

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



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

**TRANSPORTER
 LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007205

LOAD DATE	: 03/07/2025	ORDER NR	:
OFFLOAD DATE	: 04/07/2025	ORDER NR 2	:
	:	DRIVER	: THAPELO MOKOENA
COMMODITY	: LOCAL TAUTLINERS	REG NO	: HWL803FS
BILL ON QTY	: N/S	LOAD VALUE	: R 0.00
RATE	: R 12000.00	Per LOAD	For +/- 1.0000
		Value	: R 12000.00

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

COLLECTION ADDRESS - DURBAN

DELIVERY ADDRESS - JOHANNESBURG

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
 CUTOFF: 18TH OF EVREY MONTH BEFORE 12H00
 PAYMENT: 7TH



agriculture, land reform
& rural development
Department:
Agriculture, Land Reform and Rural Development
REPUBLIC OF SOUTH AFRICA

Esmar
10007205
Private Bag X258, Pretoria 0001
140 Hamilton Street, Arcadia
Tel : (012) 319 6322 • Fax : (012) 309 8774
• E-mail: RemovalPermits@Dalrrd.gov.za
Enquiries: (012) 319 6322

Permit No: BD/25/02/556

PERMIT TO PROVIDE AUTHORISATION FOR THE REMOVAL OF HOST PLANTS OF *Bactrocera dorsalis*

In terms of the provisions of paragraph 4A of the control measures prescribed in terms of the Agricultural Pests Act, 1983 (Act No. 36 of 1983) in the Government notice No. R 110 of 27th January 1984.

PIET ENGELBRECHT TRUST
MARBLE HALL

DRIVER

Is permitted in terms of the above mentioned control measure to –

MOVE: TRUCK LOADS OF CITRUS

TO: FRESH PRODUCE MARKETS & GOLDEN HARVEST: JOHANNESBURG, PRETORIA, PITERMARITZBURG, DURBAN, SPRINGS, BLOEMFONTEIN, KLERKSDORP, NELSPRUIT, EAST LONDON, P.E, FRUIT & VEG FRESHMARK, & SPAR : PTA- BLOEMFONTEIN –DURBAN- P.E- CAPE TOWN- CAPE TOWN, DURBAN & CAPE TOWN PORT: FPT, 328 ICE, 333 LOGISTICS, MFT, ECS, PE, MWCS, DSCS, CCS, LCP, CFP, XECON, SOMERSET COLD STORAGE, PRECOOL COLD STORAGE, BAYHEED, LCP, HARBOR-CONTAINER TERMINAL, GOLDEN HARVEST-SAFT PAARL, CFC-KILLARNEY & RICHMOND, KARSTEN FRUIT OACKER, SAFT ATLANTIC, ETIKWENI, GO CHILL. PE HARBOUR: COEGA, PRODUCE HUB, PECS.
FROM: PIET ENGELBRECHT TRUST
PUC CODE: D0648, D9654, D13440

CONDITIONS

1. Surveillance

Producers must at each production area set up and service Methyl Eugenol (ME) baited traps at 2-3 ME traps per km² or 100 hectares or at each production unit at a ratio of 2-3 ME traps per PUC for population monitoring purposes.

2. Control (containment and suppression)

2.1 The producer must apply a fruit sanitation program that includes:

- ❖ 1x per week through the whole production area in orchards or fields
- ❖ Includes fruit rejected at the pack house or collection areas
- ❖ Includes fruit not harvested and stripped later
- ❖ All the fruit rests must be -
buried with a top layer of soil of at least 0.5 m or
chopped and spread in full sunlight to dry or
may be used for animal feed if it is consumed completely in two days.

AND

2.2 Male annihilation technique (MAT)

Bactrocera dorsalis can effectively be suppressed with the application of Male annihilation fibre board blocks (MAT blocks).

The Land user must apply MAT blocks at a minimum rate of four blocks per hectare or and according to the label instructions of the product registered for the male annihilation of *B. dorsalis* or *B. invadens* to lower the male population of this fruit so that there are smaller chance for fruit fly female to find a suitable mate.

IMCOL

INTERNODE MARKETING CO. & LOGISTICS (PTY) LTD



IMCOL Organization Code: [REDACTED]

INTERNODE MARKETING CO & LOGISTICS (PTY) LTD t/a IMCOL

Portion 414, Loskop Noord 12 JS
Plot G10 on the Swartkoproad, Marble Hall
Limpopo Province, 0450

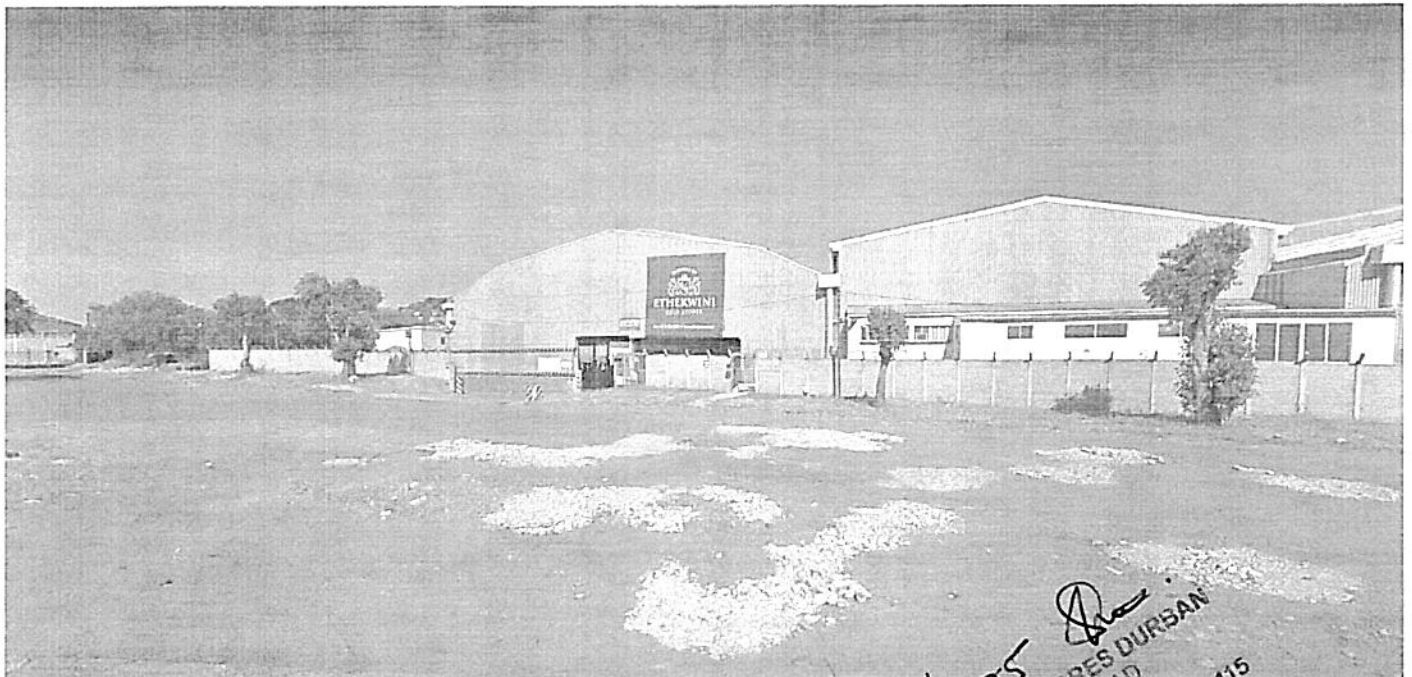
Tel: 013 591 5680
Fax: 086 656 2789
VAT Nr: 4510282645
Company Reg Nr: 2016/131147/07

ECS 2

FBO Code: 15205

Customs Code: 21905273

Below the Ethekwini Cold Stores – Durban Storage information:



Intake – EDI PI Files must be send to LS
Intake - PO files must be send to ECS

Depot code: ECS

08/01/2025
ETHEKWINI COLD STORES DURBAN
54/56 JEFFELS ROAD
PROSPECTON 4113
P.O BOX 26516 ISIPINGO DURBAN 4115
TEL: +27 (31) 913 1800
FAX: +27 (31) 902 6818



DISPATCH NOTE

IMCOL (PTY) LTD

PO Box 87, Marble Hall
Limpopo, South Africa 0450

Tel +27 13 591 5680

Fax +27 86 656 2789

E-mail:

Date : 04/07/2025

LS

DISPATCH NOTE : IM00013134

Receiver : [REDACTED]

Vessel :	POL :	Global GAP Certified : 4049929916913
Voyage No :	POD : ECS2 Ethekweni	Phyto Verification :
Ship Agent :	ETD : 04/07/2025	UCR No : 5ZA21905273CINV13134S
Container No :	ETA : 05/07/2025	Incoterms : Ex Works
Seal No :	Temperature :	Deal Type : Fixed
Booking Ref :	Temp Serial No :	Packing Instruction : 27.05.002
CTO No : VGS29CT2509	Forwarding Agent :	Producer PO No : IB74113585
Consec No : I3275		

Com Var	Pack	Grade	Cnt	Inv Mark	TM	TR	TC	InspcDate	Orch	Phyto	PHC	Farm	Crtn	Barcode
SC	NAD	E10D	1	1XX	RU		416		4					
SC	NAD	E10D	1	1XXX	RU		104		1					
SC	NAD	E10D	1	3/132	RU		208		2					
Tot							2144		20					

Remarks :

IB74113585_VGS29CT2509

Terms of Business: E & OE - Standard Terms of Business apply unless otherwise agreed.

Quality Reporting:

Consignee to report all quality defects per e-mail within 72hrs of fruit discharged at port and in the event of a possible quality claim must include photo's as evidence, clearly showing damage/ defects of fruits as packed and also of the business end of applicable cartons clearly showing the pallet id's/ orchard/ PUC.
Consignee may not dispute, withhold or set -off any payment on the basis of alleged quality claim if no quality report is submitted within the specified time frame.

Important Note:

Verify all notices of change in company details, including bank account details, telephonically with the person you at IMCOL (Pty) Ltd

ETHEKWEINI GOLD STORES DURBAN
 54/56 JEFFELS ROAD
 PROSPECTON 4113
 P.O BOX 26516 SIPINGO DURBAN 4115
 TEL: +27 (31) 913 1800
 FAX: +27 (31) 902 6818

Transporter : Contour	Registration Number : HWL803FS	Driver : THAPEKG	Driver Cellphone: 0766845384
Arrival : 11:27AM	Load Start : 9:35AM	Load End : 12:27PM	Depart : 12:27PM
Approved by (Name in capitals)	Michelle	Transporter (Name in capitals)	Liquor Remer
Signature		Signature	



DISPATCH NOTE

iMCOOL (PTY) LTD

LS

PO Box 87, Marble Hall
Limpopo, South Africa 0450

Tel +27 13 591 5680

Fax +27 86 656 2789

E-mail:

Date : 04/07/2025

DISPATCH NOTE : IM00013133

Receiver :

Vessel :	POL :	Global GAP Certified :	4049929916913
Voyage No :	POD : ECS2 Ethekweni	Phyto Verification :	
Ship Agent :	ETD : 04/07/2025	UCR No :	5ZA21905273CINV13133S
Container No :	ETA : 05/07/2025	Incoterms :	Ex Works
Seal No :	Temperature :	Deal Type :	Fixed
Booking Ref :	Temp Serial No :	Packing Instruction :	27.05.001
CTO No : VGS29CT2509	Forwarding Agent :	Producer PO No :	IB74113575
Consec No : I3274			

Com Var	Pack	Grade	Cnt	Inv	Mark	TM	TR	TC	Inspc	Date	Orch	Phyto	PHC	Farm	Crtn	Barcode
SC	NAD	E10D	1	3/132	WL	PC	RU	RUS	RU	04/07/2025	M42	EUA1A1FY	D5776	D13440	104	360091600089603412
SC	NAD	E10D	1	1XXX	WL	PC	RU	RUS	RU	04/07/2025	M42	EUA1A1FY	D5776	D13440	104	360091600089603436
SC	NAD	E10D	1	1XX	WL	PC	RU	RUS	RU	04/07/2025	M42	EUA1A1FY	D5776	D13440	104	360091600089603443

Total Pallets 3 Total Cartons : 312

Summary

SC	NAD	E10D	1	1XX	RU	104	1
SC	NAD	E10D	1	1XXX	RU	104	1
SC	NAD	E10D	1	3/132	RU	104	1
Tot						312	3

Remarks :

IB74113575_VGS29CT2509

Terms of Business: E & OE - Standard Terms of Business apply unless otherwise agreed.

Quality Reporting:

Consignee to report all quality defects per e-mail within 72hrs of fruit discharged at port and in the event of a possible quality claim must include photo's as evidence, clearly showing damage/ defects of fruits as packed and also of the business end of applicable cartons clearly showing the pallet id s/ orchard/ PUC.
Consignee may not dispute, withhold or set -off any payment on the basis of alleged quality claim if no quality report is submitted within the specified time frame.

Important Note:

Verify all notices of change in company details, including bank account details, telephonically with the person you at iMCOOL (Pty) Ltd

ETHEKWINI COLD STORES DURBAN
54/56 JEFFELS ROAD
PROSPECTON 4113
P.O BOX 26516 ISIRINGO DURBAN 4115
TEL: +27(31) 913 1800
FAX: +27 (31) 902 6818

Transporter : Contour	Registration Number : HWL803FS	Driver : Thopda	Driver Cellphone: 9700845584
Arrival : 11:27AM	Load Start : 9:33AM	Load End : 12:27PM	Depart : 12:27PM
Approved by (Name in capitals)	Michelle	Transporter (Name in capitals)	Liquor...
Signature		Signature	



DISPATCH NOTE

IMCOL (PTY) LTD

G-8

PO Box 87, Marble Hall
Limpopo, South Africa 0450

Tel +27 13 591 5680

Fax +27 86 656 2789

E-mail:

Date : 04/07/2025

DISPATCH NOTE : IM00013143

Receiver : GF Marketing (Pty) Ltd_USD

Vessel :	POL :	Global GAP Certified : 4049929916913
Voyage No :	POD : ECS2 Ethekweni	Phyto Verification :
Ship Agent :	ETD : 04/07/2025	UCR No : 5ZA21905273CINV13143S
Container No :	ETA : 05/07/2025	Incoterms : Ex Works
Seal No :	Temperature :	Deal Type : Fixed
Booking Ref :	Temp Serial No :	Packing Instruction : 27.07.002
CTO No :	Forwarding Agent :	Producer PO No : IB75136913
Consec No : I3283		

Com	Var	Pack	Grade	Cnt	Inv	Mark	TM	TR	TC	InspcDate	Orch	Phyto	PHC	Farm	Crtn	Barcode
SC	NAD	E10D	1	1X/75	WL	PC	BD	ASA	BD	07/07/2025	M42	EUA1A1FY	D5780	D13440	104	860091600089771574
SC	NAD	E10D	1	1X/75	WL	PC	BD	ASA	BD	07/07/2025	M42	EUA1A1FY	D5780	D13440	1C4	860091600089771994

Total Pallets 2

Total Cartons :

208

Summary

SC	NAD	E10D	1	1X/75	BD	208	2
Tot						208	2

Remarks :

IB75136913

Terms of Business: E & OE - Standard Terms of Business apply unless otherwise agreed.

Quality Reporting:

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Consignee may not dispute, withhold or set-off any payment on the basis of alleged quality claim if no quality report is submitted within the specified time frame.

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54/56 JEFFELS ROAD
PROSPECTON 4113
P.O BOX 26516 ISIPINGO DURBAN 4115
TEL: +27(31) 913 1800
FAX: +27 (31) 902 6818

Transporter : Contour	Registration Number : HWL803FS	Driver : Thapelo	Driver Cellphone: 0760845384
Arrival : 11:27AM	Load Start : 1:44PM	Load End : 12:27PM	Depart : 12:27PM
Approved by (Name in capitals)	Michelle	Transporter (Name in capitals)	Louisa Runder
Signature		Signature	