

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



Date : 2025/07/14
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007300

LOAD DATE : 11/07/2025 ORDER NR :
 OFFLOAD DATE : 12/07/2025 ORDER NR 2 :
 : DRIVER : NDUMISO GUMEDE
 COMMODITY : LOCAL TAUTLINERS REG NO : HWX226FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 16200.00 Per LOAD For +/- 1.0000 Value : R 16200.00

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
 PAYMENT: 7TH

ESMAR - 1000 ROLL



15 Garfield Road
Alrode
Alberton 1451

Date: 11-07-25 Driver Name: Alduniso
Truck Reg: HXW 226 FS Trailer Reg: JBS 213/421 FS

DELIVERY NOTE

0016

Sender: Dole South Africa	Receiver: MAERSK CATO
Nealbos Trust	RIDGE
Boarding	
Loading: Marble Hall	Offloading: CATO ZULU
Date: 11-07-25	Date: 12/07/25
Time arrived: 13H 29	Time arrived: 17:00
Time completed: 16H 40	Time completed:
Signature of Sender: Maja	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
	23 Pallets of export Doc: 1786500597	

**Remarks:

DOLE SOUTH AFRICA (PTY) LTD
 Dispatcher: VAALBOS M882
 VAALBOS TRUST

VAALBOSTRUST@GMAIL.COM

Receiver: MAERSKC MAERSK LOGISTICS AND SERVICES SA - CATO
 CATO ZULU INDUSTRIAL PARK, R103
 CATO RIDGE
 3680
 Client Ref:

To be taken in as : 80199

OUT CONSIGNMENT

Document No: D786500207 DO

PO Filename: PO786279.000
 Dest Locn: MAERSKC
 Dest Type: DP
 Consignment Date: 2025/07/11
 Date Changed: / /
 Pro No: 52
 Total Cartons: 1,840.00
 Total Pallets: 23.00
 GLOBALG.A.P. Certified: 4049928182104

Farm	Variety	Actual Variety	Orchard	PhyD	Pack	Cnt	Pick	Inv	SBC	TM	Prod Char	BT	S	Var	TC	TR	Ctn	Plt	
Comm: ORANGES		Mark: DOLE	Gr: CLASS 1			Ch: EXPORT			Co: ZA						NMass	GMass			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	72	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173530 1		99.99*				1786500597 2025/07/10 (CE)									1,299.00	1,363.00			
GLOBALG.A.P. Certified: 4049928182104																			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	88	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173547 1		99.99*				1786500597 2025/07/10 (CE)									1,299.00	1,363.00			
GLOBALG.A.P. Certified: 4049928182104																			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	88	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173554 1		99.99*				1786500597 2025/07/10 (CE)									1,299.00	1,363.00			
GLOBALG.A.P. Certified: 4049928182104																			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	72	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173561 1		99.99*				1786500597 2025/07/10 (CE)									1,299.00	1,363.00			
GLOBALG.A.P. Certified: 4049928182104																			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	72	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173578 1		99.99*				1786500597 2025/07/10 (CE)									1,300.00	1,364.00			
GLOBALG.A.P. Certified: 4049928182104																			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	88	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173585 1		99.99*				1786500597 2025/07/10 (CE)									1,301.00	1,365.00			
GLOBALG.A.P. Certified: 4049928182104																			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	88	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173592 1		99.99*				1786500597 2025/07/10 (CE)									1,302.00	1,366.00			
GLOBALG.A.P. Certified: 4049928182104																			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	72	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173493 1		99.99*				1786500597 2025/07/10 (CE)									1,302.00	1,366.00			
GLOBALG.A.P. Certified: 4049928182104																			
Sub Total:																	640	8.00	
Comm: ORANGES		Mark: FIESTA	Gr: CLASS 1			Ch: EXPORT			Co: ZA						NMass	GMass			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	64	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173509 1		99.99*				1786500597 2025/07/10 (CE)									1,305.00	1,369.00			
GLOBALG.A.P. Certified: 4049928182104																			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	64	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	
760091600202173516 1		99.99*				1786500597 2025/07/10 (CE)									1,298.00	1,362.00			
GLOBALG.A.P. Certified: 4049928182104																			
D6938	CAMBRIA NAVELS		11	EUA1A1FY	A15C	88	8402	WD		SA	QF	G1D	S	C	SA	MEA	80	1.00	

Maersk Logistics and Services
 Cato Zulu Industrial Park,
 R103, Harrison Rd 3680
 1786500597 2025/07/10 (CE)
 TIME:

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):	31,390.00
Order No:	PO Filename: PO786279.000	Phone: 824196112	
Instructions:			
Truck: HXW226FS	Truck weight (kg): 0.000	Endorsements:	
Carrier: OWN	Trailer 1:	Trip No: H482205	
Depart Time: 2025/07/11	Trailer 2:	Waybill No:	
Arrival Time:		Short/Excess Rep:	
Dispatcher:	Receiver:		
Carrier:	Carrier:		
Comments:			

DOLE SOUTH AFRICA (PTY) LTD
 Dispatcher: VAALBOS M882
 VAALBOS TRUST

VAALBOSTRUST@GMAIL.COM

Receiver: MAERSK MAERSK LOGISTICS AND SERVICES SA - CATO
 CATO ZULU INDUSTRIAL PARK, R103
 CATO RIDGE
 3680
 Client Ref:

To be taken in as : 80199

OUT CONSIGNMENT

Document No: D786500207 DO

PO Filename: PO786279.000
 Dest Locn: MAERSKC
 Dest Type: DP
 Consignment Date: 2025/07/11
 Date Changed: / /
 Pro No: 52
 Total Cartons: 1,840.00
 Total Pallets: 23.00
 GLOBALG.A.P. Certified: 4049928182104

Farm	Variety	Actual Variety	Orchard	PhyD	Pack Cnt	Pick	Inv	SBC	TM	Prod Char	BT	S	Var	TC	TR	Ctn	Pit
760091600202173523	1	99.99*			1786500597	2025/07/10 (CE)										1,300.00	1,364.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	72	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173486	1	99.99*			1786500597	2025/07/10 (CE)										1,305.00	1,369.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	88	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173608	1	99.99*			1786500597	2025/07/10 (CE)										1,299.00	1,363.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	72	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173615	1	99.99*			1786500597	2025/07/10 (CE)										1,309.00	1,373.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	88	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173622	1	99.99*			1786500597	2025/07/10 (CE)										1,301.00	1,365.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	72	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173639	1	99.99*			1786500597	2025/07/10 (CE)										1,301.00	1,365.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	88	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173645	1	99.99*			1786500597	2025/07/10 (CE)										1,299.00	1,363.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	72	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173653	1	99.99*			1786500597	2025/07/10 (CE)										1,298.00	1,362.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	64	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173660	1	99.99*			1786500597	2025/07/10 (CE)										1,300.00	1,364.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	72	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173677	1	99.99*			1786500597	2025/07/10 (CE)										1,301.00	1,365.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	82	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173684	1	99.99*			1786500597	2025/07/10 (CE)										1,302.00	1,366.00
GLOBALG.A.P. Certified: 4049928182104																	
06938	CAMBRIA NAVELS		11	EUA1A1FY A15C	72	8402	WD		SA		S	C	SA	MEA	80	1.00	
760091600202173691	1	99.99*			1786500597	2025/07/10 (CE)										1,299.00	1,363.00
GLOBALG.A.P. Certified: 4049928182104																	

Maersk Logistics and Services
 Cato Cold Storage, Cato Zulu Industrial Park,
 R103, R250710 (CE), 3680
 TIME:

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):	31,390.00
Order No:	PO Filename: PO786279.000	Phone: 824196112	
Instructions:			
Truck: HXW226FS	Truck weight (kg): 0.000	Endorsements:	
Carrier: OWN	Trailer 1:	Trip No: H482205	
Depart Time: 2025/07/11	Trailer 2:	Waybill No:	
Arrival Time:		Short/Excess Rep:	
Dispatcher:		Receiver:	
Carrier:		Carrier:	
Comments:			

DOLE SOUTH AFRICA (PTY) LTD

EXPDOIN

Export Intake Document

Document No: 1786500597



Supplier: VAALBOS TRUST

Depot Name: VAALBOS TRUST

Destination:

Consignment Date: 2025/07/11
 Intake Pro No: 110
 Purchase Order No: 80199
 Total Cartons: 1,840
 Total Pallets: 23

ETA:
 Account: 80199
 PHC: D5750
 PUC: D6938
 Carrier: OWN
 Registration No:
 Truck Driver:
 Cell Number:

Magisterial District:
 Waybill No:
 GLOBALG.A.P. Certified: 4049928182104
 Carrier Signature: _____
 Producer Signature: _____

BarCodes	Seq	Co	Var	Pack	NWght (Kg)	Mark	Cnt	InvC	Grade	Class	Pick Ref	Cartons		
												Ctn	Qty	Plt Qty
760091600202173585	1	OR	CBM	A15C	1,301.00	DOLE	88	WD	1	1	8402	80	1.00	0
D6938 11 QFG1D SA SA MEA Size Ref: 7 Agent: SA EUA1A1FY Inspec Date: 11/07/25														
760091600202173592	1	OR	CBM	A15C	1,302.00	DOLE	88	WD	1	1	8402	80	1.00	0
D6938 11 QFG1D SA SA MEA Size Ref: 7 Agent: SA EUA1A1FY Inspec Date: 11/07/25														
760091600202173608	1	OR	CBM	A15C	1,299.00	FIEST	88	WD	2	2	8402	80	1.00	0
D6938 11 SA SA MEA Size Ref: 7 Agent: SA EUA1A1FY Inspec Date: 11/07/25														
760091600202173615	1	OR	CBM	A15C	1,309.00	FIEST	72	WD	2	2	8402	80	1.00	0
D6938 11 SA SA MEA Size Ref: 6 Agent: SA EUA1A1FY Inspec Date: 11/07/25														
760091600202173622	1	OR	CBM	A15C	1,301.00	FIEST	88	WD	2	2	8402	80	1.00	0
D6938 11 SA SA MEA Size Ref: 7 Agent: SA EUA1A1FY Inspec Date: 11/07/25														
760091600202173639	1	OR	CBM	A15C	1,301.00	FIEST	72	WD	2	2	8402	80	1.00	0
D6938 11 SA SA MEA Size Ref: 6 Agent: SA EUA1A1FY Inspec Date: 11/07/25														
760091600202173646	1	OR	CBM	A15C	1,299.00	FIEST	88	WD	2	2	8402	80	1.00	0
D6938 11 SA SA MEA Size Ref: 7 Agent: SA EUA1A1FY Inspec Date: 11/07/25														
760091600202173653	1	OR	CBM	A15C	1,298.00	FIEST	72	WD	2	2	8402	80	1.00	0
D6938 11 SA SA MEA Size Ref: 6 Agent: SA EUA1A1FY Inspec Date: 11/07/25														
760091600202173660	1	OR	CBM	A15C	1,300.00	FIEST	64	WD	2	2	8402	80	1.00	0
D6938 11 SA SA MEA Size Ref: 5 Agent: SA EUA1A1FY Inspec Date: 11/07/25														
760091600202173677	1	OR	CBM	A15C	1,301.00	FIEST	72	WD	2	2	8402	80	1.00	0
D6938 11 SA SA MEA Size Ref: 6 Agent: SA EUA1A1FY Inspec Date: 11/07/25														

Maersk Logistics and Services
 Cato Zulu Storage, Cato Zulu Industrial Park,
 8103, Harrison rd, 3280
 SA SA MEA
 TIME:

Remarks:

Inspection Report

UPN: 034650150613205

Fully Palletised: 1,840
 Incomplete Palletised: _____
 Physical Pallets: 23

Inspection Date: From 11/07/2025 to 11/07/2025
 Inspection Point: 5355 VAALBOS TRUST
 Inspector: 9473 LUSANDA NOLIZWI JALI


Signature: _____




EXPORTER'S COPY
 DEPOT'S COPY
 PRODUCER'S COPY
 INSPECTOR'S COPY
 TRUCK'S COPY
 SPECIAL COPY

DOLE SOUTH AFRICA (PTY) LTD

EXPDOIN

Export Intake Document

Supplier: VAALBOS TRUST	Document No: 1786500597	 DO
	Depot Name: VAALBOS TRUST	
Destination:	Consignment Date: 2025/07/11	
	Intake Pro No: 110	
	Purchase Order No: 80199	
	Total Cartons: 1,840	
	Total Pallets: 23	
ETA:	Magisterial District:	
Account: 80199	Waybill No:	
PHC: D5750	GLOBALG.A.P. Certified: 4049928182104	
PUC: D6938	Carrier Signature: _____	
Carrier: OWN	Producer Signature: _____	
Registration No:		
Truck Driver:		
Cell Number:		

BarCodes	Seq	Co	Var	Pack	NWght (Kg)	Mark	Cnt	InvC	Grade	Class	Pick Ref	Cartons		
												Ctn Qty	Plt Qty	Rej
				PUC	Orchard	PChar	TM	TC	TR	SBC				
760091600202173684	1	OR	CBM	A15C	1,302.00	FIEST	64	WD	2	2	8402	80	1.00	0
				D6938	11		SA	SA	MEA					
				Size Ref : 5	Agent: SA	EUA1A1FY								Inspec Date : 11/07/25
760091600202173691	1	OR	CBM	A15C	1,299.00	FIEST	72	WD	2	2	8402	80	1.00	0
				D6938	11		SA	SA	MEA					
				Size Ref : 6	Agent: SA	EUA1A1FY								Inspec Date : 11/07/25
760091600202173714	1	OR	CBM	A15C	1,300.00	FIEST	64	WD	2	2	8402	80	1.00	0
				D6938	11		SA	SA	MEA					
				Size Ref : 5	Agent: SA	EUA1A1FY								Inspec Date : 11/07/25
Sub Total:					29,918.00							1840	23.00	0
Report Total:					29,918.00							1840	23.00	0
Gross Weight Total:					31,390.00									

Maersk Logistics and Services

Cato Cold Storage, Cato Zulu Industrial Park,
R103, Harrison rd. 3680

TIME: _____

Remarks:

<u>Inspection Report</u>	
Fully Palletised: <u>1,840</u> Incomplete Palletised: _____ Physical Pallets: <u>23</u>	UPN: 034650150613205 Inspection Date: From 11/07/2025 to 11/07/2025 Inspection Point: 5355 VAALBOS TRUST Inspector: 9473 LUSANDA NOLIZWI JALI
Signature: _____	

EXPORTER'S COPY
 DEPOT'S COPY
 PRODUCER'S COPY
 INSPECTOR'S COPY
 TRUCK'S COPY
 SPECIAL COPY