



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

1008208053

Page

1

Order No **7359142**

Sales Rep **80356017 Willy SEE**

Date Shipped **25.02.2025** Date Ordered **19.02.2025**

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	637.421	1	1	BX24 100-PLUS SODA 325ML
30	14.063.808	1	1	PK24 AYATAKA GREEN TEA CAN
50	10.745.262	1	1	NONGSHIM CLAY POT RAMYUN CUP 70G
70	10.745.251	1	1	NONGSHIM SHIN MUSHROOM CUP 68G
80	13.457.095	1	1	MYOJO SEAFOOD CUP NOODLE
90	13.457.084	1	1	MYOJO CURRY CUP NOODLE
100	16.035.439	2	2	MI SEDAAP CUP NOODLES MI GORENG 85G
110	15.722.858	1	1	PK12 TG NOI SEAWEED W/ALMOND HOT&SPICY
120	11.133.162	1	1	PK6 TAOCAENOI SEAWEED HOT+SPICY 32.5G
130	19.206.247	1	1	PK24 POPO FISH MURUKU SWEET&SPICY 12G
140	16.795.971	1	1	PK18 KINDER BUENO MINI SHARE PACK 97.2G
150	12.179.064	1	1	MEIJI HELLO PANDA ASSORTED BISCUIT 260G
160	10.192.124	1	1	PK12 TOMORION CHOCO PIE 360G
170	7.356.539	1	1	PK9 OREO VANILLA SANDWICH 27.6G
180	12.459.379	1	1	BX10 NABATI AHH RICHEESE SNACK 13.5G
190	10.187.104	2	2	PK12 UFC COCONUT WATER 500ML
200	8.538.978	2	2	PK12 COCA-COLA ZERO 320ML
210	16.239.957	1	1	PK24 SBUX RTD DOUBLESLOT ESP LATTE 220ML
230	13.510.578	1	1	PK24 POCARI SWEAT DRINK CAN 330ML
20	11.133.207	1		PK20 TAISUN ROASTED CASHEW NUTS 40G

Your backorders will be delivered shortly

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

SGSG15-808

This note includes

2page(s)

14parcel(s)

0pallet(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 :

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Company Sin63 Dco



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0pallet(s)

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RDC:

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Seq. No :

Parcels :

Weight :

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Pallets :

Your internal No :

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Delivery note No :

Order No :

Your order ref. :

Sales Rep :

Parcels received in correct quantity and
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Signature

Print Name

Time received

Date received

Company Sin63 Dco



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SINGAPORE 049481

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
40	13.604.312	1		MAGGI HOT SPICY CURRY CUP NOODLES 59G
60	10.745.249	1		NONGSHIM KIMCHI RAMYUN CUP 70G

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

SGSG15-808

This note includes

2 page(s)

14 parcel(s)

0 pallet(s)

Date shipped : **25.02.2025**

RDC: **SGSG** Journey: **15**

Seq. No : **808**
Weight : **46.305KG**

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

Cust No : **90311267**

Parcels : **14**
Pallets : **0**

Page : **2**

Your internal No :

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Sales Rep : **80356017 Willy SEE**

Company Sin63 Dco

Parcels received in correct quantity and
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Signature

Print Name

Time received

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