATE: **05/02/18**

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

| Total Parcels | NO. OF PARCELS PER DIMENSIONS | LENGTH (CM) | WIDTH (CM) | HEIGHT (CM) |
|---------------|-------------------------------|-------------|------------|-------------|
| <b>1</b>      | <b>1 X Box</b>                |             |            |             |

Goods received in full without damage (unless endorsed)

Name Of Receiver (PLEASE PRINT CLEARLY) **RENE**

Date Received: **6/02/2018** Time Received: **1630**

Received By DSV Name Of Courier (PLEASE PRINT CLEARLY) **NIGEL**

Date Received: **05/02/18** Time Received: **1730**

Signature: *[Signature]*

Version Control (08/2017)