



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 **90311328**

**DELIVERY NOTE** **1008302924** Page **1**

Order No **7402669**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **11.04.2025** Date Ordered **08.04.2025**

Customer Ref.  
Order ref **SG53493237**

Delivery Address

AMAZON - SIN64 PANTRY  
PO-SG53493237  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

+6590695483 Mr. Sin 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
Delivery date at the latest : 11.04.2025				
10	13.180.566	2	2	PK6 YEOS SOYA BEAN 250ML
20	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML
30	13.557.364	1	1	PK24 YEOS LEMON BARLEY DRINK 250ML
40	14.583.587	1	1	PK16 NESTLE FITNESS BAR RED BERRY 23.5G
50	13.444.114	1	1	PK10 JULIE BUTTER CRACKER 250G
60	14.715.493	1	1	PK50 OSK JAPANESE GREEN TEA WITH JASMINE
70	632.936	1	1	PK25 NESCAFE 3 IN 1 RICH 18G
80	13.432.749	1	1	BX24 100-PLUS SODA ZERO SUGAR 325ML
100	17.107.732	2	2	BX6 CADBURY COOKIES CHOCOLATE 150G
110	19.881.535	1	1	PK24 TWISTIES TOMATO 13G
120	19.881.513	1	1	PK24 TWISTIES CHEESE 13G
130	10.192.465	1	1	JULIE'S BUTTER WAFFLES 100G
140	18.103.792	1	1	PK20 GARDEN PICKS VEG CHIPS MEDLEY 15G
150	11.290.905	1	1	PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G
160	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
180	14.583.394	1	1	PK15 JULIE'S LOVE LETTERS CHOCOLATE 705G
190	13.256.182	1	1	BX10 SBUX PIKE PLACE ROAST CAPSULES 53G
210	10.187.217	1	1	PRINGLES ORIGINAL POTATO CHIP 102G
220	16.035.851	1	1	CAPTAIN DOLPHIN KONJAC JELLY GRAPE 20G
230	10.187.239	1	1	PRINGLES HOT & SPICY POTATO CHIP 102G
240	16.035.849	1	1	CAPTAIN DOLPHIN KONJAC JELLY PEACH 20G

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

**SGSG14-540**

This note includes **3** page(s) **17** parcel(s) **0** pallet(s)

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

Page :

Mr. Sin Dco

*Branda*

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

*R*



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 **90311328**

# DELIVERY NOTE

**1008302924**

Page

**1**

Order No **7402669**

Sales Rep **80356017 Willy SEE**

Date Shipped **11.04.2025** Date Ordered **08.04.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN64 PANTRY  
PO-SG53493237  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

+6590695483 Mr. Sin 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
Delivery date at the latest : 11.04.2025				
10	13.180.566	2	2	PK6 YEOS SOYA BEAN 250ML
20	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML
30	13.557.364	1	1	PK24 YEOS LEMON BARLEY DRINK 250ML
40	14.583.587	1	1	PK16 NESTLE FITNESS BAR RED BERRY 23.5G
50	13.444.114	1	1	PK10 JULIE BUTTER CRACKER 250G
60	14.715.493	1	1	PK50 OSK JAPANESE GREEN TEA WITH JASMINE
70	632.936	1	1	PK25 NESCAFE 3 IN 1 RICH 18G
80	13.432.749	1	1	BX24 100-PLUS SODA ZERO SUGAR 325ML
100	17.107.732	2	2	BX6 CADBURY COOKIES CHOCOLATE 150G
110	19.881.535	1	1	PK24 TWISTIES TOMATO 13G
120	19.881.513	1	1	PK24 TWISTIES CHEESE 13G
130	10.192.465	1	1	JULIE'S BUTTER WAFFLES 100G
140	18.103.792	1	1	PK20 GARDEN PICKS VEG CHIPS MEDLEY 15G
150	11.290.905	1	1	PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G
160	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
180	14.583.394	1	1	PK15 JULIE'S LOVE LETTERS CHOCOLATE 705G
190	13.256.182	1	1	BX10 SBUX PIKE PLACE ROAST CAPSULES 53G
210	10.187.217	1	1	PRINGLES ORIGINAL POTATO CHIP 102G
220	16.035.851	1	1	CAPTAIN DOLPHIN KONJAC JELLY GRAPE 20G
230	10.187.239	1	1	PRINGLES HOT & SPICY POTATO CHIP 102G
240	16.035.849	1	1	CAPTAIN DOLPHIN KONJAC JELLY PEACH 20G

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

**SGSG14-540**

This note includes **3** page(s) **17** parcel(s) **0** pallet(s)

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

Page :

Mr. Sin Dco

*Branda*

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

*R*



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 **90311328**

# DELIVERY NOTE

**1008302924**

Page

**2**

Order No **7402669**

Sales Rep **80356017 Willy SEE**

Date Shipped **11.04.2025** Date Ordered **08.04.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN64 PANTRY  
PO-SG53493237  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

+6590695483 Mr. Sin 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
250	13.592.159	1	1	PK12 CADBURY CRUNCHIE SHARE BARS 180G
260	16.683.779	1	1	PK12 TAOKAENOI B/ROLL SPICY GRILL SQUID
270	16.683.757	1	1	PK12 TAOKAENOI B/ROLL SEAWEED BBQ
280	16.683.768	1	1	PK12 TAOKAENOI B/ROLL SEAWEED TOMYUM
290	16.683.781	1	1	PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
300	13.445.048	1	1	M&M FUNSIZE CHOCOLATE 202.5G
320	13.437.041	1	1	BX24 APOLLO LAYER CAKE CHOCOLATE
330	12.505.767	2	2	PK5 CALBEE JAGABEE SEAWEED 17G
340	12.442.873	3	3	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
350	13.445.059	1	1	M&M FUNSIZE PEANUT 202.5G
360	12.489.932	2	2	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G
370	13.444.524	1	1	PK12X2 KIT KAT WAFERS FUN SIZE 204G
380	16.795.971	2	2	PK18 KINDER BUENO MINI SHARE PACK 97.2G
390	13.235.657	1	1	PK8 SNEKKU FAMILY PACK - MIMI 22G
400	13.235.668	1	1	PK8 SNEKKU FAMILY PACK - TAM TAM 22G
410	13.235.431	2	2	PK16 WANG WANG SENBEI 92G
420	13.434.451	1	1	PK24 POKKA CARROT JUICE CAN
430	13.551.477	1	1	PK24 POKKA MILK TEA DRINK
440	9.015.502	2	2	PK12 COCOLIFE COCONUT WATER 330ML
450	12.179.064	1	1	MEIJI HELLO PANDA ASSORTED BISCUIT 260G
460	13.597.327	1	1	PK24 MARIGOLD ICE LEMON TEA PACK DRINK
470	13.478.428	1	1	BX24 POKKA JASMIN TEA DRINK 250ML

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

**SGSG14-540**

This note includes **3** page(s) **17** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :  
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
--	------------	---------------	---------------

Mr. Sin Dco

Brandon

R



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 **90311328**

# DELIVERY NOTE

**1008302924**

Page

**1**

Order No **7402669**

Sales Rep **80356017 Willy SEE**

Date Shipped **11.04.2025** Date Ordered **08.04.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN64 PANTRY  
PO-SG53493237  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

+6590695483 Mr. Sin 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
Delivery date at the latest : 11.04.2025				
10	13.180.566	2	2	PK6 YEOS SOYA BEAN 250ML
20	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML
30	13.557.364	1	1	PK24 YEOS LEMON BARLEY DRINK 250ML
40	14.583.587	1	1	PK16 NESTLE FITNESS BAR RED BERRY 23.5G
50	13.444.114	1	1	PK10 JULIE BUTTER CRACKER 250G
60	14.715.493	1	1	PK50 OSK JAPANESE GREEN TEA WITH JASMINE
70	632.936	1	1	PK25 NESCAFE 3 IN 1 RICH 18G
80	13.432.749	1	1	BX24 100-PLUS SODA ZERO SUGAR 325ML
100	17.107.732	2	2	BX6 CADBURY COOKIES CHOCOLATE 150G
110	19.881.535	1	1	PK24 TWISTIES TOMATO 13G
120	19.881.513	1	1	PK24 TWISTIES CHEESE 13G
130	10.192.465	1	1	JULIE'S BUTTER WAFFLES 100G
140	18.103.792	1	1	PK20 GARDEN PICKS VEG CHIPS MEDLEY 15G
150	11.290.905	1	1	PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G
160	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
180	14.583.394	1	1	PK15 JULIE'S LOVE LETTERS CHOCOLATE 705G
190	13.256.182	1	1	BX10 SBUX PIKE PLACE ROAST CAPSULES 53G
210	10.187.217	1	1	PRINGLES ORIGINAL POTATO CHIP 102G
220	16.035.851	1	1	CAPTAIN DOLPHIN KONJAC JELLY GRAPE 20G
230	10.187.239	1	1	PRINGLES HOT & SPICY POTATO CHIP 102G
240	16.035.849	1	1	CAPTAIN DOLPHIN KONJAC JELLY PEACH 20G

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

**SGSG14-540**

This note includes **3** page(s) **17** parcel(s) **0** pallet(s)

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

Page :

Mr. Sin Dco

*Branda*

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

*R*



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 **90311328**

# DELIVERY NOTE

**1008302924**

Page

**2**

Order No **7402669**

Sales Rep **80356017 Willy SEE**

Date Shipped **11.04.2025** Date Ordered **08.04.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN64 PANTRY  
PO-SG53493237  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

**+ 6590695483 Mr. Sin 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
250	13.592.159	1	1	PK12 CADBURY CRUNCHIE SHARE BARS 180G
260	16.683.779	1	1	PK12 TAOKAENOI B/ROLL SPICY GRILL SQUID
270	16.683.757	1	1	PK12 TAOKAENOI B/ROLL SEAWEED BBQ
280	16.683.768	1	1	PK12 TAOKAENOI B/ROLL SEAWEED TOMYUM
290	16.683.781	1	1	PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
300	13.445.048	1	1	M&M FUNSIZE CHOCOLATE 202.5G
320	13.437.041	1	1	BX24 APOLLO LAYER CAKE CHOCOLATE
330	12.505.767	2	2	PK5 CALBEE JAGABEE SEAWEED 17G
340	12.442.873	3	3	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
350	13.445.059	1	1	M&M FUNSIZE PEANUT 202.5G
360	12.489.932	2	2	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G
370	13.444.524	1	1	PK12X2 KIT KAT WAFERS FUN SIZE 204G
380	16.795.971	2	2	PK18 KINDER BUENO MINI SHARE PACK 97.2G
390	13.235.657	1	1	PK8 SNEKKU FAMILY PACK - MIMI 22G
400	13.235.668	1	1	PK8 SNEKKU FAMILY PACK - TAM TAM 22G
410	13.235.431	2	2	PK16 WANG WANG SENBEI 92G
420	13.434.451	1	1	PK24 POKKA CARROT JUICE CAN
430	13.551.477	1	1	PK24 POKKA MILK TEA DRINK
440	9.015.502	2	2	PK12 COCOLIFE COCONUT WATER 330ML
450	12.179.064	1	1	MEIJI HELLO PANDA ASSORTED BISCUIT 260G
460	13.597.327	1	1	PK24 MARIGOLD ICE LEMON TEA PACK DRINK
470	13.478.428	1	1	BX24 POKKA JASMIN TEA DRINK 250ML

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

**SGSG14-540**

This note includes **3** page(s) **17** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :  
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

Mr. Sin Dco

Brandon

R



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 **90311328**

**DELIVERY NOTE**

**1008302924**

Page **3**

Order No **7402669**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **11.04.2025** Date Ordered **08.04.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN64 PANTRY  
PO-SG53493237  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

+6590695483 Mr. Sin 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
480	13.478.406	1	1	BX24 POKKA CHRY WHITE TEA DRINK 250ML
Your backorders will be delivered shortly				
90	18.240.864	1		PK8 MAGGI 5MT MASHED POTATO W/MSHROM 43G
170	16.035.439	2		MI SEDAAP CUP NOODLES MI GORENG 85G
200	19.125.338	1		BX24 OATSIDE PLAIN OATMILK BLEND W/STRAW
310	10.192.124	1		PK12 TOMORION CHOCO PIE 360G

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

**SGSG14-540** This note includes **3** page(s) **17** parcel(s) **0** pallet(s)

Date shipped : <b>11.04.2025</b>	RDC: <b>SGSG</b> Journey: <b>14</b>	Seq. No : <b>540</b>	AMAZON - SIN64 PANTRY PO-SG53493237 110 PAYA LEBAR ROAD SINGAPORE 409009 Tel: 84447843  Mr. Sin Dco <i>Brandon</i>
Cust No : <b>90311328</b>	Parcels : <b>17</b>	Weight : <b>69.785KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>3</b>	
Delivery note No : <b>1008302924</b>			
Order No : <b>7402669</b>			
Your order ref. : <b>SG53493237</b>			
Sales Rep : <b>80356017 Willy SEE</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

*R*