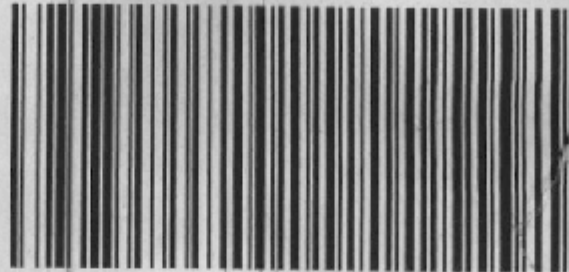


CONTRACT FOR CARRIAGE / DISPATCH NOTE



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



SUBBD29981146

2 2 2 E E E 2 2 2

2x Banners
ADDITIONAL
TRACKING
NUMBERS

| Sender's Details | | | | Consignee's Details. Full Street Address Please | | | | Mark Service Required | |
|--|--|---|--|--|--|--|--|---|--|
| Company Name <u>Le Creuset</u> | | | | Company Name <u>Le Creuset Warehouse</u> | | | | <input type="checkbox"/> Same Day | |
| Street Address <u>Shop 103</u> | | | | Street Address <u>Unit 5 Heron Park</u> | | | | <input type="checkbox"/> Express | |
| <u>Walmer Park</u> | | | | <u>Olive Grove Industrial estate</u> | | | | <input type="checkbox"/> With Sunrise Option | |
| <u>Shopping Centre</u> | | | | <u>Old Paardevlei Road</u> | | | | <input type="checkbox"/> With Saturday Service | |
| Suburb <u>Walmer Park</u> | | | | Suburb <u>Somerset West</u> | | | | <input type="checkbox"/> Public Holiday Service | |
| City / Town <u>P.E</u> | | Postal Code <u>6001</u> | | City / Town <u>Cape Town</u> | | Postal Code <u>7100</u> | | <input checked="" type="checkbox"/> Economy | |
| Contact <u>Rene Newfeldt</u> | | | | Contact <u>Carmen</u> | | | | <input type="checkbox"/> After Hours | |
| Phone <u>041 367 2318</u> | | | | Phone <u>021 581 7178</u> | | | | <input type="checkbox"/> BLNS Customs Tariff | |
| Destination Country | | South Africa | | Botswana | | Lesotho | | Namibia | |
| | | | | | | | | Swaziland | |
| | | | | | | | | Other (Please Specify) | |
| Sender's Reference | | | | Analysis Code | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | | | |
| Tariff Code | | <input type="checkbox"/> Bill To Sender | | <input type="checkbox"/> Consignee | | <input type="checkbox"/> Other (Name Please) | | <input type="checkbox"/> 1. ONLINE | |
| 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 1000.00 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) | | | | | | DATE <u>01.02.2019</u> | | <input type="checkbox"/> 3. EFT | |
| | | | | SENDER'S AUTHORISED SIGNATURE | | | | Total Mass (Kg) | |
| e-mail / Fax / Proof of Delivery <input type="checkbox"/> | | e-mail Address / Fax Number | | | | | | | |
| Total Parcels | | NO. OF PARCELS PER DIMENSIONS | | LENGTH (CM) | | WIDTH (CM) | | HEIGHT (CM) | |
| <u>1</u> | | | | | | | | | |
| Goods received in full without damage (unless endorsed) Name Of Receiver (PLEASE PRINT CLEARLY) <u>Carmen</u> | | | | Received By DSV Name Of Courier (PLEASE PRINT CLEARLY) <u>ZAMA</u> | | | | | |
| Date Received: <u>040219</u> | | Time Received: <u>0740</u> | | Date Received: <u>010219</u> | | Time Received: <u>1530</u> | | | |
| Signature: <u>Carmen</u> | | | | Signature: <u>[Signature]</u> | | | | | |

POD COPY

Version Control (01/2015)