



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No 90311267

DELIVERY NOTE

1008450092

Page

1

Order No 7464483
Sales Rep 80356017 Willy SEE
Date Shipped 19.06.2025 Date Ordered 15.06.2025

Customer Ref.

Order ref SG53493237

Delivery Address

AMAZON - SIN63 PANTRY
PO-SG53493237
7 Tai Seng Drive
SINGAPORE 535218
Tel: 92996098/9655734

+6569915930 Company Sin63 Dco

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	12.459.368	1	1	BX20 NABATI AHH RICHEESE SNACK 4G
20	17.598.407	1	1	PK30 CORNTOZ MINI CHILI CHEEZ 15G
30	11.133.218	1	1	PK20 TAISUN CALIFORNIA PISTACHIOS 40G
40	13.444.535	1	1	KIT KAT CHOCOLATE MINI BAG 250G
50	12.459.415	1	1	PK18 NABATI RICHEESE WAFER 20G
60	16.795.971	1	1	PK18 KINDER BUENO MINI SHARE PACK 97.2G
70	16.035.565	1	1	BX24 MEIJI HELLO PANDA MILK 35G
80	13.478.428	1	1	BX24 POKKA JASMIN TEA DRINK 250ML
90	13.434.484	1	1	BX24 POKKA HOJICHA TEA LEAVES
100	13.445.221	1	1	PK24 MARIGOLD LEMON BARLEY JUICE
110	13.820.397	1	1	PK24X30 APOLLO A1044 WAF STICK CHOCO 11G
120	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML
130	13.444.103	1	1	PK24 JIA JIA HERBAL SUGAR FREE DRINK CAN
140	12.459.379	1	1	BX10 NABATI AHH RICHEESE SNACK 13.5G
150	7.356.539	1	1	PK9 OREO VANILLA SANDWICH 27.6G
160	13.478.543	1	1	PK6 PREMIER PAPER TOWELS 2 PLY 360S
170	11.113.094	1	1	PK 3 CAMPBELL'S M.CHEESE & CROUTONS 21G
180	11.113.106	1	1	PK 3 CAMPBELL'S M.CHICKEN & CROUTONS 21G
190	11.113.072	1	1	PK 3 CAMPBELL'S CREAMS OF CHICKEN 22G
200	13.551.444	1	1	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G
210	18.221.722	1	1	PK8 GREEN PEA FAMILY PACK 14G
220	16.035.439	2	2	MI SEDAAP CUP NOODLES MI GORENG 85G

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG15-414

This note includes

2page(s)

17parcel(s)

0pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

EDDIE OH
82880049

Company Sin63 Dco

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

2



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Print Name

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230	13.457.346	1	1	NONG SHIM KOREA MUSHROOM CUP NOODLES 72G
240	12.406.082	4	4	DASANI DRINKING WATER 19L SG
250	9.015.502	1	1	PK12 COCOLIFE COCONUT WATER 330ML
260	10.745.251	1	1	NONGSHIM SHIN MUSHROOM CUP 68G
270	10.745.262	1	1	NONGSHIM CLAY POT RAMYUN CUP 70G
280	10.745.249	1	1	NONGSHIM KIMCHI RAMYUN CUP 70G
290	11.133.207	1	1	PK20 TAISUN ROASTED CASHEW NUTS 40G
300	13.458.384	1	1	PK12 SUNMAID RAISINS MINI SNACK
310	16.035.827	1	1	CAPTAIN DOLPHIN KONJAC JELLY LYCHEE 20G
320	16.035.851	1	1	CAPTAIN DOLPHIN KONJAC JELLY GRAPE 20G

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Seq. No : **414**

Parcels : **17**

Weight : **121** KG

Cust No : **90311267**

Pallets : **0**

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Page : **2**

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