



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 **90333595**

DELIVERY NOTE

1008481818

Page **1**

Order No **7481448**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.07.2025** Date Ordered **02.07.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY
PO-SG53493237
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	7.356.539	2	2	PK9 OREO VANILLA SANDWICH 27.6G	3.60	7.20
20	13.458.134	1	1	PK100 SIS WHITE SUGAR STICK	3.16	3.16
30	16.949.995	1	1	PK13 OLD TOWN WH COFF LESS SUG 3IN1 35G	10.30	10.30
40	12.459.619	2	2	PK20 AIK CHEONG KOPI-O ORIGINAL 10G	5.60	11.20
50	13.433.253	1	1	PK15 NESCAFE 3IN1 GAO SIEW DAI 31G	11.50	11.50
60	632.936	1	1	PK25 NESCAFE 3 IN 1 RICH 18G	8.30	8.30
70	13.433.218	2	2	PK30 NESCAFE 3IN1 ORIGINAL COFFEE	7.16	14.32
80	4.472.132	1	1	PK12 CHEK HUP TEH TARIK 40G	9.26	9.26
90	11.134.121	2	2	PK20 L#OR ESSENSE MICROGROUND 3IN1 25G	11.76	23.52
100	5.220.297	1	1	BX25 TWININGS PASSION MANGO ORANG TEA 2G	11.78	11.78
110	5.315.876	1	1	BX25 TWININGS TEA BAGS PURE PEPPERMINT	9.60	9.60
120	12.200.002	1	1	STARBUCKS PIKE PLACE COFFEE BEANS 200G	16.13	16.13
130	12.338.849	2	2	STARBUCKS BL VERANDA BLEND GROUND 200GR	16.13	32.26
140	11.113.061	4	4	PK 3 CAMPBELL'S CREAMS OF MUSHROOM 21G	3.33	13.32
150	6.689.737	10	10	KNORR CUP PORRIDGE CHICKEN	1.62	16.20
160	15.776.615	2	2	PK6 MAMEE EXPRESS CUP KARI 68G	6.14	12.28
170	13.180.511	8	8	MAGGI HOT CUP ASAM LAKSA 60G	1.24	9.92
180	16.035.439	15	15	MI SEDAAP CUP NOODLES MI GORENG 85G	1.20	18.00
190	13.457.927	1	1	PK24 SCHWEPES SODA WATER CAN 320ML	19.50	19.50
200	13.434.451	1	1	PK24 POKKA CARROT JUICE CAN	24.40	24.40
210	20.795.832	2	2	PK12 HEAVEN&EARTH PASSION DRINK CAN	8.10	16.20

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

SGSG16-797

This note includes **3**page(s) **37**parcel(s) **0**pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	 Mr. Zulfadli Harman
	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 **90333595**

DELIVERY NOTE

1008481818

Page **1**

Order No **7481448**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.07.2025** Date Ordered **02.07.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY
PO-SG53493237
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	7.356.539	2	2	PK9 OREO VANILLA SANDWICH 27.6G	3.60	7.20
20	13.458.134	1	1	PK100 SIS WHITE SUGAR STICK	3.16	3.16
30	16.949.995	1	1	PK13 OLD TOWN WH COFF LESS SUG 3IN1 35G	10.30	10.30
40	12.459.619	2	2	PK20 AIK CHEONG KOPI-O ORIGINAL 10G	5.60	11.20
50	13.433.253	1	1	PK15 NESCAFE 3IN1 GAO SIEW DAI 31G	11.50	11.50
60	632.936	1	1	PK25 NESCAFE 3 IN 1 RICH 18G	8.30	8.30
70	13.433.218	2	2	PK30 NESCAFE 3IN1 ORIGINAL COFFEE	7.16	14.32
80	4.472.132	1	1	PK12 CHEK HUP TEH TARIK 40G	9.26	9.26
90	11.134.121	2	2	PK20 L#OR ESSENSE MICROGROUND 3IN1 25G	11.76	23.52
100	5.220.297	1	1	BX25 TWININGS PASSION MANGO ORANG TEA 2G	11.78	11.78
110	5.315.876	1	1	BX25 TWININGS TEA BAGS PURE PEPPERMINT	9.60	9.60
120	12.200.002	1	1	STARBUCKS PIKE PLACE COFFEE BEANS 200G	16.13	16.13
130	12.338.849	2	2	STARBUCKS BL VERANDA BLEND GROUND 200GR	16.13	32.26
140	11.113.061	4	4	PK 3 CAMPBELL'S CREAMS OF MUSHROOM 21G	3.33	13.32
150	6.689.737	10	10	KNORR CUP PORRIDGE CHICKEN	1.62	16.20
160	15.776.615	2	2	PK6 MAMEE EXPRESS CUP KARI 68G	6.14	12.28
170	13.180.511	8	8	MAGGI HOT CUP ASAM LAKSA 60G	1.24	9.92
180	16.035.439	15	15	MI SEDAAP CUP NOODLES MI GORENG 85G	1.20	18.00
190	13.457.927	1	1	PK24 SCHWEPES SODA WATER CAN 320ML	19.50	19.50
200	13.434.451	1	1	PK24 POKKA CARROT JUICE CAN	24.40	24.40
210	20.795.832	2	2	PK12 HEAVEN&EARTH PASSION DRINK CAN	8.10	16.20

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

SGSG16-797

This note includes **3**page(s) **37**parcel(s) **0**pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	 Mr. Zulfadli Harman
	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 **90333595**

DELIVERY NOTE

1008481818

Page **2**

Order No **7481448**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.07.2025** Date Ordered **02.07.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY
PO-SG53493237
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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	Net price unit	Amount net
220	13.576.371	1	1	PK24 RED BULL EDITION GOLD	22.95	22.95
230	13.604.117	1	1	PK24 KIT KAT WAFER	26.52	26.52
240	13.445.059	6	6	M&M FUNSIZE PEANUT 202.5G	8.04	48.24
250	19.037.458	3	3	PK12 LUXURY HIGH CALCIUM BISCUIT	3.30	9.90
260	20.080.659	4	4	PK8 GLICO POCKY CHOCOLATE BISCUIT STICKS	6.00	24.00
270	13.604.356	3	3	PK8 TAEKYUNG OLIVE SEAWEED 4G	6.34	19.02
280	16.683.768	2	2	PK12 TAOKAENOI B/ROLL SEAWEED TOMYUM	5.70	11.40
290	17.598.418	1	1	PK30 CORNTOZ MINI HOT & SPICY 15G	9.00	9.00
300	18.221.722	2	2	PK8 GREEN PEA FAMILY PACK 14G	2.50	5.00
310	13.235.668	3	3	PK8 SNEKKU FAMILY PACK - TAM TAM 22G	3.33	9.99
320	13.235.431	2	2	PK16 WANG WANG SENBEI 92G	2.14	4.28
330	13.235.657	5	5	PK8 SNEKKU FAMILY PACK - MIMI 22G	3.33	16.65
340	16.035.758	2	2	PK10 MONDE POLA SNACK 15G	3.16	6.32
350	13.551.318	4	4	PK12 SNICKERS MINI FUN SIZE 240G	5.50	22.00
360	12.179.213	1	1	BX24 MEIJI HELLO PANDA CHOCOLATE 35G	14.57	14.57
370	16.486.073	1	1	KOPIKO CANDY REFILL 1050G	11.12	11.12
380	13.438.669	1	1	FOX'S MIXED FRUIT SWEET 1KG	12.24	12.24
400	13.444.078	2	2	PK8 JACOBS WEETAMEAL BISCUIT 144G	3.30	6.60
410	13.437.052	2	2	BX24 APOLLO LAYER CAKE PANDAN	4.41	8.82
420	15.552.031	5	5	PK10 SIGNATURE MARKET CLASSIX NUT MIX	12.67	63.35
430	13.456.899	2	2	PK30 MITSUYA TASTY BISCUIT 18G	23.48	46.96
440	13.592.263	2	2	PK6 NESTLE CEREAL SCHOOL PACK	4.90	9.80

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

SGSG16-797

This note includes **3**page(s) **37**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 :

Mr. Zulfadli Harman

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 **90333595**

DELIVERY NOTE

1008481818

Page **1**

Order No **7481448**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.07.2025** Date Ordered **02.07.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY
PO-SG53493237
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	7.356.539	2	2	PK9 OREO VANILLA SANDWICH 27.6G	3.60	7.20
20	13.458.134	1	1	PK100 SIS WHITE SUGAR STICK	3.16	3.16
30	16.949.995	1	1	PK13 OLD TOWN WH COFF LESS SUG 3IN1 35G	10.30	10.30
40	12.459.619	2	2	PK20 AIK CHEONG KOPI-O ORIGINAL 10G	5.60	11.20
50	13.433.253	1	1	PK15 NESCAFE 3IN1 GAO SIEW DAI 31G	11.50	11.50
60	632.936	1	1	PK25 NESCAFE 3 IN 1 RICH 18G	8.30	8.30
70	13.433.218	2	2	PK30 NESCAFE 3IN1 ORIGINAL COFFEE	7.16	14.32
80	4.472.132	1	1	PK12 CHEK HUP TEH TARIK 40G	9.26	9.26
90	11.134.121	2	2	PK20 L#OR ESSENSE MICROGROUND 3IN1 25G	11.76	23.52
100	5.220.297	1	1	BX25 TWININGS PASSION MANGO ORANG TEA 2G	11.78	11.78
110	5.315.876	1	1	BX25 TWININGS TEA BAGS PURE PEPPERMINT	9.60	9.60
120	12.200.002	1	1	STARBUCKS PIKE PLACE COFFEE BEANS 200G	16.13	16.13
130	12.338.849	2	2	STARBUCKS BL VERANDA BLEND GROUND 200GR	16.13	32.26
140	11.113.061	4	4	PK 3 CAMPBELL'S CREAMS OF MUSHROOM 21G	3.33	13.32
150	6.689.737	10	10	KNORR CUP PORRIDGE CHICKEN	1.62	16.20
160	15.776.615	2	2	PK6 MAMEE EXPRESS CUP KARI 68G	6.14	12.28
170	13.180.511	8	8	MAGGI HOT CUP ASAM LAKSA 60G	1.24	9.92
180	16.035.439	15	15	MI SEDAAP CUP NOODLES MI GORENG 85G	1.20	18.00
190	13.457.927	1	1	PK24 SCHWEPES SODA WATER CAN 320ML	19.50	19.50
200	13.434.451	1	1	PK24 POKKA CARROT JUICE CAN	24.40	24.40
210	20.795.832	2	2	PK12 HEAVEN&EARTH PASSION DRINK CAN	8.10	16.20

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

SGSG16-797

This note includes **3**page(s) **37**parcel(s) **0**pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	 Mr. Zulfadli Harman
	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 **90333595**

DELIVERY NOTE

1008481818

Page **2**

Order No **7481448**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.07.2025** Date Ordered **02.07.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY
PO-SG53493237
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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	Net price unit	Amount net
220	13.576.371	1	1	PK24 RED BULL EDITION GOLD	22.95	22.95
230	13.604.117	1	1	PK24 KIT KAT WAFER	26.52	26.52
240	13.445.059	6	6	M&M FUNSIZE PEANUT 202.5G	8.04	48.24
250	19.037.458	3	3	PK12 LUXURY HIGH CALCIUM BISCUIT	3.30	9.90
260	20.080.659	4	4	PK8 GLICO POCKY CHOCOLATE BISCUIT STICKS	6.00	24.00
270	13.604.356	3	3	PK8 TAEKYUNG OLIVE SEAWEED 4G	6.34	19.02
280	16.683.768	2	2	PK12 TAOKAENOI B/ROLL SEAWEED TOMYUM	5.70	11.40
290	17.598.418	1	1	PK30 CORNTOZ MINI HOT & SPICY 15G	9.00	9.00
300	18.221.722	2	2	PK8 GREEN PEA FAMILY PACK 14G	2.50	5.00
310	13.235.668	3	3	PK8 SNEKKU FAMILY PACK - TAM TAM 22G	3.33	9.99
320	13.235.431	2	2	PK16 WANG WANG SENBEI 92G	2.14	4.28
330	13.235.657	5	5	PK8 SNEKKU FAMILY PACK - MIMI 22G	3.33	16.65
340	16.035.758	2	2	PK10 MONDE POLA SNACK 15G	3.16	6.32
350	13.551.318	4	4	PK12 SNICKERS MINI FUN SIZE 240G	5.50	22.00
360	12.179.213	1	1	BX24 MEIJI HELLO PANDA CHOCOLATE 35G	14.57	14.57
370	16.486.073	1	1	KOPIKO CANDY REFILL 1050G	11.12	11.12
380	13.438.669	1	1	FOX'S MIXED FRUIT SWEET 1KG	12.24	12.24
400	13.444.078	2	2	PK8 JACOBS WEETAMEAL BISCUIT 144G	3.30	6.60
410	13.437.052	2	2	BX24 APOLLO LAYER CAKE PANDAN	4.41	8.82
420	15.552.031	5	5	PK10 SIGNATURE MARKET CLASSIX NUT MIX	12.67	63.35
430	13.456.899	2	2	PK30 MITSUYA TASTY BISCUIT 18G	23.48	46.96
440	13.592.263	2	2	PK6 NESTLE CEREAL SCHOOL PACK	4.90	9.80

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

SGSG16-797

This note includes **3**page(s) **37**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 :

Mr. Zulfadli Harman

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 **90333595**

DELIVERY NOTE

1008481818

Page **3**

Order No **7481448**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.07.2025** Date Ordered **02.07.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY
PO-SG53493237
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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	Net price unit	Amount net
450	637.421	2	2	BX24 100-PLUS SODA 325ML	15.50	31.00
460	8.538.978	5	5	PK12 COCA-COLA ZERO 320ML	11.44	57.20
480	14.063.808	2	2	PK24 AYATAKA GREEN TEA CAN	16.33	32.66
490	13.478.428	2	2	BX24 POKKA JASMIN TEA DRINK 250ML	13.28	26.56
500	13.592.398	2	2	PK24 POKKA PKT DRINK PEACH TEA	11.97	23.94
510	13.478.394	2	2	BX24 POKKA LEMON TEE CAN 300ML	16.67	33.34
520	13.456.844	2	2	PK24 MILO CHOCOLATE DRINK 200ML	14.50	29.00
530	7.488.488	3	3	PK24 NESCAFE ORIGINAL COFFEE CAN 240ML	23.10	69.30
Your backorders will be delivered shortly				PK25 BISCOFF ORI CARAMELISED 156G		
390	13.308.579	2				
TOTAL without VAT SGD :						1.010,08
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG16-797

This note includes **3** page(s) **37** parcel(s) **0** pallet(s)

Date shipped : **04.07.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **797**

Parcels : **37**

Weight : **157** KG

AMAZON - SIN61 PANTRY
PO-SG53493237
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

Cust No : **90333595**

Pallets : **0**

Your internal No :

Page : **3**

Delivery note No : **1008481818**



Order No : **7481448**

Your order ref. :

Mr. Zulfadli Harman

Sales Rep : **80356017 Willy SEE**

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