

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 : 10007302

LOAD DATE : 11/07/2025 ORDER NR :
 OFFLOAD DATE : 12/07/2025 ORDER NR 2 :
 : DRIVER : SBONISO MBATHA
 COMMODITY : LOCAL TAUTLINERS REG NO : JBB905FS
 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

#10007302
ESMAR.



15 Garfield Road
Alrode
Alberton 1451

Date: 11/07/25 Driver Name: SPONISO
Truck Reg: JBB 905 FS Trailer Reg: HKJ 783/784 FS

DELIVERY NOTE 1620

| | |
|-----------------------|------------------------|
| Sender: | Receiver: |
| HAAC | |
| Loading: | Offloading: |
| Date: 11/07/25 | Date: 13/07/25 |
| Time arrived: 15:32 | Time arrived: 12:46 |
| Time completed: 16:23 | Time completed: 14:43 |
| Signature of Sender: | Signature of Receiver: |

Please receive in good order and condition:

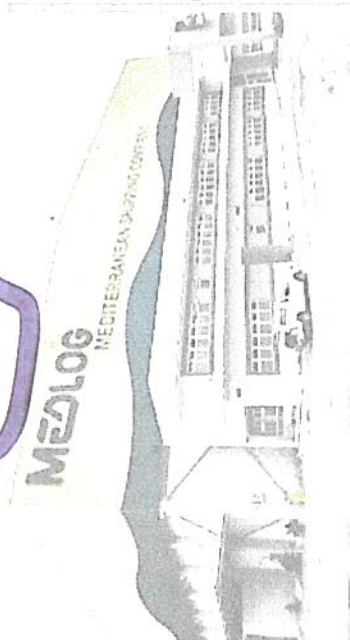
| QTY. | DESCRIPTION OF GOODS | SHORT / DAMAGED** |
|------|----------------------|-------------------|
| 26 | PALLET | |
| | | |
| | | |

MSC COLD STORE DURBAN

Reg No: 1987/006165/07
121005 Street, Harry Gwala Road
Cator Manor, 4001
Tel: 031 065 3400
Email: Operations@msc.com

2

SB905



Medlog MSC Cold Storage

4.0 ★★★★★
10 reviews

- Remove stop
- Save
- Nearby
- Overview
- Directions
- Share
- Send to phone

14 121005 St. Chesterville, Durban, 4091

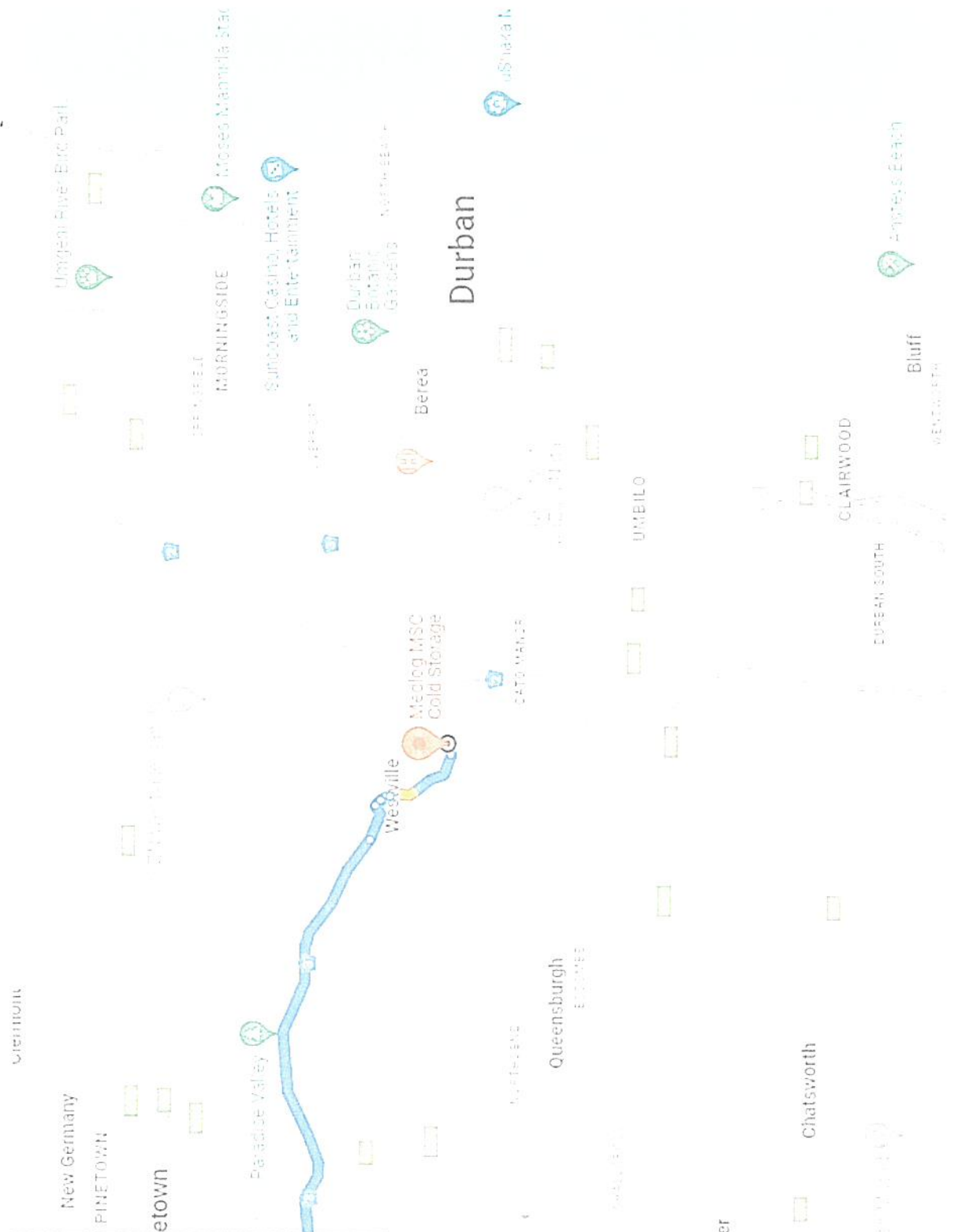
msc.com

031 065 3400

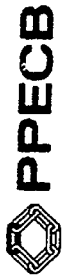
4WR+63 Durban

Send to your phone

Claim this business



**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: IC89500290
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
 BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB
 45 Silwerboom Avenue
 Plattekloof
 7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd
 Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
 Stellenbosch
 7600

UPN 9177225007C1224
 Activity Point 7355
 Inspection Date 2025/07/10
 Total Cartons 80
 Total Pallets 1

PALLET DETAILS

| Pallet ID | PHC | Commodity Variety | Class | Net Weight | Target Region | Target Country | Target | Protocol Exception Indicator | Pallet Sequence | Carton Qty | PUC | Orchard No. | Phyto Data | Flesh Color | Size Count | Pack Code | Inventory Pack Date | Pre-Packing Treatment |
|--------------------|--------|-------------------|-------|------------|---------------|----------------|--------|------------------------------|-----------------|------------|------|-------------|------------|-------------|------------|------------|---------------------|-----------------------|
| 360091600165195015 | D16536 | OR | CBM | 1 15.00 | SEA | MY | N | 1 | 80 | D14389 | HB07 | EUA1A1FY | 56 | A15C | SG | 2025/07/07 | NA | |

APPROVALS

INSPECTOR: 2203 - Sizakele Khumalo
 PPECB REPRESENTATIVE SIGNATURE



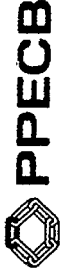
CUSTOMER: Petro
 CLIENT SIGNATURE



MSC COLD STORE DURBAN

Reg No: 1987/006165/07
 121005 Street, Harry Gwala Road
 Cator Manor, 4001
 Tel: 031 065 3400
 Email: Operations@msc.com

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: IC89500289
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
 BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB
 45 Silwerboom Avenue
 Platteklouf
 7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd
 Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
 Stellenbosch
 7600

UPN 80553C55C127620
 Activity Point 7355
 Inspection Date 2025/07/10
 Total Cartons 400
 Total Pallets 5

PALLET DETAILS

| Pallet ID | PHC | Commodity | Variety | Class | Net Weight | Target Region | Target Country | Protocol Exception Sequence Indicator | Carton Qty | PUC | Orchard No. | Phyto Data | Flesh Color | Size Count | Pack Code | Inventory Pack Date | Pre-Packing Treatment |
|--------------------|--------|-----------|---------|-------|------------|---------------|----------------|---------------------------------------|------------|--------|-------------|------------|-------------|------------|-----------|---------------------|-----------------------|
| 360091600165194834 | D16536 | LE | EUR | 1 | 15.00 | SEA | MY | N | 80 | D14389 | HB02 | EUNANAFY | EUNANAFY | 113 | A15C | 2025/07/08 | NA |
| 360091600165194902 | D16536 | LE | EUR | 1 | 15.00 | SEA | MY | N | 80 | D14389 | HB02 | EUNANAFY | EUNANAFY | 113 | A15C | 2025/07/08 | NA |
| 360091600165195022 | D16536 | LE | EUR | 1 | 15.00 | SEA | MY | N | 80 | D14389 | HB02 | EUNANAFY | EUNANAFY | 88 | A15C | 2025/07/08 | NA |
| 360091600165195039 | D16536 | LE | EUR | 1 | 15.00 | SEA | MY | N | 80 | D14389 | HB02 | EUNANAFY | EUNANAFY | 100 | A15C | 2025/07/08 | NA |
| 360091600165195053 | D16536 | LE | EUR | 1 | 15.00 | SEA | MY | N | 80 | D14389 | HB02 | EUNANAFY | EUNANAFY | 113 | A15C | 2025/07/10 | NA |

APPROVALS

INSPECTOR: 2203 - Sizakele Khumalo
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petro
 CLIENT SIGNATURE



MSC COLD STORE DURBAN

Reg No: 1987/006165/07
 121005 Street, Harry Gwala Road
 Cator Manor, 4001
 Tel: 031 065 3400
 Email: Operations@msc.com

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: IC89500291
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
 BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB
 45 Silwerboom Avenue
 Platteklouf
 7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd
 Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
 Stellenbosch
 7600

UPN 0001796520611C7
 Activity Point 7355
 Inspection Date 2025/07/10
 Total Cartons 1200
 Total Pallets 15

PALLET DETAILS

| Pallet ID | PHC | Commodity | Variety | Class | Net Weight | Target Region | Target Country | Protocol Exception Indicator | Pallet Sequence | Carton Qty | PUC | Orchard No. | Phyto Data | Flesh Color | Size Count | Pack Code | Inventory Pack Date | Pre-Packing Treatment |
|--------------------|--------|-----------|---------|-------|------------|---------------|----------------|------------------------------|-----------------|------------|--------|-------------|------------|-------------|------------|-----------|---------------------|-----------------------|
| 360091600165194858 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 113 | A15C WA | 2025/07/08 | NA |
| 360091600165194865 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 138 | A15C WA | 2025/07/08 | NA |
| 360091600165194872 | D16536 | LE | EUR | 1 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 138 | A15C WA | 2025/07/08 | NA |
| 360091600165194889 | D16536 | LE | EUR | 1 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 189 | A15C WA | 2025/07/08 | NA |
| 360091600165194896 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 138 | A15C WA | 2025/07/08 | NA |
| 360091600165194926 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 138 | A15C WA | 2025/07/08 | NA |
| 360091600165194957 | D16536 | LE | EUR | 1 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 138 | A15C WA | 2025/07/08 | NA |
| 360091600165194964 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 100 | A15C WA | 2025/07/08 | NA |
| 360091600165194988 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 162 | A15C WA | 2025/07/08 | NA |
| 360091600165194995 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 113 | A15C WA | 2025/07/08 | NA |
| 360091600165195008 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 138 | A15C WA | 2025/07/08 | NA |
| 360091600165195046 | D16536 | LE | EUR | 1 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 138 | A15C WA | 2025/07/08 | NA |
| 360091600165195060 | D16536 | LE | EUR | 1 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 189 | A15C WA | 2025/07/08 | NA |
| 360091600165195077 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 189 | A15C WA | 2025/07/08 | NA |
| 360091600165195107 | D16536 | LE | EUR | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | | 138 | A15C WA | 2025/07/08 | NA |

APPROVALS

INSPECTOR: 2203 - Sizakele Khumalo
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petro
 CLIENT SIGNATURE



MSC COLD STORE DURBAN

Reg No: 1987/006165/07
 121005 Street, Harry Gwala Road
 Cator Manor, 4001
 Tel: 031 065 3400
 Email: Operations@msc.com

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: IC89500292
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd
 BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB
 45 Silwerboom Avenue
 Plattekloof
 7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd
 Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
 Stellenbosch
 7600

UPN 3010305H0C0083
 Activity Point 7355
 Inspection Date 2025/07/10
 Total Cartons 8
 Total Pallets 4

PALLET DETAILS

| Pallet ID | PHC | Commodity | Variety | Class | Net Weight | Target Region | Target Country | Protocol Exception Indicator | Pallet Sequence | Carton Qty | PUC | Orchard No. | Phyto Data | Flesh Color | Size Count | Pack Code | Inventory Code | Pack Date | Pre-Packing Treatment |
|--------------------|--------|-----------|---------|-------|------------|---------------|----------------|------------------------------|-----------------|------------|--------|-------------|------------|-------------|------------|-----------|----------------|------------|-----------------------|
| 360091600165195084 | D16536 | LE | EUR | P | 600.00 | MEA | IQ | N | 1 | 2 | D14389 | HB02 | EUNANAFY | | S | J60B | UW | 2025/07/08 | NA |
| 360091600165195091 | D16536 | LE | EUR | P | 600.00 | MEA | IQ | N | 1 | 2 | D14389 | HB02 | EUNANAFY | | S | J60B | UW | 2025/07/08 | NA |
| 360091600165195114 | D16536 | LE | EUR | P | 600.00 | MEA | IQ | N | 1 | 2 | D14389 | HB02 | EUNANAFY | | M | J60B | UW | 2025/07/08 | NA |
| 360091600165195121 | D16536 | LE | EUR | P | 600.00 | MEA | IQ | N | 1 | 2 | D14389 | HB02 | EUNANAFY | | M | J60B | UW | 2025/07/08 | NA |

APPROVALS

INSPECTOR: 2203 - Sizakele Khumalo
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petro
 CLIENT SIGNATURE



MSC COLD STORE DURBAN

Reg No: 1987/006165/07
 121005 Street, Harry Gwala Road
 Cator Manor, 4001

Tel: 031 065 3400
 Email: Operations@msc.com

**PASSED CONSIGNMENT
INSPECTION REPORT**



CONSIGNMENT NOTE NO: IC89500296

EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd

BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB
45 Silberboom Avenue
Plattekloof
7500

CLIENT:

Fruit Heart Exporters (Pty) Ltd
Unit 19, Technostell Building, 9 Quantum Street, Technopark, Stellenbosch
Stellenbosch
7600

UPN 569059551355997
Activity Point 7355
Inspection Date 2025/07/10
Total Cartons 80
Total Pallets 1

PALLET DETAILS

| Pallet ID | PHC | Commodity | Variety | Class | Net Weight | Target Region | Target Country | Protocol Exception Indicator | Pallet Sequence | Carton Qty | PUC | Orchard No. | Phyto Data | Flesh Color | Size Count | Pack Code | Inventory Pack Date | Pre-Packing Treatment |
|--------------------|--------|-----------|---------|-------|------------|---------------|----------------|------------------------------|-----------------|------------|--------|-------------|------------|-------------|------------|-----------|---------------------|-----------------------|
| 360091600165194841 | D16536 | LE | LEM | 2 | 15.00 | EUN | NL | N | 1 | 80 | D14389 | HB02 | EUNANAFY | 88 | A15C | WA | 2025/07/07 | NA |

APPROVALS

INSPECTOR: 2203 - Sizakele Khumalo
PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petro

CLIENT SIGNATURE



MSC GOLD STORE DURBAN

Reg No: 1987/006185/07
121005 Street, Hairy Gwala Road
Cator Manor, 4001
Tel: 031 065 3400

Email: Operations@msc.com