

Proof Of Delivery

GUEST EXPRESS TRANSPORT LTD

+44 1784 250016

Our Ref:

Driver ID: **108681**

Customer Ref:

Collection Date: 17/07/2020

Collection:

HYDRO COMPONENTS

Contact Name:

Contact Phone

UNIT 16 PANTGLAS IND EST

BEDWAS

CAERPHILLY

CF83 8DR

Delivery:

CRANE WORLDWIDE LOGISTICS

Contact Name:

DAVE

Contact Phone

UNIT 8 X2

HATTON CROSS CENTRE

HEATHROW

TW6 2GE

Received By:

BARRY

Left At:

Goods Inwards

No of Items:

7

Weight:

Delivered On:

17/07/2020 16:23 BST

Delivery Status:

Completed Delivery

Delivery Notes:

Signed:

799999

Delivery Date: 10/07/2020	Transport: None Specified
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Customer Account Number: UFC4341

DELIVERY ADDRESS:

CUMMINS INC

Columbus Engine Plant

Dock 73

500 Central Avenue

Columbus

IN 47201

[illegible]

Loaded by: STEM

Date: 17.07.20

Please sign & return:

Name: _____

Signature:

Date:

Total Cartons

Returnable packing (if any):

VAT REG No: GB 274 3174 57

Payment Terms: 30th of month following month of invoices unless otherwise agreed in writing


Claims for damage or shortage must be notified within 3 days

Retention of Title: The goods remain the property of SAPA Components (UK) Ltd until payment is received in full for all goods supplied to you

YOUR ATTENTION IS DRAWN TO OUR FULL TERMS AND CONDITIONS OVERLEAF

Registered Office: Spinnaker Park, Spinnaker Road, Gloucester, GL2 5DG
Registered in England: 6249600

Extruded Solutions
Hydro Extrusion UK Limited

Received By: 

NAME - Barry Chastice

DATE - 17/7/20

SIGNATURE -



DELIVERY NOTE

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INVOICE ADDRESS:

CUMMINS INC

PO Box 290909

NASHVILLE TN 37229

USA