

| Vehicle Reg   |  | Vehicle Clean   |  |
|---|--|---|--|
| <input type="checkbox"/> Yes<br><input type="checkbox"/> No   |  |   |  |
| <b>1. DISPATCHED BY SENDER</b><br>Name: _____<br>Signature: _____<br>Date: _____ Time: _____                |  |   |  |
| <b>2. RECEIVED BY RB LOGISTICS DRIVER</b><br>Name: _____<br>Signature: _____<br>Date: 6/16/2021 Time: _____ |  | <b>3. RECEIVED AT SENDING DEPOT</b><br>Name: _____<br>Signature: _____<br>Date: 6/16/2021 Time: 16:41 |  |
| <b>5. HANDED TO DELIVERING DRIVER</b><br>Name: _____<br>Signature: _____<br>Date: 7/6/21 Time: _____        |  | <b>6. RECEIVED AT CONSIGNEE</b><br>Name: _____<br>Signature: _____<br>Date: 7/6/2021 Time: _____      |  |
| Comments: 1x bouquet<br>21 bouquets   |  |   |  |

[illegible]

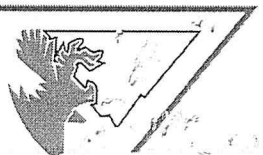
|   |  |   |                                     |
|---|--|---|-------------------------------------|
| FOR ACCOUNT OF:                         |  | MARCO   |                                     |
| (Postal Address)                        |  |   |                                     |
| <input type="checkbox"/> ENVELOPE ATT   | <input type="checkbox"/> C.O.A. ATT              | <input checked="" type="checkbox"/> TREM CARD ATT | <input type="checkbox"/> C.O.D.     |
| <input type="checkbox"/> ACCOUNT        | <input type="checkbox"/> PRE-PAID                | <input checked="" type="checkbox"/>               | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> DEPOT TO DEPOT | <input checked="" type="checkbox"/> DOOR TO DOOR | <input checked="" type="checkbox"/> DEPOT TO DOOR | <input type="checkbox"/>            |

|                             |  |                       |  |
|-----------------------------|--|-----------------------|--|
| SENDERS NAME AND ADDRESS:   |  | MONTAGUE - BRENDA G   |  |
| 265 SYDNEY BLVD             |  | UNBILCO               |  |
| 83666719                    |  | CUSTOMERS REFERENCE:  |  |
| RECEIVERS NAME AND ADDRESS: |  | TDM PAINT SPECIALISTS |  |
| 21 HERWOOD ROAD             |  | PINE TOWN             |  |
| 83666719                    |  | CUSTOMERS REFERENCE:  |  |

| DATE   |  | ORIGIN               |  | DESTINATION |  |
|--|--|----------------------|--|-------------|--|
| 6/10/2021  |  | SYDNEY (BOM)         |  | PIMETOWN    |  |
| <p> <b>DURBAN</b><br/>           Unit C, 100<br/>           Richard Carte Road<br/>           Jacobs 4092<br/>           Tel: +27 31 940 4110<br/>           Fax: +27 31 462 0513<br/>           Cell: +27 73 431 8762         </p>  |  |                      |  |             |  |
| <p> <b>JOHANNESBURG</b><br/>           5 Megawatt Road<br/>           Aéroport, Spartan<br/>           Tel: +27 11 974 5984<br/>           Fax: +27 11 974 9691<br/>           Cell: +27 83 775 5925<br/>           No15, 5 Avenue<br/>           Bredell<br/>           Tel: +27 10 590 8498         </p> |  |                      |  |             |  |
| <p> <b>CAPE TOWN</b><br/>           15 Killarney Avenue<br/>           Killarney Gardens<br/>           Tel: +27 21 557 5112<br/>           Fax: +27 21 557 1321<br/>           14 Jig Road<br/>           Montague Gardens<br/>           Tel: +27 21 200 2935         </p>                               |  |                      |  |             |  |
| <b>GENERAL WAYBILL</b><br>NO. D 100308   |  | <b>SQAS APPROVED</b> |  |             |  |

# MONTAGLE

LOGISTICS



Gate 4, 265 Sydney Road  
Congella, 4013  
Tel: +27(0)31 700 6220  
logistics@montaglelogistics.com

## Packing / Despatch Slip



83666719

|               |           |
|---------------|-----------|
| ORDER NUMBER  | 83666719  |
| CUSTOMER REF  | 83666719  |
| PICK NO       | P00006413 |
| REQUIRED DATE | 05-Oct-21 |
| JOB NUMBER    | W00186197 |

| ORDER DETAILS       |  |
|---------------------|--|
| CLIENT              | BRENTAG SOUTH AFRICA (PTY) LTD (BRESOUNB)    |
| WAREHOUSE           | MONTAGLE LOGISTICS DURBAN (DN1)              |
| CONSIGNEE           | TDM PAINT SPECIALISTS CC                     |
|                     | 21 HENWOOD ROAD                              |
|                     | PINETOWN                                     |
|                     | 3610   |
|                     | SOUTH AFRICA                                 |
| CONTACT             | The Import Manager                           |
|                     | Phone:                                       |
| TRANSPORT           |  |
| TRANSPORT BILLED TO |  |
| CARRIER SVC. LVL.   |  |
| SERVICE LEVEL       | STD - Standard                               |
| DROP MODE           | Any  |
| PICK OPTION         | Auto Pick                                    |
| PACKING DETAILS     |  |
| PRODUCT             | 36390600                                     |
| DESCRIPTION         | PHOSPHORIC ACID 85% FOOD JIANGSU CHENGXING - |
| QTY ORDERED         | 1.000  |
| QTY SENT UQ         | 1.000 CAS                                    |
| BATCH NUMBER        | 45CX2012056                                  |
| EXPIRY DATE         | 01-Dec-22                                    |
| TOTAL               | 1.000  |

| TRANSPORT REF.    | 83666719                                     |
|-------------------|--|
| CARRIER SVC. LVL. |  |
| SERVICE LEVEL     | STD - Standard                               |
| DROP MODE         | Any  |
| PICK OPTION       | Auto Pick                                    |
| PACKING DETAILS   |  |
| PRODUCT           | 36390600                                     |
| DESCRIPTION       | PHOSPHORIC ACID 85% FOOD JIANGSU CHENGXING - |
| QTY ORDERED       | 1.000  |
| QTY SENT UQ       | 1.000 CAS                                    |
| BATCH NUMBER      | 45CX2012056                                  |
| EXPIRY DATE       | 01-Dec-22                                    |
| TOTAL             | 1.000  |

|                                      |                 |             |               |              |
|--------------------------------------|-----------------|-------------|---------------|--------------|
| TOTALS SENT                          | Units: 1.000    | Packages: 1 | Weight: 0.000 | Cubic: 0.000 |
| Transporter:                         | RB - NP 871-043 |             |               |              |
| Driver Name:                         | AMAR            |             |               |              |
| Driver Signature:                    |                 |             |               |              |
| Date:                                | 06/10/2021      |             |               |              |
| RECEIVED IN GOOD ORDER AND CONDITION |                 |             |               |              |
| Name:                                | M. M. M.        |             |               |              |
| Signature:                           |                 |             |               |              |
| Date:                                |                 |             |               |              |



Brenntag South Africa (Pty) Ltd  
247 15th Road  
Randjespark, Midrand 1685  
Tel +27 (0)11 254 3300  
Departure:  
Mont Eagle  
Gate 4, 265 Sydney rd  
Umbilo Durban 4013

|   |  |  |
|---|--|--|
| ent<br>M Paint Specialists CC<br>Box 7111<br>IPANGENI RAIL<br>OUTH AFRICA | Shipping Address<br>M Paint Specialists CC<br>Henwood Road,<br>NETOWN<br>OUTH AFRICA | Forwarding Agent<br>Tn Move CC<br>53 Tarentaal Road<br>ATHLONE |
|---|--|--|

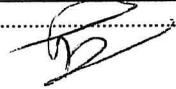
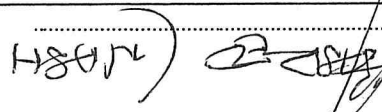
|                                  |                              |                         |              |             |
|----------------------------------|------------------------------|-------------------------|--------------|-------------|
| Delivery Note: 666719 / 76663036 | Ref. Brenntag: Correne Smith | Deliv. date: 06.10.2021 | DAP Brardene | Page 1 of 1 |
|----------------------------------|------------------------------|-------------------------|--------------|-------------|

| Material | Description   | Batch Num / Suppl. Batch | Quantity  | Net Weight | Gross Weight |
|----------|---|--------------------------|-----------|------------|--------------|
| 390600   | PHOSPHORIC ACID 85% FOOD JIANGSU CHENGXING - CAN 35KG               | ZA03005447 / 45CX2012056 | 1 X 35 KG | 35 KG      | 36.505 KG    |
|          | Expiration date / Retest date: 01.12.2022                           |                          |           |            |              |
|          | GEVI : 80   |                          |           |            |              |
|          | ADR : UN 1805, PHOSPHORIC ACID, SOLUTION, 8, III, (E) . ADR-mass 35 |                          |           |            |              |

Unloading hours : Mo - Fr 08:00 - 17:00  
Printed CoAs attached (where applicable)

Received by:

| RETURNED EMPTY PACKAGING |                            |  |                        |
|--------------------------|----------------------------|--|------------------------|
| Flobin UN Approved       | Biopac                     |  | Polycan                |
| Flobin Non UN Approved   | Biopac Investchem Bung     |  | Polycan Evonik         |
| Flobin Investchem        | Biopac Investchem Open Top |  | Polycan Richbay        |
| Flobin Richbay           | Solvent Steel Drum         |  | Solvent Steel Can 25lt |
| PEROXIDE PALLETS         |                            |  |                        |
| Delivered                | Returned                   |  |                        |

|   |  |
|---|--|
| <b>Transporter</b><br>The transporter agrees with the stowage and has no remarks or concerns regarding the loading and/or packaging of the goods.<br>Name + Signature: <br>Date: 06.10.2021 | <b>Customer</b><br>The client hereby declares to have received and checked the goods to be in good condition.<br>Name + Signature: <br>Date: 07.10.2021 |
|---|--|