



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 90328936

DELIVERY NOTE

1008411480

Page 1

Order No 7450934
Sales Rep 80356018 Fanni DING
Date Shipped 03.06.2025 Date Ordered 01.06.2025

Customer Ref.

Order ref XPDIA0012001643

Delivery Address

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

+6598000344 Ms. Cheryl Tan

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Expedia Singapore Pte Ltd
38 Beach Road #09-13
South Beach Tower Singapore 189767

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
20	16.683.781	4	4	PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
30	14.063.808	6	6	PK24 AYATAKA GREEN TEA CAN
40	13.551.444	3	3	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G
50	13.433.971	7	7	CASSAVA HOT&SPICY CHIPS 150G
60	16.451.916	9	9	PK8 CHEEZELS ORIGINAL
70	12.442.873	60	60	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
80	15.851.023	3	3	BX24 HEY! CHIPS PREMIUM BANANA CHIPS 40G
90	18.583.846	8	8	PK5 JACK'N JILL POTATO CHIPS SALSA 15G
100	13.444.524	6	6	PK12X2 KIT KAT WAFERS FUN SIZE 204G
110	12.178.961	6	6	PK13 KIT KAT MINI OTONA CHOCOLATE WAFERS
120	11.758.057	60	60	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
130	13.445.048	5	5	M&M FUNSIZE CHOCOLATE 202.5G
140	13.445.059	5	5	M&M FUNSIZE PEANUT 202.5G
150	13.456.899	4	4	PK30 MITSUYA TASTY BISCUIT 18G
160	17.697.262	2	2	PK300 MENTOS GRAPE SWEET REFILL PACK
170	19.334.865	5	5	PK10 QUAKER O/COOKIES HONEY/NUTS 250G
190	16.683.746	4	4	PK12 TAOKAENOI B/ROLL CRISPY SEAWEED
200	3.422.155	5	5	200G TOBLERONE MINI
210	13.557.158	5	5	TOBLERONE MINI DARK CHOCOLATE 200G
220	19.881.502	5	5	PK24 TWISTIES BBQ CURRY 13G
230	13.458.338	3	3	WERTHER'S ORIGINAL SWEETS 125G
240	13.497.641	5	5	PK12 WHITTAKER MINI CHOCO ALM/GOLD 180G

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSNT1-339

This note includes 3 page(s) 118 parcel(s) 0 pallet(s)

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

Ms. Cheryl Tan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

31/6/25
JHL



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 **90328936**

DELIVERY NOTE

1008411480

Page

1

Order No **7450934**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.06.2025** Date Ordered **01.06.2025**

Customer Ref.

Order ref **XPDIA0012001643**

Delivery Address

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

+6598000344 Ms. Cheryl Tan

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Expedia Singapore Pte Ltd
38 Beach Road #09-13
South Beach Tower Singapore 189767

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
20	16.683.781	4	4	PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
30	14.063.808	6	6	PK24 AYATAKA GREEN TEA CAN
40	13.551.444	3	3	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G
50	13.433.971	7	7	CASSAVA HOT&SPICY CHIPS 150G
60	16.451.916	9	9	PK8 CHEEZELS ORIGINAL
70	12.442.873	60	60	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
80	15.851.023	3	3	BX24 HEY! CHIPS PREMIUM BANANA CHIPS 40G
90	18.583.846	8	8	PK5 JACK'N JILL POTATO CHIPS SALSA 15G
100	13.444.524	6	6	PK12X2 KIT KAT WAFERS FUN SIZE 204G
110	12.178.961	6	6	PK13 KIT KAT MINI OTONA CHOCOLATE WAFERS
120	11.758.057	60	60	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
130	13.445.048	5	5	M&M FUNSIZE CHOCOLATE 202.5G
140	13.445.059	5	5	M&M FUNSIZE PEANUT 202.5G
150	13.456.899	4	4	PK30 MITSUYA TASTY BISCUIT 18G
160	17.697.262	2	2	PK300 MENTOS GRAPE SWEET REFILL PACK
170	19.334.865	5	5	PK10 QUAKER O/COOKIES HONEY/NUTS 250G
190	16.683.746	4	4	PK12 TAOKAENOI B/ROLL CRISPY SEAWEED
200	3.422.155	5	5	200G TOBLERONE MINI
210	13.557.158	5	5	TOBLERONE MINI DARK CHOCOLATE 200G
220	19.881.502	5	5	PK24 TWISTIES BBQ CURRY 13G
230	13.458.338	3	3	WERTHER'S ORIGINAL SWEETS 125G
240	13.497.641	5	5	PK12 WHITTAKER MINI CHOCO ALM/GOLD 180G

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSNT1-339

This note includes **3** page(s) **118** parcel(s) **0** pallet(s)

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

Ms. Cheryl Tan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

31/6/25
JHL



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 **90328936**

DELIVERY NOTE**1008411480**Page **2**

Order No **7450934**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.06.2025** Date Ordered **01.06.2025**

Customer Ref.

Order ref **XPDIA0012001643**

Delivery Address

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

+ 6598000344 Ms. Cheryl Tan

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Expedia Singapore Pte Ltd
38 Beach Road #09-13
South Beach Tower Singapore 189767

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
250	15.337.584	2	2	PK12 AIK CHEONG CHOCOLATE 3IN1 40G
260	11.162.297	3	3	PK12 CHEK HUP TEH LESS SWEET 3IN1 35G
270	13.434.119	4	4	BX100 DILMAH ENGLISH BREAKFAST TEA BAG
280	13.434.143	4	4	BX25 DOUBLE DRAGON PU ER TEA BAG
290	13.432.966	4	4	PK20 GOLDROAST KOPI-O LOW SUGAR COFFEE
300	18.918.161	5	5	PK26 NESTLE MILO 3IN1 STICKS 33G
310	15.851.067	3	3	BX6 OATSIDE PLAIN OAT MILK BARISTA 1L
320	13.711.538	4	4	PK50 OSK GREEN TEA W/ROAST BROWN RICE MY
330	2.606.187	3	3	BX100 RICKSHAW JASMINE TEA BAG
340	7.458.838	4	4	PK25 TWININGS TEA BAGS LEMON & GINGER
350	13.256.375	5	5	BX25 TWININGS EARL GREY 2G
360	11.113.312	4	4	BX25 TWININGS PURE CAMOMILE TEA 1G
380	12.448.018	6	6	PK24 AUTHENTIC TEA OOLONG CAN 300ML
390	3.845.954	8	8	PK24 COCA-COLA ZERO 33CL CAN
400	13.444.103	6	6	PK24 JIA JIA HERBAL SUGAR FREE DRINK CAN
410	18.221.697	8	8	BX24 ICE MOUNTAIN SPARKLING PEACH 325ML
420	13.434.371	7	7	PK24 MILO LESS SUGAR DRINKS 200ML
430	13.478.439	7	7	BX24 POKKA OOLONG TEA DRINK 250ML
440	13.434.484	6	6	BX24 POKKA HOUJICHA TEA LEAVES
450	13.478.428	3	3	BX24 POKKA JASMIN TEA DRINK 250ML
460	8.991.303	5	5	PK12 SCHWEPPE'S GINGER ALE 320ML
480	16.035.736	10	10	BX24 UFC COCONUT WATER 250ML

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSNT1-339This note includes **3** page(s) **118** parcel(s) **0** pallet(s)

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

Ms. Cheryl Tan

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------



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 **90328936**

DELIVERY NOTE

1008411480

Page

1

Order No **7450934**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.06.2025** Date Ordered **01.06.2025**

Customer Ref.

Order ref **XPDIA0012001643**

Delivery Address

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

+6598000344 Ms. Cheryl Tan

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Expedia Singapore Pte Ltd
38 Beach Road #09-13
South Beach Tower Singapore 189767

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
20	16.683.781	4	4	PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
30	14.063.808	6	6	PK24 AYATAKA GREEN TEA CAN
40	13.551.444	3	3	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G
50	13.433.971	7	7	CASSAVA HOT&SPICY CHIPS 150G
60	16.451.916	9	9	PK8 CHEEZELS ORIGINAL
70	12.442.873	60	60	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
80	15.851.023	3	3	BX24 HEY! CHIPS PREMIUM BANANA CHIPS 40G
90	18.583.846	8	8	PK5 JACK'N JILL POTATO CHIPS SALSA 15G
100	13.444.524	6	6	PK12X2 KIT KAT WAFERS FUN SIZE 204G
110	12.178.961	6	6	PK13 KIT KAT MINI OTONA CHOCOLATE WAFERS
120	11.758.057	60	60	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
130	13.445.048	5	5	M&M FUNSIZE CHOCOLATE 202.5G
140	13.445.059	5	5	M&M FUNSIZE PEANUT 202.5G
150	13.456.899	4	4	PK30 MITSUYA TASTY BISCUIT 18G
160	17.697.262	2	2	PK300 MENTOS GRAPE SWEET REFILL PACK
170	19.334.865	5	5	PK10 QUAKER O/COOKIES HONEY/NUTS 250G
190	16.683.746	4	4	PK12 TAOKAENOI B/ROLL CRISPY SEAWEED
200	3.422.155	5	5	200G TOBLERONE MINI
210	13.557.158	5	5	TOBLERONE MINI DARK CHOCOLATE 200G
220	19.881.502	5	5	PK24 TWISTIES BBQ CURRY 13G
230	13.458.338	3	3	WERTHER'S ORIGINAL SWEETS 125G
240	13.497.641	5	5	PK12 WHITTAKER MINI CHOCO ALM/GOLD 180G

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSNT1-339

This note includes **3** page(s) **118** parcel(s) **0** pallet(s)

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

Ms. Cheryl Tan

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

31/6/25
JHL



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 **90328936**

DELIVERY NOTE

1008411480

Page **2**

Order No **7450934**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.06.2025** Date Ordered **01.06.2025**

Customer Ref.

Order ref **XPDIA0012001643**

Delivery Address

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

+ 6598000344 Ms. Cheryl Tan

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Expedia Singapore Pte Ltd
38 Beach Road #09-13
South Beach Tower Singapore 189767

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
250	15.337.584	2	2	PK12 AIK CHEONG CHOCOLATE 3IN1 40G
260	11.162.297	3	3	PK12 CHEK HUP TEH LESS SWEET 3IN1 35G
270	13.434.119	4	4	BX100 DILMAH ENGLISH BREAKFAST TEA BAG
280	13.434.143	4	4	BX25 DOUBLE DRAGON PU ER TEA BAG
290	13.432.966	4	4	PK20 GOLDROAST KOPI-O LOW SUGAR COFFEE
300	18.918.161	5	5	PK26 NESTLE MILO 3IN1 STICKS 33G
310	15.851.067	3	3	BX6 OATSIDE PLAIN OAT MILK BARISTA 1L
320	13.711.538	4	4	PK50 OSK GREEN TEA W/ROAST BROWN RICE MY
330	2.606.187	3	3	BX100 RICKSHAW JASMINE TEA BAG
340	7.458.838	4	4	PK25 TWININGS TEA BAGS LEMON & GINGER
350	13.256.375	5	5	BX25 TWININGS EARL GREY 2G
360	11.113.312	4	4	BX25 TWININGS PURE CAMOMILE TEA 1G
380	12.448.018	6	6	PK24 AUTHENTIC TEA OOLONG CAN 300ML
390	3.845.954	8	8	PK24 COCA-COLA ZERO 33CL CAN
400	13.444.103	6	6	PK24 JIA JIA HERBAL SUGAR FREE DRINK CAN
410	18.221.697	8	8	BX24 ICE MOUNTAIN SPARKLING PEACH 325ML
420	13.434.371	7	7	PK24 MILO LESS SUGAR DRINKS 200ML
430	13.478.439	7	7	BX24 POKKA OOLONG TEA DRINK 250ML
440	13.434.484	6	6	BX24 POKKA HOJICHA TEA LEAVES
450	13.478.428	3	3	BX24 POKKA JASMIN TEA DRINK 250ML
460	8.991.303	5	5	PK12 SCHWEPES GINGER ALE 320ML
480	16.035.736	10	10	BX24 UFC COCONUT WATER 250ML

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSNT1-339

This note includes **3** page(s) **118** parcel(s) **0** pallet(s)

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

Ms. Cheryl Tan

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------

3/6/25
JCL



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 **90328936**

DELIVERY NOTE

1008411480

Page

3

Order No **7450934**

Sales Rep **80356018 Fanni DING**

Date Shipped **03.06.2025** Date Ordered **01.06.2025**

Customer Ref.

Order ref **XPDIA0012001643**

Delivery Address

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

+6598000344 Ms. Cheryl Tan

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Expedia Singapore Pte Ltd
38 Beach Road #09-13
South Beach Tower Singapore 189767

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
490	13.478.736	6	6	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
500	15.285.926	6	6	PK24 YEO'S PKT CHRYSANTHEMUM NO SUGAR
510	11.424.019	9	9	BX30 YOU C1000 LEMON 140ML
520	19.881.499	8	8	NESTLE KIT KAT BREAKFAST CEREAL 330G
530	11.113.196	8	8	KELLOGG'S CORN FLAKES 275G
540	12.505.517	10	10	POST BANANA NUT CRUNCH CEREAL 439G
Your backorders will be delivered shortly				
10	18.092.667	4		PK25 FROOTIFUL FREEZE DRIED MANGO BANANA
180	19.334.854	5		PK10 QUAKER O/COOKIES CHO/CHIPS 250G
470	13.457.927	6		PK24 SCHWEPPES SODA WATER CAN 320ML

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSNT1-339

This note includes **3** page(s) **118** parcel(s) **0** pallet(s)

Date shipped : **03.06.2025**

RDC: **SGSN** Journey: **T1**

Seq. No : **339**

Parcels : **118**

Weight : **454** KG

Pallets : **0**

Cust No : **90328936**

Your internal No :

Delivery note No : **1008411480**

Order No : **7450934**

Your order ref. : **XPDIA0012001643**

Sales Rep : **80356018 Fanni DING**

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

Ms. Cheryl Tan

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

3/6/25