

Vat No : 435 0305 118  
 Reg No : 2022/467537/07  
 Tel : 010 634 4650  
 Website : www.esmartransport.co.za



Date : 03/07/2025  
 83 Honiball Street  
 Benoni  
 1514

## TRANSPORTER

## LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN  
 ATT : LOAD NO : 10007181

LOAD DATE : 02/07/2025 ORDER NR :  
 OFFLOAD DATE : 03/07/2025 ORDER NR 2 :  
 : DRIVER : SIYATHOKOZA  
 COMMODITY : LOCAL TAUTLINERS REG NO : JBD353FS  
 BILL ON QTY : N/S LOAD VALUE : R 0.00  
 RATE : R 15300.00 Per LOAD For +/- 1.0000 Value : R 15300.00

GKN PALLETS : NO PALLETS TO BE RETURNED GKN ACCOUNT NUMBER:  
 BAY /COLLECTION NO(S)

## COLLECTION ADDRESS - MARBLEHALL

MARBLEHALL

## DELIVERY ADDRESS - DURBAN

DURBAN

## Special Instructions:

- \*All Trucks/Trailers/Tarps must be clean, empty and odor free with no holes.
- \*All work undertaken strictly in terms of our general terms and conditions of contract.
- \*Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- \*Transporter needs to ensure they have in their possession adequate comprehensive all risk goods in transit insurance policy on a first loss basis (including hi-jack cover) as per value of loads (minimum R1.5 mil) as all losses and damages will be deducted from your current transport account. By uplifting the load, the transporter confirms that they have adequate GIT insurance and that they are compliant with all the terms and conditions of that policy, like paying of premium, roadworthiness of vehicle and driver licenses. Please advise Esmar Transport prior to loading if insurance is adequate. In the event of a claim not being paid, Esmar Transport will have the right to offset amount of the claim against monies due to transporter.
- \*It is the driver's responsibility to ensure that the load is safe, secure, and legal for transport. Drivers must insist on obtaining correct documentation for the product loaded like the tonnages, delivery addresses etc. It is the driver's responsibility to ensure he receives all the correct, signed documentation from the loading and offloading points.
- \*All products SHORTAGES must be reported at time of PICKUP to Esmar Transport. It is imperative that drivers check tonnages and quantities loaded prior to departure from collecting points. All cost with regard to overloading, fines shortages and damages will be for the transporter account. We cannot be held responsible for short loading if not informed prior to departure from loading points.
- \*Any deviation from dispatch instructions must be called in immediately.
- \*Please notify this office immediately of any delays, breakdowns, or accidents during transit.
- \*In the event of a load being stolen and/or hijacked during conveyance on your vehicle Esmar Transport reserves the right to appoint a private investigator at your cost to establish the circumstances of the loss.
- \*All CHEP pallets must be returned to the CHEP depot within 24 hours on the account number provided and signed return note must be attached to your invoice to Esmar Transport.

REMARKS Payment Terms; 30 Days After Statement  
 Cutt Off: 18Th  
 Payment: 7Th

Remarks:  
 Booking Ref: 41180A8  
 We received a collapsed pallet on truck. Pallets were taken in as per (11/11/2015)  
 (2) Driver Sign =

QTY	DESCRIPTION OF GOODS	SHORT / DAMAGED**
28	Pallets Soft Strips	
	2875010081	NO D

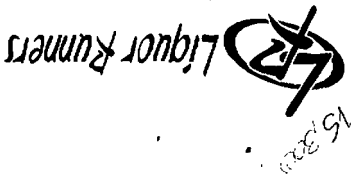
Please receive in good order and condition:

Signature of Sender:	Signature of Receiver:
Time completed: 19:00	Time completed: 04:45
Time arrived: 16:11	Time arrived: 18:00
Date: 01/07/2015	Date: 03-07-2015
Loading:	Offloading:
Sender:	Receiver:
DIPHALT	FPT
GROBBERMALL	DURBAN

**DELIVERY NOTE 5508**

Date: 02/07/2015  
 Driver Name: Sina  
 Trailer Reg: HGR246 / 262 ES  
 Truck Reg: JBD 353 FS

15 Garfield Road  
 Alrode  
 Alberton 1451



DOLE SOUTH AFRICA (PTY) LTD  
 Dispatcher: DIPHALE MB69  
 DIPHALE

OUT CONSIGNMENT

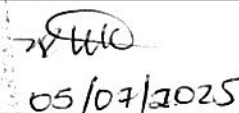
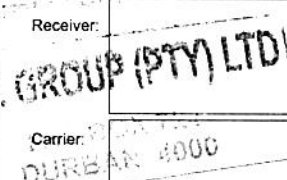
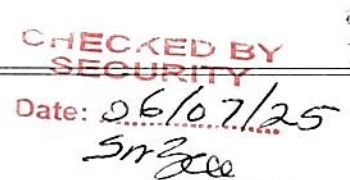
Document No: 2ET5010087 DO

PO Filename: PO2ET159.000  
 Dest Locn: DURBAN  
 Dest Type: DP  
 Consignment Date: 2025/07/02  
 Date Changed: / /  
 Pro No: 89  
 Total Cartons: 2,465.00  
 Total Pallets: 28.00

Receiver: DURBAN FRESH PRODUCE TERMINALS  
 QUAYSIDE ROAD, SHED O OR P  
 DURBAN HARBOUR  
 FPT- FRESH PRODUCE TERMINAL  
 Client Ref: 80044

To be taken in as : 80044

Farm	Variety	Actual Variety	Orchard	PhyD	Pack Cnt	Pick Inv	SBC	TM	Prod Char	BT	S Var	TC	TR	Ctn	Plt	
<b>Comm: ORANGES</b>		<b>Mark: DOLE</b>	<b>Gr: CLASS 1</b>		<b>Ch: EXPORT</b>		<b>Co: ZA</b>					<b>NMass</b>	<b>GMass</b>			
D5597	RUSTENBURG NAVELS		21D	EUA1A1FY	A15C	88	7302	WD	SA	QF	G1D	S	C	SA MEA	80	1.00
660091600022742476	1	99.99°					I2ET500603	2025/07/02 (CE)							1,225.00	1,371.00
GLOBALG.A.P. Certified: 4049929263796																
D5597	RUSTENBURG NAVELS		21D	EUA1A1FY	A15C	72	7302	WD	SA	QF	G1D	S	C	SA MEA	80	1.00
660091600022742483	1	99.99°					I2ET500603	2025/07/02 (CE)							1,208.00	1,354.00
GLOBALG.A.P. Certified: 4049929263796																
D5597	RUSTENBURG NAVELS		21D	EUA1A1FY	A15C	72	7302	WD	SA	QF	G1D	S	C	SA MEA	80	1.00
660091600022742513	1	99.99°					I2ET500603	2025/07/02 (CE)							1,198.00	1,344.00
GLOBALG.A.P. Certified: 4049929263796																
<b>Sub Total:</b>											<b>240</b>	<b>3.00</b>				
<b>Comm: ORANGES</b>		<b>Mark: FIESTA</b>	<b>Gr: CLASS 2</b>		<b>Ch: EXPORT</b>		<b>Co: ZA</b>					<b>NMass</b>	<b>GMass</b>			
D5597	RUSTENBURG NAVELS		21D	EUA1A1FY	A15C	72	7302	WD	SA		S	C	SA MEA	80	1.00	
660091600022742520	1	99.99°					I2ET500605	2025/07/02 (CE)							1,218.00	1,364.00
GLOBALG.A.P. Certified: 4049929263796																
<b>Sub Total:</b>											<b>80</b>	<b>1.00</b>				
<b>Comm: SOFT CITRUS</b>		<b>Mark: BLACK</b>	<b>Gr: CLASS 1</b>		<b>Ch: EXPORT</b>		<b>Co: ZA</b>					<b>NMass</b>	<b>GMass</b>			
D14426	ORRI		31	EUA1A1FY	E15D	3	7202	UL	UK	QF	G1D	S	P	GB UKI	65	1.00
660091600022742490	1	99.99°					I2ET500599	2025/07/01 (CE)							1,025.50	1,154.00
GLOBALG.A.P. Certified: 4049929263796																
D14426	ORRI		31	EUA1A1FY	E15D	2	7202	UL	UK	QF	G1D	S	P	GB UKI	65	1.00
660091600022742247	1	99.99°					I2ET500599	2025/07/01 (CE)							991.50	1,120.00
GLOBALG.A.P. Certified: 4049929263796																
D14426	ORRI		31	EUA1A1FY	E15D	1	7202	UL	UK	QF	G1D	S	P	GB UKI	65	1.00
660091600022742254	1	99.99°					I2ET500599	2025/07/01 (CE)							1,000.50	1,129.00
GLOBALG.A.P. Certified: 4049929263796																
D14426	ORRI		31	EUA1A1FY	E15D	2	7202	UL	UK	QF	G1D	S	P	GB UKI	65	1.00
660091600022742261	1	99.99°					I2ET500599	2025/07/01 (CE)							990.50	1,119.00
GLOBALG.A.P. Certified: 4049929263796																
D14426	ORRI		31	EUA1A1FY	E15D	1	7202	UL	UK	QF	G1D	S	P	GB UKI	65	1.00
660091600022742278	1	99.99°					I2ET500599	2025/07/01 (CE)							1,003.50	1,132.00
GLOBALG.A.P. Certified: 4049929263796																
D14426	ORRI		31	EUA1A1FY	E15D	1	7202	UL	UK	QF	G1D	S	P	GB UKI	65	1.00

Ship No:	Ship Name:	Container:	Container Max Gross Weight:
Discharge Port:	Agent:	Seal:	BOOK REF:
Sender:	Container Tare Weight (kg):	Consec:	Ship Line:
SOLAS Method: 2		Verified Gross Mass (kg):	34,455.00
Order No:	PO Filename: PO2ET159.000	Phone: 083 733 0406	
Instructions:			
Truck: JBD353FS	Truck weight (kg): 0.000	Endorsements:	
Carrier: CONTOUR	Trailer 1:	Trip No: 016141	
Depart Time: 2025/07/02	Trailer 2:	Waybill No:	
Arrival Time:		Short/Excess Rep:	
Dispatcher:	Receiver:		
Carrier:	Carrier:		
Comments:			

**DOLE SOUTH AFRICA (PTY) LTD**

Dispatcher: DIPHALE MB69  
DIPHALE

Receiver: DURBAN FRESH PRODUCE TERMINALS  
QUAYSIDE ROAD, SHED O OR P  
DURBAN HARBOUR  
FPT- FRESH PRODUCE TERMINAL  
Client Ref: 80044

**OUT CONSIGNMENT**

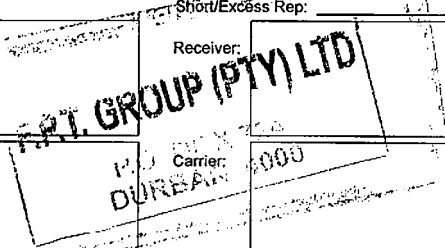
**Document No: 2ET5010087 DO**

PO Filename: PO2ET159.000  
Dest Locn: DURBAN  
Dest Type: DP  
Consignment Date: 2025/07/02  
Date Changed: / /  
Pro No: 89  
Total Cartons: 2,465.00  
Total Pallets: 28.00

To be taken in as : 80044

Farm	Variety	Actual Variety	Orchard	PhyD	Pack Cnt	Pick Inv	SBC	TM	Prod Char	BT	S Var	TC	TR	Ctn	Pit
660091600022742292	1	99.99°			I2ET500599	2025/07/01 (CE)								1,002.50	1,131.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E15D	1	7202	UL	UK	QF G1D	S	P	GB UKI	65	1.00	
660091600022742308	1	99.99°			I2ET500599	2025/07/01 (CE)								1,016.50	1,145.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E15D	2	7202	UL	UK	QF G1D	S	P	GB UKI	65	1.00	
660091600022742315	1	99.99°			I2ET500599	2025/07/01 (CE)								1,013.50	1,142.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E15D	1	7202	UL	UK	QF G1D	S	P	GB UKI	65	1.00	
660091600022742322	1	99.99°			I2ET500599	2025/07/01 (CE)								1,016.50	1,145.00
GLOBALG.A.P. Certified: 4049929263796															
<b>Sub Total:</b>												<b>585</b>	<b>9.00</b>		
<b>Comm: SOFT CITRUS</b>		<b>Mark: DIPHALE</b>	<b>Gr: CLASS 1</b>	<b>Ch: EXPORT</b>		<b>Co: ZA</b>						<b>NMass</b>	<b>GMass</b>		
D14426	ORRI		31	EUA1A1FY E10D	1X	7302	LP	CA	QF G1D	S	C	CA NAM	104	1.00	
660091600022742346	1	99.99°			I2ET500600	2025/07/02 (CE)								1,170.20	1,261.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E10D	1X	7302	LP	CA	QF G1D	S	C	CA NAM	104	1.00	
660091600022742353	1	99.99°			I2ET500600	2025/07/02 (CE)								1,168.20	1,259.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E10D	1XX	7202	LP	CA	QF G1D	S	C	CA NAM	104	1.00	
660091600022742360	1	99.99°			I2ET500600	2025/07/01 (CE)								1,196.20	1,287.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E10D	1XX	7202	LP	CA	QF G1D	S	C	CA NAM	104	1.00	
660091600022742377	1	99.99°			I2ET500600	2025/07/01 (CE)								1,178.20	1,269.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E10D	1X	7302	LP	CA	QF G1D	S	C	CA NAM	104	1.00	
660091600022742384	1	99.99°			I2ET500600	2025/07/02 (CE)								1,162.20	1,253.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E10D	1X	7302	LP	CA	QF G1D	S	C	CA NAM	104	1.00	
660091600022742391	1	99.99°			I2ET500600	2025/07/02 (CE)								1,182.20	1,273.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E10D	1X	7302	LP	CA	QF G1D	S	C	CA NAM	104	1.00	
660091600022742407	1	99.99°			I2ET500600	2025/07/02 (CE)								1,183.20	1,274.00
GLOBALG.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY E10D	1XX	7202	LP	CA	QF G1D	S	C	CA NAM	104	1.00	

Ship No:	Ship Name:	Container:	Container Max Gross Weight:
Discharge Port:		Seal:	BOOK REF:
Sender:	Agent:	Consec:	Ship Line:
SOLAS Method: 2	Container Tare Weight (kg):	Verified Gross Mass (kg):	34,455.00
Order No:	PO Filename: PO2ET159.000	Phone: 083 733 0406	
Instructions:			
Truck: JBD353FS	Truck weight (kg): 0.000	Endorsements:	
Carrier: CONTOUR	Trailer 1:	Trip No: 016141	
Depart Time: 2025/07/02	Trailer 2:	Waybill No:	
Arrival Time:		Short/Excess Rep:	
Dispatcher:	Receiver:		
Carrier:	Carrier: 000		
Comments:			



**DOLE SOUTH AFRICA (PTY) LTD**  
 Dispatcher: DIPHALE MB69  
 DIPHALE

**OUT CONSIGNMENT**

**Document No: 2ET5010087 DO**

PO Filename: PO2ET159.000  
 Dest Locn: DURBAN  
 Dest Type: DP  
 Consignment Date: 2025/07/02  
 Date Changed: / /  
 Pro No: 89  
 Total Cartons: 2,465.00  
 Total Pallets: 28.00

Receiver: DURBAN FRESH PRODUCE TERMINALS  
 QUAYSIDE ROAD, SHED O OR P  
 DURBAN HARBOUR  
 FPT- FRESH PRODUCE TERMINAL  
 Client Ref: 80044

To be taken in as : 80044

Farm	Variety	Actual Variety	Orchard	PhyD	Pack Cnt	Pick Inv	SBC	TM	Prod Char	BT	S Var	TC	TR	Ctn	Plt
660091600022742414	1	99.99°			I2ET500600	2025/07/01 (CE)								1,196.20	1,287.00
GLOBAL.G.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY	E10D 1X	7302 LP		CA	QF G1D	S	C	CA	NAM	104	1.00
660091600022742421	1	99.99°			I2ET500600	2025/07/02 (CE)								1,171.20	1,262.00
GLOBAL.G.A.P. Certified: 4049929263796															
<b>Sub Total:</b>														<b>936</b>	<b>9.00</b>
<b>Comm: SOFT CITRUS</b>														<b>NMass</b>	<b>GMass</b>
<b>Mark: DIPHALE</b>															
<b>Gr: CLASS 2</b>															
<b>Ch: EXPORT</b>															
<b>Co: ZA</b>															
D14426	ORRI		31	EUA1A1FY	E10D 1X	7202 WD		SA		S	C	SA	MEA	104	1.00
660091600022742506	1	99.99°			I2ET500602	2025/07/01 (CE)								1,178.20	1,269.00
GLOBAL.G.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY	E10D 1XX	7202 WD		SA		S	C	SA	MEA	104	1.00
660091600022742537	1	99.99°			I2ET500606	2025/07/01 (CE)								1,186.20	1,277.00
GLOBAL.G.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY	E10D 1	7202 WD		SA		S	C	SA	MEA	104	1.00
660091600022742445	1	99.99°			I2ET500602	2025/07/01 (CE)								1,134.20	1,225.00
GLOBAL.G.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY	E10D 1X	7202 WD		SA		S	C	SA	MEA	104	1.00
660091600022742452	1	99.99°			I2ET500602	2025/07/01 (CE)								1,177.20	1,268.00
GLOBAL.G.A.P. Certified: 4049929263796															
D14426	ORRI		31	EUA1A1FY	E10D 2	7202 UL		SA		S	C	SA	MEA	104	1.00
660091600022742469	1	99.99°			I2ET500602	2025/07/01 (CE)								1,089.20	1,180.00
GLOBAL.G.A.P. Certified: 4049929263796															
<b>Sub Total:</b>														<b>520</b>	<b>5.00</b>
<b>Comm: SOFT CITRUS</b>														<b>NMass</b>	<b>GMass</b>
<b>Mark: DOLE</b>															
<b>Gr: CLASS 1</b>															
<b>Ch: EXPORT</b>															
<b>Co: ZA</b>															
D14426	ORRI		31	EUA1A1FY	E10D 1XXX	7202 LP		CA	QF G1D	S	C	CA	NAM	104	1.00
660091600022742438	1	99.99°			I2ET500601	2025/07/01 (CE)								1,070.20	1,161.00
GLOBAL.G.A.P. Certified: 4049929263796															
<b>Sub Total:</b>														<b>104</b>	<b>1.00</b>
<b>Document Total:</b>														<b>2465</b>	<b>28.00</b>
														<b>Net Mass:</b>	<b>31,352.50</b>
														<b>Gross Mass:</b>	<b>34,455.00</b>

Ship No:	Ship Name:	Container:	Container Max Gross Weight:
Discharge Port:		Seal:	BOOK REF:
Sender:	Agent:	Consec:	Ship Line:
SOLAS Method: 2	Container Tare Weight (kg):	Verified Gross Mass (kg):	34,455.00
Order No:	PO Filename: PO2ET159.000	Phone: 083 733 0406	
Instructions:			
Truck: JBD353FS	Truck weight (kg): 0.000	Endorsements:	
Carrier: CONTOUR	Trailer 1: Trailer 2:	Trip No: 016141	
Depart Time: 2025/07/02	15:07	Waybill No:	
Arrival Time:		Short/Excess Rep:	
Dispatcher:	Receiver: <b>F.P.T. GROUP (PTY) LTD</b>		
Carrier:	Carrier: <b>DURBAN 6000</b>		
Comments:			