

|   |  |                                 |
|---|--|---------------------------------|
| <b>Client</b><br>CP INTERIORS<br>RUE DES PRES TRADING ESTATE<br>ST SAVIOUR, JE2 7QN, JERSEY                     | <b>Document Title</b><br><b>Delivery Note &amp; POD Document</b> | <b>Issuing Office</b>           |
|   | <b>Your Reference</b><br>088957                                  | <b>Tally Number</b><br>J3009864 |
| <b>Shipper</b><br>THE DORSET GLASS CO LTD<br>51 NUFFIELD ROAD<br>NUFFIELD IND ESTATE<br>POOLE ,DORSET, BH17 0RJ | <b>Delivery Tl ref</b><br>4180328                                | <b>Date</b><br>17-Jul-2023      |

|   |   |
|---|---|
| <b>Deliver To</b><br>CP INTERIORS<br>RUE DES PRES TRADING ESTATE<br>ST SAVIOUR, JE2 7QN, JERSEY |   |
| <b>Container Number/Trl No.</b><br>232  | <b>Place of Receipt/Loading</b><br>PORTSMOUTH |
| <b>Vessel</b>   | <b>Port of Departure</b>                      |
| <b>Port of Discharge</b>  | <b>Place of Delivery</b><br>ST SAVIOUR        |
| <b>Date of Shipment/Arrival</b><br>17-Jul-2023  | <b>Terms</b><br>CFR                           |



Profreight (Portsmouth)  
 Ackworth Road  
 Hilsea  
 Tel: 02392 448086

| Marks & Numbers  | Number & Kind of Packages                        | Description of Goods | Weight(Kgs) | Volume(M3) |
|--|--|----------------------|-------------|------------|
| ADDRESSED:-<br>SUPPLIER:-<br>THE DORSET GLASS<br>CO LTD,51<br>NUFFIELD ROAD<br>NUFFIELD IND<br>ESTATE,POOLE<br>DORSET BH17 0RJ | 1 GLASS UNIT<br>1 ITEM<br>DELIVERED IN<br>088957 |                      | 36.00       | 0.100      |


Consignee Ref(s) : J3009864  
 Shipper Ref(s) : 088957

Value 0.00

RECEIVED  
 19 JUL 2023  
 SCANNED

5014133  
 Stowel Arr + seal 19/7/23

|  |  |
|--|--|
| <b>COLLECTION Date, Time, Instructions</b> | <b>DELIVERY Date, Time, Instructions</b><br>18-Jul-2023    |
| <b>COLLECTED - Number of Packages</b>      | <b>DELIVERED - Number of Packages</b>                      |
| <b>COLLECTED By</b><br>Print Name :        | <b>RECEIVED By</b><br>Print Name : S. SANDAIA              |
| Signed : _____ Date : _____                | Signed : <i>[Signature]</i> Date : <i>[Signature]</i>      |
| <b>CONDITION Remarks on Collection</b>     | <b>CONDITION Remarks on Delivery</b><br><i>[Signature]</i> |

|   |   |  |                                 |
|---|---|--|---------------------------------|
| <b>Client</b><br>CP INTERIORS<br>RUE DES PRES TRADING ESTATE<br>ST SAVIOUR, JE2 7QN, JERSEY                     |   | <b>Document Title</b><br><b>House Waybill<br/>(HWB)</b>                            | <b>Issuing Office</b>           |
|   |   | <b>Your Reference</b><br>088957  | <b>Tally Number</b><br>J3009864 |
| <b>Shipper</b><br>THE DORSET GLASS CO LTD<br>51 NUFFIELD ROAD<br>NUFFIELD IND ESTATE<br>POOLE ,DORSET, BH17 0RJ |   | <b>Delivery Tl ref</b><br>4180328  | <b>Date</b><br>17-Jul-2023      |
|   |   |  |                                 |
| <b>Consignee</b><br>CP INTERIORS<br>RUE DES PRES TRADING ESTATE<br>ST SAVIOUR, JE2 7QN, JERSEY                  |   | Profreight (Portsmouth)<br>Ackworth Road<br>Hilsea<br>Tel: 02392 448086            |                                 |
| <b>Container Number/Trl No.</b>   | <b>Place of Receipt/Loading</b><br>PORTSMOUTH |  |                                 |
| <b>Vessel</b>   | <b>Port of Departure</b>                      |  |                                 |
| <b>Port of Discharge</b>  | <b>Place of Delivery</b><br>ST SAVIOUR        |  |                                 |
| <b>Date of Shipment/Arrival</b><br>17-Jul-2023  | <b>Terms</b><br>CFR                           |  |                                 |

| Marks & Numbers  | Number & Kind of Packages                        | Description of Goods | Weight(Kgs)  | Volume(M3) |
|--|--|----------------------|--------------|------------|
| ADDRESSED:-<br>SUPPLIER:-<br>THE DORSET GLASS<br>CO LTD,51<br>NUFFIELD ROAD<br>NUFFIELD IND<br>ESTATE,POOLE<br>DORSET BH17 0RJ | 1 GLASS UNIT<br>1 ITEM<br>DELIVERED IN<br>088957 |                      | 36.00        | 0.100      |
| Consignee Ref(s) : J3009864<br>Shipper Ref(s) : 088957   |  |                      | <b>Value</b> | 0.00       |

\* \* \* WAYBILL \* \* \*

DANGEROUS GOODS: GOODS HAVING CORROSIVE, EXPLOSIVE, FLAMMABLE POISONOUS OR OTHER HAZARDOUS CHARACTERISTICS MUST BE ACCOMPANIED BY "SHIPPERS CERTIFICATION FOR DANGEROUS GOODS" COMPLETED IN DUPLICATE

ALL GOODS CARRIED IN THE ACCORDANCE TO R.H.A. CONDITIONS OF CARRIAGE CORRECT AT THE DATE OF THIS HOUSE WAYBILL

# The Dorset Glass Co. Ltd.

## DELIVERY NOTE

51-59 Nuffield Road  
Nuffield Industrial Estate  
Poole  
Dorset  
BH17 0RJ

Tel: 01202 673926  
Fax: 01202 338489

088957

### CARPET PROTECTION (C.I) LTD

T/A CP INTERIORS  
UNIT 28 L'AVENUE LE BAS  
RUE DES PRES TRADING ESTATE  
ST SAVIOUR, JERSEY  
JE2 7QP

Delivery Address

Page 1 of 1

Order No **088957**  
Order Date **07/07/2023**  
Delivery Date **Mon 17/07/2023**  
Account No CP

Order Ref **STOWER SO14133**

| Line | Qty | Description            | Width | Height | Reference   |
|------|-----|------------------------|-------|--------|-------------|
| 1    | 1   | 10.8MM LAMINATE CTS    | 1184  | 1208   | ARRISED EDI |
| 2    | 1   | DELIVERY TO PROFREIGHT |       |        |             |

17/7/23 7.30  
Paul H

1 x glass U/C

0.10 m<sup>3</sup>

Number of Items 2

Number of Pieces 3

Order Notes

Order Weight

35.76kg

Please sign to confirm this order has been checked

Checked Date: \_\_\_\_\_

Checked by: \_\_\_\_\_

Print Name: \_\_\_\_\_

# The Dorset Glass Co. Ltd.

51-59 Nuffield Road  
 Nuffield Industrial Estate  
 Poole  
 Dorset  
 BH17 0RJ

# ORDER ACKNOWLEDGEMENT

Tel: 01202 673926  
 Fax: 01202 338489

CARPET PROTECTION (C.I) LTD  
 T/A CP INTERIORS  
 UNIT 28 L'AVENUE LE BAS  
 RUE DES PRES TRADING ESTATE  
 ST SAVIOUR, JERSEY  
 JE2 7QP

Delivery Address

Order No **088957**  
 Order Date **07/07/2023**  
 Delivery Date **17/07/2023**  
 Account No **CP**

Page 1 of 1

Order Ref **STOWER SO14133**

| Line | Reference    | Qty | Width | Height | Description            | Charge-able<br>m <sup>2</sup> | Total<br>Area<br>m <sup>2</sup> | Rate                     | Total<br>Price<br>£ |
|------|--------------|-----|-------|--------|------------------------|-------------------------------|---------------------------------|--------------------------|---------------------|
| 1    | ARRISED EDGE | 1   | 1184  | 1208   | 10.8MM LAMINATE CTS    | 1.43m <sup>2</sup>            | 1.43m <sup>2</sup>              | 141.34/each              | £141.34             |
| 2    |              | 1   |       |        | DELIVERY TO PROFREIGHT | 0.00m <sup>2</sup>            | 0.00m <sup>2</sup>              | £0.00 per m <sup>2</sup> | £0.00               |
|      |              |     |       |        |                        |                               |                                 | £125.00 Each             | £125.00             |
|      |              |     |       |        |                        |                               |                                 |                          | £0.00               |

Number of Items 2

Terms

Order Notes

Net Goods Value 266.34

Levy £0.080/kg 2.86

Net 269.20

VAT @ 0.00% 0.00

Gross Total **£269.20**