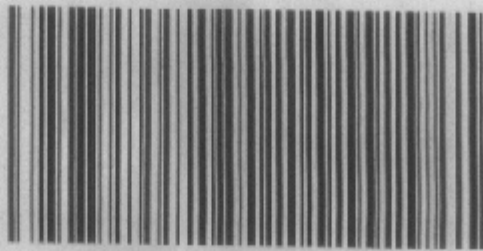


CONTRACT FOR CARRIAGE / DISPATCH NOTE



DSV South Africa
 t/a DSV Distribution
 PO Box 83, The Reads 0061
 Tel (012) 673-2000
 Reg. No. 2004/015747/07
 VAT Reg. No. 4260213873



SUBBD25926686

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| Sender's Details | | Consignee's Details. Full Street Address Please | | | | Mark Service Required | |
|---|-------------------------|---|----------------------------------|--|------------------------------------|---|--|
| Company Name LE CREUSET MALL OF AFRI | | Company Name LE CREUSET Cresta | | | | <input type="checkbox"/> Same Day | |
| Street Address SHOP 2040 CNR ALLANDALE & BEN SCHEEMAN HIGHWAY | | Street Address Shop 111 Cresta shopping Cent Beyers Naude Drive Cresta | | | | <input type="checkbox"/> Express | |
| Suburb WATERFALL ESTATE | | Suburb Pondburg | | | | <input type="checkbox"/> With Sunrise Option | |
| City / Town JNB | Postal Code 2066 | City / Town Johannesburg | Postal Code 2021 | | | <input type="checkbox"/> With Saturday Service | |
| Contact PHINDILE KHANGALE | | Contact The.mbi | | | | <input type="checkbox"/> Public Holiday Service | |
| Phone 011 568 2097 | | Phone 011 476 6010 | | | | <input checked="" type="checkbox"/> Economy | |
| Destination Country <input checked="" type="checkbox"/> South Africa | | <input type="checkbox"/> Botswana | <input type="checkbox"/> Lesotho | <input type="checkbox"/> Namibia | <input type="checkbox"/> Swaziland | <input type="checkbox"/> After Hours | |
| Other (Please Specify) | | Analysis Code | | | | <input type="checkbox"/> BLNS Customs Tariff | |
| Sender's Reference | | Analysis Code | | | | <input type="checkbox"/> 1. ONLINE | |
| SPECIAL INSTRUCTIONS Deep heart cotton X2 | | | | | | | |
| Bill Charges To Account No. 027766 | | Bill To <input checked="" type="checkbox"/> Sender | | Consignee <input type="checkbox"/> | | Other (Name Please) <input type="checkbox"/> | |
| If Consignee Or Owner (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 12.4 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 12.5 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 12.6 AND 12.7 OVERLEAF). | | | | | | | |
| 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) | | |
| 01 | | | | | | | |
| Goods received in full without damage (unless endorsed) Name Of Receiver (PLEASE PRINT CLEARLY) MATHAPELO | | | | Received By DSV Name Of Courier (PLEASE PRINT CLEARLY) MPELO | | | |
| Date Received: 270718 | | Time Received: 1128 | | Date Received: 260718 | | Time Received: 1405U | |
| Signature: M. Luboato | | | | Signature: [Signature] | | | |

POD COPY

Version Control (6/6/2016)

Total Mass (Kg)

