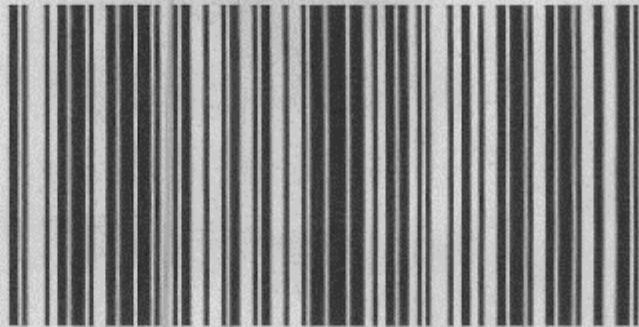


**CONTRACT FOR CARRIAGE / DISPATCH NOTE**



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



SUBBD26760651

|   |   |   |   |   |   |   |   |   |
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|   |   |   |   |   |   |   |   |   |

POD COPY

| Sender's Details                 |  | Consignee's Details. Full Street Address Please |                         |         |           |
|----------------------------------|--|---|-------------------------|---------|-----------|
| Company Name <u>LE CREUSET</u>   |  | Company Name <u>LeCreuset</u>                   |                         |         |           |
| Street Address <u>SHOP UM30A</u> |  | Street Address <u>Unit 5 Heron Park</u>         |                         |         |           |
| <u>CLEARWATER MALL</u>           |  |   |                         |         |           |
| <u>CHRISTIAN DE WET ROAD</u>     |  |   |                         |         |           |
| Suburb <u>JOHANNESBURG</u>       |  | Suburb <u>Olive Grove Park</u>                  |                         |         |           |
| City / Town <u>JNB</u>           | Postal Code <u>2001</u>                          | City / Town <u>Cape Town</u>                    | Postal Code <u>8001</u> |         |           |
| Contact <u>LISA</u>              |  | Contact <u>Carmen</u>                           |                         |         |           |
| Phone <u>011 475 1202</u>        |  | Phone <u>021 851 7178</u>                       |                         |         |           |
| Destination Country              | South Africa <input checked="" type="checkbox"/> | Botswana  | Lesotho                 | Namibia | Swaziland |
| Other (Please Specify) _____     |  |   |                         |         |           |
| Sender's Reference               |  |   | Analysis Code           |         |           |

Mark Service Required

Same Day

Express

With Sunrise Option

With Saturday Service

Public Holiday Service

**SPECIAL INSTRUCTIONS**

Bill Charges To Account No. 027766

Bill To  Sender  Consignee  Other (Name Please)

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 250.00 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).

e-mail / Fax / Proof of Delivery  e-mail Address / Fax Number \_\_\_\_\_

| Total Parcels | NO. OF PARCELS PER DIMENSIONS | LENGTH (CM) | WIDTH (CM) | HEIGHT (CM) |
|---------------|-------------------------------|-------------|------------|-------------|
| <u>1</u>      |                               |             |            |             |

Economy

After Hours

BLNS Customs Tariff

1. ONLINE

3. EFT

Goods received in full without damage (unless endorsed)

Name Of Receiver (PLEASE PRINT CLEARLY)  
LAUREN

Date Received: 160518 Time Received: 0901

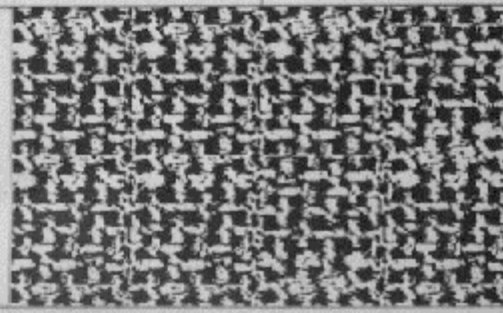
Signature: [Signature]

Received By DSV

Name Of Courier (PLEASE PRINT CLEARLY)  
Ehes

Date Received: 150518 Time Received: 1330

Signature: [Signature]



Total Mass (Kg) \_\_\_\_\_