



Quest Freight Limited
Unit 3, Aspen Way.
Feltham Middlesex. TW13 7AQ
Tel: 0208 890 0330 Fax: 0208 890 0770
Email: info@questfreight.co.uk

Job Reference
QI70574 - 87831

Transport Instructions

Collect From:	Collection Details
GUEST EXPRESS TRANSPORT LT	24-Sep-20
UNIT 2, COLNDALE ROAD	Customer Ref
COLNBROOK	Exports for Sept 20
BERKS	
SL3 0HQ	

Telephone: 01784 250016

Marks & Numbers	Description	NOP	Weight	Cube	Summary
	1 pallet of Little Hippo Products Destiation France 1 @ 120 x 100 x 112 cm PALLET TO BE COLLECTED BY:- Daschser on Thursday 24th	1	102	0	

Remarks:

Notes:

I AUTHORISE YOU TO RELEASE THESE GOODS TO:

Serial No: 87831

SIGNATURE

John Reid

PRINT NAME

09:27 / 23-Sep-20

TIME/DATE



Reg. No: 2270692 Reg. Office: 78 The Green, Twickenham, Middlesex. TW2 5AG.

All business is undertaken by the Company subject to the British International Freight Association (B.I.F.A.)
Standard Trading Conditions - 2005





Quest
→ **Freight Ltd**

The Hook, Unit 3
Aspen Way
Feltham, Middx. TW13 7AQ
Telephone: 020 8890 0330
Fax: 020 8890 0770
Email: info@questfreight.co.uk

Hauliers: Quest

Ref: Limus 14.10

Date: 23/9

Collect from:

Quest Ex Press
UNIT 2 COUNDAVE RD
CANBERRA

Deliver to:

GDA

AWB

Pieces

Weight

1 Box of 11 units 1000-150
1 Sincere unit 1000-150

Ask for
Colin

Sender:

Date:

Receivers
Signature: PMaoyl

Ref:

Date:

24/9/20

COLLECTION ORDER

Driver's mani. 001

Tour: 9794 LD AREA (PART OF SL)

Collection date: Fixed date 24.09.20 09:00 - 17:00

European Logistics

targospeed

CLIPPER BOULEVARD WEST
GB DA2 6QS DARTFORD



Collection address:
GUEST EXPRESS TRANSPORT
LIMITED

POYLE TRADING ESTATE
2 COLNDALE ROAD
GB SL3 0HQ SLOUGH
COLNBROOK

46472061

Contact: Bebe Boutik

Tel. +330534281493

21001817676

Consignee: 72004935 BEBEBOUTIK
12 BLVD MARCEL PAUL, F 31170 TOURNEFEUILLE

Line	Marks	Number	Packaging	Content	Packing-aid pos.	Weight	Volumes
001		1	IP			102	1,344 Cbm
			Length:	1,200	Width : 1,000	Height: 1,120	

Principal: 53179929 RITANNA SHIPPING LTD.
10 ESSEX GARDENS, GB RM11 3EH HORNBURCH

Contact: Patrick Halpin - 14:53pm, Tel. 01708509781

Order number : RSL004377A

Instructions: RITANNA REF - RSL004377A

Text for forwarding order :

THE GOODS NEED TO BE BOOKED IN THE BOOKING REF IS 16464
CONTACTS MARIE, SEVERINE OR DOROTHEE TEL 0033 0534281493

Customer
NVE / SSCC



KX17MSV

Reservations:
Date & Time:

Driver
(Name) J. JARON

Shipper
(Name)

(Signature) Z. 3

(Signature - Stamp)

Upon request, an instruction to our FSA registered insurance broker can be provided should you wish to take up 'all risks' insurance. Your attention is drawn to the relevant standard terms and conditions of trading adopted by DACHSER Limited, which are incorporated into any contract entered into by the Company. The relevant standard terms and conditions mean the most recently published edition of BIFA, RHA, CMR and UKWA. All goods carried under BIFA terms and conditions except (a) transportation of goods solely within the UK and Ireland will be subject to RHA terms and conditions, (b) for international transport by road, CMR will apply by convention in all aspects, and (c) static storage of goods within the UK will be subject to UKWA terms and conditions. For further information go to www.dachser.co.uk/terms
CONDITIONS OF PAYMENT: Invoices in respect of Duty or VAT paid on your behalf to HM Revenue and Customs are payable immediately to enable the relative consignment to be released for delivery. All other invoices are to be paid by return unless otherwise agreed. Failure to comply with same could result in an interest of not less than 4% above the base rate for the time being of Natwest. The Company reserves the right to collect overdue monies by force of law with all additional expenses and interest at the expense of the debtor.