



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 : 10007305

LOAD DATE : 11/07/2025 ORDER NR :
 OFFLOAD DATE : 12/07/2025 ORDER NR 2 :
 : DRIVER : THABANG MOTAUNG
 COMMODITY : LOCAL TAUTLINERS REG NO : JBK095FS
 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 1305

21517



15 Garfield Road
Alrode
Alberton 1451

Date: 11/09/25 Driver Name: Thabang
Truck Reg: 581095F Trailer Reg:

DELIVERY NOTE 0809

| | |
|-----------------------------|-------------------------------|
| Sender: | Receiver: |
| | |
| Loading: | Offloading: |
| Date: 11/09/25 | Date: 12/07/25 |
| Time arrived: 08:00 | Time arrived: |
| Time completed: | Time completed: |
| Signature of Sender: | Signature of Receiver: |

Please receive in good order and condition:

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

Maersk Logistics and Services
Cato Cold Storage, Cato Zulu Industrial Park,
R103, Harrison rd, 3680

****Remarks:** *Morogo*

TIME:

Loppie

TITAN 20

PASSED CONSIGNMENT INSPECTION REPORT



CONSIGNMENT NOTE NO: I786500597
EXPORTER: K0496 Dole South Africa (Pty) Ltd
BILLING PARTY: DLD Dole S.A. (Pty) Ltd - Inspections

FROM:
PPECB
45 Silverboom Avenue
Platteklouf
7500

CLIENT:
Dole South Africa (Pty) Ltd
D'Urban Square, 26 Bella Rosa Street, Rosepark
Bellville
7530

UPN 034650150613205
Activity Point 5355
Inspection Date 2025/07/11
Total Cartons 1840
Total Pallets 23

PALLET DETAILS

| Pallet ID | PHC | Commodity | Variety | Class | Net Weight | Target Region | Target Country | Protocol Exception | Pallet Sequence | Carton Qty | PUC | Orchard No. | Phyto Data | Flesh Color | Size Count | Pack Code | Inventory Code | Pack Date | Pre-Packing Treatment |
|--------------------|-------|-----------|---------|-------|------------|---------------|----------------|--------------------|-----------------|------------|-------|-------------|------------|-------------|------------|-----------|----------------|------------|-----------------------|
| 760091600202173486 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 72 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173493 | D5750 | OR | CBM | 1 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 72 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173509 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 105 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173516 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 64 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173523 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 88 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173530 | D5750 | OR | CBM | 1 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 72 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173547 | D5750 | OR | CBM | 1 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 88 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173554 | D5750 | OR | CBM | 1 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 88 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173561 | D5750 | OR | CBM | 1 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 72 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173578 | D5750 | OR | CBM | 1 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 72 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173585 | D5750 | OR | CBM | 1 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 88 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173592 | D5750 | OR | CBM | 1 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 88 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173608 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 72 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173615 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 88 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173622 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 88 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173639 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 72 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173646 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 88 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173653 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 72 | 88 | A15C | WD | 2025/07/10 | NA |
| 760091600202173660 | D5750 | OR | CBM | 2 | 15.00 | MEA | SA | N | 1 | 80 | D6938 | 11 | EUA1A1FY | 64 | 88 | A15C | WD | 2025/07/10 | NA |

APPROVALS

INSPECTOR: 9473 - Lusanda Jali
PPECB REPRESENTATIVE SIGNATURE

CUSTOMER: Major
CLIENT SIGNATURE

