



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 90352280

# DELIVERY NOTE

1008099338

Page 1

Order No 7277666  
Sales Rep 80356015 Sonia LEONG  
Date Shipped 24.12.2024 Date Ordered 18.11.2024

## Customer Ref.

Order ref Delivery: 24.12.2024

## Delivery Address

LIBERTY WIRELESS PTE. LTD  
PTE. LTD.  
Harbourlink Innohub Level #06-18  
63 Alexandra Terrace  
(Delivery before 12pm) SINGAPORE 119337  
Tel: 97243556

+6588925645 Cynthia Sua

## Invoicing Address

LIBERTY WIRELESS PTE. LTD.  
63 Alexandra Terrace  
Harbourlink Innohub Level #06-18  
SINGAPORE 119337

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
DELIVERY CONTACT POINT 1.	Cynthia Sua	97243556 / 2.	ANAS MOUNIR 88925645	
10	12.505.905	25	25	BROTHERS ALLNATURAL FUJIAPPLE CRISPS 12G
20	11.758.057	40	40	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
30	13.457.882	40	40	RUFFLES POTATO CHIPS ORIGINAL 10Z
40	8.930.655	8	8	PK9 GLICO POCKY STRAWBERRY BISCUIT STICK
50	8.930.644	8	8	PK9 GLICO POCKY CHOCOLATE BISCUIT STICKS
60	16.035.439	10	10	MI SEDAAP CUP NOODLES MI GORENG 85G
70	15.851.045	2	2	PK12 OATBEDIENT OAT MILK 28G
80	12.505.585	5	5	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
90	13.457.233	5	5	NISSIN SESAM OIL NOODLES W/SOUP 110G
100	13.457.346	5	5	NONG SHIM KOREA MUSHROOM CUP NOODLES 72G
110	13.456.899	5	5	PK30 MITSUYA TASTY BISCUIT 18G
120	13.444.114	4	4	PK10 JULIE BUTTER CRACKER 250G
130	13.444.193	4	4	PK10 JULIE WHEAT CRACKERS 250G
140	13.445.059	8	8	M&M FUNSIZE PEANUT 202.5G
150	13.433.947	60	60	CAMEL ROASTED CASHEW NUTS 36G
160	13.437.462	60	60	CAMEL ROASTED SALTED PEANUTS 36G
170	8.991.289	6	6	PK12 SCHWEPPES SODA WATER 320ML
180	13.557.023	60	60	CAMEL ROASTED ALMONDS 36G
190	14.583.587	4	4	PK16 NESTLE FITNESS BAR RED BERRY 23.5G
200	14.265.566	2	2	PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
210	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML

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

SGSGW2-911

This note includes 2page(s) 59parcel(s) 0pallet(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 :

ICE

Cynthia Sua

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 90352280

# DELIVERY NOTE

1008099338

Page 1

Order No 7277666  
Sales Rep 80356015 Sonia LEONG  
Date Shipped 24.12.2024 Date Ordered 18.11.2024

## Customer Ref.

Order ref Delivery: 24.12.2024

## Delivery Address

LIBERTY WIRELESS PTE. LTD  
PTE. LTD.  
Harbourlink Innohub Level #06-18  
63 Alexandra Terrace  
(Delivery before 12pm) SINGAPORE 119337  
Tel: 97243556

+6588925645 Cynthia Sua

## Invoicing Address

LIBERTY WIRELESS PTE. LTD.  
63 Alexandra Terrace  
Harbourlink Innohub Level #06-18  
SINGAPORE 119337

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
DELIVERY CONTACT POINT 1.	Cynthia Sua	97243556 / 2.	ANAS MOUNIR 88925645	
10	12.505.905	25	25	BROTHERS ALLNATURAL FUJIAPPLE CRISPS 12G
20	11.758.057	40	40	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
30	13.457.882	40	40	RUFFLES POTATO CHIPS ORIGINAL 10Z
40	8.930.655	8	8	PK9 GLICO POCKY STRAWBERRY BISCUIT STICK
50	8.930.644	8	8	PK9 GLICO POCKY CHOCOLATE BISCUIT STICKS
60	16.035.439	10	10	MI SEDAAP CUP NOODLES MI GORENG 85G
70	15.851.045	2	2	PK12 OATBEDIENT OAT MILK 28G
80	12.505.585	5	5	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
90	13.457.233	5	5	NISSIN SESAM OIL NOODLES W/SOUP 110G
100	13.457.346	5	5	NONG SHIM KOREA MUSHROOM CUP NOODLES 72G
110	13.456.899	5	5	PK30 MITSUYA TASTY BISCUIT 18G
120	13.444.114	4	4	PK10 JULIE BUTTER CRACKER 250G
130	13.444.193	4	4	PK10 JULIE WHEAT CRACKERS 250G
140	13.445.059	8	8	M&M FUNSIZE PEANUT 202.5G
150	13.433.947	60	60	CAMEL ROASTED CASHEW NUTS 36G
160	13.437.462	60	60	CAMEL ROASTED SALTED PEANUTS 36G
170	8.991.289	6	6	PK12 SCHWEPPES SODA WATER 320ML
180	13.557.023	60	60	CAMEL ROASTED ALMONDS 36G
190	14.583.587	4	4	PK16 NESTLE FITNESS BAR RED BERRY 23.5G
200	14.265.566	2	2	PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
210	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML

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

SGSGW2-911

This note includes 2page(s) 59parcel(s) 0pallet(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 :

ICE

Cynthia Sua

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





Lyreco (Singapore) Pte Ltd  
(Co. no. 20-0501663H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90352280**

**DELIVERY NOTE****1008099338**Page **2**

Order No **7277666**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **24.12.2024** Date Ordered **18.11.2024**

## Customer Ref.

Order ref Delivery: 24.12.2024

## Delivery Address

LIBERTY WIRELESS PTE. LTD  
PTE. LTD.  
Harbourlink Innohub Level #06-18  
63 Alexandra Terrace  
(Delivery before 12pm) SINGAPORE 119337  
Tel: 97243556

**+6588925645 Cynthia Sua**

## Invoicing Address

LIBERTY WIRELESS PTE. LTD.  
63 Alexandra Terrace  
Harbourlink Innohub Level #06-18  
SINGAPORE 119337

**ORIGINAL**

Line No	Product No	Quantity ordered	Quantity delivered	Description
220	13.433.218	2	2	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
230	3.845.954	2	2	PK24 COCA-COLA ZERO 33CL CAN
240	12.448.018	2	2	PK24 AUTHENTIC TEA OOLONG CAN 300ML
260	11.424.019	2	2	BX30 YOU C1000 LEMON 140ML
270	11.424.032	2	2	BX30 YOU C1000 ORANGE 140ML
280	13.445.048	2	2	M&M FUNSIZE CHOCOLATE 202.5G
290	15.722.778	5	5	PK12 TG JUMBO RAISINS THOMPSON 30G
300	15.850.942	2	2	PK24 REMEDY ORG KOMB APPLE CRISP 250ML
310	13.510.578	3	3	PK24 POCARI SWEAT DRINK CAN 330ML
320	13.180.737	4	4	PK12 AYATAKA GREEN TEA CAN 300ML
330	10.187.104	20	20	PK12 UFC COCONUT WATER 500ML
340	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML
360	13.180.726	3	3	PK12 MINUTE MAID REFRESH ORGE CAN 300ML
370	18.537.459	64	64	SMOL DELIGHT BANANA CRUNCH 35G
380	16.683.757	2	2	PK12 TAOKAENOI B/ROLL SEAWEEED BBQ
390	16.683.768	2	2	PK12 TAOKAENOI B/ROLL SEAWEEED TOMYUM
400	18.592.211	36	36	GREENDAY TRAIL MIX & GREEN RAISINS
410	19.343.797	1	1	PK24 KINTRY OAT COOKIES CHOC CHIPS

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

**SGSGW2-911**This note includes **2** page(s) **59** parcel(s) **0** pallet(s)Date shipped : **24.12.2024**RDC: **SGSG** Journey: **W2**Seq. No : **911**Parcels : **59**Weight : **248** KGPallets : **0**Cust No : **90352280**

Your internal No :

Delivery note No : **1008099338**Order No : **7277666**Your order ref. : **Delivery: 24.12.2024**Sales Rep : **80356015 Sonia LEONG**Page : **2**

LIBERTY WIRELESS PTE. LTD  
PTE. LTD.  
Harbourlink Innohub Level #06-18  
63 Alexandra Terrace  
(Delivery before 12pm) SINGAPORE 119337  
Tel: 97243556

**ICE**

Cynthia Sua

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received