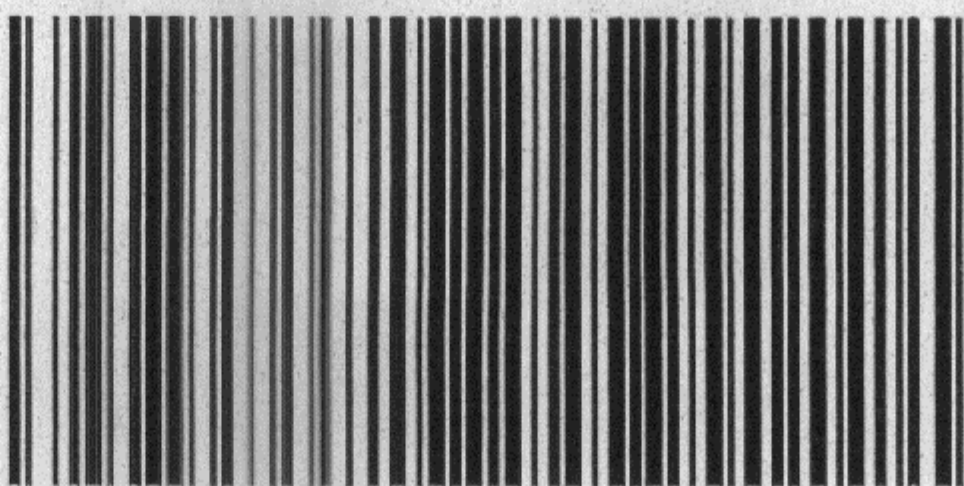


# CONTRACT FOR CARRIAGE / DISPATCH NOTE




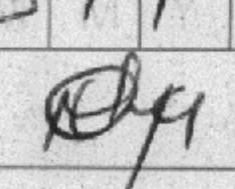
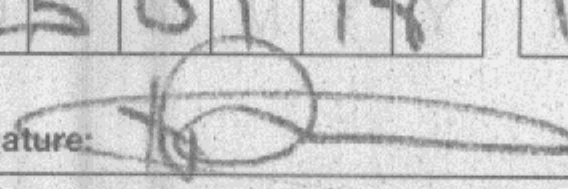
DSV Road (Pty) Ltd  
t/a DSV Distribution  
PO Box 63, The Reeds 0061  
Tel (012) 673-2000  
Reg. No. 2000/016342/07  
VAT. No. 4880189685



SUBBD27557412

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| Sender's Details  |  | Consignee's Details. Full Street Address Please   |  |  |  | Mark Service Required   |  |
|---|--|---|--|--|--|---|--|
| Company Name <b>LE CREUSET WALMER PARK SHOP 103</b><br>Street Address <b>WALMER PARK SHOPPING CENTRE WALMER PARK</b><br>Suburb <b>PORT ELIZABETH</b> Postal Code <b>6070</b><br>City / Town <b>PORT ELIZABETH</b> Contact <b>RENE</b><br>Phone <b>041 367 2318</b>  |  | Company Name <b>Le Creuset Online</b><br>Street Address <b>Unit 5, Heron Park, Olive Grove, Industrial Estate, Old Paardekraai Rd, Somerset West</b><br>Suburb <b>SOMERSET WEST</b> Postal Code <b>7100</b><br>City / Town <b>Cape Town</b> Contact <b>Mary &amp; Jenny</b><br>Phone <b>(021) 8517178</b> |  |  |  | <input type="checkbox"/> Same Day<br><input type="checkbox"/> Express<br><input type="checkbox"/> With Sunrise Option<br><input type="checkbox"/> With Saturday Service<br><input type="checkbox"/> Public Holiday Service<br><input checked="" type="checkbox"/> Economy<br><input type="checkbox"/> After Hours |  |
| Destination Country <input type="checkbox"/> South Africa <input type="checkbox"/> Botswana <input type="checkbox"/> Lesotho <input type="checkbox"/> Namibia <input type="checkbox"/> Swaziland <input type="checkbox"/> Other (Please Specify)  |  | BLNS Customs Tariff   |  |  |  | 1. ONLINE <input type="checkbox"/><br>3. EFT <input type="checkbox"/>   |  |
| Sender's Reference  |  | Analysis Code   |  |  |  | Total Mass (Kg)   |  |
| <b>SPECIAL INSTRUCTIONS</b><br>Bill Charges To Account No. <b>027766</b> Bill To <input type="checkbox"/> Sender Consignee <input type="checkbox"/> Other (Name Please) <input type="checkbox"/><br>If Consignee Or Other (Third Party) Is Billed, Sender Remains Liable For Unpaid Charges.<br>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).<br>SENDER'S AUTHORISED SIGNATURE  DATE <b>25/01/2018</b> |  |   |  |  |  |   |  |
| e-mail / Fax / Proof of Delivery <input type="checkbox"/> e-mail/Address / Fax Number   |  |   |  |  |  |   |  |
| Total Parcels <b>1</b>  |  | NO. OF PARCELS PER DIMENSIONS   |  | LENGTH (CM)  |  | WIDTH (CM)  |  |
|   |  |   |  |  |  |   |  |
|   |  |   |  |  |  |   |  |
|   |  |   |  |  |  |   |  |
| Goods received in full without damage (unless endorsed)<br>Name Of Receiver (PLEASE PRINT CLEARLY) <b>Nesat</b>   |  |   |  | Received By DSV<br>Name Of Courier (PLEASE PRINT CLEARLY) <b>XOLANI</b>                          |  |   |  |
| Date Received: <b>26 01 18</b>  |  |   |  | Date Received: <b>25 01 18</b>   |  |   |  |
| Time Received: <b>09H30</b>   |  |   |  | Time Received: <b>1125</b>   |  |   |  |
| Signature:   |  |   |  | Signature:  |  |   |  |

POD COPY