



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 **1008517638**

Page **1**

Order No **7498390**
Sales Rep **80356017 Willy SEE**
Date Shipped **22.07.2025** Date Ordered **20.07.2025**

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	17.598.407	1	1	PK30 CORNTOZ MINI CHILI CHEEZ 15G
20	18.583.879	1	1	PK5 ROLLER COASTER POTATOCHIP BBQ 15G
30	18.221.722	1	1	PK8 GREEN PEA FAMILY PACK 14G
40	13.308.604	1	1	PK8 ROTA PRAWN FAMILY PACK 14G
50	19.206.247	1	1	PK24 POPO FISH MURUKU SWEETNSPICY 12G
60	13.308.592	1	1	PK8 SUPER RING FAMILY PACK 14G
70	13.235.679	1	1	PK8 SHOYUEMI CONVI PACK - ORIGINAL 14G
80	13.457.233	2	2	NISSIN SESAM OIL NOODLES W/SOUP 110G
90	13.592.172	2	2	MYOJO BOWL NOODLE CHICKEN 80G
100	12.505.596	1	1	NISSIN CUP NOODLES KYUSHU WHITE 75G
110	13.457.266	1	1	NISSIN CUP NOODLES LAKSA
120	12.505.585	1	1	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
130	13.711.516	2	2	SAMYANG CHEESE RAMEN BOWL 105G
140	13.711.505	2	2	SAMYANG HOT CHICKEN RAMEN BOWL
150	13.711.527	2	2	SAMYANG CARBONARA RAMEN BOWL 105G
160	13.438.658	2	2	PK50 BIODEGRADABLE FORKS 7"
170	13.458.316	2	2	PK50 SPOONS BIODEGRADABLE 7" WHITE
180	2.629.038	1	1	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
190	12.406.082	3	3	DASANI DRINKING WATER 19L SG
200	7.488.535	1	1	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML
210	7.488.502	1	1	PK24 NESCAFE MOCHA COFFEE CAN 240ML
220	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML

URGENT

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

SGSG15-608

This note includes **2**page(s) **16**parcel(s) **0**pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	 Company Sin63 Dco
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :		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 **1008517638**

Page **1**

Order No **7498390**
Sales Rep **80356017 Willy SEE**
Date Shipped **22.07.2025** Date Ordered **20.07.2025**

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	17.598.407	1	1	PK30 CORNTOZ MINI CHILI CHEEZ 15G
20	18.583.879	1	1	PK5 ROLLER COASTER POTATOCHIP BBQ 15G
30	18.221.722	1	1	PK8 GREEN PEA FAMILY PACK 14G
40	13.308.604	1	1	PK8 ROTA PRAWN FAMILY PACK 14G
50	19.206.247	1	1	PK24 POPO FISH MURUKU SWEETNSPICY 12G
60	13.308.592	1	1	PK8 SUPER RING FAMILY PACK 14G
70	13.235.679	1	1	PK8 SHOYUEMI CONVI PACK - ORIGINAL 14G
80	13.457.233	2	2	NISSIN SESAM OIL NOODLES W/SOUP 110G
90	13.592.172	2	2	MYOJO BOWL NOODLE CHICKEN 80G
100	12.505.596	1	1	NISSIN CUP NOODLES KYUSHU WHITE 75G
110	13.457.266	1	1	NISSIN CUP NOODLES LAKSA
120	12.505.585	1	1	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
130	13.711.516	2	2	SAMYANG CHEESE RAMEN BOWL 105G
140	13.711.505	2	2	SAMYANG HOT CHICKEN RAMEN BOWL
150	13.711.527	2	2	SAMYANG CARBONARA RAMEN BOWL 105G
160	13.438.658	2	2	PK50 BIODEGRADABLE FORKS 7"
170	13.458.316	2	2	PK50 SPOONS BIODEGRADABLE 7" WHITE
180	2.629.038	1	1	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
190	12.406.082	3	3	DASANI DRINKING WATER 19L SG
200	7.488.535	1	1	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML
210	7.488.502	1	1	PK24 NESCAFE MOCHA COFFEE CAN 240ML
220	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML

URGENT

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

SGSG15-608

This note includes **2**page(s) **16**parcel(s) **0**pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	 Company Sin63 Dco
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :		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**1008517638**Page **2**

Order No **7498390**
Sales Rep **80356017 Willy SEE**
Date Shipped **22.07.2025** Date Ordered **20.07.2025**

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
230	13.235.442	1	1	BX24 YEOS SOYA BEAN MILK 300ML
240	13.444.103	1	1	PK24 JIA JIA HERBAL SUGAR FREE DRINK CAN
250	12.467.696	1	1	PK24 YEOS CAN CHRYSANTHEMUM TEA 300ML
260	13.432.749	1	1	BX24 100-PLUS SODA ZERO SUGAR 325ML
270	13.180.692	1	1	PK24 YEOS COCONUT JUICE 300ML
280	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN

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

SGSG15-608This note includes **2**page(s) **16**parcel(s) **0**pallet(s)Date shipped : **22.07.2025**RDC: **SGSG** Journey: **15**Seq. No : **608**Parcels : **16**Weight : **110** KG

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

Cust No : **90311267**Pallets : **0**

Your internal No :

Page : **2**Delivery note No : **1008517638**Order No : **7498390**Your order ref. : **SG53493237**Sales Rep : **80356017 Willy SEE**

Company Sin63 Dco

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received