

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



Date : 2025/07/08
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : CHRISTO/JOHANN
 ATT : LOAD NO : 10007243

LOAD DATE : 07/07/2025 ORDER NR :
 OFFLOAD DATE : 08/07/2025 ORDER NR 2 :
 : DRIVER : XOLANI DLADLA
 COMMODITY : LOCAL TAUTLINERS REG NO : HWL806FS
 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

DELIVERY ADDRESS - 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
 CUTOFF: 18TH BEFORE 12H00
 PAYMENT: 7TH



Corruseal Corrugated Gauteng (Pty) Ltd

120 Atlas Road
Dunswart
Boksburg

PO Box 14632
Wadeville
1422

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

Reg No. LS 2635

ESMAIL
10007243

VAT No. 4010186304
Co Reg No. 1999/021870/07

ROSLE PAK PTY LTD-CITRUS

Farm Welgevonden
Groblersdal
0470



DELIVERY NOTE

Date	5 Jul 2025	Page	1 of 1
Our Ref.	GSO478954/001	Trip Ref.	VTR261121
Account	ROS03	Barcode	1062429905
Your Ref.	P 5564		
FSC Certificate No	SGSCH-COC-010623		

Departing on 5 Jul 2025 at 16.00 on CONTOUR LOGISTICS 3405
*HWL803FS THAPELO 0766845384

Contact LEANA DE WET
Phone 0288284472
Email leana@rosle.co.za; ruan@roslepak.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
BOX177567 FSC Status	Corrugated Case FSC Mix 70% A15C INNER SV2 BC 2025 Dims(LxWxH) 378mm x 272mm x 236mm BC FLUTE Units Each Batch GWO664590 C - Load 24/25/27/28(1080) Batch GWO664780 C - Load 22/23/24/25/26/27/28(1080) Batch GWO664860 C - Load 12/14/16(1080) Batch GWO665064 C - Load 1/2/3/4/5/10/11/12/13/19/20/21/22/26(1080)	28 x 1 080	CIT X	30 240

COC Received: Y / N

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

Customer sign: Pa

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%

Produced by Packaging 3000 Abaca Systems Ltd. +44 (0)1695 555285

Created on 05/07/25 at 13:05

Invoice Address

ROSLE PAK PTY LTD-CITRUS
Farm Welgevonden
Groblersdal
0470

Weight in Kgs	Sq. Metres
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Loads	Pallet	Caps	Goods Received By: <u>Mathew</u>
Delivered	28	28	0
Returned			
Date	07/07/25	Time	

05/07/2025 13:05 ATKBuild 1.1.1.454



DROP LIST - CON - VTR261121



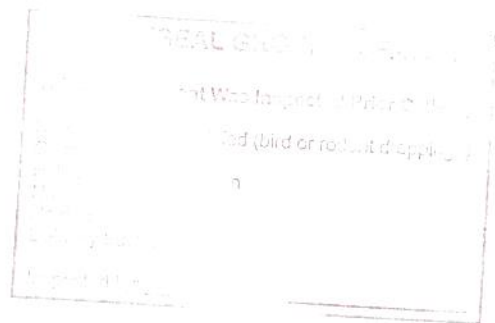
Due to Depart **05 Jul 2025** at **16.00**

1062417192

<u>Vehicle</u>		<u>Driver</u>	<u>Summary</u>	
Departure	05 Jul 2025 at 16.00	Code	Pallets	28
Comments	ROSLE PAK PTY LTD - CITRUS	Name	Caps	0
	HWL803FS THAPELO 0766845384	Phone	Kgs	13 396
Code	CON	Mobile	Sqm	15 483
Name	CONTOUR LOGISTICS		Loads	28
	CON_18M_01			

Drop Date and Time	Unspecified at	Delivery to	ROSLE PAK PTY LTD-CITRUS
Account	ROS03		Farm Welgevonden
Account Name	ROSLE PAK PTY LTD - CITRUS		Groblersdal
Contact	LEANA DE WET		
Telephone			
Mobile	0288284472		0470
Delivery Zone	Groblersdal /		

Delivery Note No		<u>Pallets</u>	<u>Caps</u>	<u>Kgs</u>	<u>Sqm</u>	<u>Loads</u>
	GSO478954/001	28	0	13 396	15 483	28
	Totals for Drop	28	0	13 396	15 483	28



Checked By	Signature
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