



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

1008014675

Page **1**

Order No **7266545**
Sales Rep **80356017 Willy SEE**
Date Shipped **08.11.2024** Date Ordered **06.11.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN64 PANTRY
PO-SG48179016
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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.458.316	1	1	PK50 SPOONS BIODEGRADABLE 7" WHITE
20	13.596.951	1	1	BX10 NESPRESSO VOLLUTO COFFEE CAPS
30	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
40	13.592.398	1	1	PK24 POKKA PKT DRINK PEACH TEA
50	13.478.598	1	1	PK100 STIRRERS 1 SIDE WHITE
60	13.478.428	1	1	BX24 POKKA JASMIN TEA DRINK 250ML
70	13.478.406	1	1	BX24 POKKA CHRY WHITE TEA DRINK 250ML
80	15.722.723	1	1	PK12 TONG GARDEN BBQ SUNFLOWER 30G
100	13.497.685	2	2	PK8 WIN2 POTATO CRISP V/TABLE FLAV 160G
110	16.035.929	1	1	PK25 JNJ ROLLER COASTER RINGS 18G BBQ
120	16.795.971	1	1	PK18 KINDER BUENO MINI SHARE PACK 97.2G
130	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
140	13.444.717	1	1	PK12 KRAFT OREO CREAM BISC 3PCES 32.5G
150	16.035.758	2	2	PK10 MONDE POLA SNACK 15G
160	13.478.771	1	1	WANT WANT SHELLY SENBEI CRACK ORIG 122G
170	6.128.056	1	1	PK20 LOACKER MINI NAPOKITANER
180	13.235.431	2	2	PK16 WANG WANG SENBEI 92G
200	637.421	1	1	BX24 100-PLUS SODA 325ML
210	13.438.578	3	3	PK25 FOAM CUP 8OZ
220	6.710.069	1	1	PK50 PAPER CUPS 8OZ WHITE
230	13.438.658	2	2	PK50 BIODEGRADABLE FORKS 7"
240	12.179.064	1	1	MEIJI HELLO PANDA ASSORTED BISCUIT 260G

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

SGSG14-314

This note includes **2** page(s) **18** 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. Sin Dco

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 **90311328**

DELIVERY NOTE

1008014675

Page **1**

Order No **7266545**
Sales Rep **80356017 Willy SEE**
Date Shipped **08.11.2024** Date Ordered **06.11.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN64 PANTRY
PO-SG48179016
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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.458.316	1	1	PK50 SPOONS BIODEGRADABLE 7" WHITE
20	13.596.951	1	1	BX10 NESPRESSO VOLLUTO COFFEE CAPS
30	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
40	13.592.398	1	1	PK24 POKKA PKT DRINK PEACH TEA
50	13.478.598	1	1	PK100 STIRRERS 1 SIDE WHITE
60	13.478.428	1	1	BX24 POKKA JASMIN TEA DRINK 250ML
70	13.478.406	1	1	BX24 POKKA CHRY WHITE TEA DRINK 250ML
80	15.722.723	1	1	PK12 TONG GARDEN BBQ SUNFLOWER 30G
100	13.497.685	2	2	PK8 WIN2 POTATO CRISP V/TABLE FLAV 160G
110	16.035.929	1	1	PK25 JNJ ROLLER COASTER RINGS 18G BBQ
120	16.795.971	1	1	PK18 KINDER BUENO MINI SHARE PACK 97.2G
130	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
140	13.444.717	1	1	PK12 KRAFT OREO CREAM BISC 3PCES 32.5G
150	16.035.758	2	2	PK10 MONDE POLA SNACK 15G
160	13.478.771	1	1	WANT WANT SHELLY SENBEI CRACK ORIG 122G
170	6.128.056	1	1	PK20 LOACKER MINI NAPOKITANER
180	13.235.431	2	2	PK16 WANG WANG SENBEI 92G
200	637.421	1	1	BX24 100-PLUS SODA 325ML
210	13.438.578	3	3	PK25 FOAM CUP 8OZ
220	6.710.069	1	1	PK50 PAPER CUPS 8OZ WHITE
230	13.438.658	2	2	PK50 BIODEGRADABLE FORKS 7"
240	12.179.064	1	1	MEIJI HELLO PANDA ASSORTED BISCUIT 260G

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

SGSG14-314

This note includes **2** page(s) **18** 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. Sin Dco

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 **90311328**

DELIVERY NOTE

1008014675

Page

2

Order No **7266545**

Sales Rep **80356017 Willy SEE**

Date Shipped **08.11.2024** Date Ordered **06.11.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN64 PANTRY
PO-SG48179016
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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
250	12.406.082	6	6	DASANI DRINKING WATER 19L SG
Your backorders will be delivered shortly				
90	10.187.194	1		BX12 PRINGLES ORIGINAL POTATO CHIP 42G
190	13.437.393	1		PK24 BUNDABERG BLOOD ORANGE JUICE 375ML

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

SGSG14-314 ----- This note includes ----- **2** page(s) ----- **18** parcel(s) ----- **0** pallet(s) -----

Date shipped : **08.11.2024**

RDC: **SGSG** Journey: **14**

Seq. No : **314**

Parcels : **18**

Weight : **165** KG

Cust No : **90311328**

Pallets : **0**

Your internal No :

Delivery note No : **1008014675**



Order No : **7266545**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Page : **2**

AMAZON - SIN64 PANTRY
PO-SG48179016
110 PAYA LEBAR ROAD
SINGAPORE 409009
Tel: 84447843

Mr. Sin Dco

Finobus

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