

Destination Code: NSR
Service: ECO

Special Instructions:

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

DELIVERY NOTE


P.O.D. COPY



Dispatched on 08 September 2018



LEECS10299518

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| SHIPMENT DETAILS From: LE CREUSET Contact: MARY Phone: 0213001778 | 161351, 20A34328, | <div style="display: flex; justify-content: space-between;"> <div data-bbox="840 348 1226 540"> <p>08/09/2018 From: Le Creuset To: MARYNA KRUGER TOTAL GARAGE 42 THABO MBEKI Street MODIMOLLE MODIMOLLE (NYLSTROOM) 0510 SOUTH AFRICA</p> </div> <div data-bbox="1344 348 1579 388"> <p>LEECT10305262</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div data-bbox="840 599 1142 682"> <p>Contact: MARYNA KRUGER Phone: 0932270241 Ref: 161351, 20A34328</p> </div> <div data-bbox="1344 399 1579 435"> <p>SHIPMENT: LEECS10299518</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div data-bbox="1344 493 1512 529"> <p>PARCEL MASS: 4.00</p> </div> <div data-bbox="1344 540 1579 729" style="border: 2px solid black; padding: 5px;"> <p>ECO HUB: SUNJNB TOWN: NSR ZONE:</p> </div> </div> <div style="text-align: right; margin-top: 10px;"> <p>Parcel 1 of 1</p>  </div> | |
| To: MARYNA KRUGER TOTAL GARAGE 42 THABO MBEKI STREET MODIMOLLE, 0510 MODIMOLLE (NYLSTROOM) SOUTH AFRICA Contact: MARYNA KRUGER Phone: 0832270241 | | Origin Code: SSW Destination Code: NSR 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: 4 Total Volume: 19683 References: 161351, 20A34328 | Received by Consignee: Print Name: Signature: <i>M. Kruger</i> Date: 10/9/18 Time: 11:26 |