



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

1008034897

Page

1

Order No 7277127
Sales Rep 80356017 Willy SEE
Date Shipped 19.11.2024 Date Ordered 17.11.2024

Customer Ref.

Order ref SG48179016

Delivery Address

AMAZON - SIN63 PANTRY
PO-SG48179016
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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.438.352	2	2	FARMHOUSE UHT MILK FRESH 1L
20	13.820.477	1	1	FOX'S MIXED FRUIT SWEET 125G
30	13.235.668	1	1	PK8 SNEKKU FAMILY PACK - TAM TAM 22G
40	13.235.431	1	1	PK16 WANG WANG SENBEI 92G
50	13.177.907	1	1	PK5 ALPEN BAR STRAW&YOGURT 29G
70	18.221.722	1	1	PK8 GREEN PEA FAMILY PACK 14G
80	13.308.592	1	1	PK8 SUPER RING FAMILY PACK 14G
90	12.459.379	1	1	BX10 NABATI AHH RICHEESE SNACK 13.5G
100	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML
110	13.432.749	1	1	BX24 100-PLUS SODA ZERO SUGAR 325ML
120	9.690.801	1	1	MARIGOLD 100% APPLE JUICE 1 LITRE
130	13.444.103	1	1	PK24 JIA JIA HERBAL SUGAR FREE DRINK CAN
140	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML
150	11.424.032	1	1	BX30 YOU C1000 ORANGE 140ML
160	13.437.063	1	1	BX24 APOLLO LAYER CAKE STRAWBERRY
170	13.820.397	1	1	PK24X30 APOLLO A1044 WAF STICK CHOCO 11G
180	12.505.767	1	1	PK5 CALBEE JAGABEE SEAWEEED 17G
190	12.489.932	1	1	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G
200	13.551.444	1	1	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G
210	11.113.061	1	1	PK 3 CAMPBELL'S CREAMS OF MUSHROOM 21G
220	11.113.106	1	1	PK 3 CAMPBELL'S M.CHICKEN & CROUTONS 21G
230	11.113.094	1	1	PK 3 CAMPBELL'S M.CHEESE & CROUTONS 21G

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

SGSG15-118

This note includes

2 page(s)

12 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 :

Company Sin63 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 90311267

DELIVERY NOTE

1008034897

Page

1

Order No 7277127
Sales Rep 80356017 Willy SEE
Date Shipped 19.11.2024 Date Ordered 17.11.2024

Customer Ref.

Order ref SG48179016

Delivery Address

AMAZON - SIN63 PANTRY
PO-SG48179016
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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.438.352	2	2	FARMHOUSE UHT MILK FRESH 1L
20	13.820.477	1	1	FOX'S MIXED FRUIT SWEET 125G
30	13.235.668	1	1	PK8 SNEKKU FAMILY PACK - TAM TAM 22G
40	13.235.431	1	1	PK16 WANG WANG SENBEI 92G
50	13.177.907	1	1	PK5 ALPEN BAR STRAW&YOGURT 29G
70	18.221.722	1	1	PK8 GREEN PEA FAMILY PACK 14G
80	13.308.592	1	1	PK8 SUPER RING FAMILY PACK 14G
90	12.459.379	1	1	BX10 NABATI AHH RICHEESE SNACK 13.5G
100	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML
110	13.432.749	1	1	BX24 100-PLUS SODA ZERO SUGAR 325ML
120	9.690.801	1	1	MARIGOLD 100% APPLE JUICE 1 LITRE
130	13.444.103	1	1	PK24 JIA JIA HERBAL SUGAR FREE DRINK CAN
140	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML
150	11.424.032	1	1	BX30 YOU C1000 ORANGE 140ML
160	13.437.063	1	1	BX24 APOLLO LAYER CAKE STRAWBERRY
170	13.820.397	1	1	PK24X30 APOLLO A1044 WAF STICK CHOCO 11G
180	12.505.767	1	1	PK5 CALBEE JAGABEE SEAWEEED 17G
190	12.489.932	1	1	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G
200	13.551.444	1	1	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G
210	11.113.061	1	1	PK 3 CAMPBELL'S CREAMS OF MUSHROOM 21G
220	11.113.106	1	1	PK 3 CAMPBELL'S M.CHICKEN & CROUTONS 21G
230	11.113.094	1	1	PK 3 CAMPBELL'S M.CHEESE & CROUTONS 21G

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

SGSG15-118

This note includes

2 page(s)

12 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 :

Company Sin63 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 **90311267**

DELIVERY NOTE

1008034897

Page **2**

Order No **7277127**
Sales Rep **80356017 Willy SEE**
Date Shipped **19.11.2024** Date Ordered **17.11.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN63 PANTRY
PO-SG48179016
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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
250	13.457.062	1	1	MYOJO TOM YAM BOWL NOODLE
260	13.457.038	1	1	MYOJO CURRY CHICKEN BOWL NOODLE
270	13.457.051	1	1	MYOJO SEAFOOD BOWL NOODLE
280	16.035.439	2	2	MI SEDAAP CUP NOODLES MI GORENG 85G
290	13.592.172	1	1	MYOJO BOWL NOODLE CHICKEN 80G
300	12.406.082	2	2	DASANI DRINKING WATER 19L SG
Your backorders will be delivered shortly				
60	7.356.539	1		PK9 OREO VANILLA SANDWICH 27.6G
240	13.457.049	1		MYOJO MEE SOTO BOWL NOODLE

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

SGSG15-118

This note includes **2** page(s) **12** parcel(s) **0** pallet(s)

Date shipped : **19.11.2024**

RDC: **SGSG** Journey: **15**

Seq. No : **118**
Weight : **71.867KG**

Cust No : **90311267**

Parcels : **12**
Pallets : **0**

AMAZON - SIN63 PANTRY
PO-SG48179016
7 Tai Seng Drive
SINGAPORE 535218
Tel: 92996098/9655734

Your internal No :

Page : **2**

Delivery note No : **1008034897**

Order No : **7277127**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Company Sin63 Dco

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

M. J. J.
W. J.