

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 : 10007646

LOAD DATE : 13/08/2025 ORDER NR :
 OFFLOAD DATE : 14/08/2025 ORDER NR 2 :
 : DRIVER : CHYMN THETE
 COMMODITY : LOCAL TAUTLINERS REG NO : JBJ042FS
 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 - LETSITELE

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

ESMAR

- 10007646



Liquor Runners

 15 Garfield Road
 Alrode
 Alberton 1451

Date: 11/08/2025 Driver Name: CHUMN

Truck Reg.: JBS 042 JS Trailer Reg.: HWR 087

DELIVERY NOTE

6601

Sender:	Receiver:
KENNA METAL	13/08 DBN
Loading:	Offloading:
Date: 11/08/25	Date: 13/08/25
Time arrived:	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**
Mixed	Boxes	no

**Remarks:

NRI

TITAN

LeQuik

JBT 042 FS

PASSED CONSIGNMENT
INSPECTION REPORT



CONSIGNMENT NOTE NO: CP70002850
EXPORTER: K0496 Dole South Africa (Pty) Ltd
BILLING PARTY: DLD Dole S.A. (Pty) Ltd - Inspections

FROM:	CLIENT:	UPN	0108CP909171P77
PPECB	Dole South Africa (Pty) Ltd	Activity Point	7019
45 Silverboom Avenue	D'Urban Square, 26 Bella Rosa Street, Rosepark	Inspection Date	2025/08/13
Platekloof	Belville	Total Cartons	720
7500	7530	Total Pallets	9

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
660099003841060011	D5754	✓	OR	VAL	1	15.00	EUN	DE	N	1	80	D6607	A3	EUAI1FY	72	A15C	UL	2025/08/13	DE
660099003841060028	D5754	✓	OR	VAL	1	15.00	EUN	DE	N	1	80	D6607	A3	EUAI1FY	72	A15C	UL	2025/08/13	DE
660099003841060035	D5754	✓	OR	VAL	1	15.00	EUN	DE	N	1	80	D6607	A3	EUAI1FY	88	A15C	UL	2025/08/13	DE
660099003841060042	D5754	✓	OR	VAL	1	15.00	EUN	DE	N	1	80	D6607	A3	EUAI1FY	88	A15C	UL	2025/08/13	DE
660099003841060059	D5754	✓	OR	VAL	1	15.00	EUN	DE	N	1	80	D6607	A3	EUAI1FY	88	A15C	UL	2025/08/13	DE
660099003841060066	D5754	✓	OR	VAL	1	15.00	EUN	DE	N	1	80	D6607	A3	EUAI1FY	88	A15C	UL	2025/08/13	DE
660099003841060073	D5754	✓	OR	VAL	1	15.00	EUN	DE	N	1	80	D6607	A3	EUAI1FY	88	A15C	UL	2025/08/13	DE
660099003841060110	D5754	✓	OR	VAL	1	15.00	EUN	DE	N	1	80	D6607	A3	EUAI1FY	64	A15C	UL	2025/08/13	DE
660099003841060165	D5754	✓	OR	VAL	1	15.00	EUN	DE	N	1	80	D6607	A3	EUAI1FY	56	A15C	UL	2025/08/13	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

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SECURITY

Date:

PASSED CONSIGNMENT
INSPECTION REPORT

CONSIGNMENT NOTE NO: CP70002852
EXPORTER: K0496 Dole South Africa (Pty) Ltd
BILLING PARTY: DLD Dole S.A. (Pty) Ltd - Inspections

FROM: PPECB
45 Silverboom Avenue
Platteklouf
7530

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

UPN 053520182020280
Activity Point 7019
Inspection Date 2025/08/13
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
660099003841060127	D5754	OR	VAL	1	15.00	EUN	NL	N	1	80	D6607	A3	EUA1A1FY	105	A15C	UL	2025/08/13	DE

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SECURITY

Date:

APPROVALS

INSPECTOR: 2362 - Valentine Mathonsi
PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Judas
CLIENT SIGNATURE

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INSPECTION REPORT



CONSIGNMENT NOTE NO: CP70002853
EXPORTER: K0496 Dole South Africa (Pty) Ltd
BILLING PARTY: DLD Dole S.A. (Pty) Ltd - Inspections

FROM:	CLIENT:	UPN
PPECB	Dole South Africa (Pty) Ltd	C20955310680C06
45 Silverboom Avenue	D'Urban Square, 26 Bella Rosa Street, Rosenpark	Activity Point 7019
Platteklloof	Belville	Inspection Date 2025/08/13
7500	7530	Total Cartons 320
		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
660099003841060097	D5754	✓	OR	VAL	2	15.00	EUN	NL	N	1	80	D6607	A3	EUA1A1FY	88	A15C	UL	2025/08/13	DE
660099003841060103	D5754	✓	OR	VAL	2	15.00	EUN	NL	N	1	80	D6607	A3	EUA1A1FY	88	A15C	UL	2025/08/13	DE
660099003841060134	D5754	✓	OR	VAL	2	15.00	EUN	NL	N	1	80	D6607	A3	EUA1A1FY	72	A15C	UL	2025/08/13	DE
660099003841060158	D5754	✓	OR	VAL	2	15.00	EUN	NL	N	1	80	D6607	A3	EUA1A1FY	105	A15C	UL	2025/08/13	DE

RECEIVED
DATE

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APPROVALS

INSPECTOR: 2362 - Valentine Mathonsi
PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Judas
CLIENT SIGNATURE

PASSED CONSIGNMENT
INSPECTION REPORTCONSIGNMENT NOTE NO: CP70002854
EXPORTER: K0496 Dole South Africa (Pty) Ltd
BILLING PARTY: DLD Dole S.A. (Pty) Ltd - Inspections

FROM:	CLIENT:	UPN
PPECB	Dole South Africa (Pty) Ltd	22807526CP90C10
45 Silverboom Avenue	D'Urban Square, 26 Bella Rosa Street, Rosenpark	Activity Point
Platteklouf	Bellville	Inspection Date
7500	7530	Total Cartons
		Total Pallets
		9

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
660099003841060189	D5754 ✓	OR	P	600.00	EUN	NL	N	1	2	D6607	A3	EUA1A1FY	M	1608	UL		2025/08/13	DE
660099003841060196	D5754 ✓	OR	P	600.00	EUN	NL	N	1	2	D6607	A3	EUA1A1FY	M	1608	UL		2025/08/13	DE
660099003841060202	D5754 ✓	OR	P	600.00	EUN	NL	N	1	2	D6607	A3	EUA1A1FY	M	1608	UL		2025/08/13	DE
660099003841060219	D5754 ✓	OR	P	600.00	EUN	NL	N	1	2	D6607	A3	EUA1A1FY	M	1608	UL		2025/08/13	DE
660099003841060226	D5754 ✓	OR	P	600.00	EUN	NL	N	1	2	D6607	A3	EUA1A1FY	M	1608	UL		2025/08/13	DE
660099003841060233	D5754 ✓	OR	P	600.00	EUN	NL	N	1	2	D6607	A3	EUA1A1FY	M	1608	UL		2025/08/13	DE
660099003841060240	D5754 ✓	OR	P	600.00	EUN	NL	N	1	2	D6607	A3	EUA1A1FY	M	1608	UL		2025/08/13	DE
660099003841060257	D5754 ✓	OR	P	600.00	EUN	NL	N	1	2	D6607	A3	EUA1A1FY	M	1608	UL		2025/08/13	DE
660099003841060264	D5754 ✓	OR	P	600.00	EUN	NL	N	1	2	D6607	A3	EUA1A1FY	M	1608	UL		2025/08/13	DE

ORIGINAL

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APPROVALS

INSPECTOR: 2362 - Valentine Mathonsi
PPECB REPRESENTATIVE SIGNATURECUSTOMER: Judas
CLIENT SIGNATURE

PASSED CONSIGNMENT
INSPECTION REPORT

CONSIGNMENT NOTE NO: CP70002851
EXPORTER: K0496 Dole South Africa (Pty) Ltd
BILLING PARTY: DLD Dole S.A. (Pty) Ltd - Inspections

CLIENT:

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

7530

UPN 100080178021010
Activity Point 7019
Inspection Date 2025/08/13
Total Cartons 240
Total Pallets 3

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
660099003841060080	D5754	OR	VAL	1	15.00	ASA	IN	N	1	80	D6607	A3	EUA1A1FY	72	A15C	WD	2025/08/13	DE
660099003841060141	D5754	OR	VAL	1	15.00	ASA	IN	N	1	80	D6607	A3	EUA1A1FY	88	A15C	WD	2025/08/13	DE
660099003841060172	D5754	OR	VAL	1	15.00	ASA	IN	N	1	80	D6607	A3	EUA1A1FY	88	A15C	WD	2025/08/13	DE

APPROVALS

INSPECTOR: 2362 - Valentine Mathonsi
PPECB REPRESENTATIVE SIGNATURE



CUSTOMER: Judas

CLIENT SIGNATURE

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