

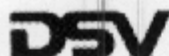
Special Instructions:

Destination Code: MER  
Service: ECO

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

# DELIVERY NOTE

# P.O.D. COPY



Dispatched on 28 July 2018



159027

LEECS10283825

|   |   |  |  |
|---|---|--|--|
| <b>SHIPMENT DETAILS</b><br>From: LE CREUSET<br>Contact: MARY<br>Phone: 0213001778<br><br>To: NICOLA MOHLE<br>1066 MONTE VISTA ESTATE STREET<br><br>MALELANE, 1320<br>MALALANE (MALELANE)<br>Contact: NICOLA<br>Phone: 0834725632  |   | 159027,<br><br>26/07/2018<br>From: Le Creuset<br>To: NICOLA MOHLE<br>1066 MONTE VISTA ESTATE Street<br>MALELANE<br>MALALANE (MALELANE) 1320<br>SOUTH AFRICA<br><br>Contact: NICOLA<br>Phone: 0834725632<br>Ref: 159027, 20A32641 | LEECT10288914<br>SHIPMENT: LEECS10283825<br><br>PARCEL MASS: 7.00<br><br><div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>ECO</b><br/> <b>HUB: SUNNLP</b><br/> <b>TOWN: MER</b><br/> <b>ZONE:</b> </div><br>Parcel 2 of 2<br> |
| Origin Code: SSW<br>Destination Code: MER<br>Service: 6<br>Liability Value: R0<br>Incidental Liability R<br>Analysis Code:<br>Contents<br>Account No: 027877      Account Holder: S<br>Account Name: LE CREUSET<br>No. of Parcels: 2<br>Total Mass: 29      Total Volume: 143107<br>References: | Received by Consignee:<br>Print Name: <i>Indiwe</i><br>Signature: <i>Indiwe</i><br><br>Date: <i>30/07/18</i> Time: <i>12H30</i> | Company Stamp or Endorsements:   |  |