



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**1008385208**Page. **1**

Order No **7436485**
Sales Rep **80356017 Willy SEE**
Date Shipped **21.05.2025** Date Ordered **15.05.2025**

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	20.339.255	1	1	MYKUALI BOWL NOODLE HOKKIEN PRAWN 110G
20	20.339.266	1	1	MYKUALI BOWL NOODLE MI GORENG MAMAK 110G
30	17.419.318	1	1	MISTER POTATO CRISP HOT AND SPICY 125 G
40	13.557.103	1	1	SKITTLES FUN SIZE ORIGINAL FRUIT 150G
50	19.847.754	1	1	PK24 APOLLO ORIGINAL CHECKER LAYER CAKE
60	16.035.827	1	1	CAPTAIN DOLPHIN KONJAC JELLY LYCHEE 20G
70	16.035.851	1	1	CAPTAIN DOLPHIN KONJAC JELLY GRAPE 20G
80	13.592.159	1	1	PK12 CADBURY CRUNCHIE SHARE BARS 180G
90	17.107.732	1	1	BX6 CADBURY COOKIES CHOCOLATE 150G
100	14.583.417	1	1	PK15 JULIE'S LOVE LETTERS COCO VAN 705G
110	13.314.742	1	1	PK16 JULIE'S L/M PUFF LEMON SANDWICH
120	11.113.072	1	1	PK 3 CAMPBELL'S CREAMS OF CHICKEN 22G
130	11.113.094	1	1	PK 3 CAMPBELL'S M.CHEESE & CROUTONS 21G
140	16.451.916	1	1	PK8 CHEEZELS ORIGINAL
150	13.235.681	1	1	PK8 SHOYUEMI CONVI PACK - SPICY 14G
160	18.221.722	2	2	PK8 GREEN PEA FAMILY PACK 14G
170	13.308.592	2	2	PK8 SUPER RING FAMILY PACK 14G
180	13.458.384	1	1	PK12 SUNMAID RAISINS MINI SNACK
190	13.062.694	1	1	PK8 NABATI NEXTAR CHOCO BROWNIES 14G
200	13.443.691	1	1	HACK SWEETS ASSORTED PACK 1KG
210	14.877.504	1	1	MYKUALI BOWL BIHUN HOKKIEN PRAWN 90G
220	14.877.492	1	1	MYKUALI BOWL BIHUN WHITE CURRY 90G

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

SGSG15-146This note includes **3** page(s) **11** 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 :

Company Sin63 Dco

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 **90311267**

DELIVERY NOTE**1008385208**Page. **1**

Order No **7436485**
Sales Rep **80356017 Willy SEE**
Date Shipped **21.05.2025** Date Ordered **15.05.2025**

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	20.339.255	1	1	MYKUALI BOWL NOODLE HOKKIEN PRAWN 110G
20	20.339.266	1	1	MYKUALI BOWL NOODLE MI GORENG MAMAK 110G
30	17.419.318	1	1	MISTER POTATO CRISP HOT AND SPICY 125 G
40	13.557.103	1	1	SKITTLES FUN SIZE ORIGINAL FRUIT 150G
50	19.847.754	1	1	PK24 APOLLO ORIGINAL CHECKER LAYER CAKE
60	16.035.827	1	1	CAPTAIN DOLPHIN KONJAC JELLY LYCHEE 20G
70	16.035.851	1	1	CAPTAIN DOLPHIN KONJAC JELLY GRAPE 20G
80	13.592.159	1	1	PK12 CADBURY CRUNCHIE SHARE BARS 180G
90	17.107.732	1	1	BX6 CADBURY COOKIES CHOCOLATE 150G
100	14.583.417	1	1	PK15 JULIE'S LOVE LETTERS COCO VAN 705G
110	13.314.742	1	1	PK16 JULIE'S L/M PUFF LEMON SANDWICH
120	11.113.072	1	1	PK 3 CAMPBELL'S CREAMS OF CHICKEN 22G
130	11.113.094	1	1	PK 3 CAMPBELL'S M.CHEESE & CROUTONS 21G
140	16.451.916	1	1	PK8 CHEEZELS ORIGINAL
150	13.235.681	1	1	PK8 SHOYUEMI CONVI PACK - SPICY 14G
160	18.221.722	2	2	PK8 GREEN PEA FAMILY PACK 14G
170	13.308.592	2	2	PK8 SUPER RING FAMILY PACK 14G
180	13.458.384	1	1	PK12 SUNMAID RAISINS MINI SNACK
190	13.062.694	1	1	PK8 NABATI NEXTAR CHOCO BROWNIES 14G
200	13.443.691	1	1	HACK SWEETS ASSORTED PACK 1KG
210	14.877.504	1	1	MYKUALI BOWL BIHUN HOKKIEN PRAWN 90G
220	14.877.492	1	1	MYKUALI BOWL BIHUN WHITE CURRY 90G

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

SGSG15-146This note includes **3** page(s) **11** 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 :

Company Sin63 Dco

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 **90311267**

DELIVERY NOTE **1008385208** Page **2**

Order No **7436485**
Sales Rep **80356017 Willy SEE**
Date Shipped **21.05.2025** Date Ordered **15.05.2025**

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
240	11.133.207	1	1	PK20 TAISUN ROASTED CASHEW NUTS 40G
250	13.457.049	1	1	MYOJO MEE SOTO BOWL NOODLE
260	19.384.036	1	1	MAGGI SYIOK KARI KAW 96G
270	13.711.516	2	2	SAMYANG CHEESE RAMEN BOWL 105G
280	13.457.277	1	1	NONG SHIM KOREA CLAYPOT BOWL NOODLE 117G
290	12.505.596	1	1	NISSIN CUP NOODLES KYUSHU WHITE 75G
300	13.457.266	1	1	NISSIN CUP NOODLES LAKSA
310	12.505.585	1	1	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
330	10.745.262	1	1	NONGSHIM CLAY POT RAMYUN CUP 70G
340	13.596.984	1	1	NISSIN CUP NOODLE MUSHROOM CHICKEN
350	10.745.249	1	1	NONGSHIM KIMCHI RAMYUN CUP 70G
360	10.745.251	1	1	NONGSHIM SHIN MUSHROOM CUP 68G
370	9.015.502	1	1	PK12 COCOLIFE COCONUT WATER 330ML
380	10.187.104	1	1	PK12 UFC COCONUT WATER 500ML
390	13.596.951	1	1	BX10 NESPRESSO VOLLUTO COFFEE CAPS
400	13.596.871	1	1	BX10 NESPRESSO COSI COFFEE CAPS
410	11.424.032	1	1	BX30 YOU C1000 ORANGE 140ML
420	14.063.808	1	1	PK24 AYATAKA GREEN TEA CAN
430	12.406.082	2	2	DASANI DRINKING WATER 19L SG
Your backorders will be delivered shortly				
230	13.458.464	1		PK24 SWIZZLEF SWISS ROLL CHOCOLATE

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

SGSG15-146 This note includes **3** page(s) **11** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	Company Sin63 Dco
	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	



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**1008385208**Page. **1**

Order No **7436485**
Sales Rep **80356017 Willy SEE**
Date Shipped **21.05.2025** Date Ordered **15.05.2025**

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	20.339.255	1	1	MYKUALI BOWL NOODLE HOKKIEN PRAWN 110G
20	20.339.266	1	1	MYKUALI BOWL NOODLE MI GORENG MAMAK 110G
30	17.419.318	1	1	MISTER POTATO CRISP HOT AND SPICY 125 G
40	13.557.103	1	1	SKITTLES FUN SIZE ORIGINAL FRUIT 150G
50	19.847.754	1	1	PK24 APOLLO ORIGINAL CHECKER LAYER CAKE
60	16.035.827	1	1	CAPTAIN DOLPHIN KONJAC JELLY LYCHEE 20G
70	16.035.851	1	1	CAPTAIN DOLPHIN KONJAC JELLY GRAPE 20G
80	13.592.159	1	1	PK12 CADBURY CRUNCHIE SHARE BARS 180G
90	17.107.732	1	1	BX6 CADBURY COOKIES CHOCOLATE 150G
100	14.583.417	1	1	PK15 JULIE'S LOVE LETTERS COCO VAN 705G
110	13.314.742	1	1	PK16 JULIE'S L/M PUFF LEMON SANDWICH
120	11.113.072	1	1	PK 3 CAMPBELL'S CREAMS OF CHICKEN 22G
130	11.113.094	1	1	PK 3 CAMPBELL'S M.CHEESE & CROUTONS 21G
140	16.451.916	1	1	PK8 CHEEZELS ORIGINAL
150	13.235.681	1	1	PK8 SHOYUEMI CONVI PACK - SPICY 14G
160	18.221.722	2	2	PK8 GREEN PEA FAMILY PACK 14G
170	13.308.592	2	2	PK8 SUPER RING FAMILY PACK 14G
180	13.458.384	1	1	PK12 SUNMAID RAISINS MINI SNACK
190	13.062.694	1	1	PK8 NABATI NEXTAR CHOCO BROWNIES 14G
200	13.443.691	1	1	HACK SWEETS ASSORTED PACK 1KG
210	14.877.504	1	1	MYKUALI BOWL BIHUN HOKKIEN PRAWN 90G
220	14.877.492	1	1	MYKUALI BOWL BIHUN WHITE CURRY 90G

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

SGSG15-146This note includes **3** page(s) **11** 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 :

Company Sin63 Dco

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 **90311267**

DELIVERY NOTE **1008385208** Page **2**

Order No **7436485**
Sales Rep **80356017 Willy SEE**
Date Shipped **21.05.2025** Date Ordered **15.05.2025**

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
240	11.133.207	1	1	PK20 TAISUN ROASTED CASHEW NUTS 40G
250	13.457.049	1	1	MYOJO MEE SOTO BOWL NOODLE
260	19.384.036	1	1	MAGGI SYIOK KARI KAW 96G
270	13.711.516	2	2	SAMYANG CHEESE RAMEN BOWL 105G
280	13.457.277	1	1	NONG SHIM KOREA CLAYPOT BOWL NOODLE 117G
290	12.505.596	1	1	NISSIN CUP NOODLES KYUSHU WHITE 75G
300	13.457.266	1	1	NISSIN CUP NOODLES LAKSA
310	12.505.585	1	1	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
330	10.745.262	1	1	NONGSHIM CLAY POT RAMYUN CUP 70G
340	13.596.984	1	1	NISSIN CUP NOODLE MUSHROOM CHICKEN
350	10.745.249	1	1	NONGSHIM KIMCHI RAMYUN CUP 70G
360	10.745.251	1	1	NONGSHIM SHIN MUSHROOM CUP 68G
370	9.015.502	1	1	PK12 COCOLIFE COCONUT WATER 330ML
380	10.187.104	1	1	PK12 UFC COCONUT WATER 500ML
390	13.596.951	1	1	BX10 NESPRESSO VOLLUTO COFFEE CAPS
400	13.596.871	1	1	BX10 NESPRESSO COSI COFFEE CAPS
410	11.424.032	1	1	BX30 YOU C1000 ORANGE 140ML
420	14.063.808	1	1	PK24 AYATAKA GREEN TEA CAN
430	12.406.082	2	2	DASANI DRINKING WATER 19L SG
Your backorders will be delivered shortly				
230	13.458.464	1		PK24 SWIZZLEF SWISS ROLL CHOCOLATE

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

SGSG15-146 This note includes **3** page(s) **11** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	Company Sin63 Dco
	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	



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

1008385208

Page 3

Order No

7436485

Sales Rep

80356017 Willy SEE

Date Shipped

21.05.2025

Date Ordered

15.05.2025

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
320	14.877.537	1		MYKUALI CUP NOODLE HOKKIEN PRAWN 85G
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG15-146

This note includes 3page(s) 11parcel(s) 0pallet(s)

Date shipped : 21.05.2025

RDC: SGSG

Journey: 15

Seq. No : 146

Parcels : 11

Weight : 73.534KG

Cust No : 90311267

Pallets : 0

Your internal No :

Delivery note No : 1008385208

Order No : 7436485

Your order ref. : SG53493237

Sales Rep : 80356017 Willy SEE

Page : 3

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

Company Sin63 Dco

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received