

QE-00-NG-10002.01

Santos

| <b>Cargo Back-Load Checklist</b>  |         |                        |                      |
|---|---------|------------------------|----------------------|
| Submission of this document acknowledges the cargo is ready for backload  |         |                        |                      |
| Vendor:   |         | Container Dimensions:  |                      |
| Facility / Well:  |         | Container Tare Weight: | KG                   |
| Load out Date:  |         | Freight Weight:        | KG                   |
| Container Type:   |         | Max Container Weight:  | KG                   |
| Container ID No:  |         | Verified Gross Mass    | KG                   |
| <b>Backload Destination (Applicable If returning to Vendor)</b>   |         |                        |                      |
| Company Name  |         |                        |                      |
| Address   |         |                        |                      |
| Contact: name, phone, email   |         |                        |                      |
| <b>Certification</b>  |         |                        | <b>YES / NO / NA</b> |
| Container Certification Data Plate secure, legible and correct  |         |                        |                      |
| Is the container and sling-set certification in date  |         |                        |                      |
| Electrical Test & Tagging current as per AS/NZS 3760 (workshop & refrigerated units)  |         |                        |                      |
| Sling Tags fitted, legible with matching ID on Ferrule  |         |                        |                      |
| Actual weight does not exceed GROSS weight  |         |                        |                      |
| Container I.D. clear and legible on all four sides of the container including the roof (if applicable) as per DNV standard  |         |                        |                      |
| Load-out list has been supplied (itemising contents)  |         |                        |                      |
| <b>Container</b>  |         |                        | <b>YES / NO / NA</b> |
| Container doors are locked with secondary locking mechanism in place  |         |                        |                      |
| Tank lids and valves are secured with no residue present  |         |                        |                      |
| Check drain holes are clear   |         |                        |                      |
| If applicable load out sticker is completed / applied ( <b>old stickers removed inc. DG signs</b> )   |         |                        |                      |
| <b>Slings / Bridle</b>  |         |                        | <b>YES / NO / NA</b> |
| Check wire rope is not broken or has strands, kinks or bends  |         |                        |                      |
| Confirm sling assembly is fitted correctly, i.e. not twisted and free from snagging   |         |                        |                      |
| Check condition of pad eyes and lifting points  |         |                        |                      |
| Check condition of 4 part anchor bolt shackles and split pins are fitted correctly  |         |                        |                      |
| <b>Cargo Restraints</b>   |         |                        | <b>YES / NO / NA</b> |
| Cargo is secured safely to prevent movement in transit (avoid metal on metal contact)   |         |                        |                      |
| Pallets must be fit for purpose utilising metal or nylon strapping as appropriate to weights & dimensions   |         |                        |                      |
| Nylon slings/straps are in good condition and secure (if required)  |         |                        |                      |
| Approved Ratchet tie down points are used within container  |         |                        |                      |
| Weight is distributed evenly and correctly in container   |         |                        |                      |
| Safety net in place (if fitted)   |         |                        |                      |
| <b>Dangerous Goods</b>  |         |                        | <b>YES / NO / NA</b> |
| Multimodal DG form (Completed by a qualified person) & Australian SDS emailed to Santos Logistics   |         |                        |                      |
| Australian SDS must be supplied with MO41 (no older than 5 years)   |         |                        |                      |
| Dangerous Goods placards attached to container on ALL 4 sides as per IMDG requirements  |         |                        |                      |
| Miscellaneous DG has been submitted with a MO41 i.e. WD-40, CRC aerosol spray, paint etc.   |         |                        |                      |
| <b>Potential Dropped Object</b>   |         |                        | <b>YES / NO / NA</b> |
| Check top of container for tools, loose items, and foreign debris.  |         |                        |                      |
| Check container corners and fork pockets for loose items/foreign debris.  |         |                        |                      |
| By signing this document you acknowledge your obligation under the Chain of Responsibility Legislation: <a href="https://www.mainroads.wa.gov.au/UsingRoads/HVS/Pages/chainofresponsibility.aspx">https://www.mainroads.wa.gov.au/UsingRoads/HVS/Pages/chainofresponsibility.aspx</a> |         |                        |                      |
| Vendor :  | Date:   |                        |                      |
| Name:   | Signed: |                        |                      |