

N.I.: 028 9592 4545

R.O.I.: 1 800626 220



CF12602000095818

Ship to:

Stena Estrid OSSM Manager
C/O Stena Line Travel Centre
Terminal 2, Dublin Port
Alexandra Road
Dublin
Co. Dublin
D01 WD28

Bill to:

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

Delivery note

Delivery note №
Sales order № 12602000095818
Date 2026-03-24
Customer account SSTEN06
Customer requisition 14020885
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	8.00	8.00	0.00	0.00	ST	H09A
13111121	WMF PRESTO Cleaning Tablets 1.3g	4.00	4.00	0.00	0.00	ST	H08A
Total		12.00	12.00	0.00	0.00		

Notes

Order To Be Delivered By Landbridge
For Stena Estrid
C/O Stena Line Travel Centre
Order can be delivered to Terminal 2, who will
arrange for order to be taken onboard ship.

www.matthewalgie.ie

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

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