



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 90311264

DELIVERY NOTE

1007786411

Page

1

Order No 7157040
Sales Rep 80356012 Wendy KWEK
Date Shipped 15.07.2024 Date Ordered 11.07.2024

Customer Ref.

Order ref SG48179016

Delivery Address

AMAZON - SIN60 PANTRY
PO-SG48179016
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

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	13.235.442	1	1	BX24 YEOS SOYA BEAN MILK 300ML
20	10.187.057	2	2	HOMESoy SOY MILK ORIGINAL 1L
30	13.592.263	2	2	PK6 NESTLE CEREAL SCHOOL PACK
40	8.994.165	2	2	BX6 YOGOOD BLUE&CRANBRY MUESLI BAR 138G
50	8.994.187	2	2	BX6 YOGOOD CHOC & NUTS MUESLI BAR 138G
60	13.554.581	5	5	BX4 NESTLE KOKO KRUNCH CEREAL BAR 25G
90	15.552.029	3	3	PK10 SIGNATURE MARKET OMEGA 3 TRAIL MIX
100	13.576.575	1	1	PK24 F&N ORANGE DRINK CAN 325ml
120	8.991.303	2	2	PK12 SCHWEPES GINGER ALE 320ML
130	11.133.982	5	5	LOTTE PEPERO WHITE COOKIE 32G
140	11.133.971	5	5	LOTTE PEPERO ALMOND CHOCOLATE 32G
160	6.128.045	3	3	PK20 LOACKER MINI CREAMKAKAO
170	6.128.056	3	3	PK20 LOACKER MINI NAPOKITANER
180	13.180.464	1	1	PK20 NESCAFE LATTE HAZELNUT 24G
190	16.035.439	6	6	MI SEDAAP CUP NOODLES MI GORENG 85G
200	13.457.255	6	6	NISSIN CUP NOODLES CHILI CRAB
210	13.604.766	10	10	MYOJO MALA XIANG GUO DRY BOWL 100G
220	13.457.517	2	2	PK100 PAPER CUP ROLL 12OZ
230	13.478.224	5	5	PK50 PLASTIC FORK 7"
240	13.478.304	6	6	PK50 PLASTIC SPOON 7"
250	11.424.032	2	2	BX30 YOU C1000 ORANGE 140ML
260	11.134.121	3	3	PK20 L#OR ESSENSE MICROGROUND 3IN1 25G

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

SGSG24-305

This note includes

2page(s)

19parcel(s)

0pallet(s)

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

Mr. Nazri A

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 90311264

DELIVERY NOTE

1007786411

Page

1

Order No 7157040
Sales Rep 80356012 Wendy KWEK
Date Shipped 15.07.2024 Date Ordered 11.07.2024

Customer Ref.

Order ref SG48179016

Delivery Address

AMAZON - SIN60 PANTRY
PO-SG48179016
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

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	13.235.442	1	1	BX24 YEOS SOYA BEAN MILK 300ML
20	10.187.057	2	2	HOMESoy SOY MILK ORIGINAL 1L
30	13.592.263	2	2	PK6 NESTLE CEREAL SCHOOL PACK
40	8.994.165	2	2	BX6 YOGOOD BLUE&CRANBRY MUESLI BAR 138G
50	8.994.187	2	2	BX6 YOGOOD CHOC & NUTS MUESLI BAR 138G
60	13.554.581	5	5	BX4 NESTLE KOKO KRUNCH CEREAL BAR 25G
90	15.552.029	3	3	PK10 SIGNATURE MARKET OMEGA 3 TRAIL MIX
100	13.576.575	1	1	PK24 F&N ORANGE DRINK CAN 325ml
120	8.991.303	2	2	PK12 SCHWEPPE'S GINGER ALE 320ML
130	11.133.982	5	5	LOTTE PEPERO WHITE COOKIE 32G
140	11.133.971	5	5	LOTTE PEPERO ALMOND CHOCOLATE 32G
160	6.128.045	3	3	PK20 LOACKER MINI CREAMKAKAO
170	6.128.056	3	3	PK20 LOACKER MINI NAPOKITANER
180	13.180.464	1	1	PK20 NESCAFE LATTE HAZELNUT 24G
190	16.035.439	6	6	MI SEDAAP CUP NOODLES MI GORENG 85G
200	13.457.255	6	6	NISSIN CUP NOODLES CHILI CRAB
210	13.604.766	10	10	MYOJO MALA XIANG GUO DRY BOWL 100G
220	13.457.517	2	2	PK100 PAPER CUP ROLL 12OZ
230	13.478.224	5	5	PK50 PLASTIC FORK 7"
240	13.478.304	6	6	PK50 PLASTIC SPOON 7"
250	11.424.032	2	2	BX30 YOU C1000 ORANGE 140ML
260	11.134.121	3	3	PK20 L#OR ESSENSE MICROGROUND 3IN1 25G

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

SGSG24-305

This note includes 2page(s) 19parcel(s) 0pallet(s)

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

15/7/24
Farahim
CBPE
Mr. Nazri A

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 **90311264**

DELIVERY NOTE

1007786411

Page **2**

Order No **7157040**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **15.07.2024** Date Ordered **11.07.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN60 PANTRY
PO-SG48179016
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

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
270	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
280	11.788.723	10	10	LAYS POTATO CHIPS BBQ FLAVOR 28.3G
290	12.505.825	10	10	LAYS CLASSIC POTATO CHIPS 28.3G
300	11.758.057	10	10	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
310	14.063.808	2	2	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN
330	13.592.126	2	2	PK30 POKKA MOCHA COFEE CAN DRINK 240ML
340	13.592.398	2	2	PK24 POKKA PKT DRINK PEACH TEA
Your backorders will be delivered shortly				
70	13.456.844	1		PK24 MILO CHOCOLATE DRINK 200ML
80	18.944.115	2		PK13 CADBURY 3IN1 HOT CHOCO 390G
110	7.356.539	1		PK9 OREO VANILLA SANDWICH 27.6G
150	16.035.736	1		BX24 UFC COCONUT WATER 250ML
320	13.434.495	2		BX24 POKKA PREMIUM AFTERNOON TEA LEAVES

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

SGSG24-305

This note includes **2** page(s) **19** parcel(s) **0** pallet(s)

Date shipped : **15.07.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **305**

Parcels : **19**

Weight : **86.087KG**

Cust No : **90311264**

Pallets : **0**

Your internal No :

Delivery note No : **1007786411**

Order No : **7157040**

Your order ref. : **SG48179016**

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

AMAZON - SIN60 PANTRY
PO-SG48179016
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679
15/7/24

Mr. Nazri A
Mr. Nazri A
CSRE