

Sender remains liable for all charges if not settled by the nominated party within 30 days.
 This shipment is accepted by UT/ITM subject to the conditions as agreed and acknowledged on the credit application.

DELIVERY NOTE

P.O.D. COPY



Dispatched on 23 July 2018



159003

LEEC510282144

<p>SHIPMENT DETAILS</p> <p>From: LE CREUSET Contact: MARY Phone: 0213001779</p>	<p>159003,</p>	<p>23/07/2018 From: Le Creuset To: SHRINESAN PATHER 402 MOOR PARK 83 KATHERINE Street SANDTON SANDTON 2196 SOUTH AFRICA</p> <p>Contact: SHRINESAN Phone: 0722684997 Ref: 159003, 20A32461</p>	<p>LEECT10287225</p> <p>SHIPMENT: LEECS10282144</p> <p>PARCEL MASS: 16.00</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>ECO HUB: SUNJNB TOWN: SAN ZONE:</p> </div> <p>Parcel 1 of 1</p>
<p>To: SHRINESAN PATHER 402 MOOR PARK 83 KATHERINE STREET</p> <p>SANDTON, 2196 SANDTON SOUTH AFRICA</p> <p>Contact: SHRINESAN Phone: 0722684997</p>		<p>Received by Consignee: Print Name: <i>FORMAN</i> Signature: <i>[Signature]</i> Date: <i>28/07/18</i> Time: <i>12:01</i></p>	<p>Company Stamp or Endorsements:</p>
<p>Origin Code: SSW Destination Code: SAN Service: 6 Liability Value: R0 Incidental Liability R Analysis Code: Contents: --- Account No: 027877 Account Holder: S Account Name: LE CREUSET No. of Parcels: 1 Total Mass: 16 Total Volume: 110160 References:</p>			