

| Cargo Load-Out Checklist | | | |
|---|----------------------|------------------------|-------------------------|
| Vendor: | | Container Dimensions: | |
| Destination / Well: | | Container Tare Weight: | KG |
| Load out Date: | | Freight Weight: | KG |
| Container Type: | | Max Container Weight: | KG |
| Container ID No: | | Verified Gross Mass | KG |
| Certification | | | Vendor YES / NO / NA |
| Container Certification Data Plate secure, legible and correct | | | |
| Certified Visual Inspection date (frequency 1yr & does not expire within 3 months) | | | - |
| Container NDT date (frequency 4yr max & does not expire within 6 months) | | | - |
| Sling Certified Visual Inspection date (frequency 1yr & does not expire within 3 month) | | | - |
| Sling NDT date (frequency 4yr max & does not expire within 6 months) | | | - |
| Powered Sea containers have been wired and tested to AS 3000 and is current within 1 year. | | | |
| 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 including roof (if applicable) as per DNV standard | | | |
| Container Certification & Load-out list (itemising contents) has been supplied | | | |
| Container | | | YES / NO / NA |
| 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) and that the container is free from damage | | | |
| If applicable load out sticker is completed / applied (old stickers removed Inc. DG signs) | | | |
| Cargo contained in a wooden box shall not be lifted unless controlled and approved by site | | | |
| Slings / Bridle | | | YES / NO / NA |
| 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 | | | |
| Cargo Restraints | | | YES / NO / NA |
| Cargo is secured safely to prevent movement in transit (no metal on metal contact, dunnage must be utilised) | | | |
| 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) | | | |
| Submit Photos of cargo restrained in basket | | | |
| Dangerous Goods | | | YES / NO / NA |
| 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 place-cards 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. | | | |
| Bottles and Cylinder Racks (NDT within 12 months & MPI within 3 yrs.) min 2 lift points | | | |
| Potential Dropped Object | | | YES / NO / NA |
| 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: https://www.mainroads.wa.gov.au/UsingRoads/HVS/Pages/chainofresponsibility.aspx | | | |
| Vendor: | Dampier Supply Base: | | |
| Name: | Checker: | Witness: | |
| Date: _ | Date: _ | Date: _ | |
| Signed: | Signed: | Signed: | |