

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



Date : 2025/07/09
 83 Honiball Street
 Benoni
 1514

TRANSPORTER**LOAD CONFIRMATION ORDER**

TO : LR PRIMARY DISTRIBUTION FROM : CHRISTO/JOHANN
 ATT : LOAD NO : 10007261

LOAD DATE : 08/07/2025 ORDER NR :
 OFFLOAD DATE : 09/07/2025 ORDER NR 2 :
 : DRIVER : NDUMISO GUMEDE
 COMMODITY : LOCAL TAUTLINERS REG NO : JBB904FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 12825.00 Per LOAD For +/- 1.0000 Value : R 12825.00

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

COLLECTION ADDRESS - RICHARDSBAY

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 STATEMENT
 CUT OFF: 18TH
 PAYMENT: 7TH



Company Reg. no. 1967/013038/07

ESYKIR - 10007261
930335

TRANSPORTERS COPY

Richards Bay
7 Western Arterial
P.O. Box 1551,
Richards Bay, 3900
Tel +27 (0)35 902-2111
Fax +27 (0)35 902-2549

Merebank
P.O. Box 31024,
Merebank, 4059
Tel +27 (0)31 451-2111
Fax +27 (0)31 451-2423

DELIVERY NOTE NUMBER	PAGE
85061309	1 of 1

ISO 45001 / ISO 14001 / ISO 9001

SAM'S TISSUE PRODUCTS PTY LTD
18 GREENWOOD ROAD
HOMESTEAD PARK
JOHANNESBURG
2092
SOUTH AFRICA

SAM'S TISSUE PRODUCTS
29 TELFORD STREET
VEREENIGING
1939
SOUTH AFRICA

ACKNOWLEDGEMENT NUMBER		CUSTOMER NUMBER		PURCHASE ORDER NUMBER			
0001796386		29558		July 2025			
DESPATCH DATE	DESPATCH TIME	PLACE OF DESPATCH	TRUCK REGISTRATION	TRANSPORT CARRIER	CONTAINER	SEAL No.	SIZE/TYPE
2025/07/08	22:15:10	RB Zidedele OHM	JB8904FS	CAM			

ITEM	MATERIAL CODE	LOT NO.	DESCRIPTION	ORDER QTY.	ORDER BALANCE
			% MOISTURE	NETT WEIGHT	GROSS WEIGHT
The product sent against this Delivery Note has been produced according to the FSC Chain-of-Custody requirements and contains a minimum of 70% FSC certified raw material (FSC Mix 70%). Certificate Number SGSCH-COC-000359.					
000010	HMECF-EE04-BU	BAYCEL HARDWOOD ECF EE		500000.000 KG	192288.000
		4859669000	96.31	2081	2161
		4859671000	96.66	2086	2158
		4859685000	96.55	2094	2169
		4859687000	96.40	2088	2166
		4859690000	96.46	2100	2177
		4859693000	96.98	2092	2157
		4859694000	97.02	2114	2179
		4859695000	96.79	2123	2194
		4859696000	96.50	2116	2192
		4859697000	96.33	2112	2193
		4859698000	96.39	2097	2175
		4859700000	96.68	2101	2173
		4859710000	96.84	2129	2198
		4859712000	96.62	2107	2181
		4859714000	96.53	2115	2191
		4859716000	96.75	2112	2182

GROSS WEIGHT	NETT WEIGHT	TOTAL No. REELS / PALLETS/LOTS	TOTAL No. SHEETS/LINEAR/BALES
34.846	33667	16	128

DESPATCH BY: SIRWE/THULANI RECEIVED BY (NAME): Masious PRINT

CARRIER'S SIGNATURE: [Signature] SIGNATURE: [Signature] DATE: 09/07/25

Khwele Print 035 789 6384 - Delivery (04/17)