

 N.I.: 028 9592 4545

 R.O.I.: 1 800626 220



CF12602000092222

Delivery note

Ship to:

Stena Embla
C/O Onboard Service Manager
Victoria Terminal 2
West Bank Road
Belfast
BT3 9JL

Bill to:

Invoice Address
Accounts Payable
SE - 405 19 Goteborg
SE - 405 19
405 19 Goteborg
SWE

Delivery note №

Sales order № 12602000092222

Date 2026-01-23

Customer account NSTEN14

Customer requisition 18212772

Terms of delivery

Mode of delivery TDS 3PL

Your ref.

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Item number	Description	Ordered	Delivered	Net Weight	Gross Weight	Unit	Location
13111123	WMF Active Milk Cleaning Tablets 100x10g	5.00	5.00	0.00	0.00	ST	H09A
13111121	WMF PRESTO Cleaning Tablets 1.3g	5.00	5.00	0.00	0.00	ST	H08A
Total		10.00	10.00	0.00	0.00		

Notes

Order For Delivery By Landbridge.
As we can't get opening times from customer regarding delivery of order for driver Customer has asked for order to dropped off at ferry terminal they will take order on board ship

www.matthewalgie.ie

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R.O.I.: IE9978151H | ORGANIC ID CODE: XI-ORG-04

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