

Container Number		MEW 5578951		Container ISO code (4 digit code under the container number)		2261	
Truck and container Tare Weight (prior to loading)		20.56		Container Tare? (kg)		2100	
Wine Variety		2017 SHIRAZ		Wine Density		0.9919	
Tank # loading from?				PT020			
Flexi tanker	Is the flexi tanker clean and lining in place?			<input checked="" type="checkbox"/> YES			
	Is 'FITNESS' certificate available? Remove and Attach to this loading sheet.			<input checked="" type="checkbox"/> YES / NO			
	Is the bulk head secure and fault free? If no, see a Cellar Manager			<input checked="" type="checkbox"/>			
	Is the filling valve centered and supported so it doesn't drop down			<input checked="" type="checkbox"/>			
Pumps & Lines	Have pump and Lines been caustic citric cleaned?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> Full of wine from last container			
	Has lid been removed from dispatch tank?			<input checked="" type="checkbox"/> YES / NO			
Pre start Check	Check wine temperature! Must be between 18°-20° before loading			<input checked="" type="checkbox"/> YES			
	Has line been checked by a second competent cellar hand before you start?			<input checked="" type="checkbox"/> YES			
After loading	Final Flow Meter Reading			LTS 24000			
	Hold back samples taken to lab? 2 x 750mL (holdback) from each tank & 2 x samples placed into Cardboard bottle pack sealed with cloth tape & taped into flexi. Samples All need to be Labeled with Date, Wine type and Container number.			Take from T piece with hose fitting 1/2 way through loading of container <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> YES			
	Flexi-tanker valve closed and capped off?			<input checked="" type="checkbox"/> YES			
	Photos taken as per loading PPM			<input checked="" type="checkbox"/> YES			
	Truck and Container Gross Weight (after Container loaded)			44.32 Check weights against gross load weights for truck trailer combination. NHVR			
	Container volume (Truck and Container gross weight - Truck and container Tare weight) ÷ Wine density (if B double ÷ 2 for individual container volume)			23954 L Check volume within traffic light specs below			
	Outgoing door seal number; CHECK; DOOR SEAL IS LOCKED IN SECURELY			# 462900 <input checked="" type="checkbox"/> YES			
Completed By		DAVID LARWOOD		SIGN		Date 5/12/19	
Flexi Traffic light specs							
Greater than 24000 lts	23901-23999 lts	23700-23900 lts	23500-23699 lts	Less than 23499 lts			
Stop. Inform cellar manager. Do not send container	OK to send container. Inform cellar manager that weight is at upper end of spec.	Ideal Range Keep running	OK to send container. Inform cellar manager that weight is at lower end of spec.	Stop, Inform cellar manager. Do not send container			

Certificate of Fitness

Flexitank number . BB240 011916

We confirm that the above mentioned flexitank has been manufactured in a factory certified to ISO 9001, FSSC 22000, PAS1008:2016, Kosher and Halal standards. It is new and is in conformity with the relevant requirements of the following European and US FDA regulations and standards:

- Regulation (EC) no.1935/2004 on Materials and Articles intended to come into contact with food.
- Commission Regulation (EU) No.10/2011 on Plastic materials intended to come into contact with food
- Regulation (EC) no. 2023/2006 on Good Manufacturing Practice for materials and articles intended to come into contact with food.
- EU Directive 2002/95/EC (RoHS) as amended by 2008/385/EC (not intentionally manufactured or formulated with Pb, Hg, Cd, chromium 6, PBB or PBDE).
- Compositional and extraction requirements of 21 CFR 177.1520 (Olefin Polymers) for the intended applications. GRAS components are also present.

QC Signature or stamp-  Date-..... 2019年 11月 28日

Manufactured by
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