

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



Date : 2025/08/14
 83 Honiball Street
 Benoni
 1514

TRANSPORTER

LOAD CONFIRMATION ORDER

TO : LR PRIMARY DISTRIBUTION FROM : JOHANN
 ATT : LOAD NO : 10007645

LOAD DATE : 12/08/2025 ORDER NR :
 OFFLOAD DATE : 13/08/2025 ORDER NR 2 :
 : DRIVER : TSHEPO CHANE
 COMMODITY : LOCAL TAUTLINERS REG NO : HYH501FS
 BILL ON QTY : N/S LOAD VALUE : R 0.00
 RATE : R 24500.00 Per LOAD For +/- 1.0000 Value : R 24500.00

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

COLLECTION ADDRESS - TZANEEN

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 STATEMENT
 CUTOFF: 18TH
 PAYMENT: 7TH

TITAN

PASSED CONSIGNMENT INSPECTION REPORT



CONSIGNMENT NOTE NO: CP70002843
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, Rosenpark
Bellville
7530

UPN 80902053C10904C
Activity Point 7019
Inspection Date 2025/08/12
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 Code	Pack Date	Pre-Packing Treatment
66009003841059480	D5754	✓	OR	VAL 1	15.00	MEA SA	N	1	80	D15441	8	EU0X0X	72	A15C	WD	2025/08/12	DE

APPROVALS

INSPECTOR: 2362 - Valentine Mathonsi
PPECB REPRESENTATIVE SIGNATURE

(Signature)



CUSTOMER: Judas
CLIENT SIGNATURE

(Signature)

F.P.T. GROUP (PTY) LTD
P.O. BOX 724, DURBAN, 4000
15/08/2025

HYHSCMS
Tshepo

RECEIVED BY
SECURITY
Date: 15/08/25

TITAN

PASSED CONSIGNMENT
INSPECTION REPORTCONSIGNMENT NOTE NO: CP70002844
EXPORTER: K0496 Dole South Africa (Pty) Ltd
BILLING PARTY: DLD Dole S.A. (Pty) Ltd - InspectionsFROM:
PPECB
45 Silverboom Avenue
Platteklief
7530CLIENT:
Dole South Africa (Pty) Ltd
D'Urban Square, 26 Bella Rosa Street, Rosenpark
Bellville
7530UPN 022024101000702
Activity Point 7019
Inspection Date 2025/08/12
Total Cartons 1920
Total Pallets 24

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
660099003841059497	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059503	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059510	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059527	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059534	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15442	A	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059541	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15442	A	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059558	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15442	A	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059565	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15442	A	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059572	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15442	A	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059589	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059602	✓	OR	VAL	2	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	88	A15C	WD		2025/08/12	DE
660099003841059619	✓	OR	VAL	2	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	88	A15C	WD		2025/08/12	DE
660099003841059626	✓	OR	VAL	2	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	88	A15C	WD		2025/08/12	DE
660099003841059633	✓	OR	VAL	2	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059640	✓	OR	VAL	2	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	72	A15C	WD		2025/08/12	DE
660099003841059657	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15442	A	EUCCXFX	88	A15C	WD		2025/08/12	DE
660099003841059664	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15442	A	EUCCXFX	88	A15C	WD		2025/08/12	DE
660099003841059671	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15442	A	EUCCXFX	88	A15C	WD		2025/08/12	DE
660099003841059688	✓	OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXFX	88	A15C	WD		2025/08/12	DE

APPROVALS

INSPECTOR: 2362 - Valentine Mathonsi
PPECB REPRESENTATIVE SIGNATURE

CUSTOMER: Judas

CLIENT SIGNATURE

CHECKED BY
SECURITY
DLDFRT GROUP
P.O. BOX 724 DURBAN, 6009

UPN	032024101000702
Activity Point	7019
Inspection Date	2025/08/12
Total Cartons	1920
Total Pallets	24

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-Packaging Treatment
660099003841059695	D5754	✓OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXCFX	88	A15C	WD		2025/08/12	DE
660099003841059701	D5754	✓OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXCFX	88	A15C	WD		2025/08/12	DE
660099003841059718	D5754	✓OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXCFX	88	A15C	WD		2025/08/12	DE
660099003841059725	D5754	✓OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXCFX	88	A15C	WD		2025/08/12	DE
660099003841059732	D5754	✓OR	VAL	1	15.00	MEA	SA	N	1	80	D15441	B	EUCCXCFX	72	A15C	WD		2025/08/12	DE

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Page 2 of 2

Date: