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|---|--|-----------------------------|---|--|--|--------------|--|
| Container Number | | MEDU 5467006 | | Container ISO code (4 digit code under the container number) | | 226-1 | |
| Truck and container Tare Weight (prior to loading) | | 14,201 173#2300008 | | Container Tare? (kg) | | 2220 | |
| Wine Variety | | 2017 Shiraz | | Wine Density | | 0.9921 | |
| Tank # loading from? | | | | PTO 22 | | | |
| 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 | | | yes | | | |
| | 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 type="checkbox"/> YES 22° | | | |
| | 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 24009 | | | |
| | 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) | | | 38,010 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) | | | 23,999 Check volume within traffic light specs below | | | |
| | Outgoing door seal number; CHECK; DOOR SEAL IS LOCKED IN SECURELY | | | #. H64812 <input type="checkbox"/> YES | | | |
| Completed By | | STEPHEN HOY | | SIGN | | Date 24/9/20 | |
| 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 080847**

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- **QC2** Date- **2023. 7A 17B**

Manufactured by
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