

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 : 10007304

LOAD DATE : 11/07/2025 ORDER NR :  
 OFFLOAD DATE : 12/07/2025 ORDER NR 2 :  
 : DRIVER : CELANI MAKO  
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK093FS  
 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 PAYMNT TERMS: 30 DAYS  
 CUTOFF: 18TH  
 PAYMENT: 7TH



Esmar  
#10007304

15 Garfield Road  
Alrode  
Alberton 1451

Date: 12/07/2025 Driver Name: CELANI  
Truck Reg.: JBK 093 FS Trailer Reg.: HPX 807FS/HPX 805F

**DELIVERY NOTE**

0614

Sender:	Receiver:
HAG	MSC
Hertzog P/H	DURBAN
Loading: Groblersdal	Offloading:
Date: 11/07/2025	Date: 12/07/2025
Time arrived: 16H00	Time arrived: 13H30
Time completed: 17H13	Time completed:
Signature of Sender:	Signature of Receiver:

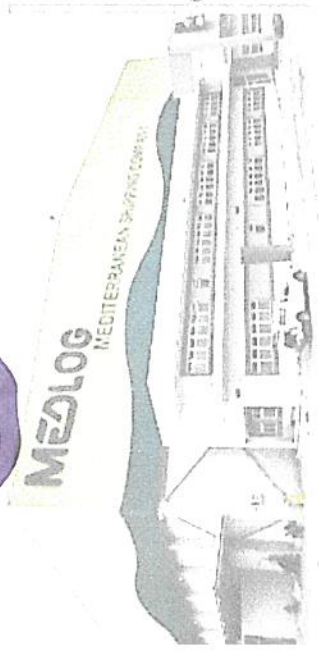
Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
	x 26	

**MSC COLD STORE DURBAN**

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

3



### Medlog MSC Cold Storage

4.5 stars (10 reviews)

- Remove stop
- Save
- nearby
- Send to phone
- Share

14 121005 St, Chesterville, Durban, 4091

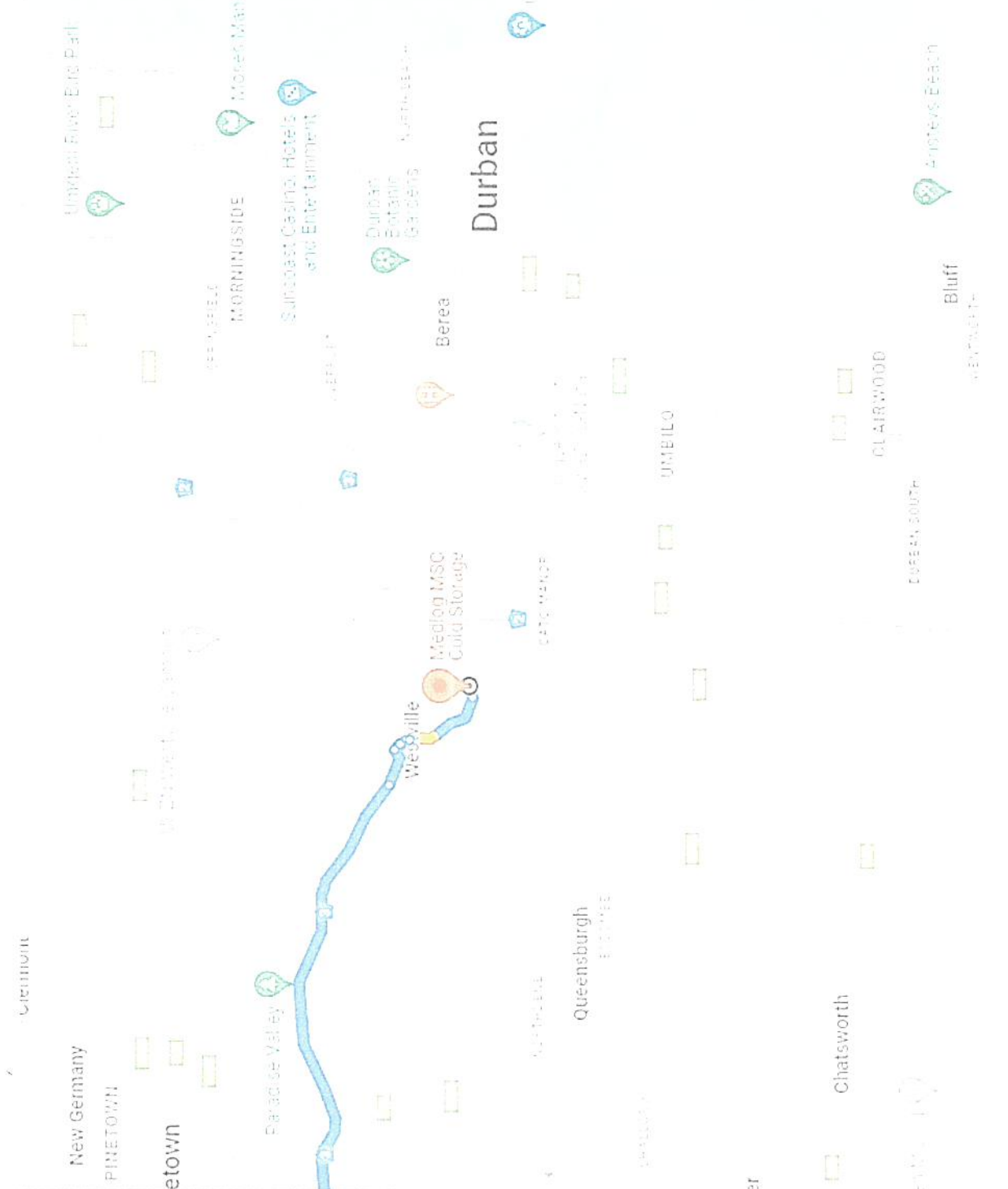
msc.com

031 065 3400

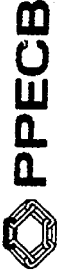
4WVR+63 Durban

Send to your phone

Claim this business



**PASSED CONSIGNMENT  
INSPECTION REPORT**



CONSIGNMENT NOTE NO: IC89500295  
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd  
 BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM:

PPECB  
 45 Silverboom Avenue  
 Platteklouf  
 7500

CLIENT:

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

UPN 150265911192180  
 Activity Point 7355  
 Inspection Date 2025/07/10  
 Total Cartons 240  
 Total Pallets 3

**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
360091600165195213	D16536	LE	EUR	1	15.00	SEA	MY	N	N	1	80	D14389	HB02	EUNANAFY		113	A15C YP	2025/07/10	NA
360091600165195237	D16536	LE	EUR	1	15.00	SEA	MY	N	N	1	80	D14389	HB02	EUNANAFY		113	A15C YP	2025/07/10	NA
360091600165195329	D16536	LE	EUR	1	15.00	SEA	MY	N	N	1	80	D14389	HB02	EUNANAFY		113	A15C YP	2025/07/10	NA

**APPROVALS**

INSPECTOR: 2203 - Sizakele Khumalo  
 PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Petro  
 CLIENT SIGNATURE

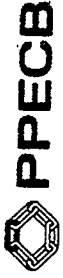


**MSC COLD STORE DURBAN**

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: IC89500294  
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd  
 BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

**FROM:**

PPECB  
 45 Silverboom Avenue  
 Platteklouf  
 7500

**CLIENT:**

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

UPN 870222R39427963  
 Activity Point 7355  
 Inspection Date 2025/07/10  
 Total Cartons 10  
 Total Pallets 5

**PALLET DETAILS**

Pallet ID	PHC	Commodity	Variety	Class	Net Weight	Target Region	Target Country	Target	Protocol	Pallet	Carton Qty	PUC	Orchard No.	Phyto Data	Flesh Color	Size Count	Pack Code	Inventory Pack Date	Pre-Packing Treatment
360091600165195145	D16536	LE	EUR	P	600.00	MEA	IQ	N	N	1	2	D14389	HB02	EUNANAFY	S	J60B	UW	2025/07/08	NA
360091600165195275	D16536	LE	EUR	P	600.00	MEA	IQ	N	N	1	2	D14389	HB02	EUNANAFY	S	J60B	UW	2025/07/08	NA
360091600165195305	D16536	LE	EUR	P	600.00	MEA	IQ	N	N	1	2	D14389	HB02	EUNANAFY	M	J60B	UW	2025/07/08	NA
360091600165195336	D16536	LE	EUR	P	600.00	MEA	IQ	N	N	1	2	D14389	HB02	EUNANAFY	S	J60B	UW	2025/07/08	NA
360091600165195398	D16536	LE	EUR	P	600.00	MEA	IQ	N	N	1	2	D14389	HB02	EUNANAFY	S	J60B	UW	2025/07/08	NA

**APPROVALS**

INSPECTOR: 2203 - Sizakele Khumalo  
 PPECB REPRESENTATIVE SIGNATURE



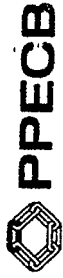
CUSTOMER: Petro  
 CLIENT SIGNATURE



**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](mailto:Operations@msc.com)

**PASSED CONSIGNMENT  
INSPECTION REPORT**



CONSIGNMENT NOTE NO: IC89500293  
EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd  
BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

FROM: PPECB  
45 Sliwerboom Avenue  
Plattklouf  
7500

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

UPN OC9103212501913  
Activity Point 7355  
Inspection Date 2025/07/10  
Total Cartons 1760  
Total Pallets 18

**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
360091600165195138	D16536	LE	EUR	2	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	88	A15C	WA	2025/07/08	NA
360091600165195152	D16536	LE	EUR	1	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	138	A15C	WA	2025/07/08	NA
360091600165195169	D16536	LE	EUR	2	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	75	A15C	WA	2025/07/08	NA
360091600165195176	D16536	LE	EUR	1	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	138	A15C	WA	2025/07/08	NA
360091600165195183	D16536	LE	EUR	2	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	138	A15C	WA	2025/07/08	NA
360091600165195190	D16536	LE	EUR	2	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	138	A15C	WA	2025/07/08	NA
360091600165195206	D16536	LE	EUR	2	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	138	A15C	WA	2025/07/08	NA
360091600165195220	D16536	LE	EUR	1	6.00	EUN	NL	N	1	160	D14389	HB02	EUNANAFY	113	A15C	WA	2025/07/08	NA
360091600165195244	D16536	LE	EUR	2	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	40	A06D	UW	2025/07/09	NA
360091600165195251	D16536	LE	EUR	1	6.00	EUN	NL	N	1	160	D14389	HB02	EUNANAFY	100	A15C	WA	2025/07/08	NA
360091600165195268	D16536	LE	EUR	2	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	35	A06D	UW	2025/07/10	NA
360091600165195299	D16536	LE	EUR	1	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	138	A15C	WA	2025/07/08	NA
360091600165195312	D16536	LE	EUR	2	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	138	A15C	WA	2025/07/08	NA
360091600165195343	D16536	LE	EUR	1	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	138	A15C	WA	2025/07/08	NA
360091600165195350	D16536	LE	EUR	1	6.00	EUN	NL	N	1	160	D14389	HB02	EUNANAFY	40	A06D	UW	2025/07/09	NA
360091600165195367	D16536	LE	EUR	1	6.00	EUN	NL	N	1	160	D14389	HB02	EUNANAFY	35	A06D	UW	2025/07/10	NA
360091600165195374	D16536	LE	EUR	2	15.00	EUN	NL	N	1	80	D14389	HB02	EUNANAFY	113	A15C	WA	2025/07/08	NA
360091600165195381	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



TITAN

CONSIGNMENT NOTE NO: IC89500293  
 EXPORTER: K0837 Fruit Heart Exporters (Pty) Ltd  
 BILLING PARTY: HER Hertzog Agri Enterprises (Pty) Ltd

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

UPN 0C9103212501913  
 Activity Point 7355  
 Inspection Date 2025/07/10  
 Total Cartons 1760  
 Total Pallets 18

### 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	

### 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](mailto:Operations@msc.com)