

CONTRACT FOR CARRIAGE / DISPATCH NOTE

2 2 2 E E E 2 2 2



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



SUBBD28769871

Sender's Details

Consignee's Details. Full Street Address Please

Company Name FIAT ART STUDIO
Street Address 146 Main Ave
Suburb Rondelet
City / Town Claremont Postal Code 7708
Contact SURET
Phone 073 390 2018

Company Name LECRUESEI
Street Address C/O DSV
Suburb Somerset West
City / Town Postal Code
Contact
Phone

Mark Service Required

Same Day

Express

With Sunrise Option

With Saturday Service

Public Holiday Service

Economy

After Hours

BLNS Customs Tariff

Destination Country: South Africa Botswana Lesotho Namibia Swaziland Other (Please Specify)

Sender's Reference Analysis Code

SPECIAL INSTRUCTIONS

Tariff Code 027766 Bill To 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 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)

[Signature] 22/06/18
SENDER'S AUTHORISED SIGNATURE DATE

1. ONLINE

3. EFT

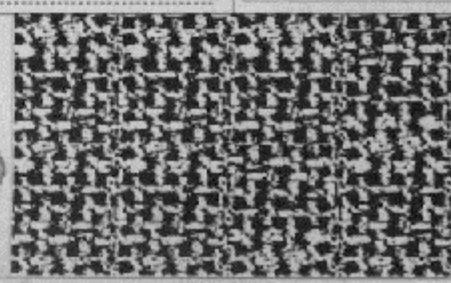
e-mail / Fax / Proof of Delivery e-mail Address / Fax Number

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

Total Mass (Kg)

Goods received in full without damage (unless endorsed)
Name Of Receiver (PLEASE PRINT CLEARLY)
BASIL
Date Received: 020618 Time Received: 0950
Signature: [Signature]

Received By DSV
Name Of Courier (PLEASE PRINT CLEARLY)
JERRY
Date Received: 280618 Time Received: 1440
Signature: [Signature]



POD COPY

Version: Contract 00120109