



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 **90328936**

DELIVERY NOTE

1008235271

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Order No **7361188**
Sales Rep **80356018 Fanni DING**
Date Shipped **10.03.2025** Date Ordered **21.02.2025**

Customer Ref.
Order ref **DEL 10 MAR (MON)**

28/10/31/2025

Delivery Address

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

+6598000344 Cheryl Tan

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Expedia Singapore Pte Ltd
38 Beach Road #09-13
South Beach Tower Singapore 189767

COPY

| Line No | Product No. | Quantity ordered | Quantity delivered | Description |
|--|-------------|------------------|--------------------|--|
| 50 | 19.605.292 | 1 | 1 | PK6 EMMI SWISSPREM GREEK YOGHURT S/BERRY |
| Please note this product has been especially purchased for this order and is therefore non-returnable. | | | | |
| 60 | 80.866.468 | 2 | 2 | /PK6 EMMI S/PREEM GREEK YOGHURT 0%NATURA |

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

SGSG06-972

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **10.03.2025**

RDC: **SGSG** Journey: **06**

Seq. No : **972**
Weight : **0.902KG**

Cust No : **90328936**

Parcels : **2**
Pallets : **0**

Your internal No :

Delivery note No : **1008235271**

Order No : **7361188**

Your order ref. : **DEL 10 MAR (MON)**

Sales Rep : **80356018 Fanni DING**

Page : **1**

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

Cheryl Tan

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

28/10/31/2025