

CONTRACT FOR CARRIAGE / DISPATCH NOTE

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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



SUBBD28699613

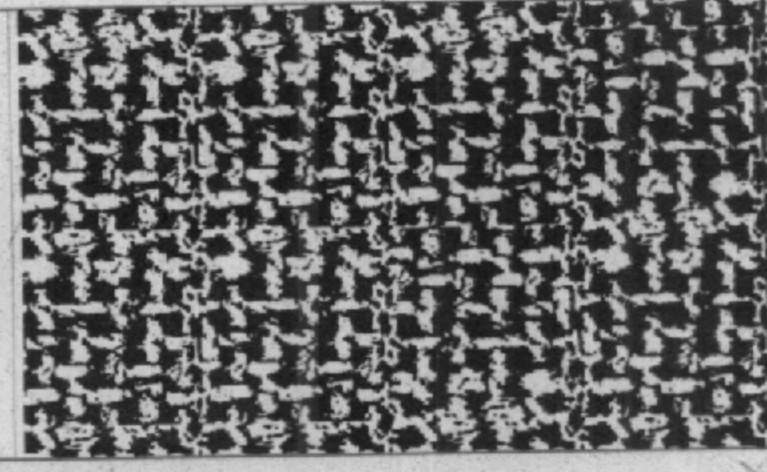
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| Sender's Details | | Consignee's Details. Full Street Address Please | | | | Mark Service Required | |
| Company Name <u>Le Creuset South-Africa</u> | | Company Name <u>Le Creuset, South - Africa</u> | | | | <input type="checkbox"/> Same Day | |
| Street Address <u>Shop 105 Garden</u> | | Street Address <u>Unit 1, Heron Park, Olive</u> | | | | <input type="checkbox"/> Express | |
| <u>Route Mall, N/2 Highway</u> | | <u>Grove, Industrial Estate</u> | | | | <input type="checkbox"/> With Sunrise Option | |
| <u>& Knysna Road</u> | | <u>1 Old Pooardevlei Road</u> | | | | <input type="checkbox"/> With Saturday Service | |
| Suburb <u>George</u> | | Suburb <u>Somerset West</u> | | | | <input checked="" type="checkbox"/> Public Holiday Service | |
| City / Town <u>George</u> Postal Code <u>6546</u> | | City / Town <u>Cape Town</u> Postal Code <u>7130</u> | | | | <input type="checkbox"/> Economy | |
| Contact <u>Mandy Sue</u> | | Contact <u>Frank</u> | | | | <input type="checkbox"/> After Hours | |
| Phone <u>044 004 0112</u> | | Phone <u>021 851 7178</u> | | | | BLNS Customs Tariff | |
| Destination Country <input checked="" type="checkbox"/> South Africa | | Other (Please Specify) | | | | 1. ONLINE <input type="checkbox"/> | |
| Sender's Reference <u>UTI4291114</u> | | Analysis Code | | | | 3. EFT <input type="checkbox"/> | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| Tariff Code <u>27766</u> | | Bill To <input type="checkbox"/> Sender | | Consignee <input type="checkbox"/> | | Other (Name Please) <input type="checkbox"/> | |
| 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 1000.00 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 <input type="checkbox"/> | | | | e-mail Address / Fax Number | | | |
| Total Parcels | | NO. OF PARCELS PER DIMENSIONS | | LENGTH (CM) | | WIDTH (CM) | |
| <u>XI</u> | | <u>1 Box</u> | | | | | |
| Goods received in full without damage (unless endorsed) | | | | Received By DSV | | | |
| Name Of Receiver (PLEASE PRINT CLEARLY) <u>BASIL</u> | | | | Name Of Courier (PLEASE PRINT CLEARLY) <u>JANZOW</u> | | | |
| Date Received: <u>210818</u> | | Time Received: <u>1220</u> | | Date Received: <u>200818</u> | | Time Received: <u>1538</u> | |
| Signature: <u>[Signature]</u> | | | | Signature: <u>[Signature]</u> | | | |

POD COPY

[Signature]
DATE 20/08/18

Total Mass (Kg)



Version Control: 01/2018