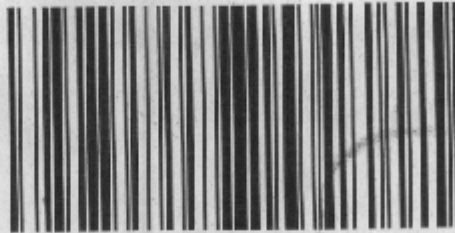


CONTRACT FOR CARRIAGE / DISPATCH NOTE

2 2 2 E E E 2 2 2



DSV Road (Pty) Ltd
t/a DSV Distribution
PO Box 63, The Reeds 0051
Tel (012) 673-2000
Reg. No. 2000/016342/07
VAT. No. 4860189685



SUBBD28981574

| | | | | | |
|---------------|--|--|--|--|--|
| SUBHT04270353 | | | | | |
| SUBHT04270354 | | | | | |
| TRACKING | | | | | |
| NUMBERS | | | | | |

| | | | | | | | | | | |
|--|--|--|--|--|-----------------------------|--|--|--------------------|--|---|
| Sender's Details | | Consignee's Details. Full Street Address Please | | | | Mark Service Required | | | | |
| Company Name <i>Le Crouse Woodgall Mail</i> | | Company Name <i>Le Crouse Sandton</i> | | | | <input type="checkbox"/> Same Day | | | | |
| Street Address <i>Shop 101</i> <i>Aviatrix Avenue</i> <i>Woodgall Mail</i> | | Street Address <i>Shop 1339 Sandton City</i> <i>Shopping Centre</i> <i>5th and Rivonia Street</i> | | | | <input type="checkbox"/> Express | | | | |
| Suburb | | Suburb <i>Sandton</i> | | | | <input type="checkbox"/> With Sunrise Option | | | | |
| City/Town <i>Roseburg</i> Postal Code <i>0299</i> | | City/Town <i>Johannesburg</i> Postal Code <i>2196</i> | | | | <input type="checkbox"/> With Saturday Service | | | | |
| Contact <i>Lerato</i> | | Contact <i>Karabo</i> | | | | <input type="checkbox"/> Public Holiday Service | | | | |
| Phone <i>014 537 2279</i> | | Phone <i>011 789 0301</i> | | | | <input checked="" type="checkbox"/> Economy | | | | |
| Destination Country | | [Please Specify] | | | | <input type="checkbox"/> After Hours | | | | |
| South Africa | | Botswana Lesotho Namibia Swaziland Other | | | | <input type="checkbox"/> BLNS Customs Tariff | | | | |
| Sender's Reference <i>CASTIRON SYSTEMS</i> | | Analysis Code | | | | <input type="checkbox"/> 1. ONLINE <input checked="" type="checkbox"/> | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | | | | |
| Tariff Code | | Bill To <input type="checkbox"/> Sender <input type="checkbox"/> 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) | | HEIGHT (CM) | | Total Mass (Kg) <i>49</i> |
| <i>3</i> | | | | <i>2x50</i> | | <i>2x49</i> | | <i>2x34</i> | | |
| | | | | <i>1x39</i> | | <i>1x29</i> | | <i>1x35</i> | | |
| Goods received in full without damage (unless endorsed) | | | | | | Received By DSV | | | | |
| Name Of Receiver (PLEASE PRINT CLEARLY) | | | | | | Name Of Courier (PLEASE PRINT CLEARLY) | | | | |
| <i>Lerato</i> | | | | | | <i>JAKKIE</i> | | | | |
| Date Received: | | Time Received: | | Date Received: | | Time Received: | | | | |
| <i>280818</i> | | <i>1439</i> | | <i>270818</i> | | <i>1630</i> | | | | |
| Signature: <i>[Signature]</i> | | | | | | Signature: <i>Modise</i> | | | | |

POD COPY

Version Control (01/2018)