



ENSIGN SHIPPING AND LOGISTICS (PTY) LTD

Street Address: 1D Umhlanga Ridge Boulevard, , Umhlanga New Town Centre, , 4319

Postal Address: P.O. Box 41152, , Rossburgh, , Kwa-Zulu Natal, , 4072

Tel: +27 (0)31 941 9015

Web: www.ensignship.com

Registration No.: 1996/003581/07

VAT Number: 4600165072

Email Address: ensign@ensignship.com

TRANSPORT INSTRUCTION

Transporter: SASINELWA (PTY) LTD

Transport Order : 9454

File Number: ESL9454

Date: 2026-01-14

Driver Name:

Vehicle Registration: DDR829NC

Vessel/Voyage: MV DORIC VALOUR

Booking Reference: R4645

Order Issued By: Radha Das

Transporter Instruction: R240 PER TON

Collection Details

Name: PORT DYNAMICS, DURBAN

Address:

Collection Date/Time: 2025-12-04 00:00

Contact Person:

Tel No.:

Equipment Type:

Delivery Details

Name: ENSIGN RICHARDS BAY

Address:

Delivery Date/Time: 00:00

Contact Person:

Tel No.:

Cargo Details

| Cargo | Cargo Descriptions | Vehicle Reg. | Special Details | Tons | CBM |
|--------------|--------------------|--------------|-----------------|--------|-------|
| 1 Fertilizer | Fertilizer | 505687 | | 35.840 | 0.000 |
| 1 Fertilizer | Fertilizer | 505688 | | 33.940 | 0.000 |
| 1 Fertilizer | Fertilizer | 505689 | | 36.080 | 0.000 |
| 1 Fertilizer | Fertilizer | 506621 | | 35.000 | 0.000 |
| 1 Fertilizer | Fertilizer | 506622 | | 35.000 | 0.000 |
| 1 Fertilizer | Fertilizer | 506623 | | 35.000 | 0.000 |

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|----------------------|--|
| SPECIAL INSTRUCTIONS | 06/01/2026 DDR829NC 07/01/2026 DDR829NC |
| | INVOICE ON OFFLOADED TONNAGED |

Terms & Conditions

Special equipment / requirements / instructions

- *Trucks should be swept and water washed, wash bay slip to be retained.
- *Trucks should not contain remaining traces of previous transports and foreign bodies.
- *Each load is to be securely tarped, strapped and netted, once loaded, to ensure that the product is protected against rain and contamination and losses during transit.
- *Product may not "transship" between collection and delivery points.
- *Transporter needs to ensure that they are aware of all local requirements at loading and offloading facilities and undertakes to abide by the rules laid down by these facilities. This includes permits, hours of work, traffic control, etc.
- *Transporter to ensure that the product load does not exceed the legal carrying capacity of the road vehicle in use.
- *Any penalties and fines incurred as a result of overloading will be the sole responsibility of the transporter.
- *No standing time charges will be payable unless agreed upon in advance.
- *In the instance where the Transporter cannot deliver the allocated product tonnage/cargo/container in the set time period as prescribed above, all storage charges for the product/cargo/container will be for the Transporter's account.

TERMS & CONDITIONS

All work is carried out subject to these provisions and to our standard trading terms and conditions and standard service level terms and conditions (STC's) of Ensign Shipping and Logistics (Pty) Ltd (Ensign), which you confirm that you have received, read and understand and agree to be bound thereby. If the vendor application and terms & conditions are not signed and returned to Ensign, you will have been deemed to have read, signed, accepted and agreed to be bound to the vendor application and the terms & conditions.

The vendor is responsible at all times to have good and sufficient "Goods in Transit Insurance" per load to at least the minimum amount of cover as stated in the Standard Terms and Conditions of Trade, except where in writing it has been expressly stated and agreed differently. In any event the minimum cover will be All Risk Goods-In-Transit Insurance of R1,000,000.00 (one million Rand) per load.

A copy of this load confirmation/work order and the original PODs must be attached to your invoice when it is submitted for payment. If the original PODs are not provided, the invoice will not be paid. All original PODs must reach our offices within 14 days from date of completion of the transport. If in the event that invoices and PODs will be sent late a formal notification must be sent to our administration department directly. All invoices must be accompanied by an Ensign Work Order, as we will not be able to reference your invoice to our file without this document and any failure to meet these requirements will therefore cause delays in payment.

IMPORTS: Ensure container availability and Navis update with SAPO/TPT call centre prior to upliftment.

EXPORTS: Ensure that all information entered into Navis is correct [Booking Ref, Container Number, Container Seal, Weights]

Please note that Ensign does not accept any liability whatsoever for any delays/cost or loss where the above is not adhered to or otherwise and the STC's of Ensign shall always be applicable.

Any shortages / damages pertaining to your consignment must be noted on the POD as well as brought to the attention of the Ensign operator immediately, failing which you will be held liable for the cost of shortages / damages and the cost of the shortages / damages will be deducted from your account.

All vehicles may be checked / weighed before departure at your own expense. Ensign will not be held liable for any overloading or weight distribution, this is your sole responsibility. If your driver is unhappy with the way your truck is loaded, he must immediately notify Ensign. Should your driver accept any load as loaded on your truck, your company will bear the liability from that point forward in full.

The driver and your company accepts liability to ensure that the correct quantity is loaded at collection and offloading at its destination. Any shortages in the load, incorrect delivery of cargo and/or any damages to the property at the premises of loading and/or offloading will be your liability and for your company's account.

Upon loading of the cargo, you company accepts liability and confirms that it has adequate all risk, GIT insurance cover for cargo against but not limited to: loss, fire, theft, water damage, rioting, hi-jacking, unnatural causes, acts of God, accidents and public liability.

Containers: All containers must be checked upon collection and any damages noted and brought to the attention of Ensign, failing which all damage claims will be for your account. Ensign will not be responsible for delays at loading or offloading points; if any problems or issues arise at the loading or offloading point/s they must be brought to Ensign's attention immediately. Containers must be returned timeously, failing which all demurrage charges, out of service charges or the like will be for your account and off-set against your invoice.

Ensign must immediately be notified of any irregularities or issues to enable it to be communicated to the client.

For cargo shipped in bulk a tolerance of 0.25% will be applicable per load and should there be any shortages, Ensign will invoice the difference to the transporter.

By executing the order, you accept the above terms of cartage and the Ensign STC's.