

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 : 10007185

LOAD DATE : 02/07/2025 ORDER NR :
 OFFLOAD DATE : 03/07/2025 ORDER NR 2 :
 : DRIVER : MZANSI TALENCE
 COMMODITY : LOCAL TAUTLINERS REG NO : HWL521FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 5000.00 Per LOAD For +/- 1.0000 Value : R 5000.00

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

COLLECTION ADDRESS - BOKSBURG

BOKSBURG

DELIVERY ADDRESS - MARBLEHALL

MARBLEHALL

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
 Cutoff: 18Th
 Payment: 7TH

HWL 521 FS

Esmar



DROP LIST - CON - VTR260857



Due to Depart **02 Jul 2025** at **16.00**

1062360417

<u>Vehicle</u>		<u>Driver</u>	<u>Summary</u>	
Departure	02 Jul 2025 at 16.00	Code	Pallets	28
Comments	CORRUSEAL MARBLE HALL W/H LOAD @ BKS	Name	Caps	0
Code	CON	Phone	Kgs	13 504
Name	CONTOUR LOGISTICS CON_18M_01	Mobile	Sqm	12 079
			Loads	28

Drop Date and Time	Unspecified at	Delivery to	CORRUSEAL MARBLE HALL W/H
Account	MAR17		MARBLE HALL WAREHOUSE
Account Name	CORRUSEAL MARBLE HALL W/H		PERSEEL E53
Contact	JAN		MARBLE HALL
Telephone			
Mobile			0450
Delivery Zone	Marble Hall /		

		<u>Pallets</u>	<u>Caps</u>	<u>Kgs</u>	<u>Sqm</u>	<u>Loads</u>
Delivery Note No	GSO478412/005	26	0	12 500	11 188	26
Delivery Note No	GSO478778/002	2	0	1 004	891	2
	Totals for Drop	28	0	13 504	12 079	28



Checked By	Signature

03/07/2025 01:53 MSXBUILD 1.1.1.454

03/07/2025 01:53

11:13
11:28

Reg No. LS 2635

Corruseal Corrugated Gauteng (Pty) Ltd

120 Atlas Road PO Box 14632
Dunswart Wadeville
Boksburg 1422

Tel: +27 (0)11 824 8440
Sales Fax: +27 (0)11 827 7105
Email: sales@corruseal.co.za

CORRUSEAL MARBLE HALL W/H

MARBLE HALL WAREHOUSE
PERSEEL E53
MARBLE HALL
0450



TRANSFER NOTE			
Date	2 Jul 2025	Page	1 of 1
Our Ref.	GSO478412/005	Trip Ref.	VTR260857
Account	MAR17	Barcode	1062386645
Your Ref.	MH - stock		
FSC Certificate No	SGSCH-COC-010623		
Departing on 2 Jul 2025 at 16.00 on CONTOUR LOGISTICS 3420			

Contact JAN
Phone
Email marblehall@corruseal.co.za

Only the products that are identified as such on this document are FSC® certified



Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
BOX174734 FSC Status	Corrugated Case FSC Mix 70% E15D SYNERGY "B" W Dims(LxWxH) 0mm x 0mm x 0mm TRIWALL WHITE Units Each Batch GWO665007 C - Load 1/6/7/8/9/10/11/12/13(640)	9 x 640	CIT X	5 760
BOX180467 FSC Status	Corrugated Case FSC Mix 70% E15D SUNKIST ORANGES BE W Dims(LxWxH) 0mm x 0mm x 0mm TRIWALL WHITE Units Each Batch GWO665008 C - Load 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16(640)/17(75)	16 x 640 1 x 75	CIT X CIT X	10 315

COC Received: Y / N

Qty of empty Corruseal pallets to uplift on on this delivery? _____

Customer sign _____

Driver sign _____

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All paper products on this document are FSC certified : SGSCH-COC-010623 FSC Mix 70%

CORRUSEAL CORRUGATED GAUTENG
SECURITY CHECK
DATE: 03/07/2025
SIO NAME: [Signature]
The quantities of this consignment matches with the accompanying documentation

Invoice Address			
Weight in Kgs		Sq. Metres	

Loads	Pallet	Caps	Goods Received By:
Delivered	26	26	0
Returned			
Date	03/07/2025	Time	11 M 36

Corruseal Corrugated Gauteng (Pty) Ltd

120 Atlas Road PO Box 14632
Dunswart Wadeville
Boksburg 1422

Tel: +27 (0)11 824 8440
Sales Fax: +27 (0)11 827 7105
Email: sales@corruseal.co.za

CORRUSEAL MARBLE HALL W/H

**MARBLE HALL WAREHOUSE
PERSEEL E53
MARBLE HALL
0450**



TRANSFER NOTE			
Date	2 Jul 2025	Page	1 of 1
Our Ref.	GSO478778/002	Trip Ref.	VTR260857
Account	MAR17	Barcode	1062386653
Your Ref.	Open top stock build		
FSC Certificate No	SGSCH-COC-010623		
Departing on 2 Jul 2025 at 16.00 on CONTOUR LOGISTICS 3420 Marble Hall			

Contact JAN
Phone
Email marblehall@corruseal.co.za

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Product Code	Product Description	Loads/Units	Pallet/Caps	Quantity
BOX173560 FSC Status	ECC208423/A FSC Mix 70% E15D BLACK BE Dims(LxWxH) 0mm x 0mm x 0mm TRIWALL Units Each Batch GWO665131 C - Load 29/30(640)	2 x 640	CIT X	1 280
COC Received: Y / N				
Qty of empty Corruseal pallets to uplift on on this delivery? _____				
Customer sign _____				
Driver sign _____				
Corruseal, its subsidiaries or representatives may require access to your personal information when performing a mutually agreed business function or service. By supplying your information, you provide consent for its processing in accordance with the Protection of Personal Information ACT (POPIA). For details about how we use, store and protect your data, please review our Privacy Policy available at https://corruseal.co.za/popia-privacy-notice/				
All paper products on this document are FSC certified : SGSCH-COC-010623 FSC Mix 70%				
<p>CORRUSEAL CORRUGATED GAUTENG SECURITY EXIT CHECK</p> <p>DATE: 03/07/2025</p> <p>S/C NAME: _____</p> <p>The quantities of this consignment matches with the accompanying documentation</p>				

Invoice Address			
Weight in Kgs		Sq. Metres	

Loads	Pallet	Caps	Goods Received By:
Delivered	2	2	0
Returned			
Date	03/07/2025	Time	11M 36

Signed: *[Signature]*
Printed: *Joël van Rooyen*