PETER LEHMANN

Flexi tanker Loading

Section: CELLAR

Relevant to:

PLW-PWI-020

	Container Number		365840	Container ISO code (4 digit code under the container number		ımber)	2291		
Truck and container Tare Weight (prior to loading)		205	33		ntainer Tare? (kg			2100.	
Wine Varie	ty	SHZ		Wine Dei	ine Density			9 30.991	
Tank # load	ding from?								
	Is the flexi tanker clean and lining in place?				YES				
Flexi tanker	Is 'FITNESS' certificate available? Remove and Attach to this loading sheet.				YES/NO				
	Is the bulk head secure and fault free? If no, see a Cellar Manager								
	Is the filling valve centered and supported so it doesn't drop down								
Pumps & Lines	Have pump and Lines been caustic citric cleaned?				☐ YES	Full	of wine fron	n last container	
도 S	Has lid been removed				YES/NO				
Pre start Check	Check wine temperature! Must be between 18°-20° before loading				yes 21°				
Pre Pro	Has line been checked by a second competent cellar hand before you start?				YES				
	Final Flow Meter Reading				LTS 24011				
	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 ½ way through loading of container YES YES				
<u>6</u>	Flexi-tanker valve close	Flexi-tanker valve closed and capped off?				YES			
oadin	Photos taken as per loa	Photos taken as per loading PPM				YES			
After loading	Truck and Container Gross Weight (after Container loaded)				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)				23966				
	Outgoing door seal number; CHECK; DOOR SEAL IS LOCKED IN SECURELY				Check volume within traffic light specs below #. FJ06014361 YES				
Completed E	Ву	STEPHE	N Hoy		4	4402		8100	
		01-1110	Flexi Traffi	c light sp	SIGN (N /	Date	8-1-20	
Greater the 24000 lt	22004 220	99 Its	23700-2390		23500-2369	99 Its	Less t	han 23499 Its	
Stop. Inform ce manage Do not se containe	r. Inform cellar r	er. manager at upper	ldeal Rai Keep runi	ning	OK to se contain nform cellar n that weight is end of sp	er. nanager at lower		Stop, celler manager, send container	



Certificate of Fitness

BB240 011806 Flexitank numbe

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. man and and

		PA INA	
QC Signature or stamp		Date-	
9	[46 V Lond]		 •

Manufactured by

TRANS OCEAN LIQUID TECHNOLOGIES (KUNSHAN) CO. LTD No 588, Feng Xing Road, Hua Qiao Economic Development Zone, Kun Shan, Jiang Su, 215332 PR.China.

Document ref. D063

Revision- A0

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Original

DELIVERY NOTE TO ALTO 22434 RECEIVED FROM THE FOLLOWING ITEMS IN GOOD ORDER AND CONDITION: 0365840 HAUR

RECIPIENT'S SIGNATURE .

CORF	A L L PORATI	FROM —	1 Dacus	LEHMON SS)	F044 _ TOF	CONSIGNMENT NO	01E 608089 — CUSTOMER
ACN 115 024 292	18A	N 28 115 024 292		NIA	_		
Tanker No.	Comp No.	Litres		Product		FREIGHT PAYABLE BY	
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. '					*****	Time OffAM	SENDERS SIGNATU
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					****	Driver	
						Truck No	RECEIVERS SIGNATU
HOURS	RATE	TOTAL LTRS	CHARGE	SAMPLES ON LOA	AD	lanker No.	ate
Ref: HACCP WHI	TE - Office copy YEL	LOW - Office GREEN	- Receivers Copy BLUE -	Senders Copy		ALL GOODS CONSIGNED ARE CARRIED SU CONTRACT ON FRONT AND BACK HEREOF. OWNER'S RISK UNLESS OTHERWISE AGRE	GOODS ARE CARRIED AT

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