

Flexi tanker Loading

Section: CELLAR

Relevant to: PLW-PWI-020

Container Number	MS00 1160425	Container ISO code (4 digit code under the container number)	2291	
Truck and container Tare Weight (prior to loading)	16.82	Container Tare? (kg)	2,220	
Wine Variety	2017 Shiraz	Wine Density	0.9924	
Tank # loading from?		PT15		
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	YES		
Pumps & Lines	Have pump and Lines been caustic citric cleaned?	<input type="checkbox"/> YES <input checked="" 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 19.9		
	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 24,000		
	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)	40.58 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)	23.941 Check volume within traffic light specs below		
	Outgoing door seal number; <u>CHECK; DOOR SEAL IS LOCKED IN SECURELY</u>	# H70381 <input checked="" type="checkbox"/> YES		
Completed By	Nathan		SIGN Date 3.2.20	
Flexi Traffic light specs				
Greater than 24000 Its	23901-23999 Its	23700-23900 Its	23500-23699 Its	Less than 23499 Its
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

FLEXITANK PRE LOAD CHECKLIST

CONTAINER NUMBER:

MSOU 1160425

FXT SERIAL NUMBER:

BR 240 037955

FXT CAPACITY:

24,000 LT

	INST. POINT	LOAD SITE
1. Container selection – good strong condition and clean inside 28-30tonne rated containers only.	[✓]	[✓]
2. All traces of plant or pest material removed.	[✓]	[✓]
3. Container floor, walls, welds and bulkhead surface are lined.	[✓]	[✓]
* Food grade containers must have foil floor lining.		
4. Flexitank valve has been checked to ensure the locating pin at the left side of the valve is fully extended into the collar and valve is in the open position.	[✓]	[✓]
5. Flexitank valve is positioned vertically central and near the top of bulkhead hole prior to loading.	[✓]	[✓]
* The valve should move down to the centre of the hole during loading.		
6. Bulkheads are checked for cleanliness and damage, positioned correctly, securing bolts are fully extended & all edges are covered.	[✓]	[✓]
7. "Load and Discharge" procedures are inserted into the bulkhead.	[✓]	[✓]
8. 1 Door & 2 Side warning labels are placed on container.	[✓]	[✓]
9. Left door locking lugs are fully latched and secured both top and bottom.	[✓]	[✓]
10. Warning tag is attached to the left door and restrained with a container seal or the equivalent.	[✓]	[✓]

INSTALLATION POINT:

SIGNED:



NAME: DB

DATE: 29.5.20

LOAD POINT:

SIGNED:



NAME: Nathan

DATE: 3.6.19

CERTIFICATE OF FITNESS



Flexitank number:

BB240 037955

We confirm that the above mentioned flexitank has been filled in accordance 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.
- Directive 94/62/EC as amended by 2005/20/EC (heavy metal concentration <100ppm).
- Compositional and extraction requirements of 21 CFR 177.1520 (Olefin Polymers) for the intended applications. GRAS components are also present.

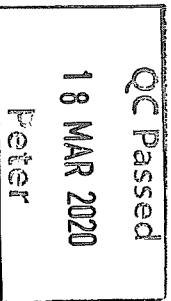
Container number: **MS.DU.1160425**

QC Signature or stamp:

Date:

Manufactured by
Trans Ocean Liquid Technologies South Africa
9 Christian Avenue
Epping Industrial 2
7460
Cape Town
South Africa

www.hillebrand.com



Original

DELIVERY NOTE 52

DATE **29/5/2020**

Brand

TO

Goldbrooks 4248

RECEIVED FROM

MSD

THE FOLLOWING ITEMS IN GOOD ORDER AND CONDITION:

1	MS.DU.1160425
2	MS.DU.1160425
3	MS.DU.1160425
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RECIPIENT'S SIGNATURE

Handwritten signature