



ZAF - Operations



Risk
Management



Clearing &
Forwarding



Specials &
Abnormals



JHB
Operations



JHB Fleet



Hub & Line
Haul



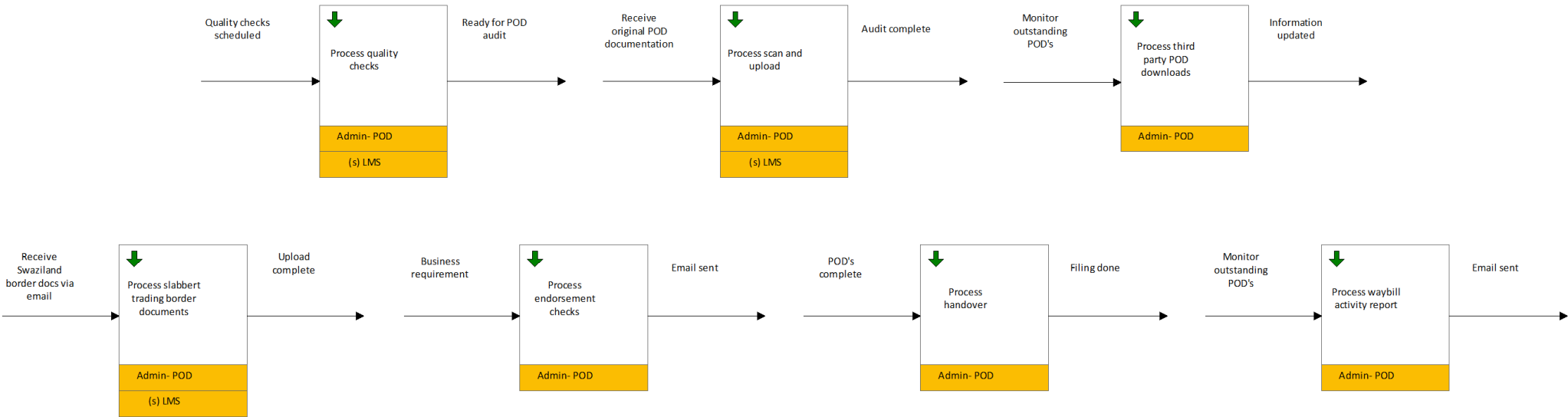
POD



Mellets
Transport

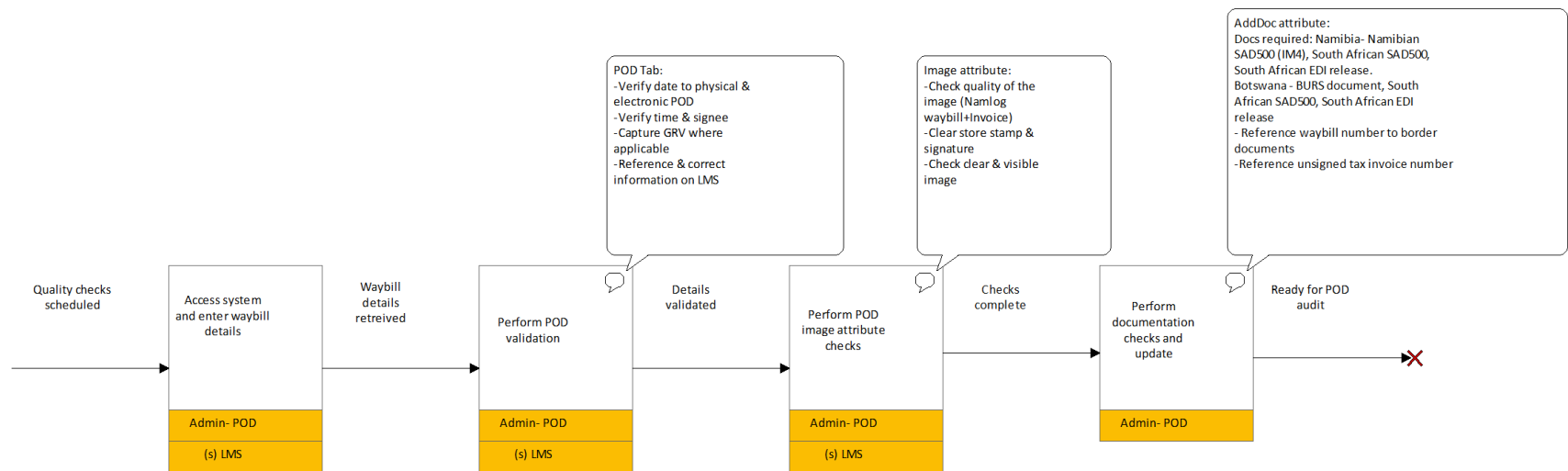


POD Department





Process Quality Checks



Title: Process Quality Checks
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

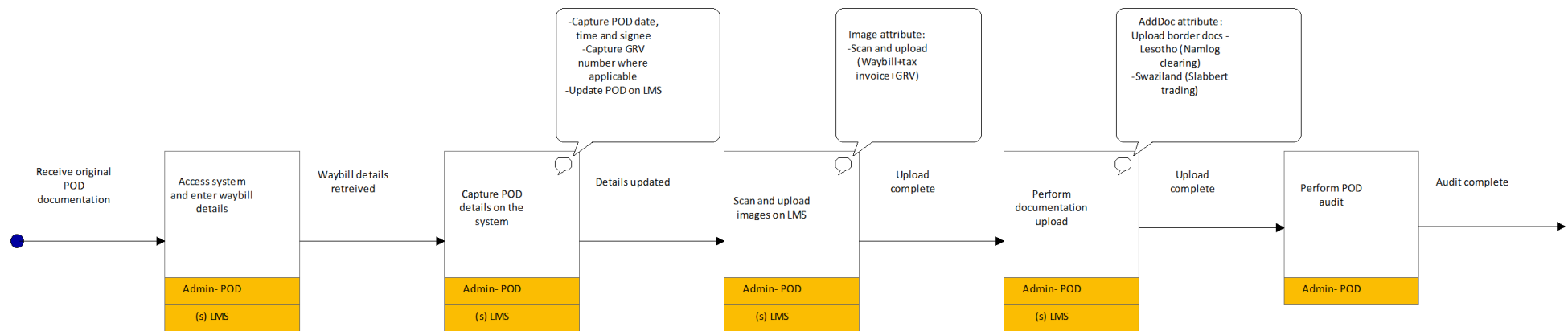
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Scan & Upload (Lesotho & Swaziland)



Title: Process Scan & Upload (Lesotho & Swaziland)
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

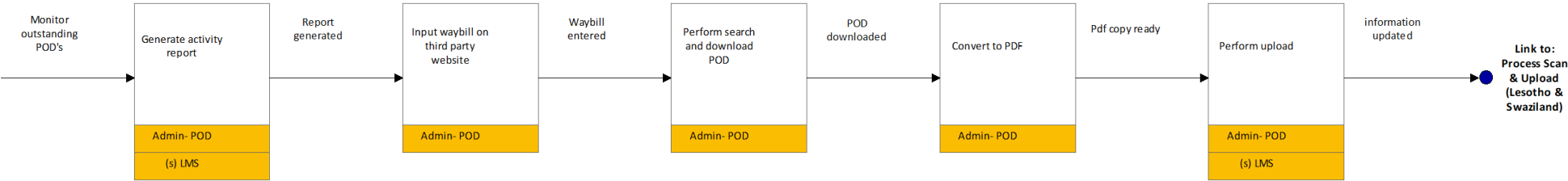
Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Process Third Party POD Downloads



Title: Process Third Party POD Downloads
Author: Mohammed Altamush Khan
Date: 7/17/2023
Volume: 0.00 Per Second

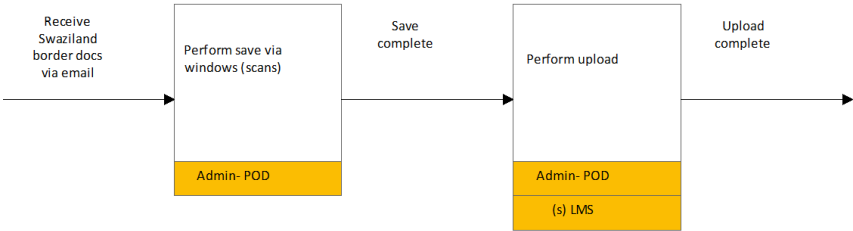
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

- Actions
- Change Log
- Change Requests
- Feedback
- Keywords
- Read Only

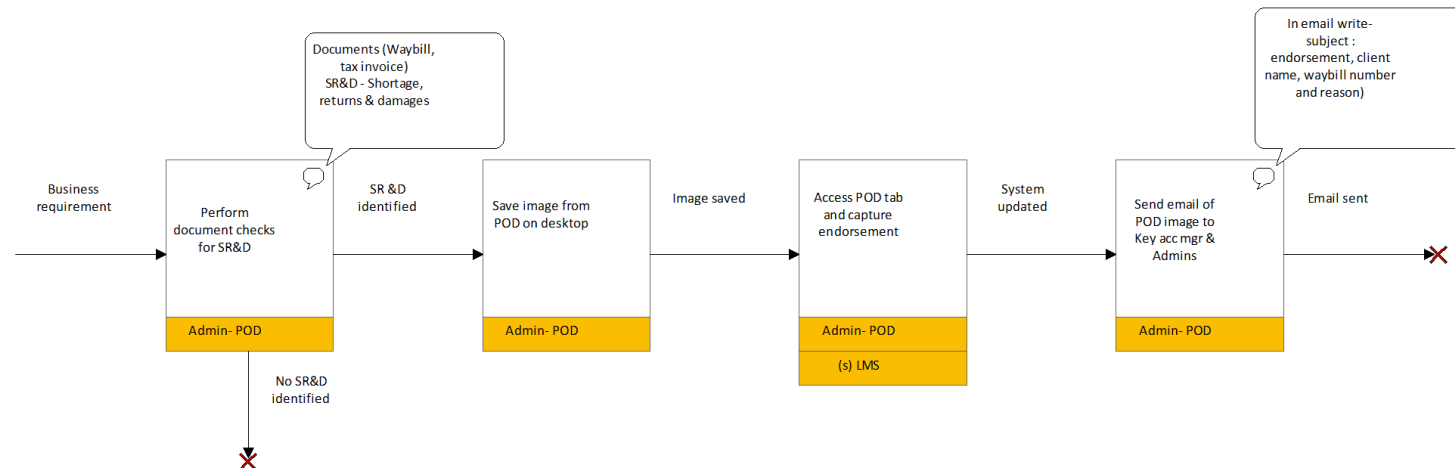


Process Slabbert Trading Border Documents





Process Endorsement Checks



Title: Process Endorsement Checks
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

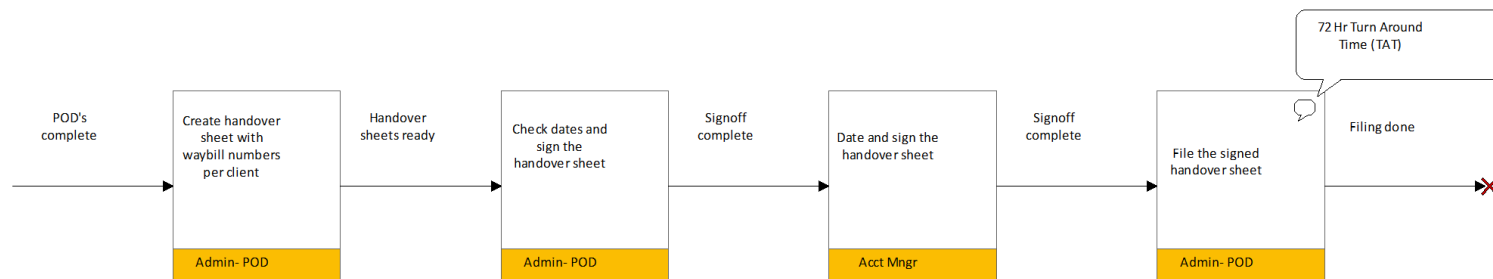
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Handover



Title: Process Handover
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

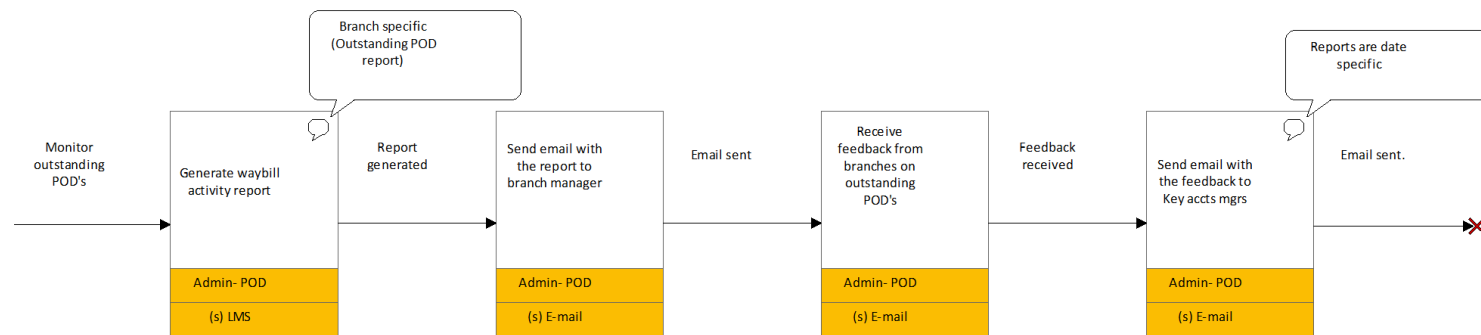
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Waybill Activity Report

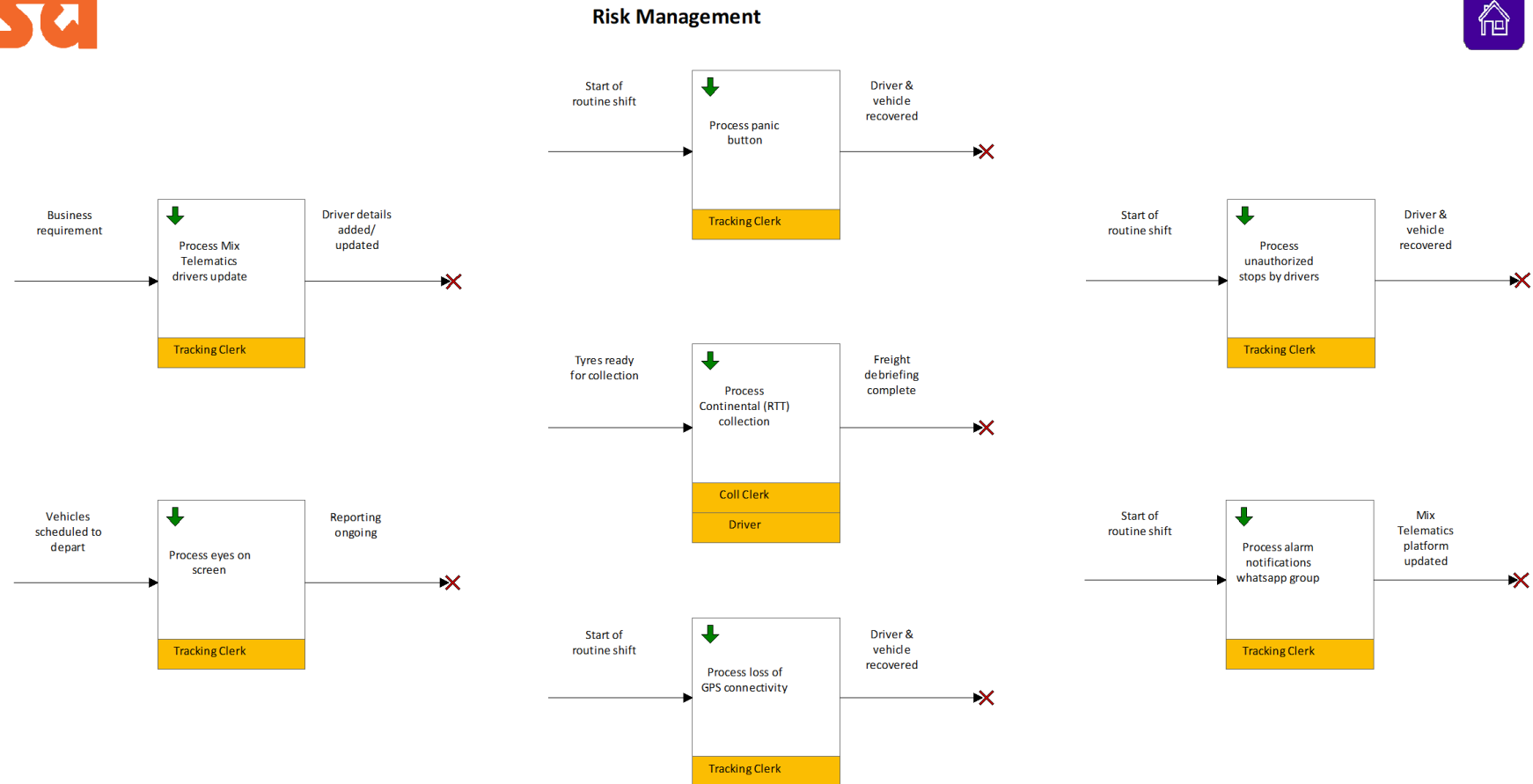


Title: Process Waybill Activity Report
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Title: Risk Management
 Author: Mohammed Altamush Khan
 Date: 8/31/2023
 Volume: 0.00 Per Second

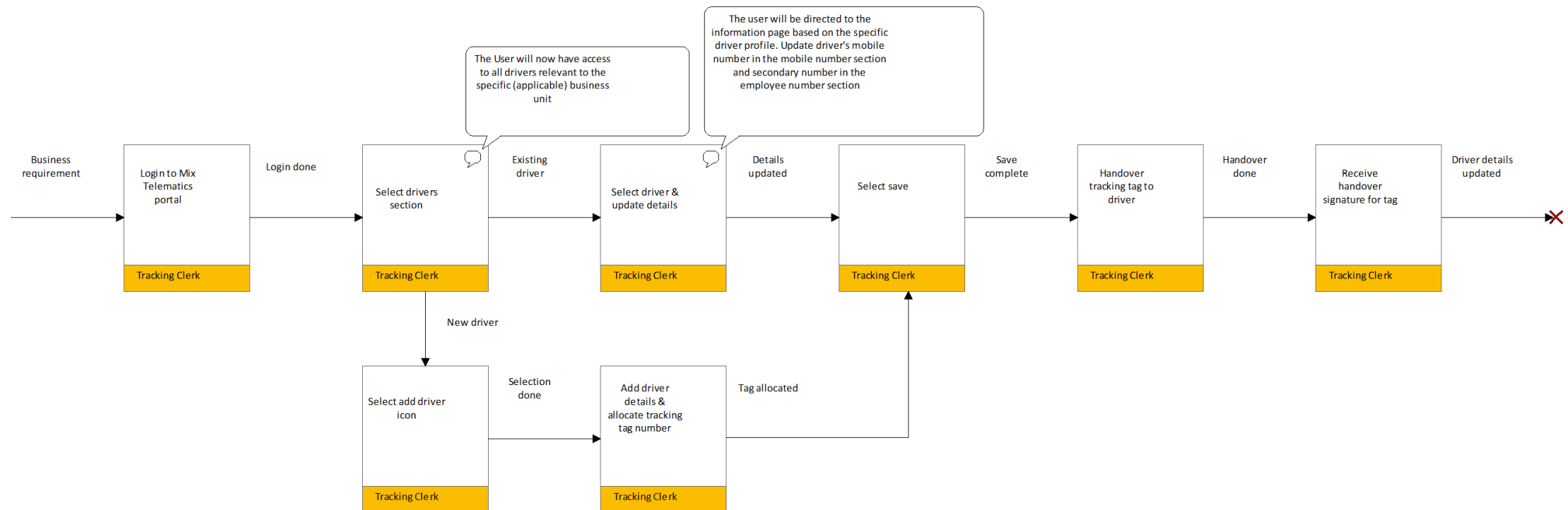
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Process Mix Telematics Drivers Update



Title: Process Mix Telematics Drivers Update
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

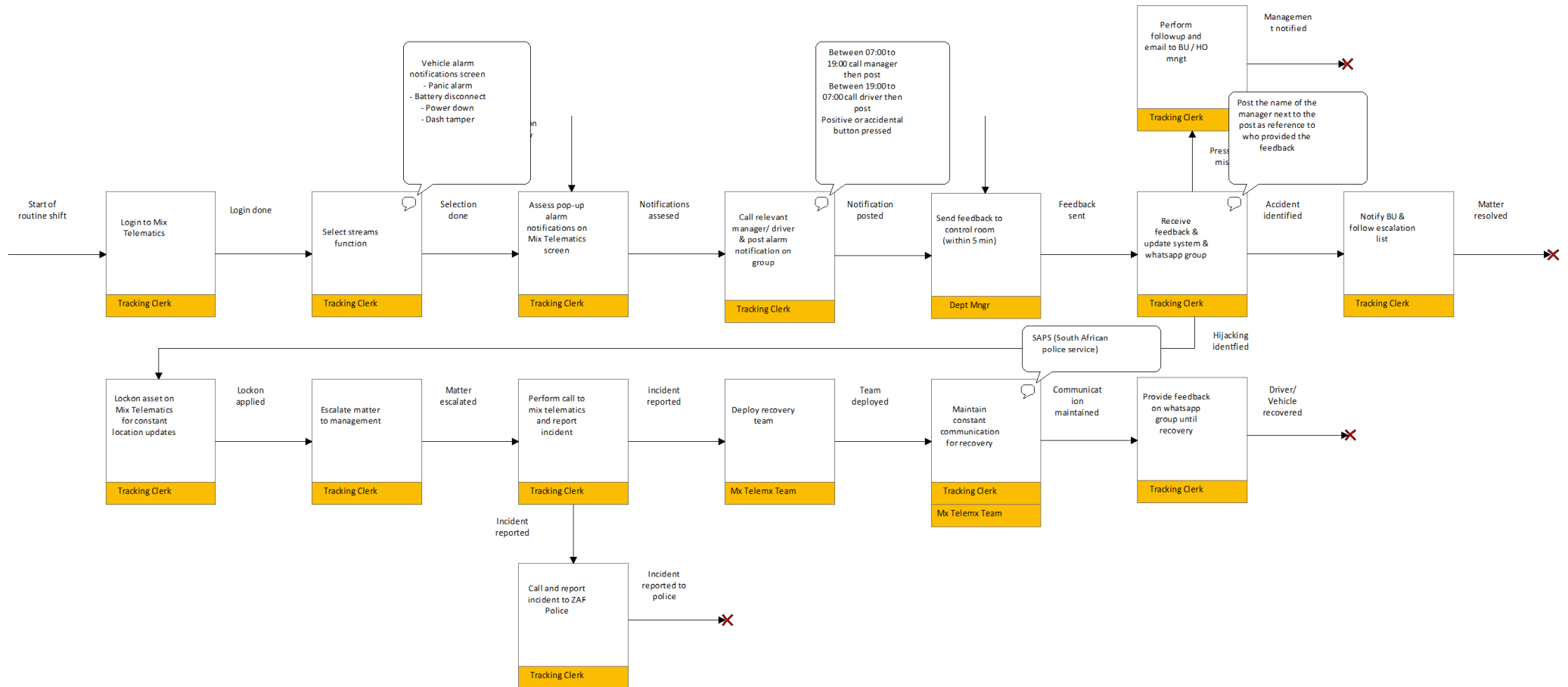
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3,5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Panic Button



Title: Process Panic Button
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

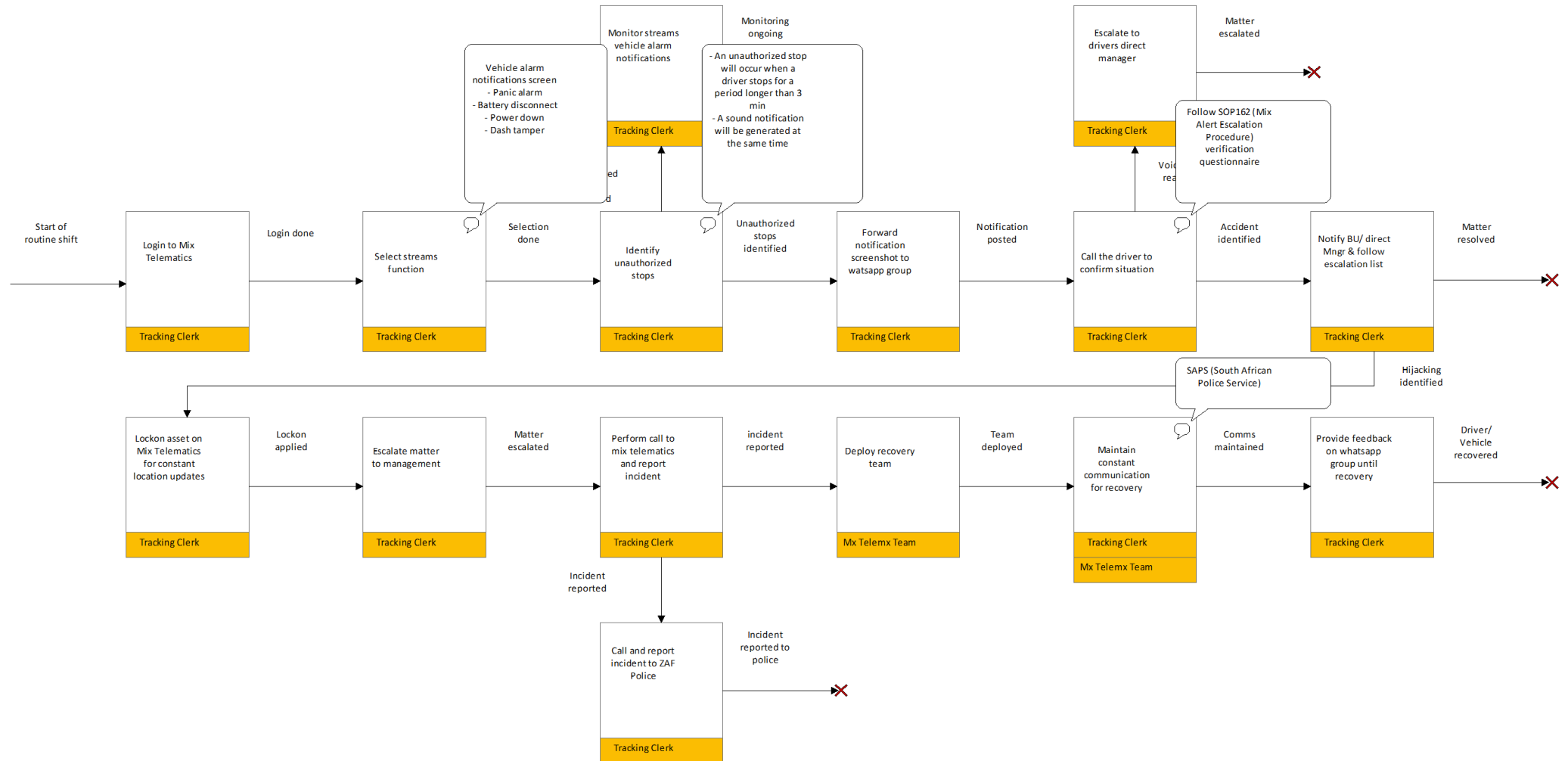
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Process Unauthorized Stops by Drivers

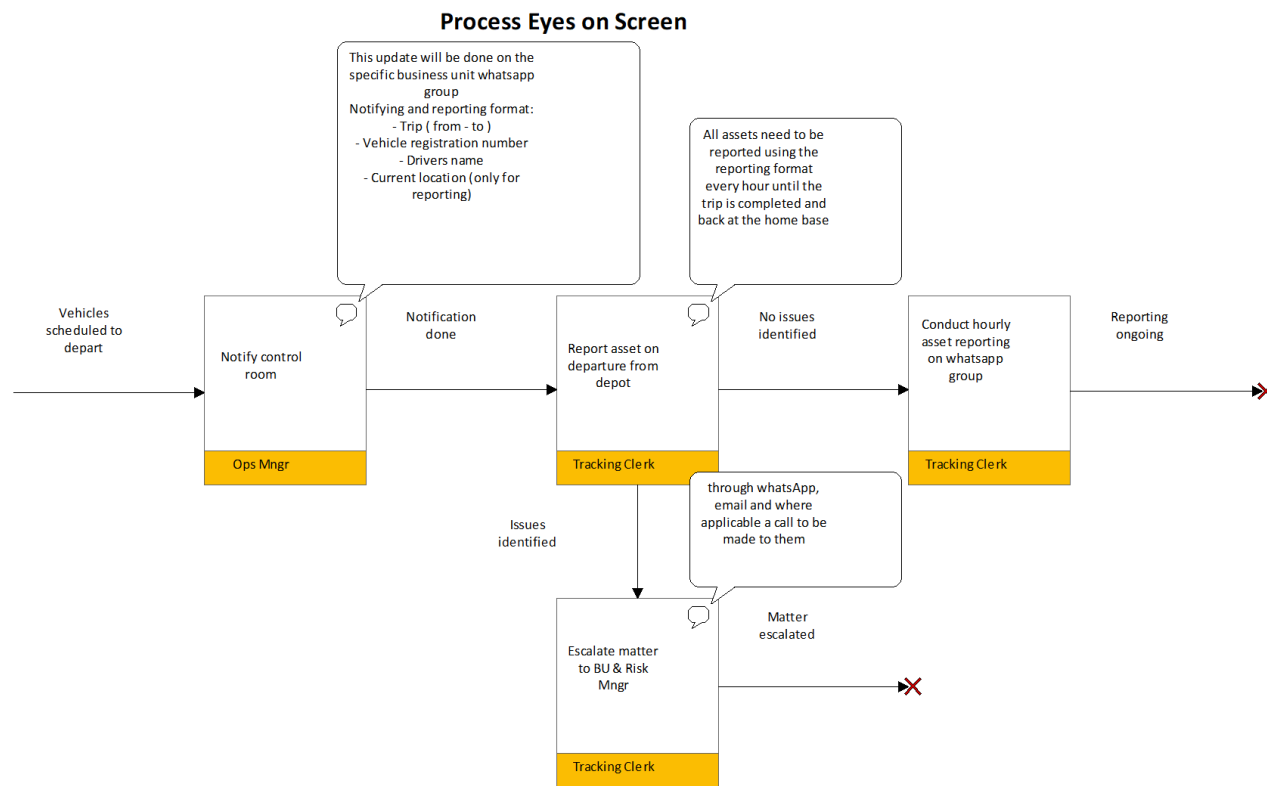


Title: Process Unauthorized Stops by Drivers
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3,5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Title: Process Eyes on Screen
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

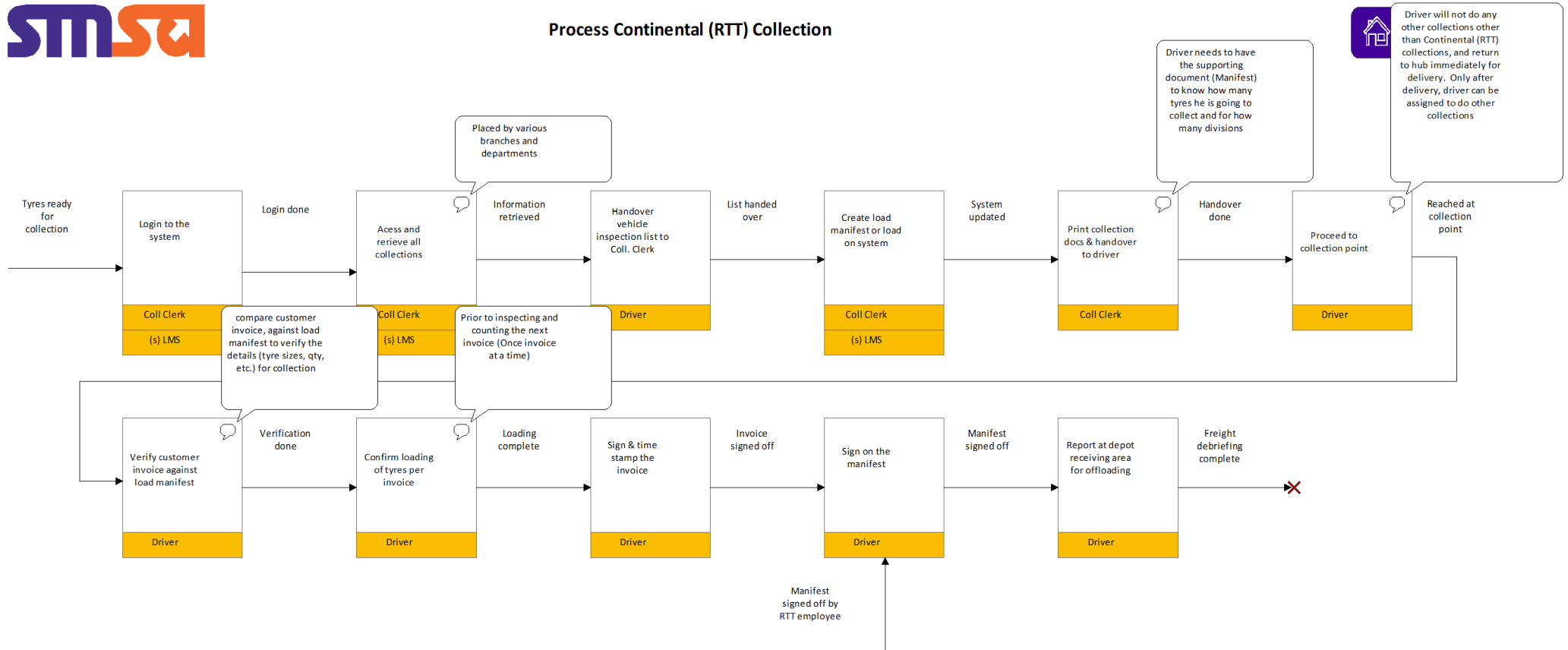
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Process Continental (RTT) Collection

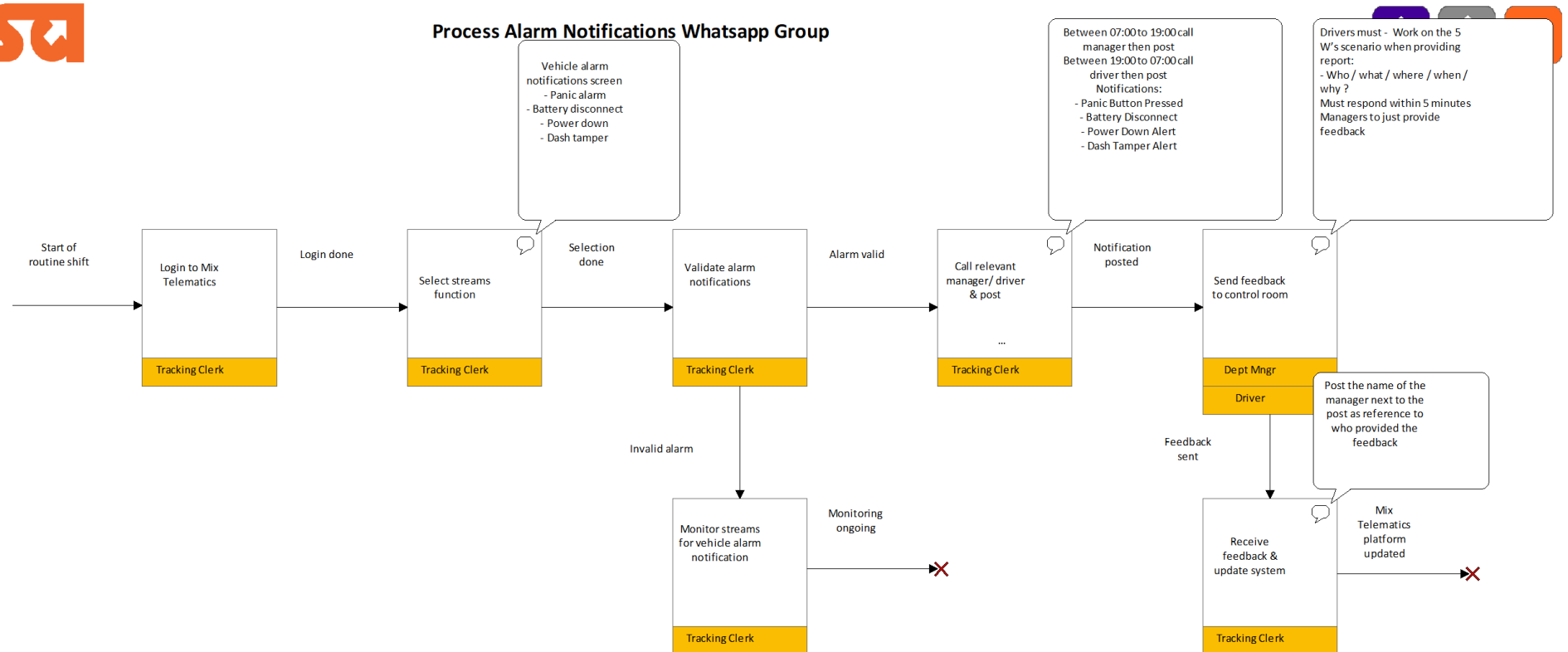


Title: Process Continental (RTT) Collection
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Title: Process Alarm Notifications Whatsapp Group

Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Authorized

Date: 2/18/2025

Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: 1

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

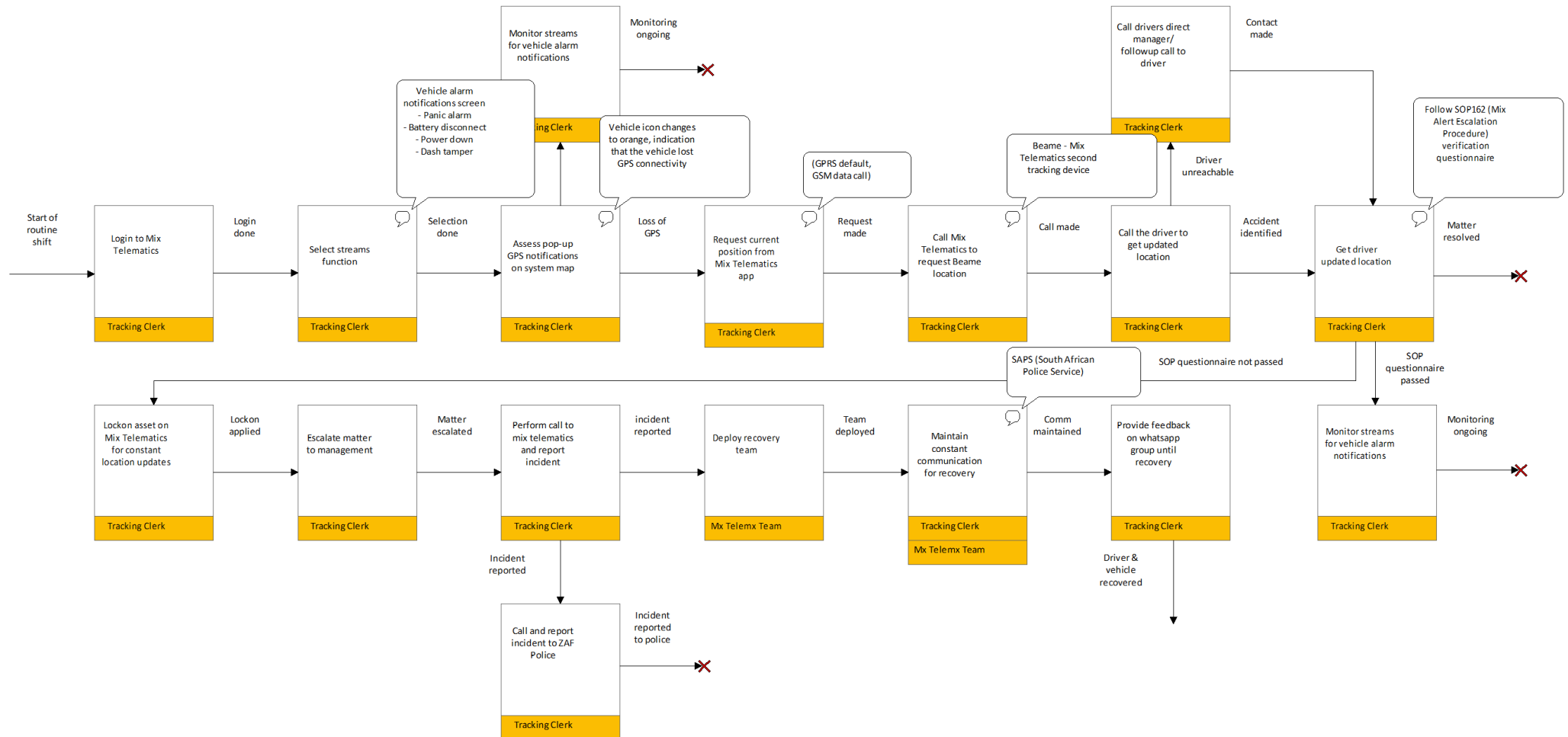
○ Feedback

○ Keywords

● Read Only



Process Loss of GPS Connectivity



Title: Process Loss of GPS Connectivity
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

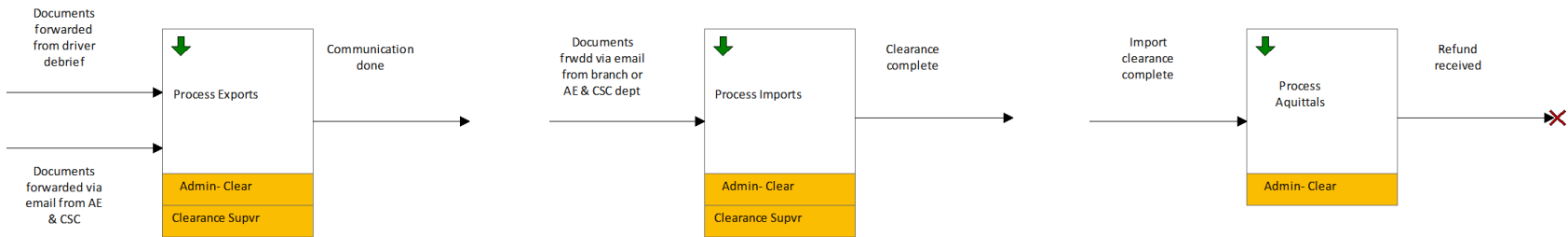
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only

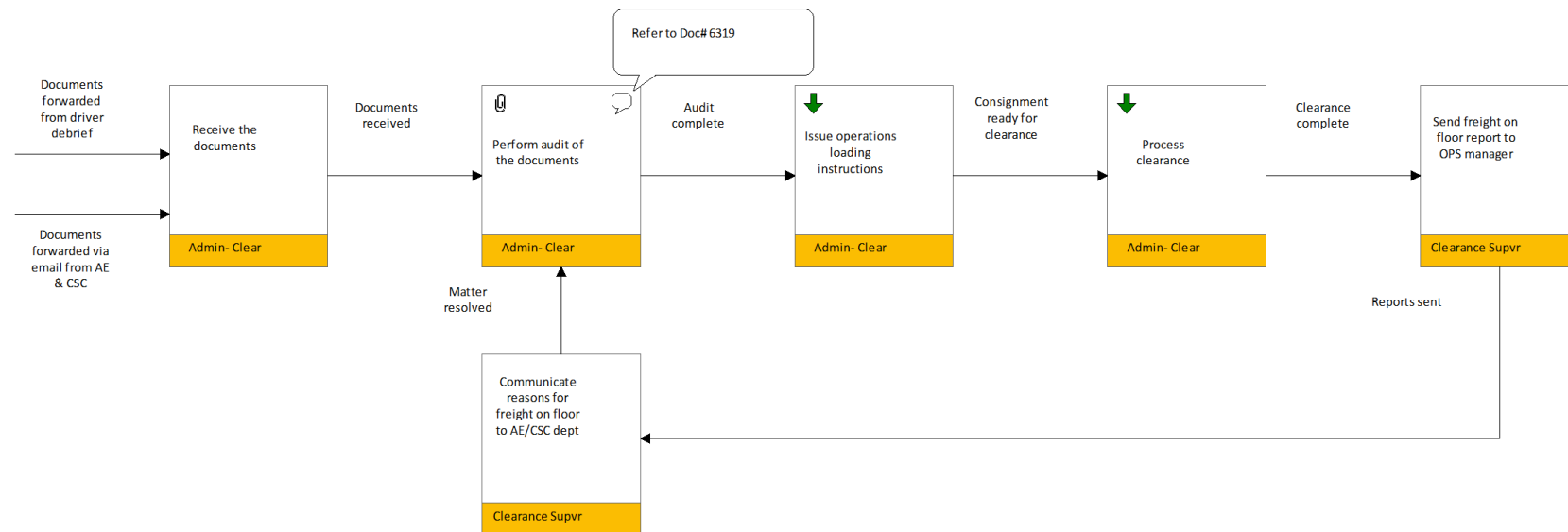


Clearing & Forwarding Department





Process Exports



Title: Process Exports
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

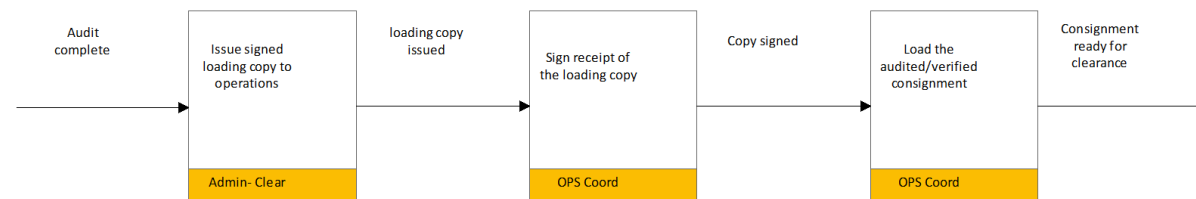
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only

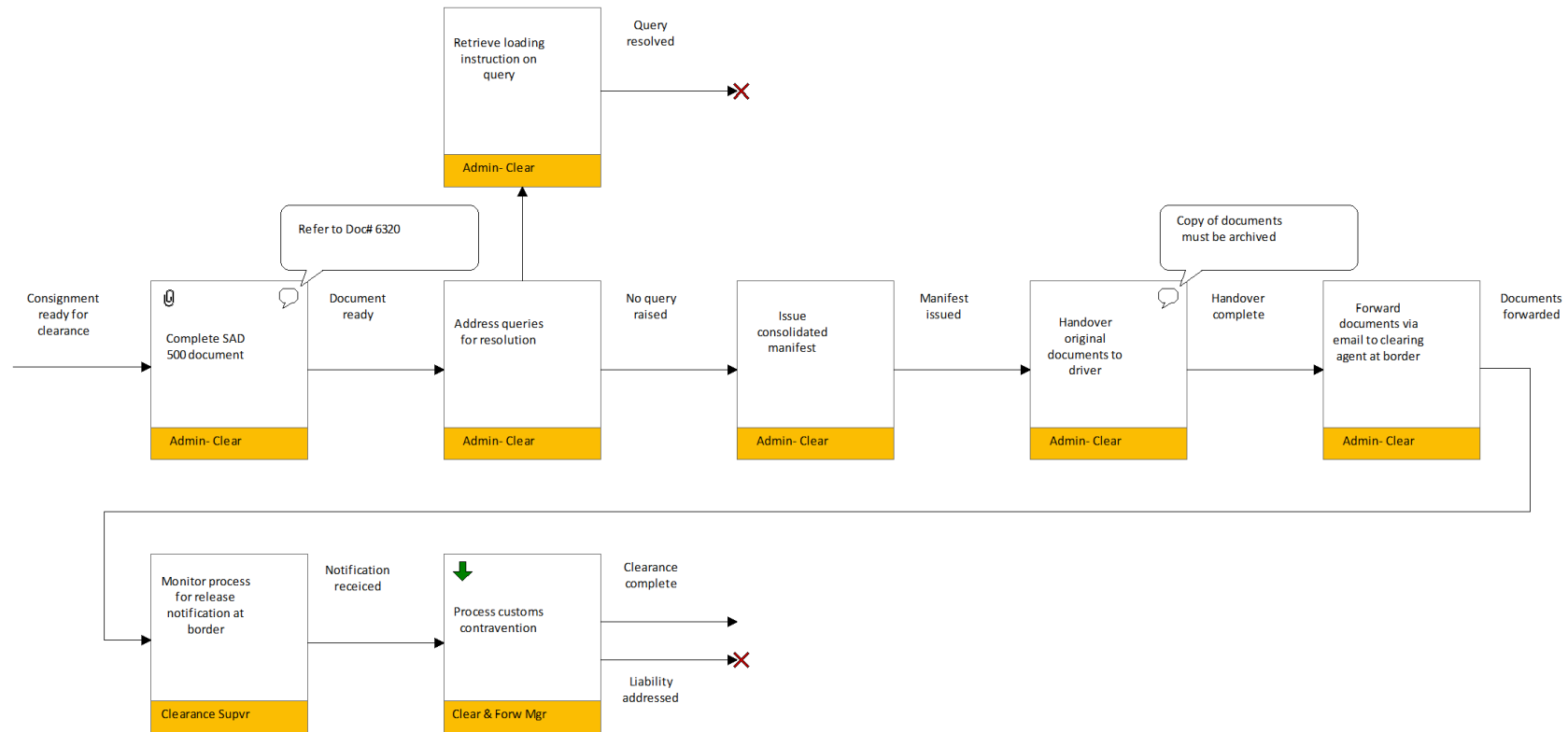


Issue Operations Loading Instructions





Process Clearance



Title: Process Clearance
 Author: Mohammed Altamush Khan
 Date: 7/24/2023
 Volume: 0.00 Per Second

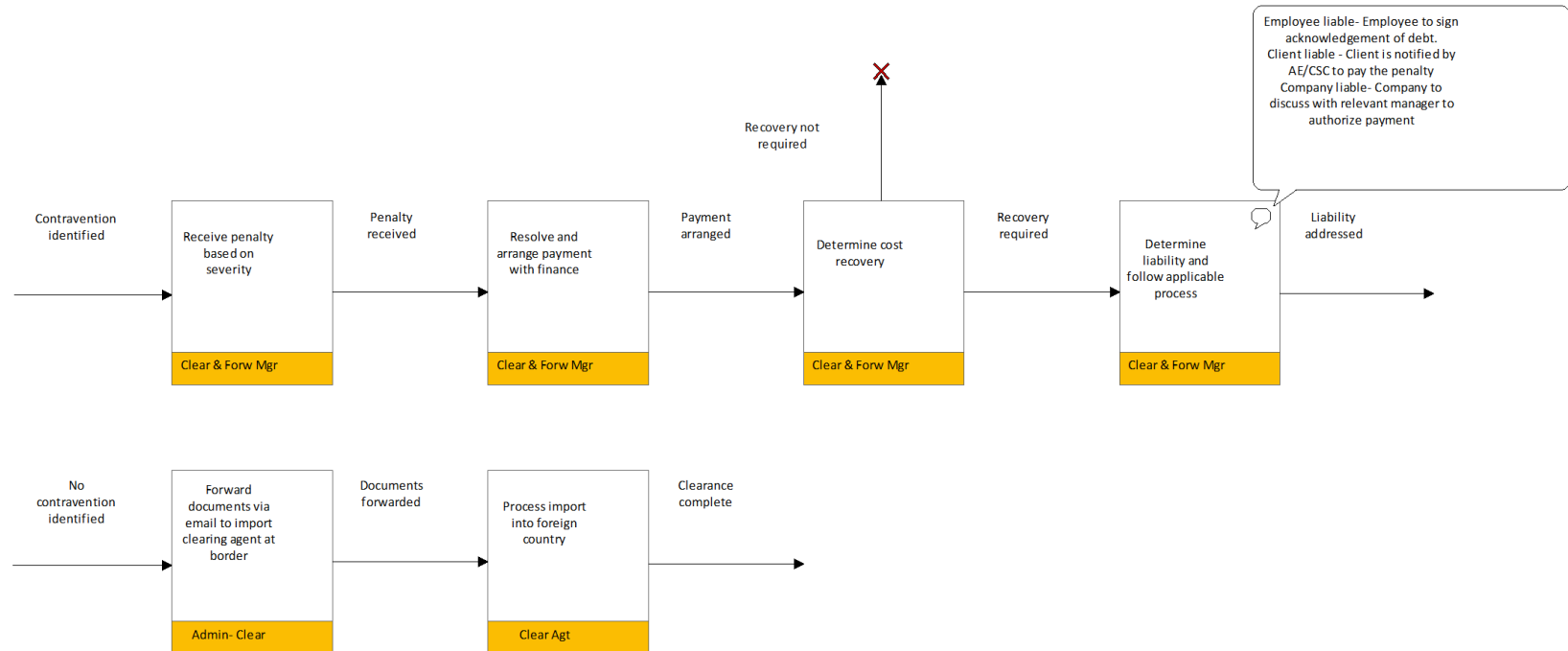
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Customs Contravention



Title: Process Customs Contravention
 Author: Mohammed Altamush Khan
 Date: 7/24/2023
 Volume: 0.00 Per Second

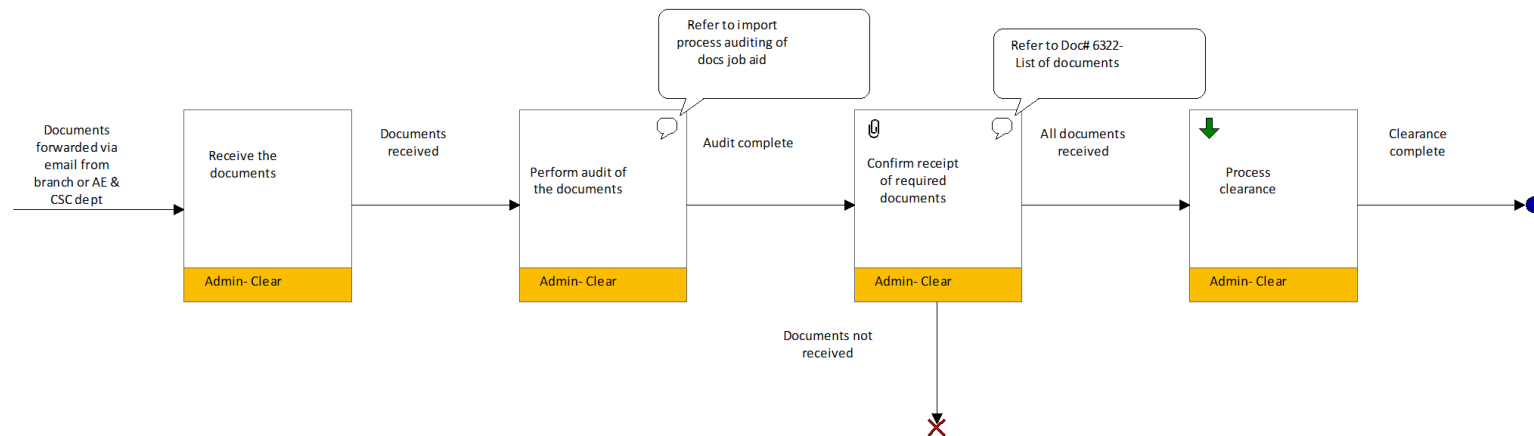
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3,5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Process Imports



Title: Process Imports
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

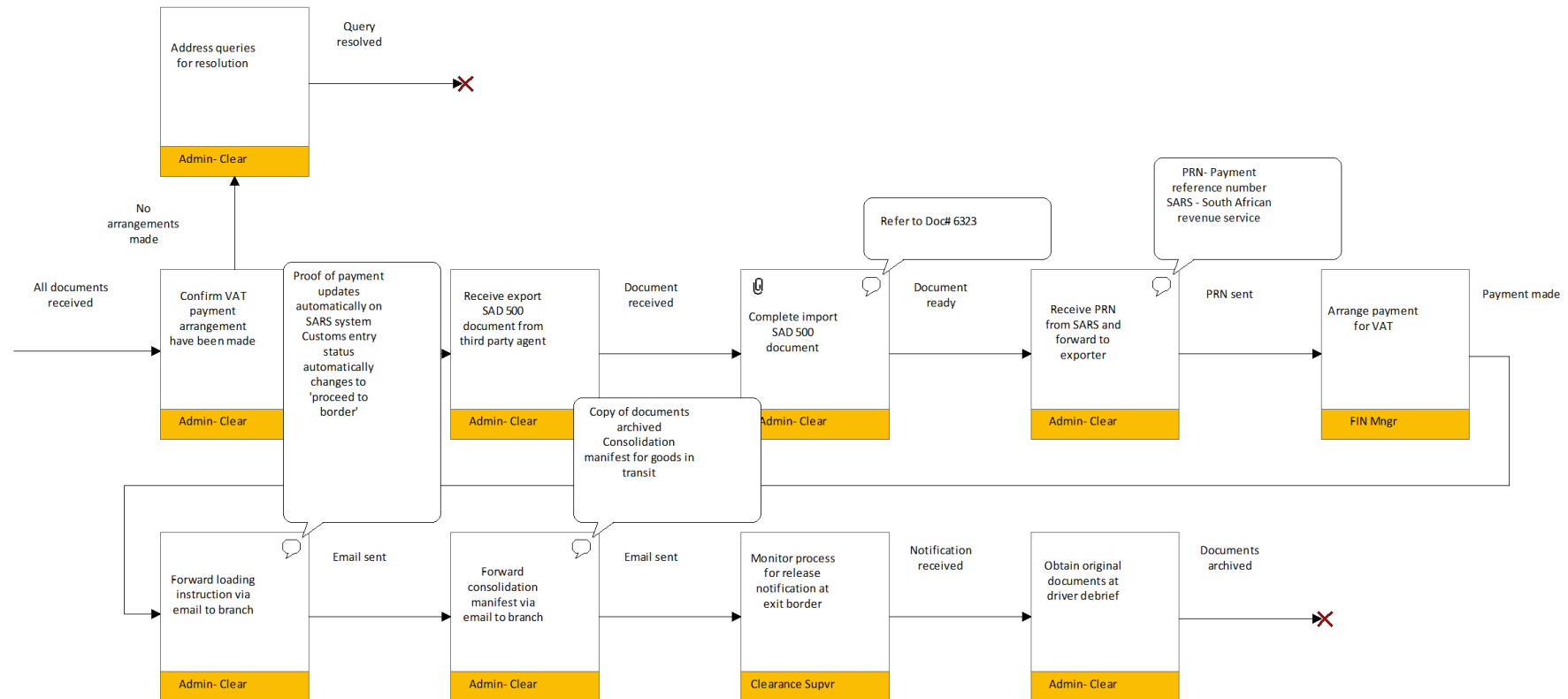
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Clearance



Title: Process Clearance
 Author: Mohammed Altamush Khan
 Date: 7/24/2023
 Volume: 0.00 Per Second

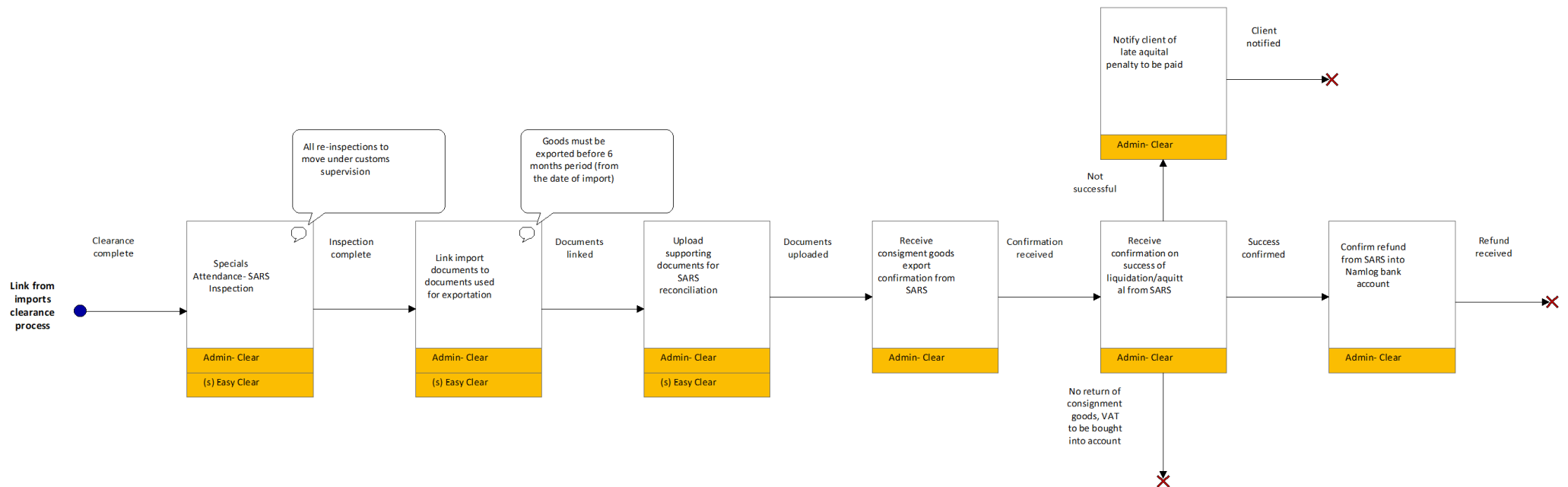
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Aquittals (Temp Imports, Repair and Return Consignments Refunds)



Title: Process Aquittals (Temp Imports, Repair and Return Consignments Refu...
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

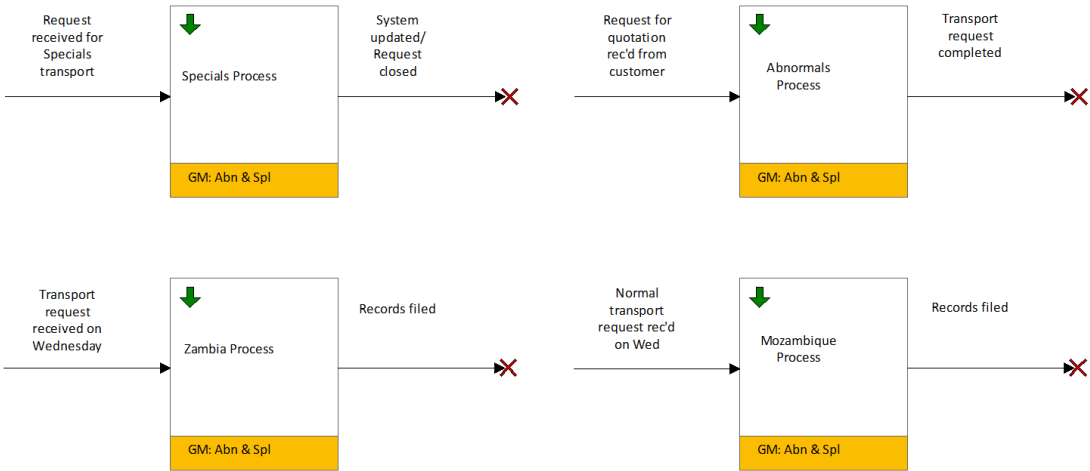
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Specials & Abnormals



Title: Specials & Abnormals
Author: Edwin Ramos
Date: 7/24/2023
Volume: 0.00 Per Second

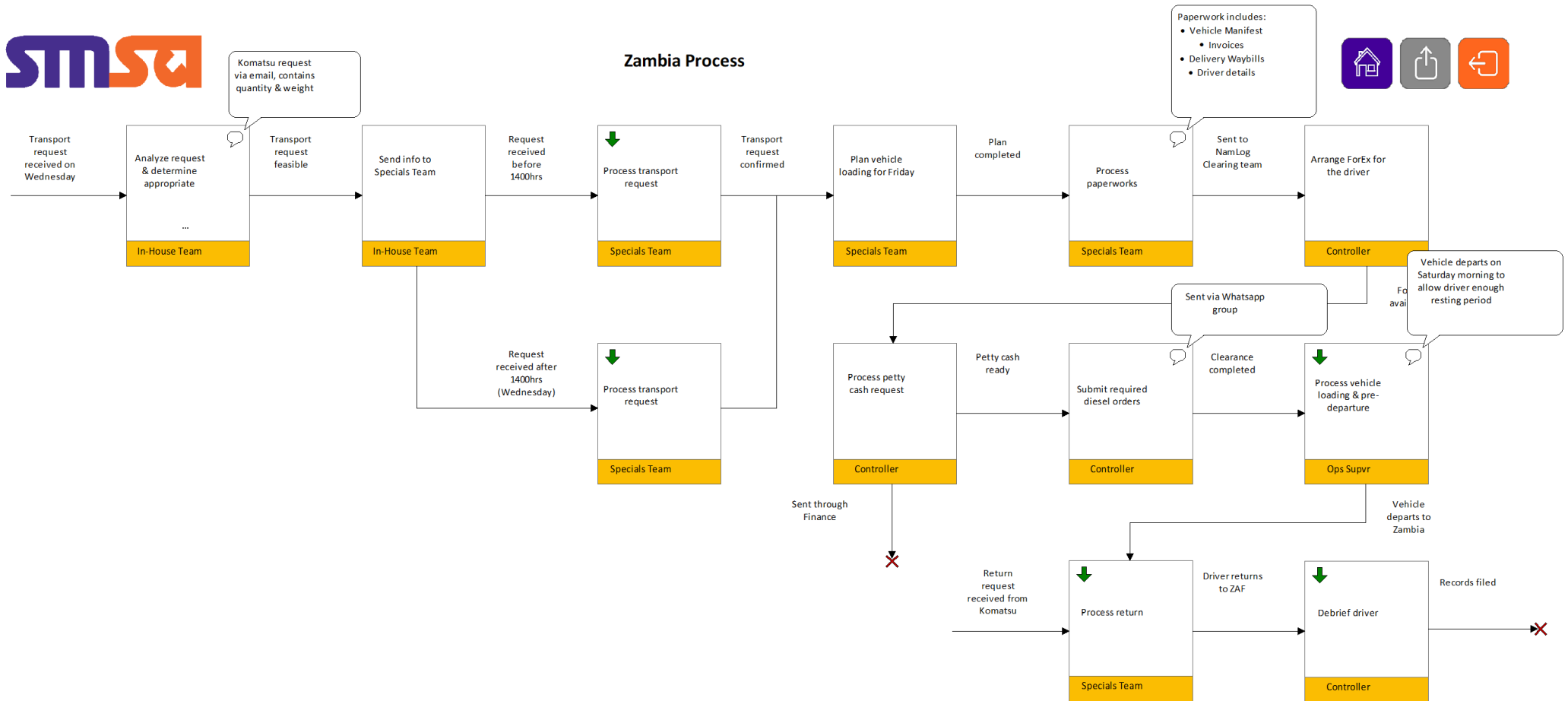
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests
○ Feedback
○ Keywords
● Read Only



Zambia Process



Title: Zambia Process
 Author: Edwin Ramos
 Date: 7/24/2023
 Volume: 0.00 Per Second

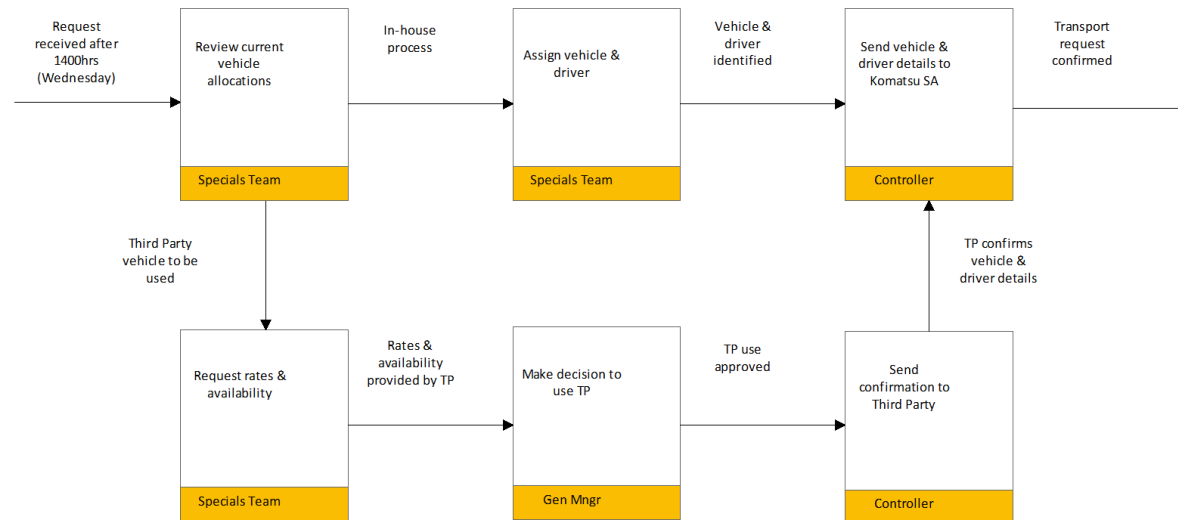
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Transport Request (after 1400hrs)



Title: Process Transport Request (after 1400hrs)
 Author: Edwin Ramos
 Date: 7/24/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

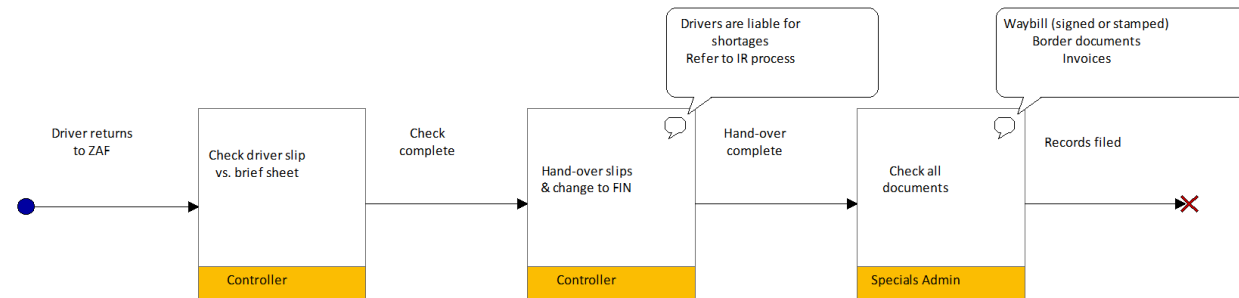
Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Debrief Driver



Title: Debrief Driver
Author: Edwin Ramos
Date: 7/30/2023
Volume: 0.00 Per Second

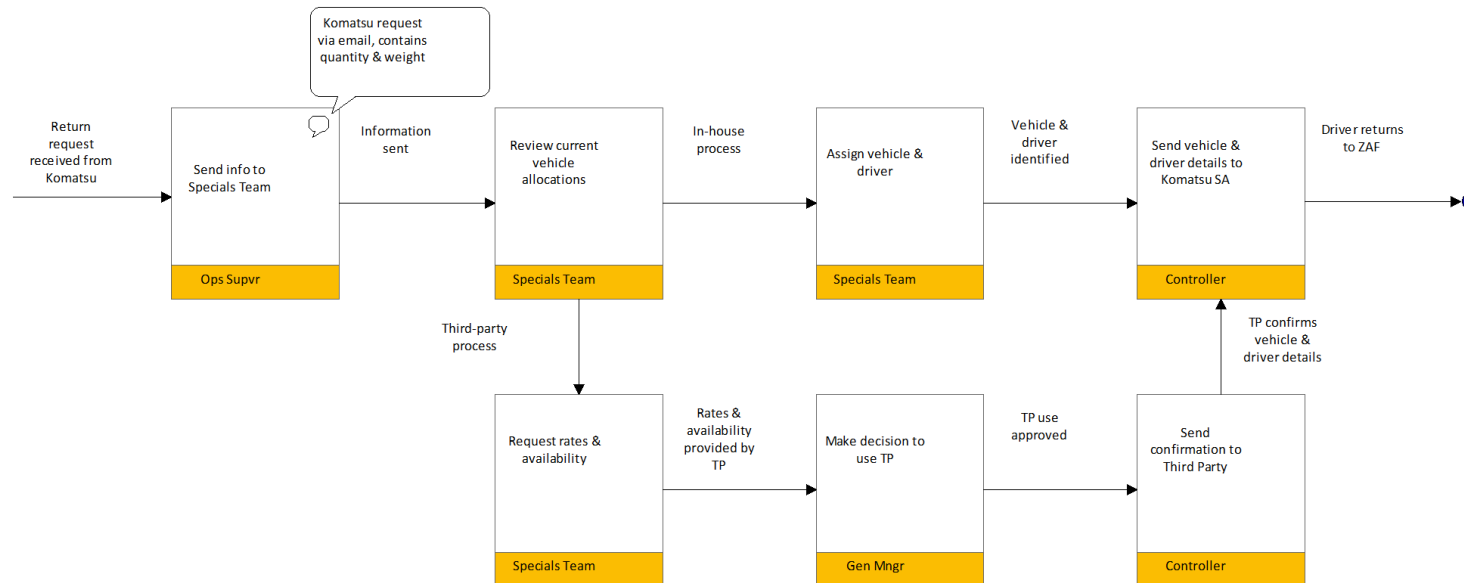
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests
○ Feedback
○ Keywords
● Read Only



Process Return



Title: Process Return
 Author: Edwin Ramos
 Date: 7/30/2023
 Volume: 0.00 Per Second

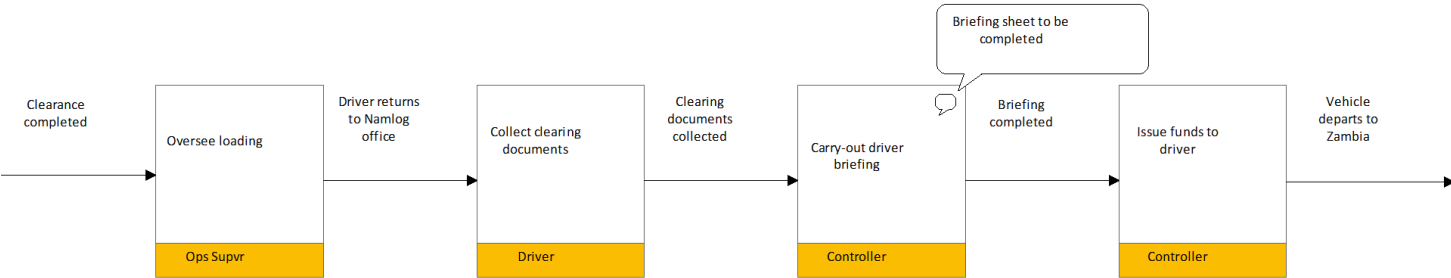
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Process Vehicle Loading & Pre-departure



Title: Process Vehicle Loading & Pre-departure
Author: Edwin Ramos
Date: 7/30/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

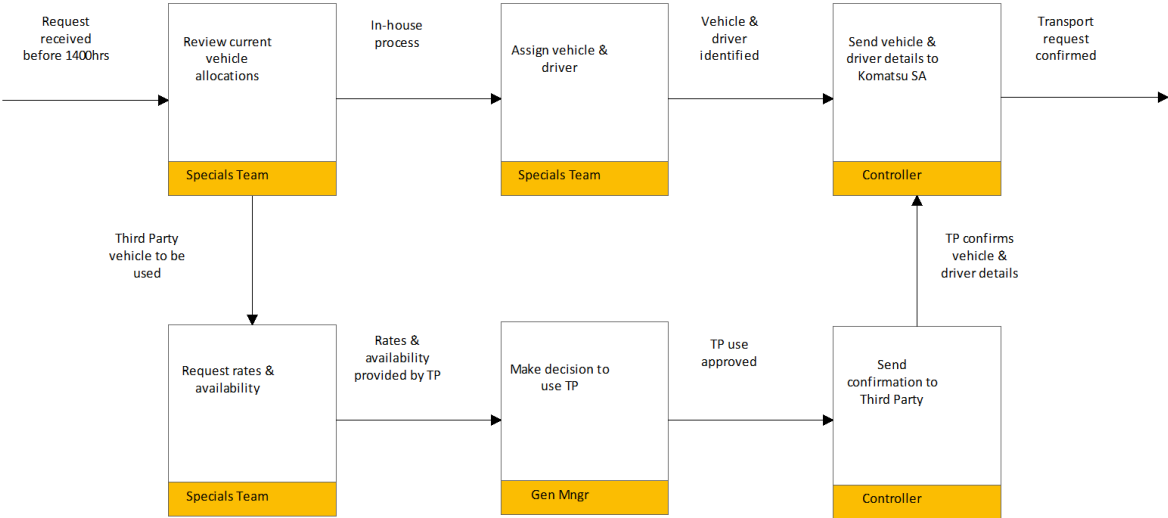
Owner: Victor Hendriks
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
● Read Only

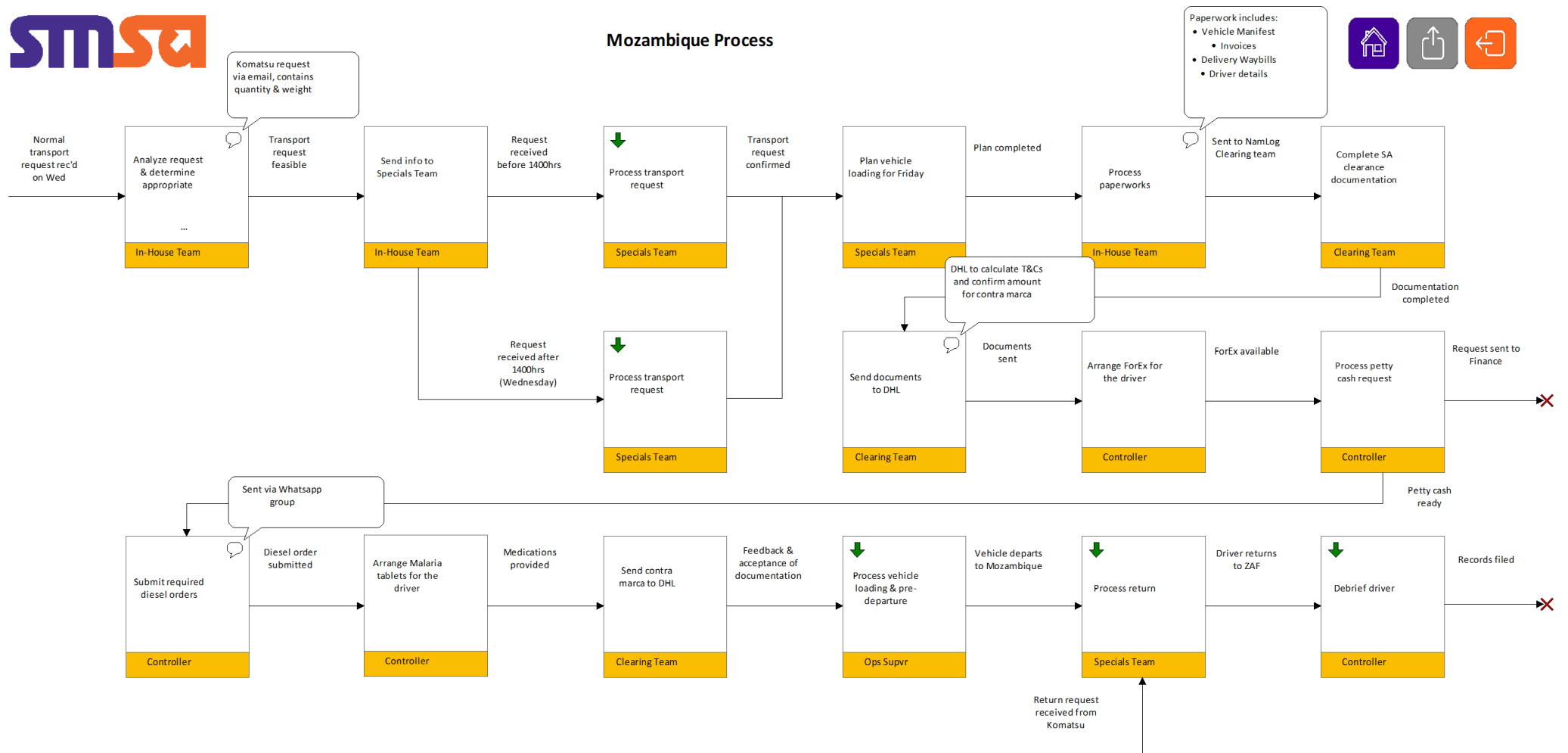


Process Transport Request (before 1400hrs)





Mozambique Process



Title: Mozambique Process
 Author: Edwin Ramos
 Date: 7/25/2023
 Volume: 0.00 Per Second

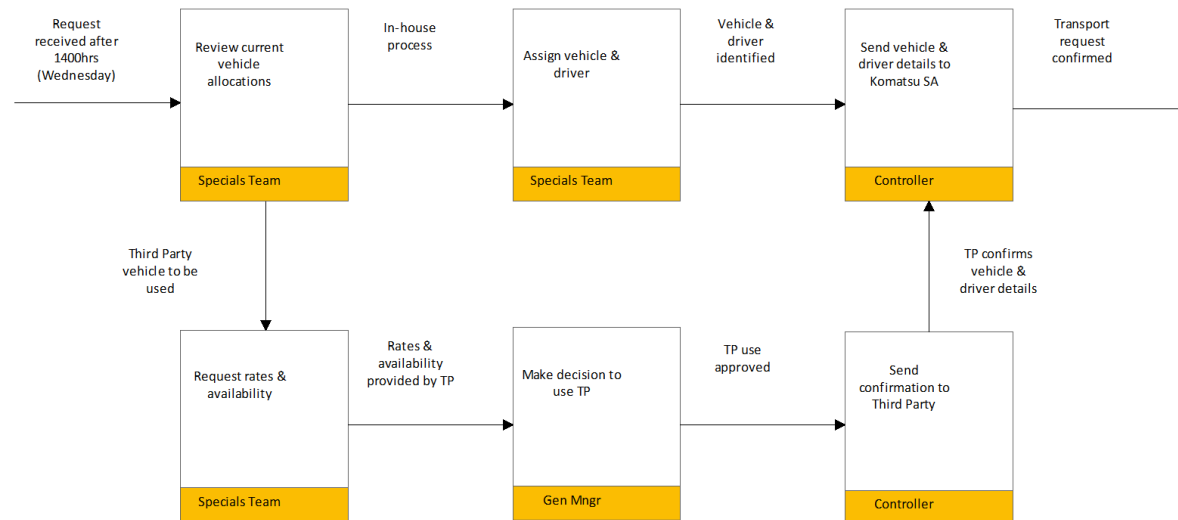
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Transport Request (after 1400hrs)



Title: Process Transport Request (after 1400hrs)
 Author: Edwin Ramos
 Date: 7/24/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

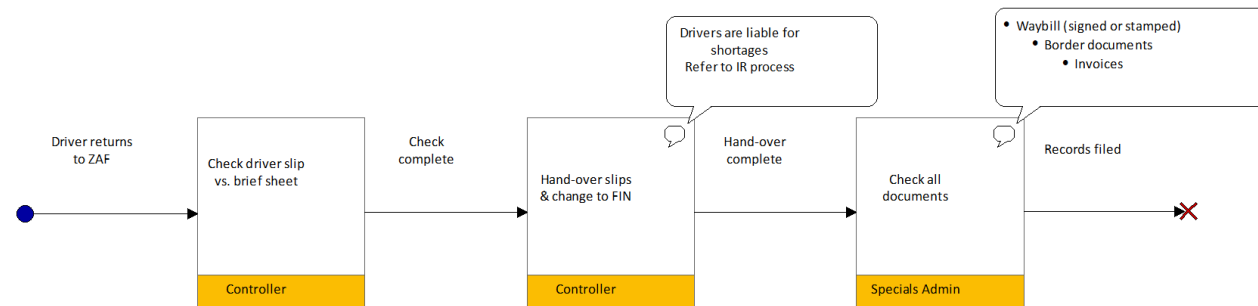
Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Debrief Driver



Title: Debrief Driver
Author: Edwin Ramos
Date: 7/30/2023
Volume: 0.00 Per Second

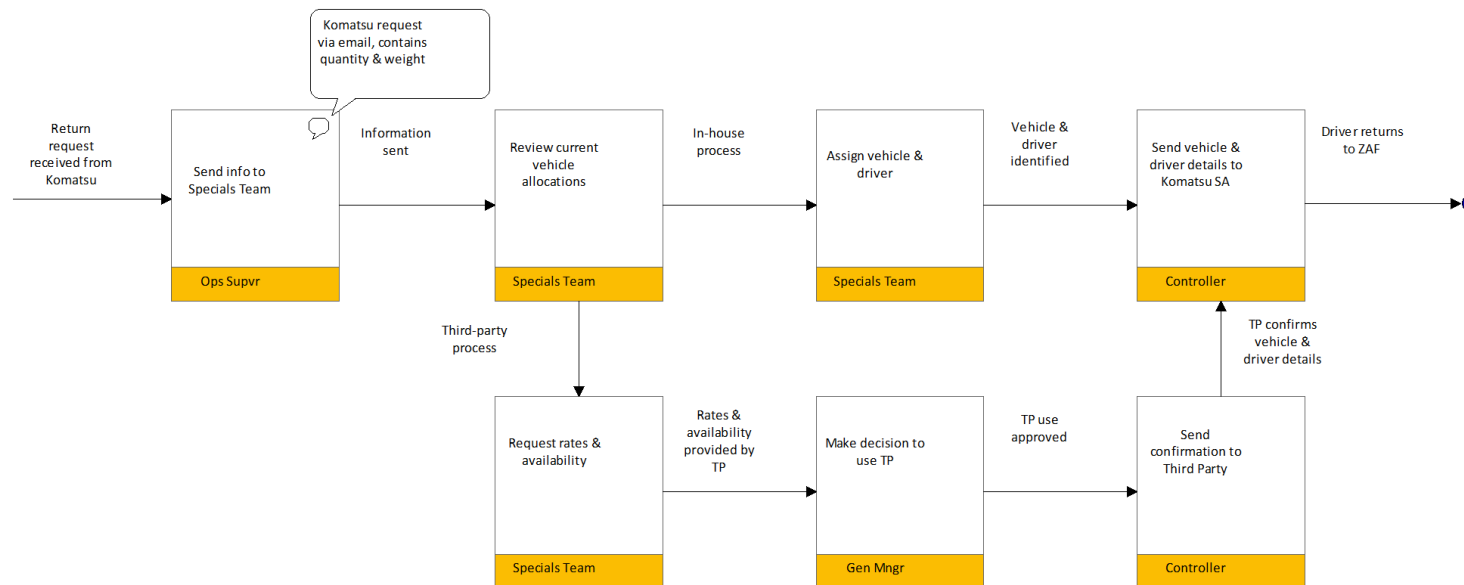
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests
○ Feedback
○ Keywords
● Read Only



Process Return



Title: Process Return
 Author: Edwin Ramos
 Date: 7/30/2023
 Volume: 0.00 Per Second

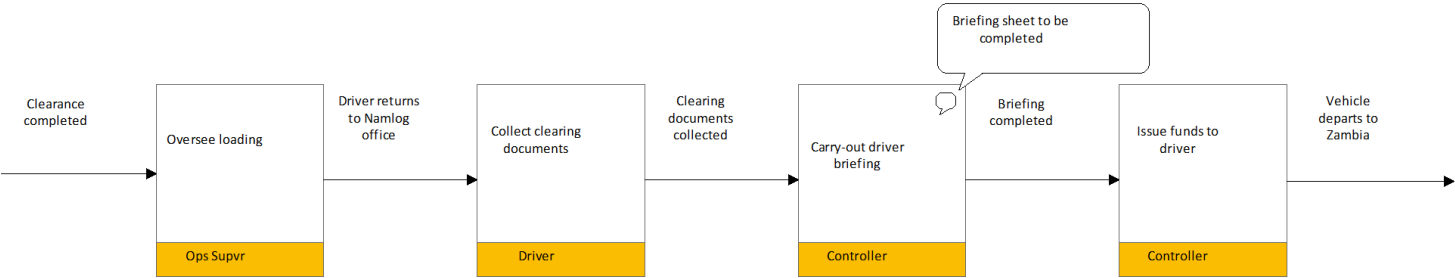
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only

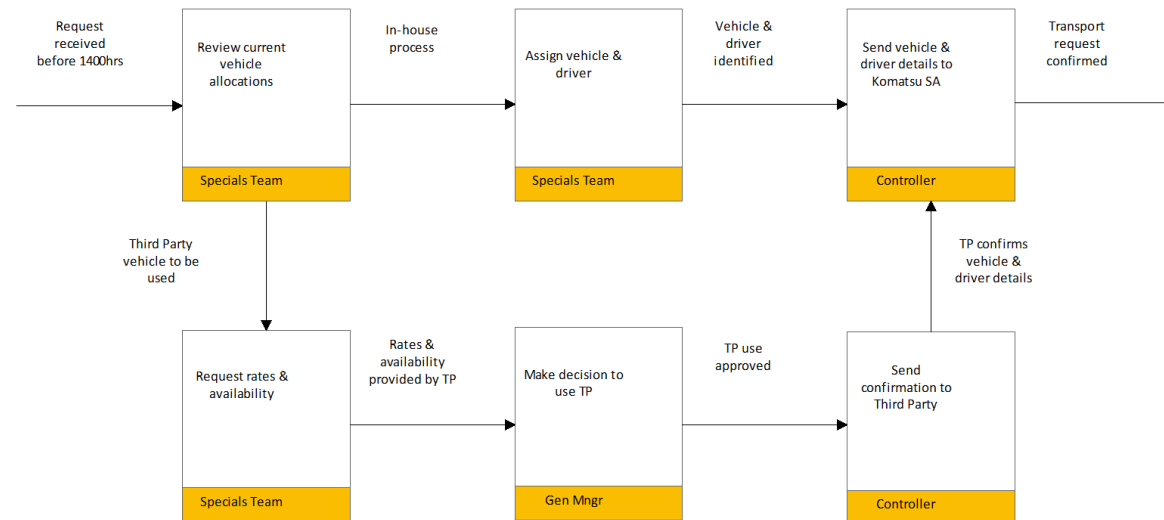


Process Vehicle Loading & Pre-departure





Process Transport Request (before 1400hrs)



Title: Process Transport Request (before 1400hrs)
 Author: Edwin Ramos
 Date: 7/24/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

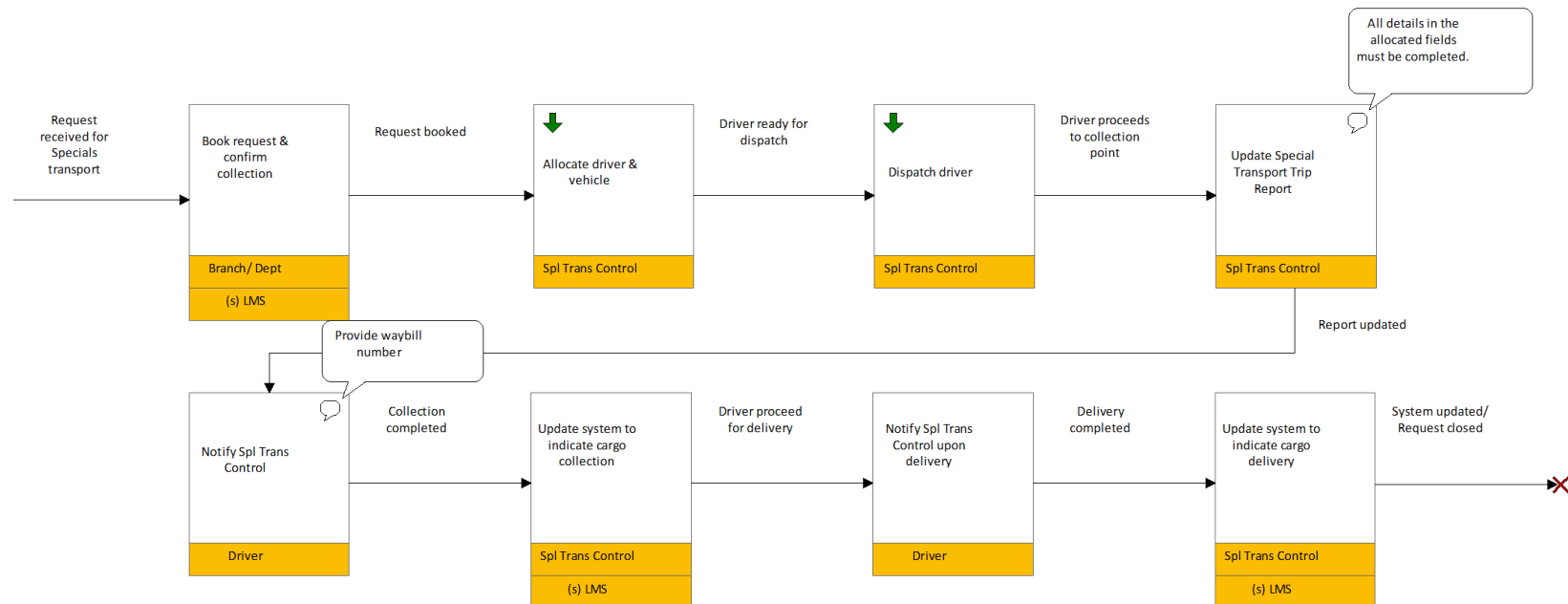
Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Specials Process



Title: Specials Process
 Author: Edwin Ramos
 Date: 8/1/2023
 Volume: 0.00 Per Second

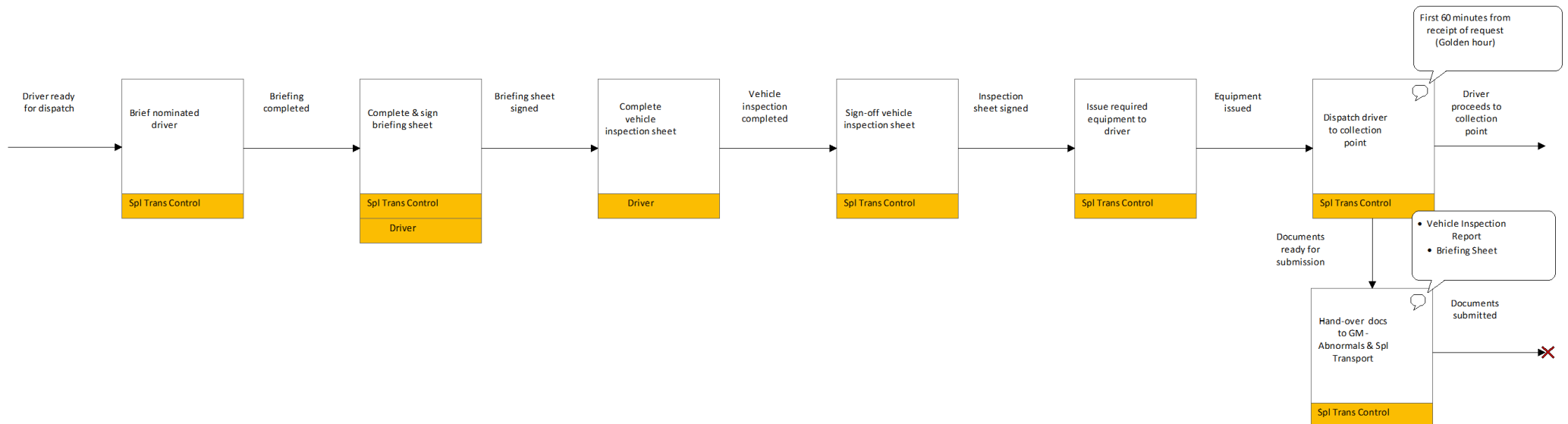
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Dispatch Driver



Title: Dispatch Driver
 Author: Edwin Ramos
 Date: 8/6/2023
 Volume: 0.00 Per Second

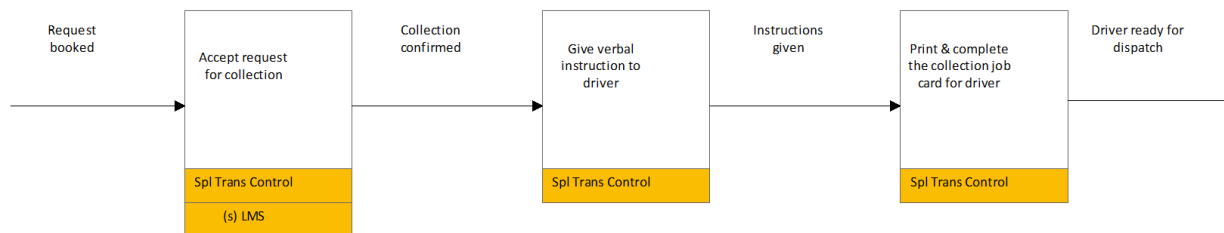
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Allocate Driver & Vehicle



Title: Allocate Driver & Vehicle
Author: Edwin Ramos
Date: 8/6/2023
Volume: 0.00 Per Second

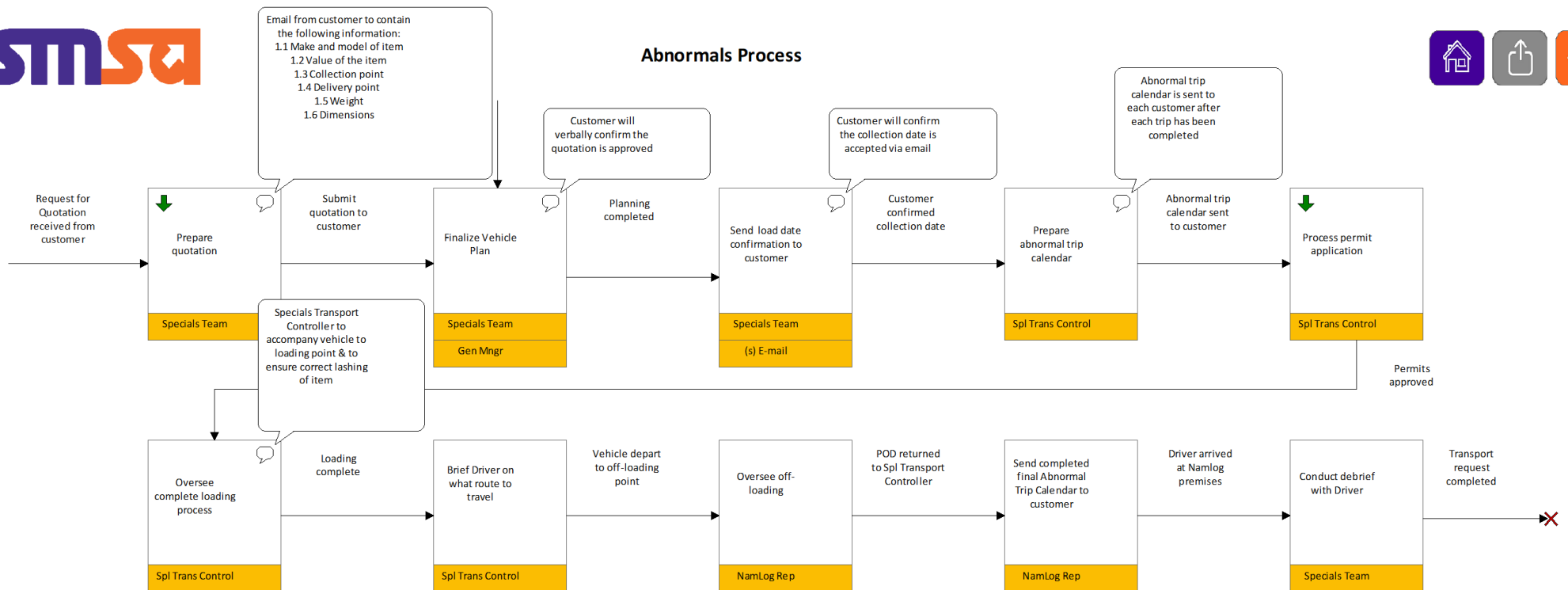
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions ○ Feedback
● Change Log ○ Keywords
○ Change Requests ● Read Only



Abnormals Process



Title: Abnormals Process
 Author: Edwin Ramos
 Date: 8/1/2023
 Volume: 0.00 Per Second

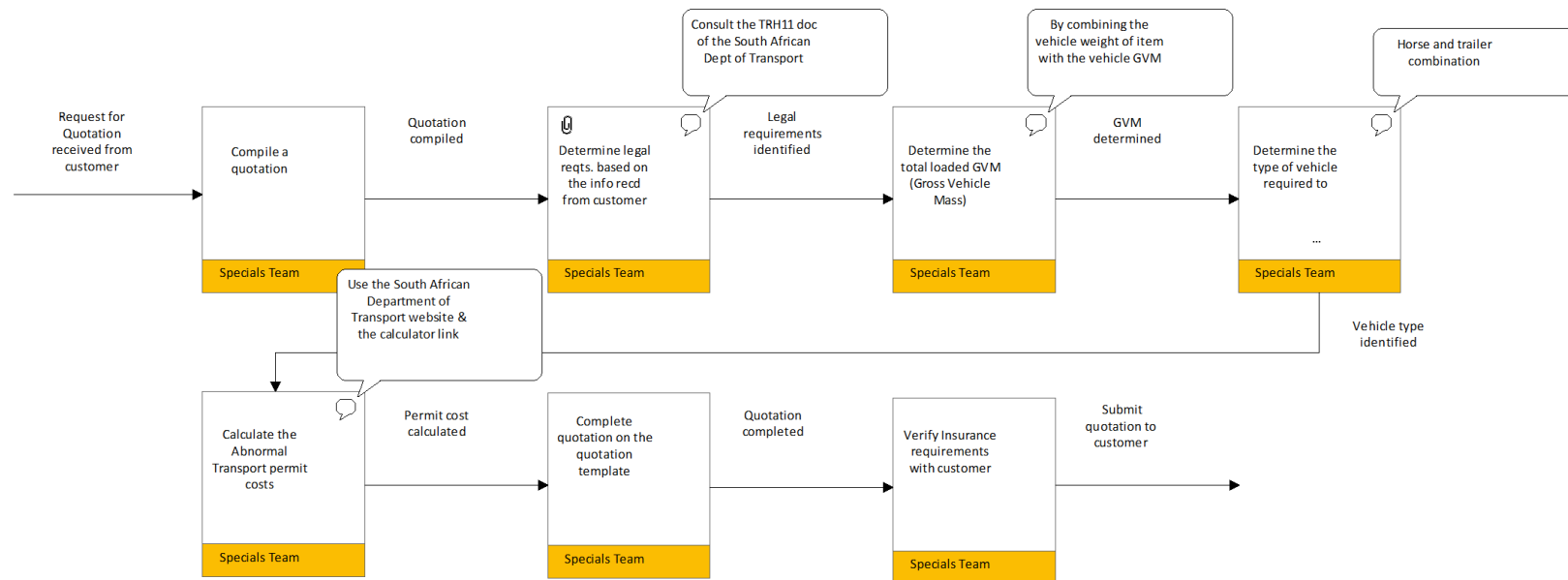
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Prepare Quotation



Title: Prepare Quotation
 Author: Edwin Ramos
 Date: 9/6/2023
 Volume: 0.00 Per Second

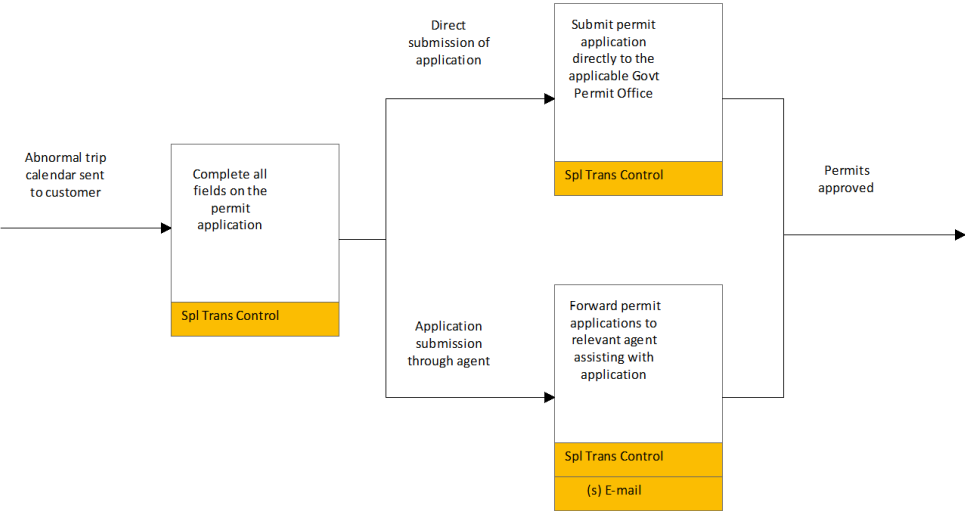
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Process Permit Application



Title: Process Permit Application
Author: Edwin Ramos
Date: 9/6/2023
Volume: 0.00 Per Second

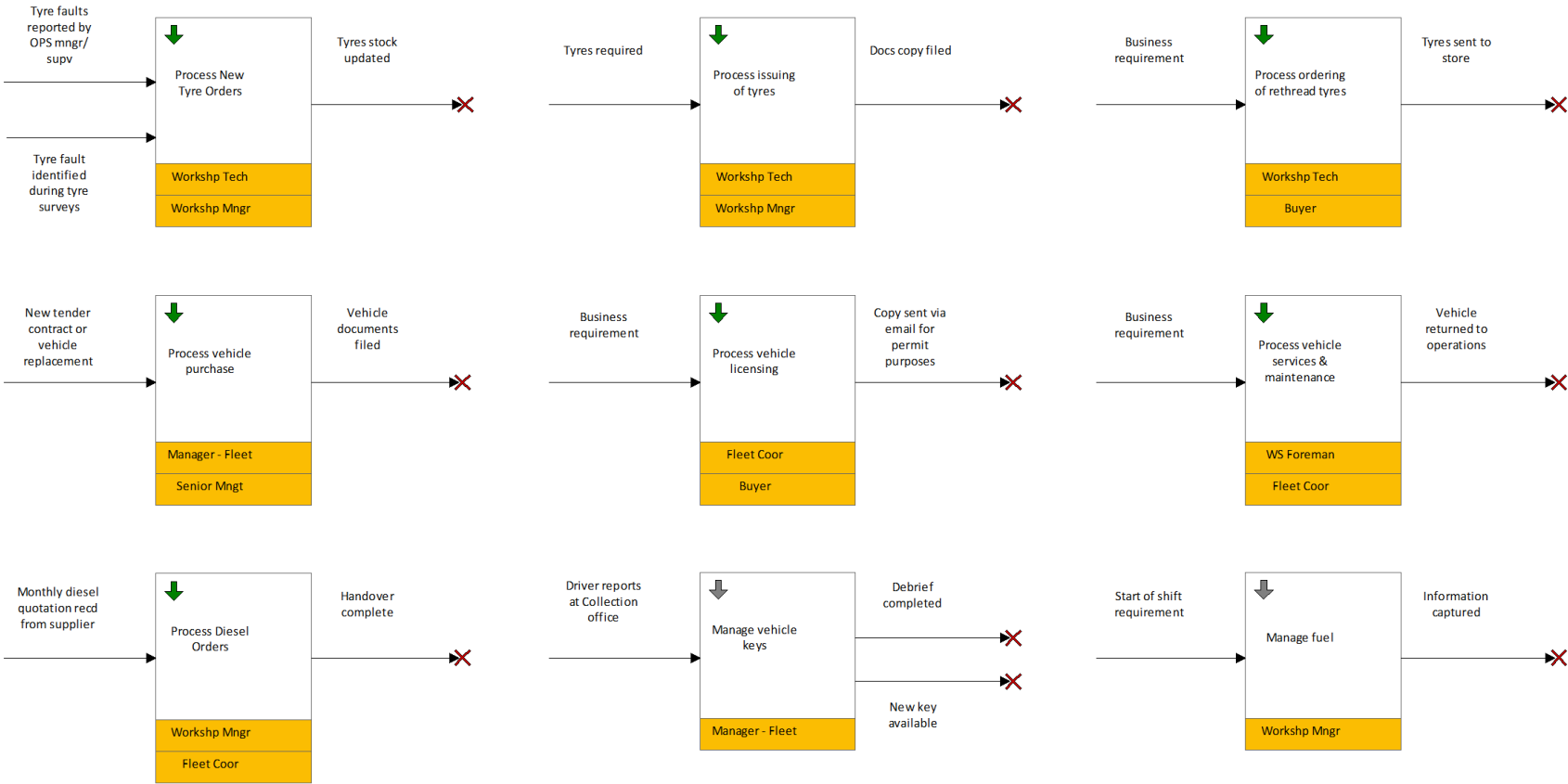
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

- Actions
- Change Log
- Change Requests
- Feedback
- Keywords
- Read Only

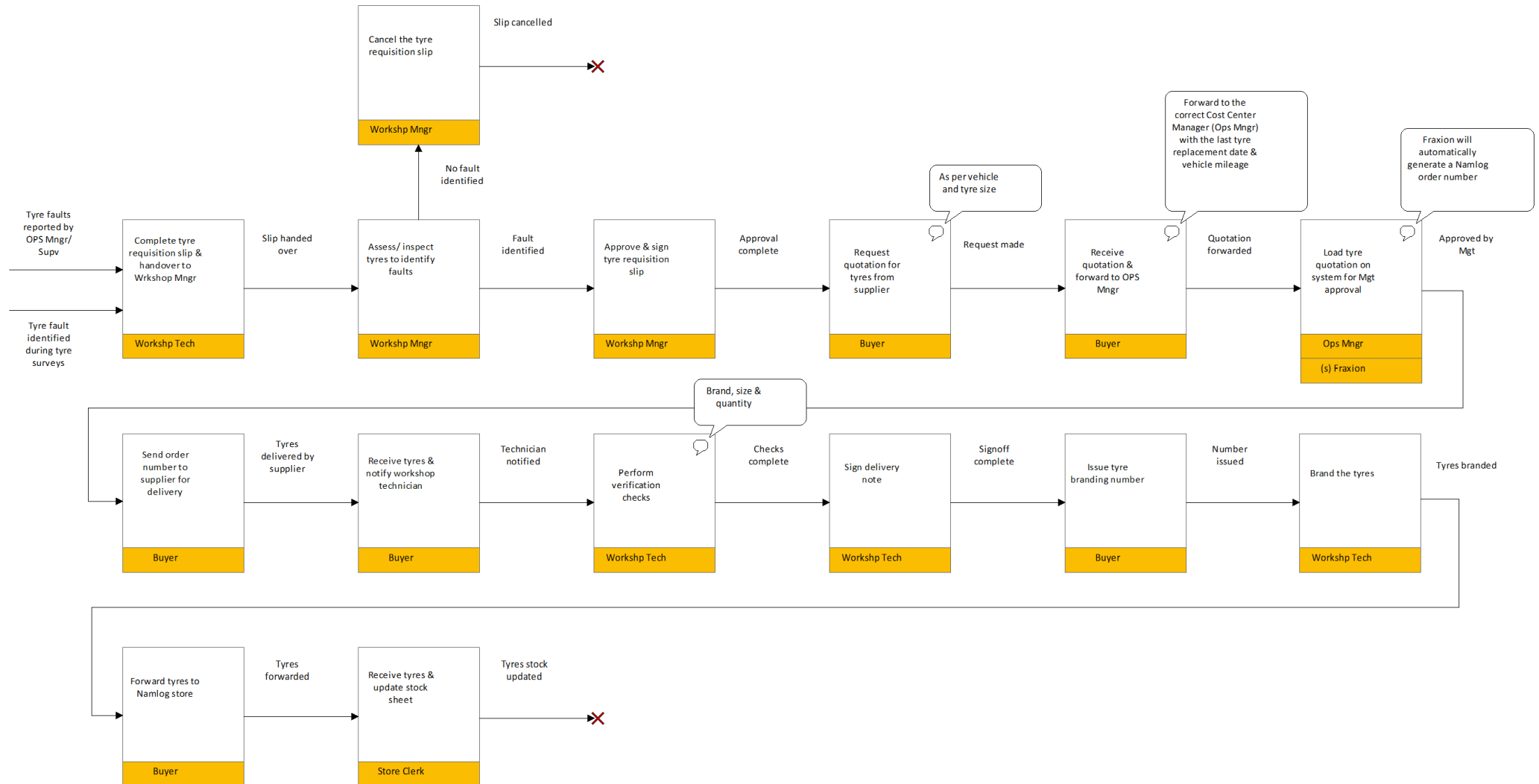


Johannesburg Fleet Department





Process New Tyre Orders



Title: Process New Tyre Orders
 Author: Mohammed Altamush Khan
 Date: 9/30/2023
 Volume: 0.00 Per Second

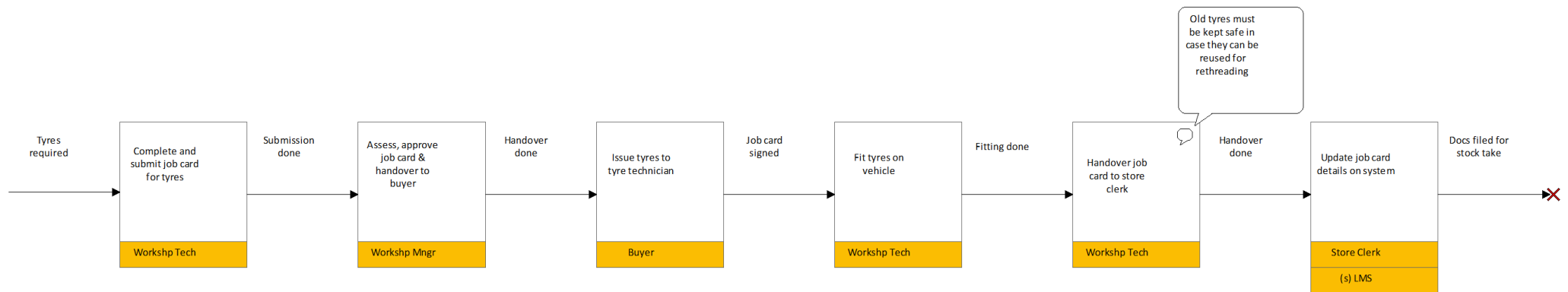
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Issuing of Tyres



Title: Process Issuing of Tyres
 Author: Mohammed Altamush Khan
 Date: 9/30/2023
 Volume: 0.00 Per Second

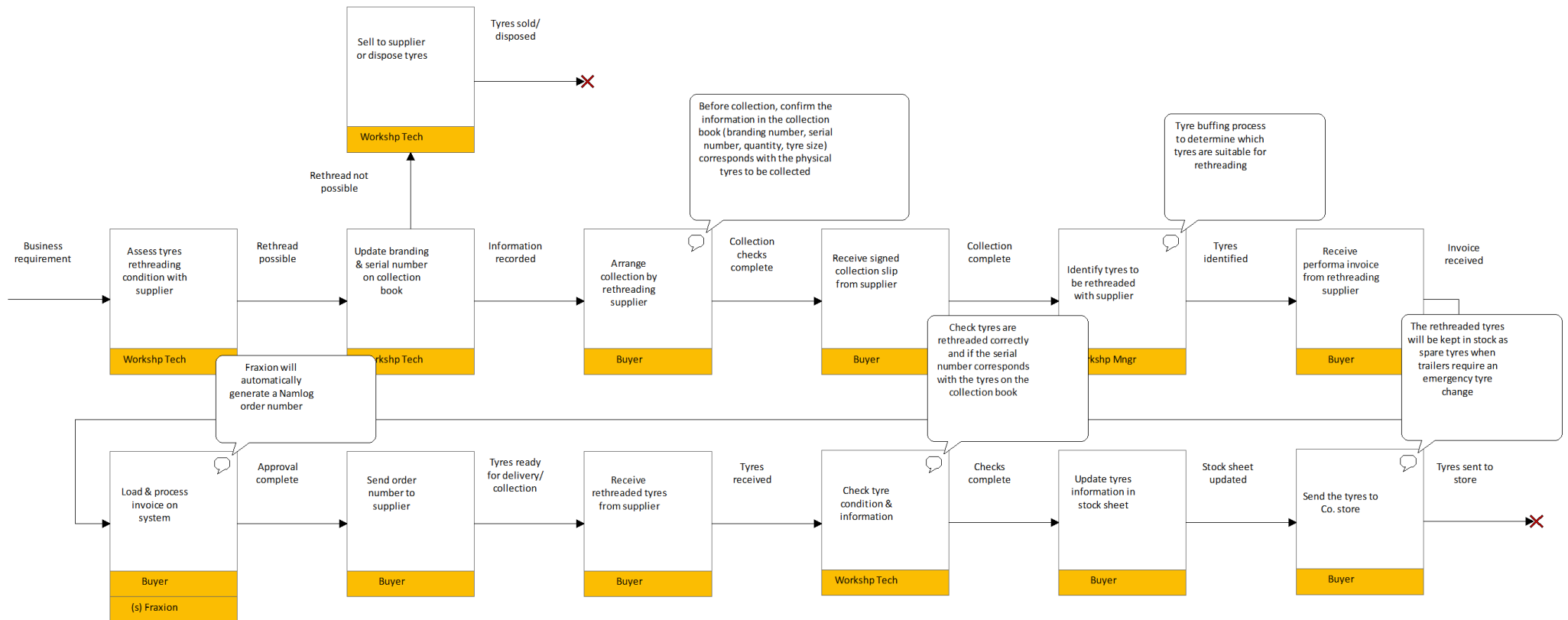
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Ordering of Rethread Tyres



Title: Process Ordering of Rethread Tyres
Author: Mohammed Altamush Khan
Date: 9/30/2023
Volume: 0.00 Per Second

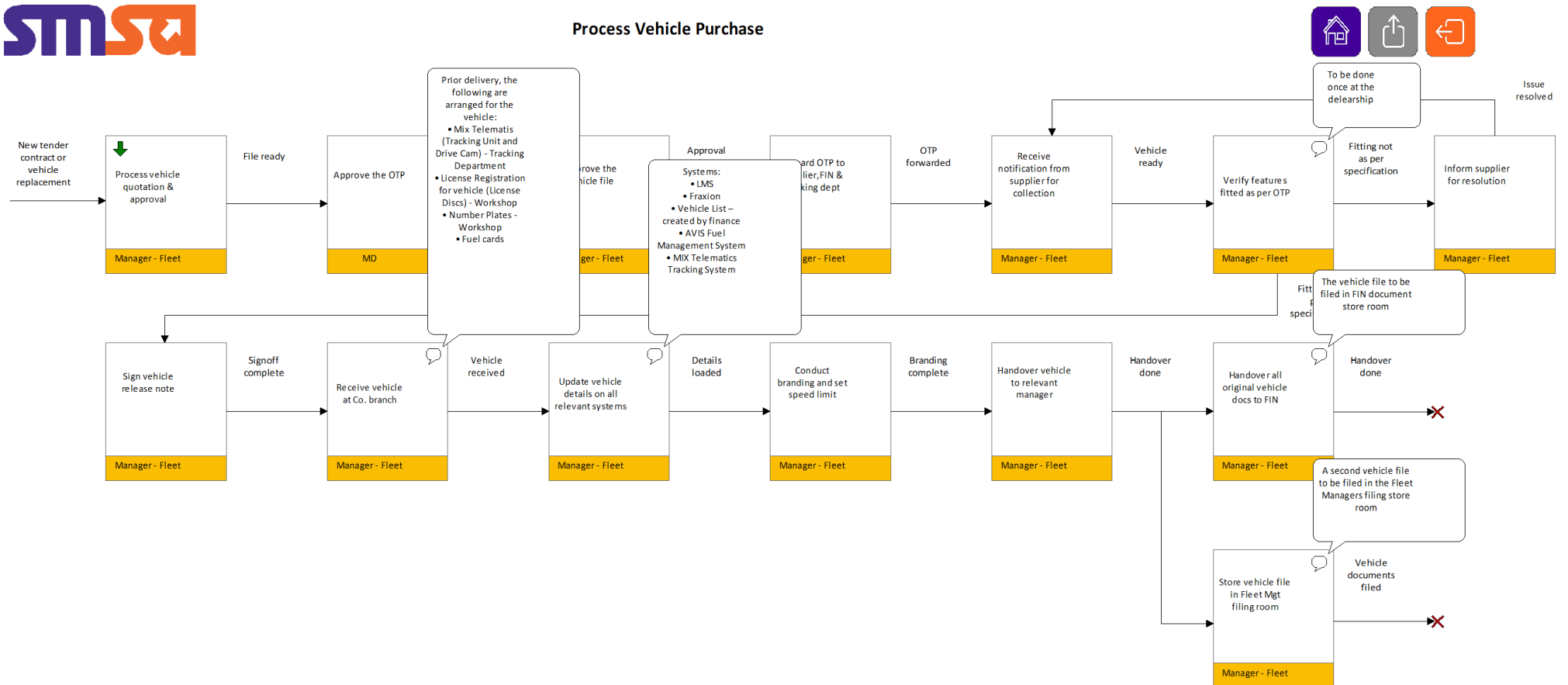
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☒ Read Only



Process Vehicle Purchase



Title: Process Vehicle Purchase
 Author: Mohammed Altamush Khan
 Date: 9/30/2023
 Volume: 0.00 Per Second

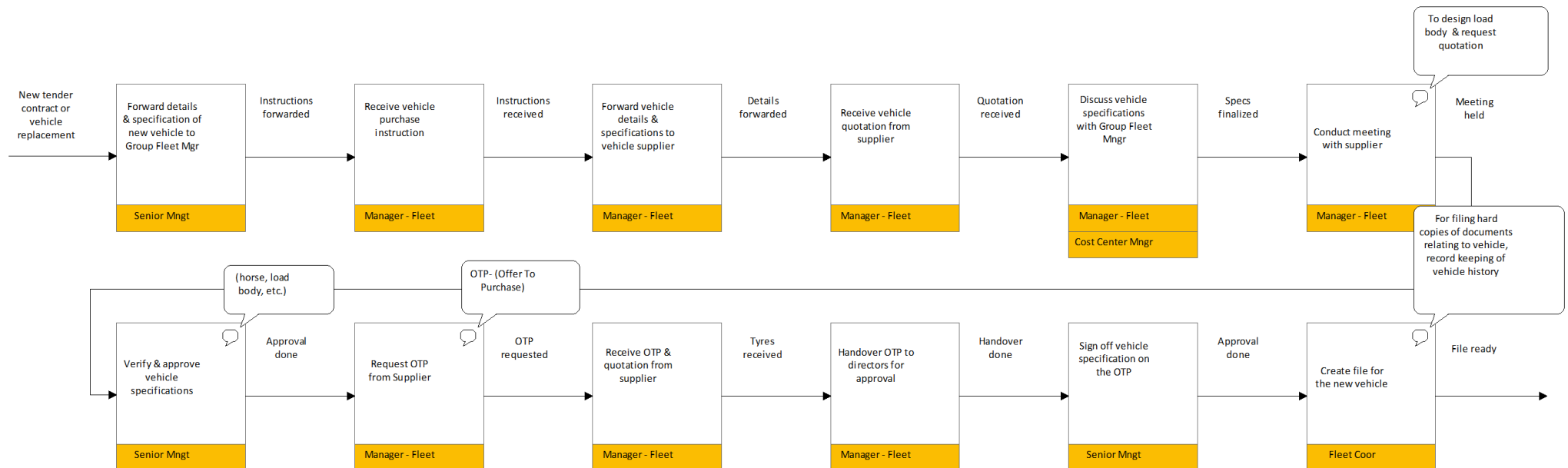
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only

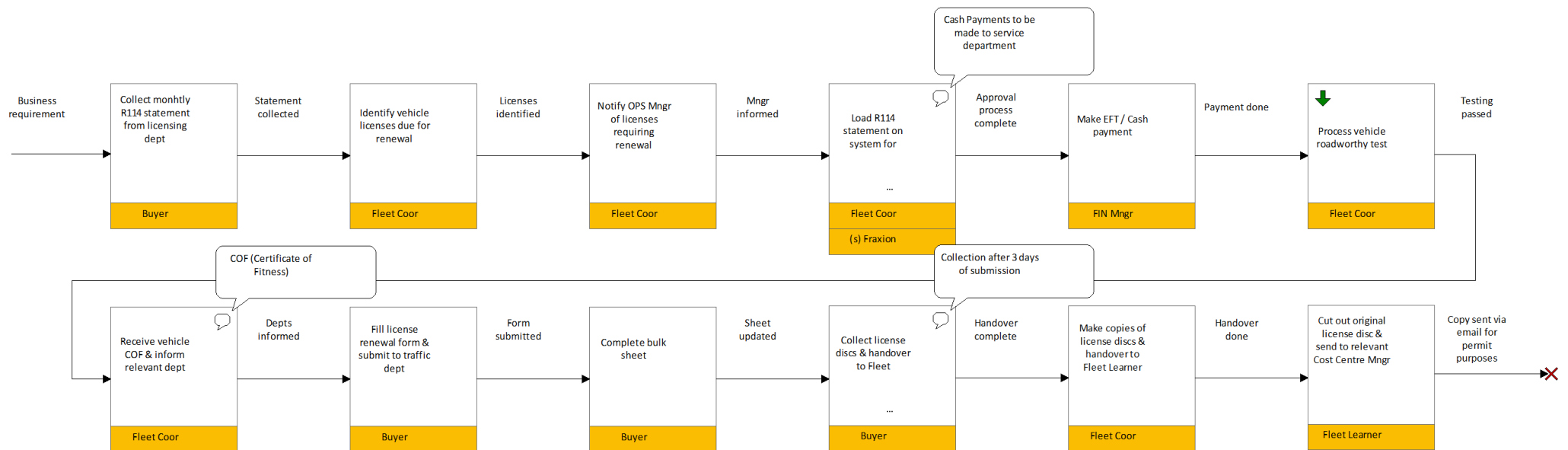


Process Vehicle Quotation & Approvals





Process Vehicle Licensing



Title: Process Vehicle Licensing
 Author: Mohammed Altamush Khan
 Date: 9/30/2023
 Volume: 0.00 Per Second

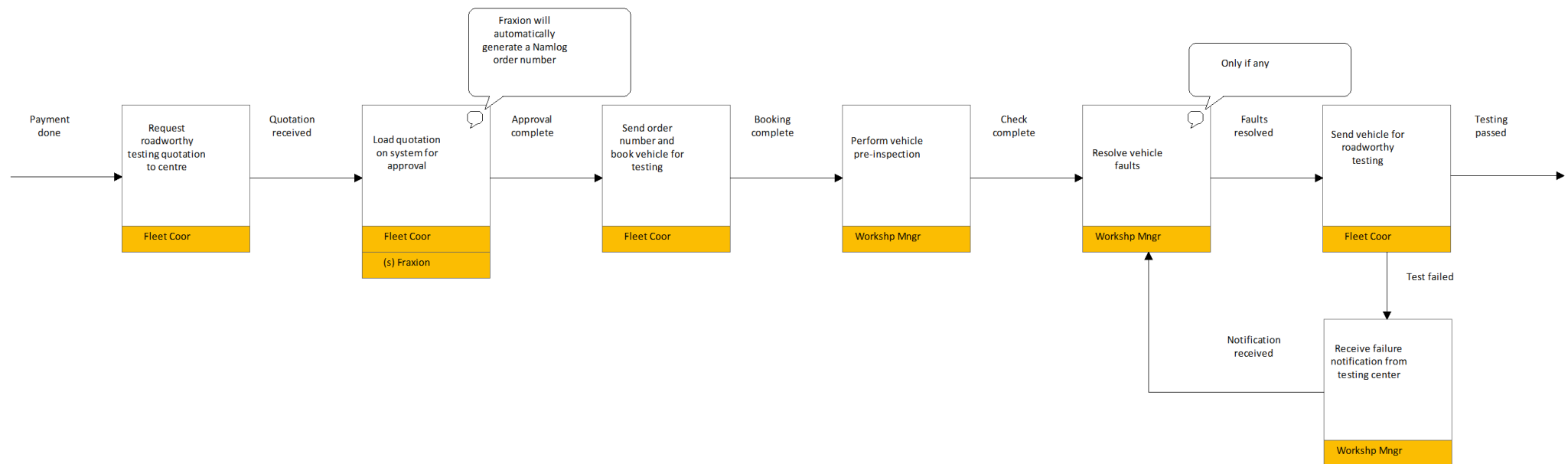
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Vehicle Roadworthy Test

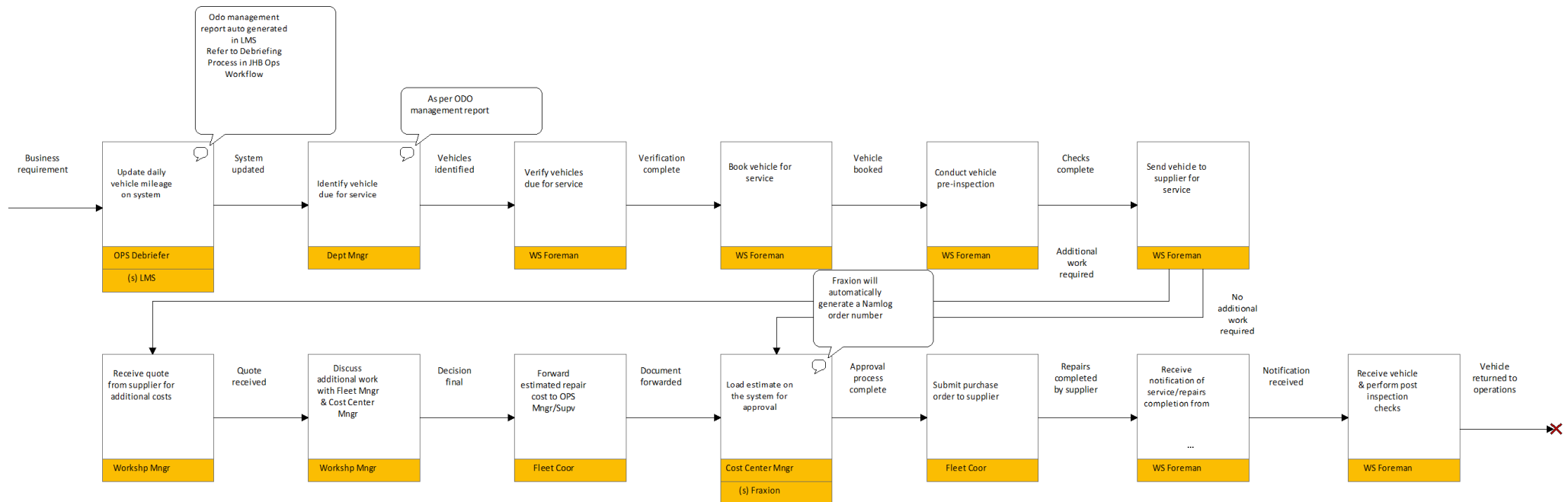


Title: Process Vehicle Roadworthy Test
 Author: Mohammed Altamush Khan
 Date: 11/7/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

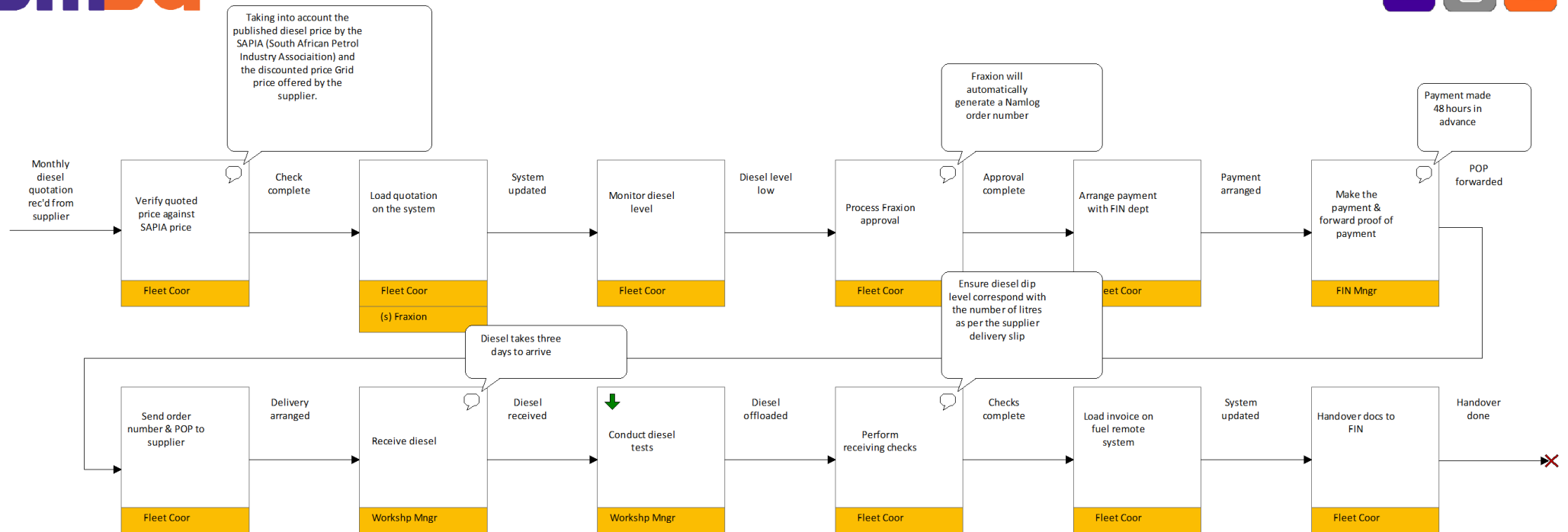
○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☒ Read Only



Process Diesel Orders



Title: Process Diesel Orders
 Author: Mohammed Altamush Khan
 Date: 9/30/2023
 Volume: 0.00 Per Second

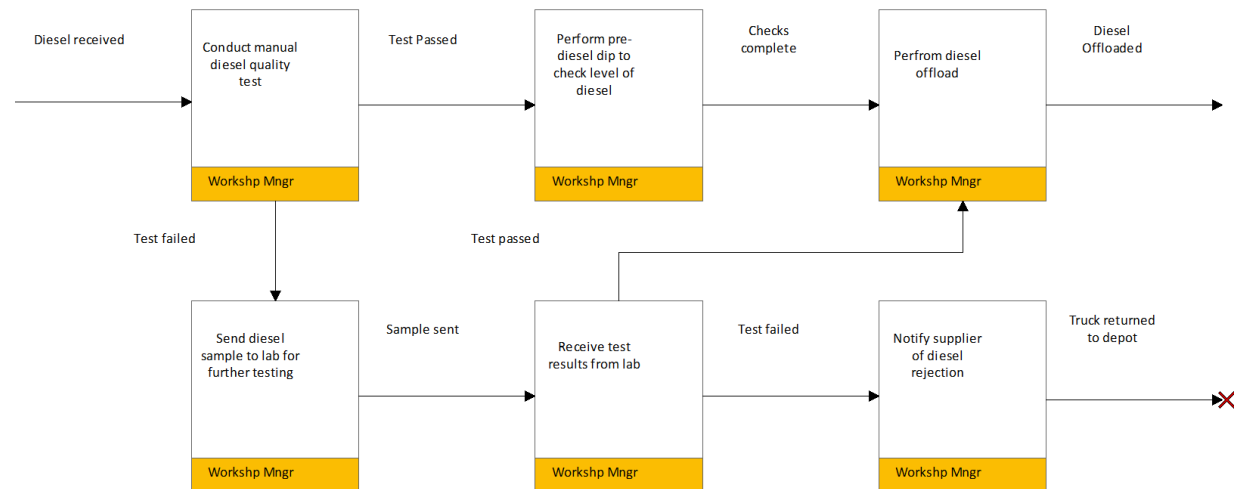
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Conduct Diesel Tests



Title: Conduct Diesel Tests
 Author: Mohammed Altamush Khan
 Date: 10/31/2023
 Volume: 0.00 Per Second

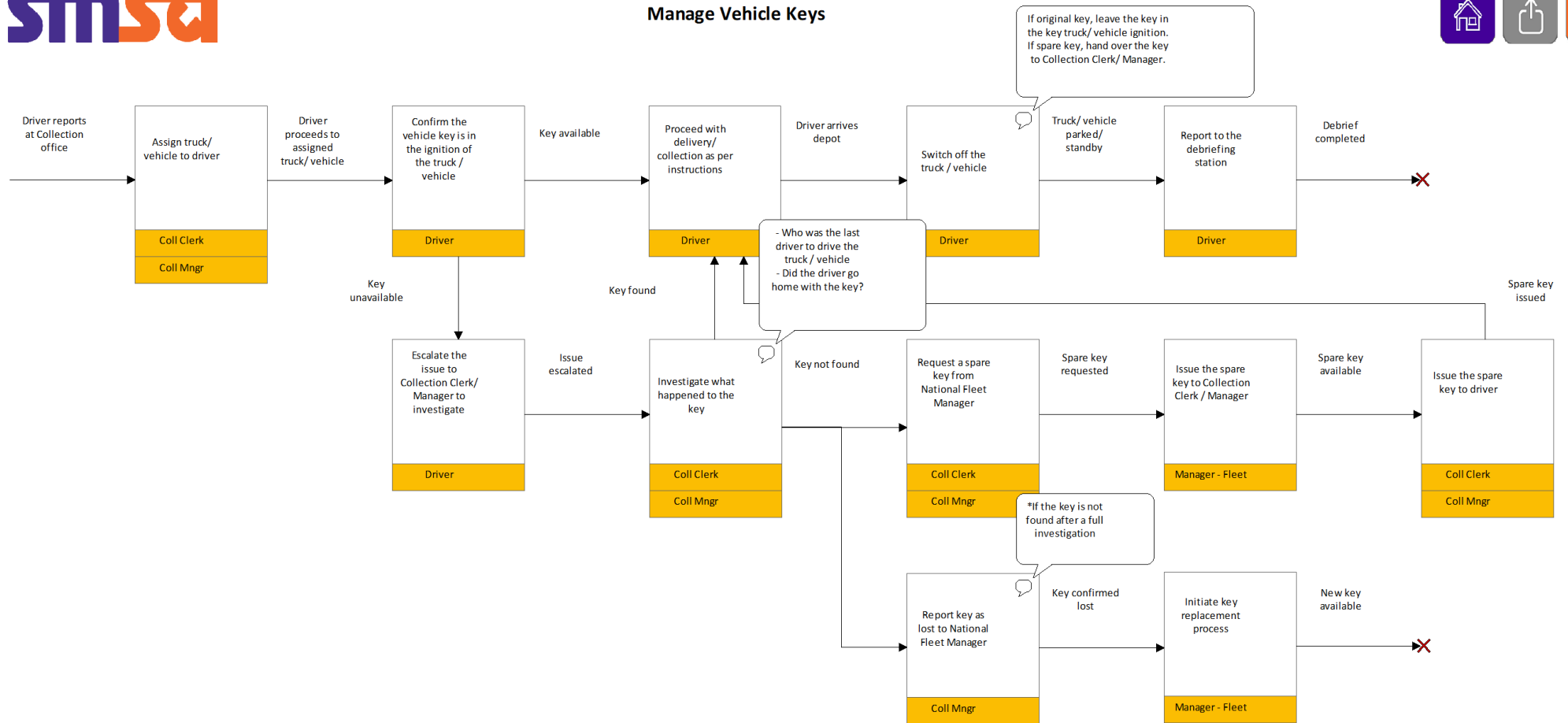
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Manage Vehicle Keys



Title: Manage Vehicle Keys
 Author: Edwin Ramos
 Date: 8/4/2024
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



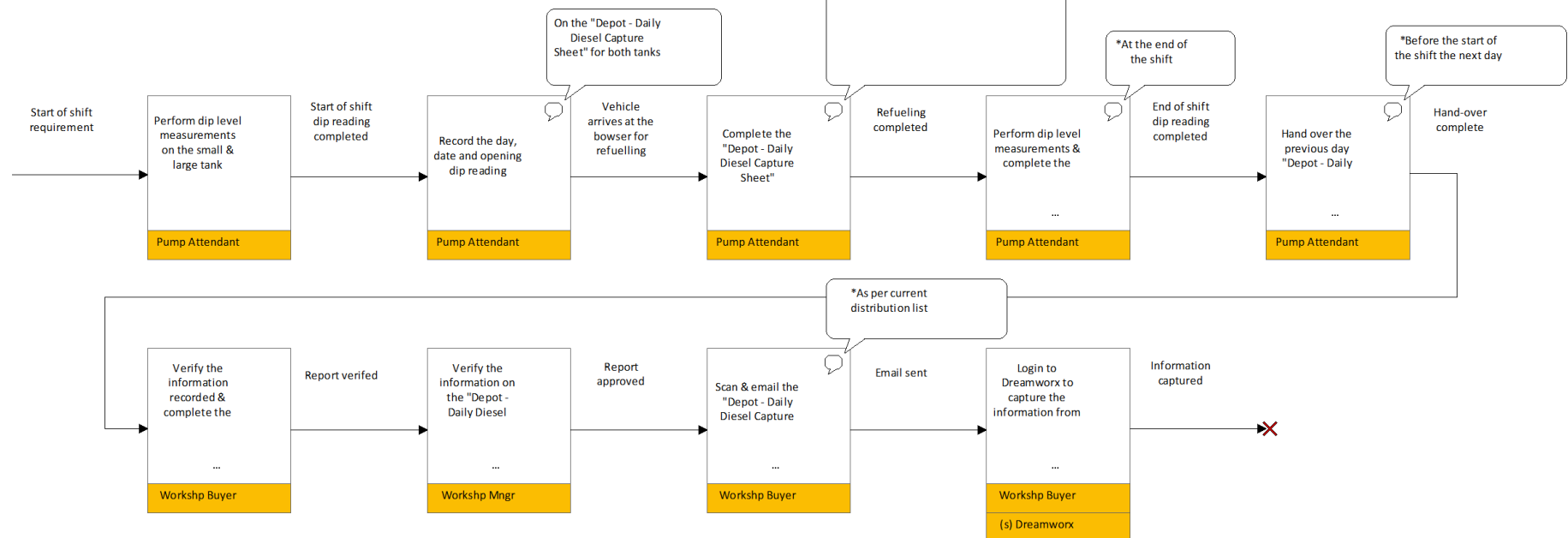
Fuel Management (Dreamworx)

Before refuelling, record:

- Vehicle registration number
- Time
- Odometer reading
- Driver's name
- Opening pump reading

After refuelling, record:

- Closing pump reading
- Litres
- Signature (pump attendant)
- Pump Attendant's name



Title: Fuel Management (Dreamworx)
 Author: Edwin Ramos
 Date: 8/4/2024
 Volume: 0.00 Per Second

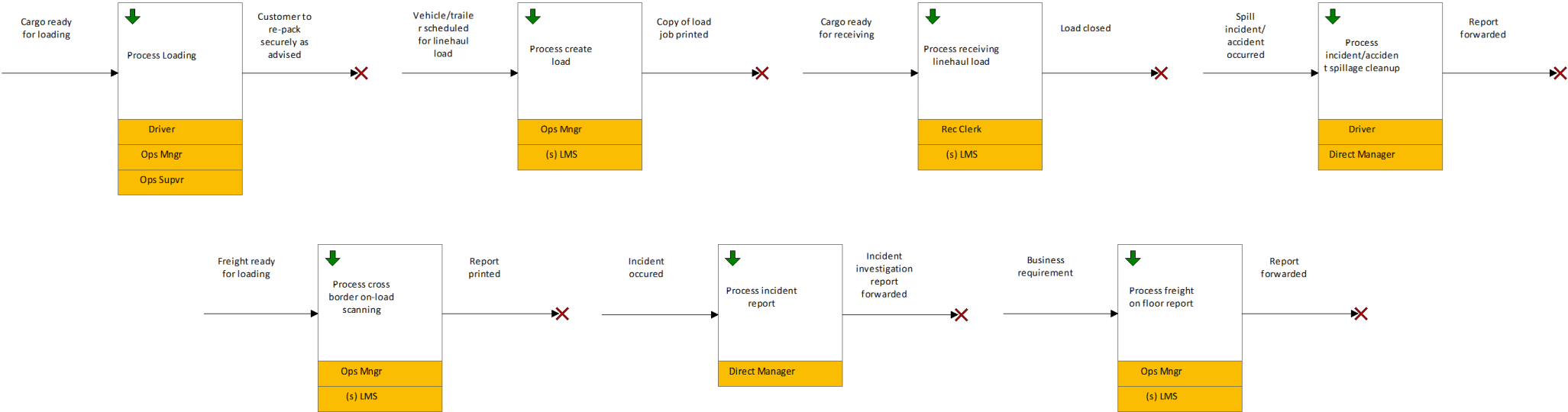
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only

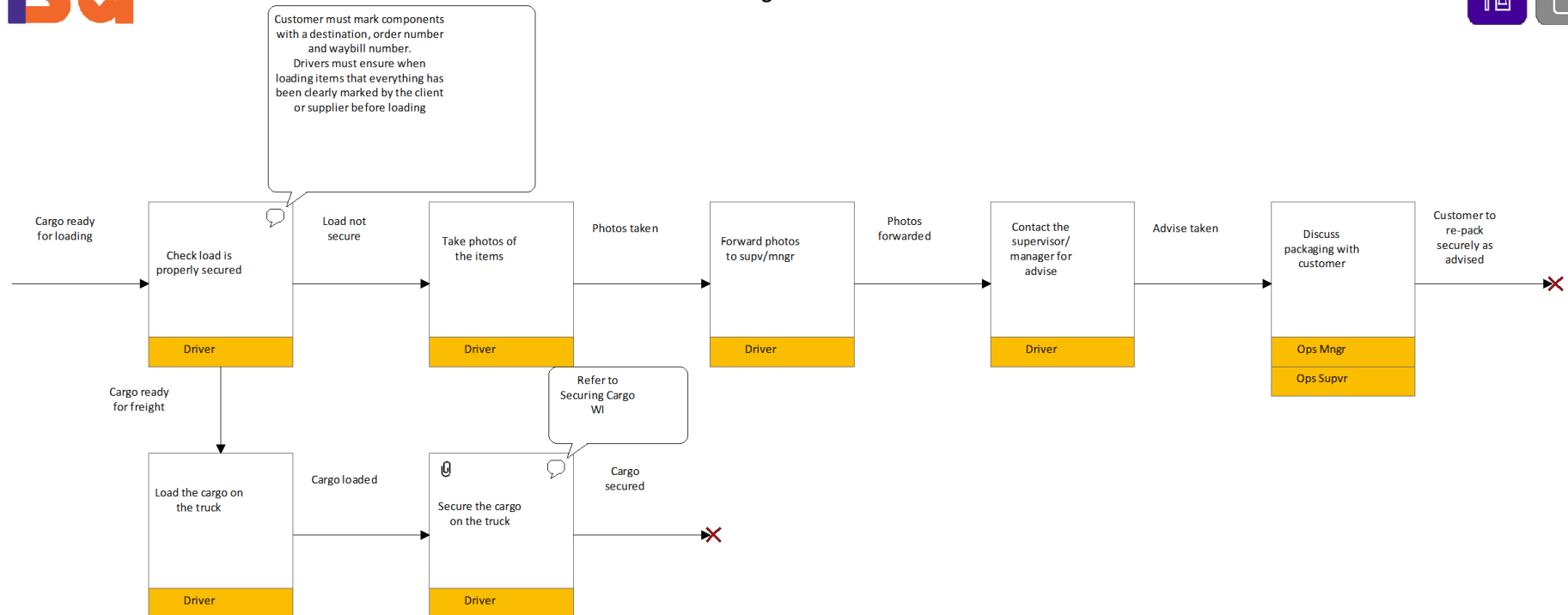


Hub & Linehaul Department





Process Loading



Title: Process Loading
 Author: Mohammed Altamush Khan
 Date: 10/29/2023
 Volume: 0.00 Per Second

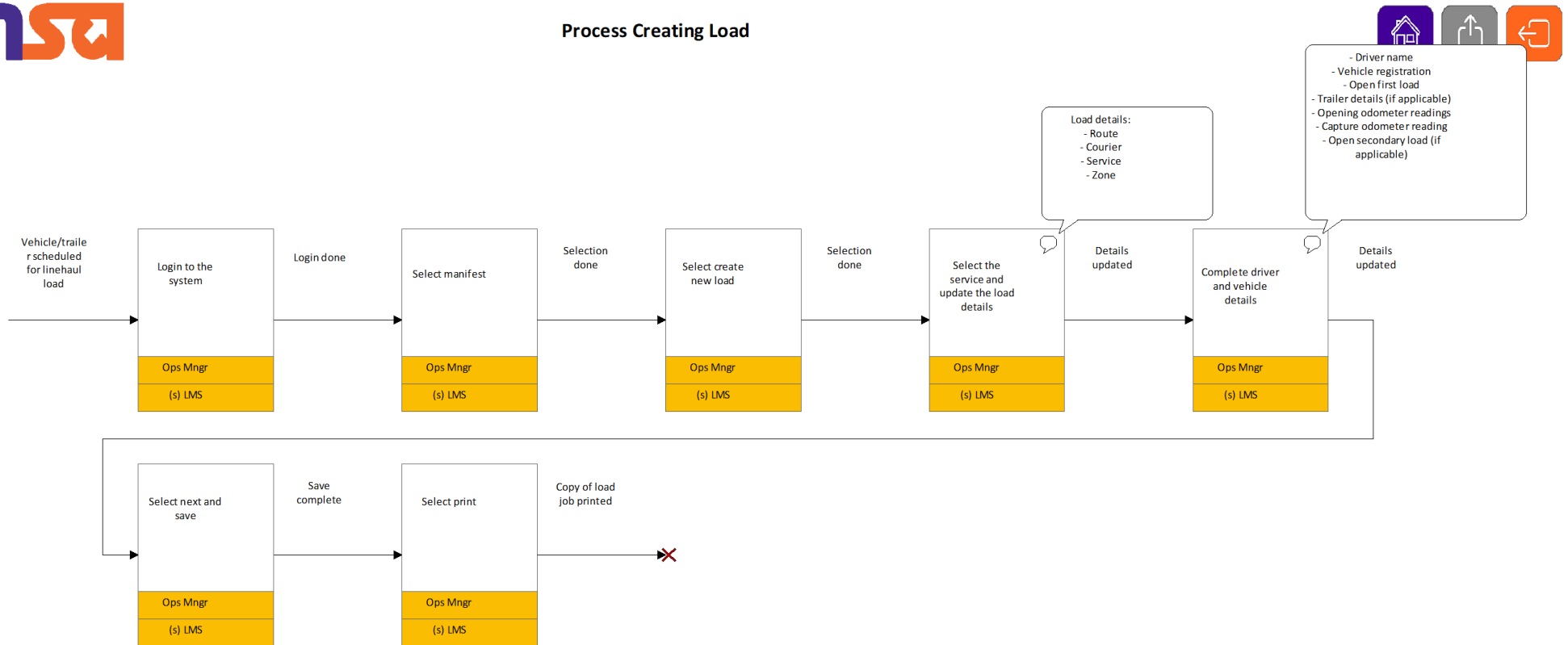
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Creating Load

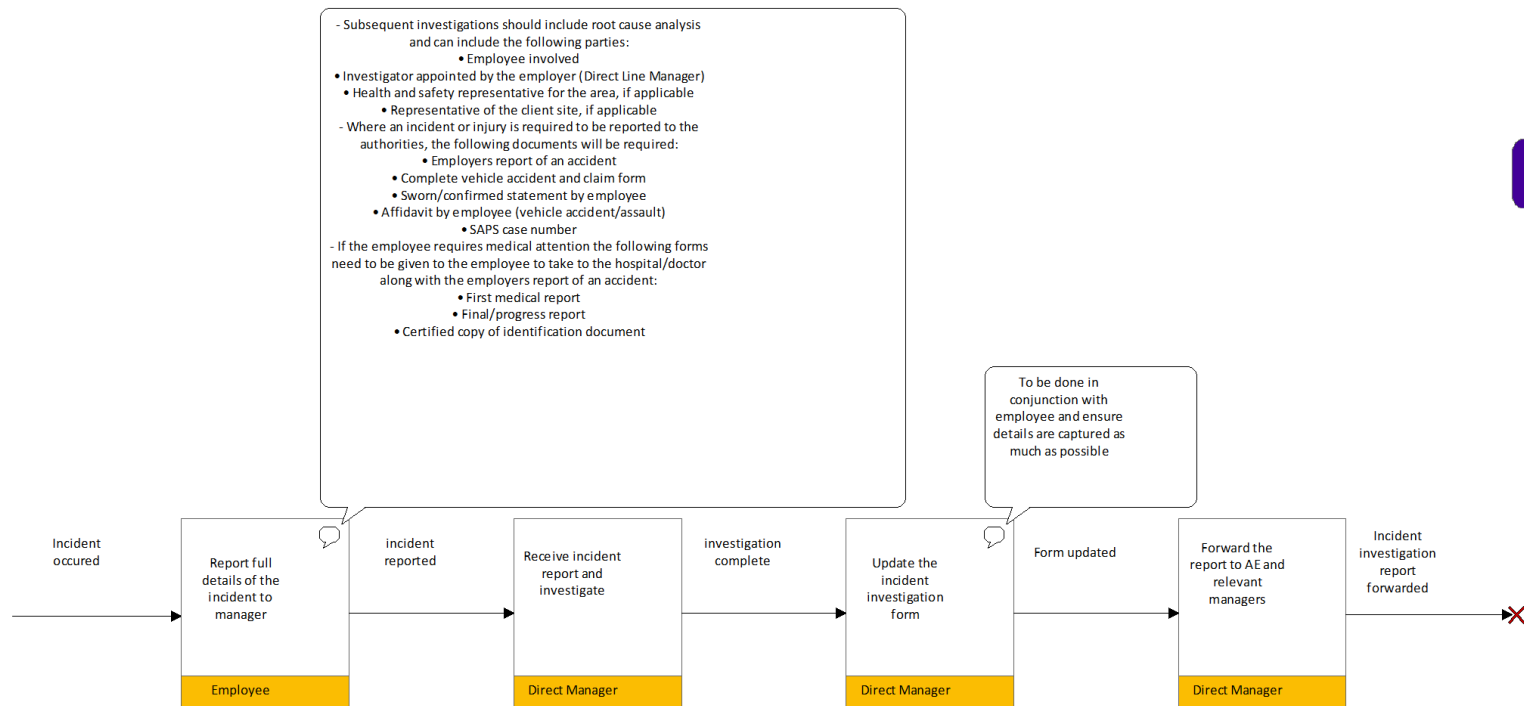


Title: Process Creating Load
 Author: Mohammed Altamush Khan
 Date: 10/29/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Title: Process Incident Reports
 Author: Mohammed Altamush Khan
 Date: 10/29/2023
 Volume: 0.00 Per Second

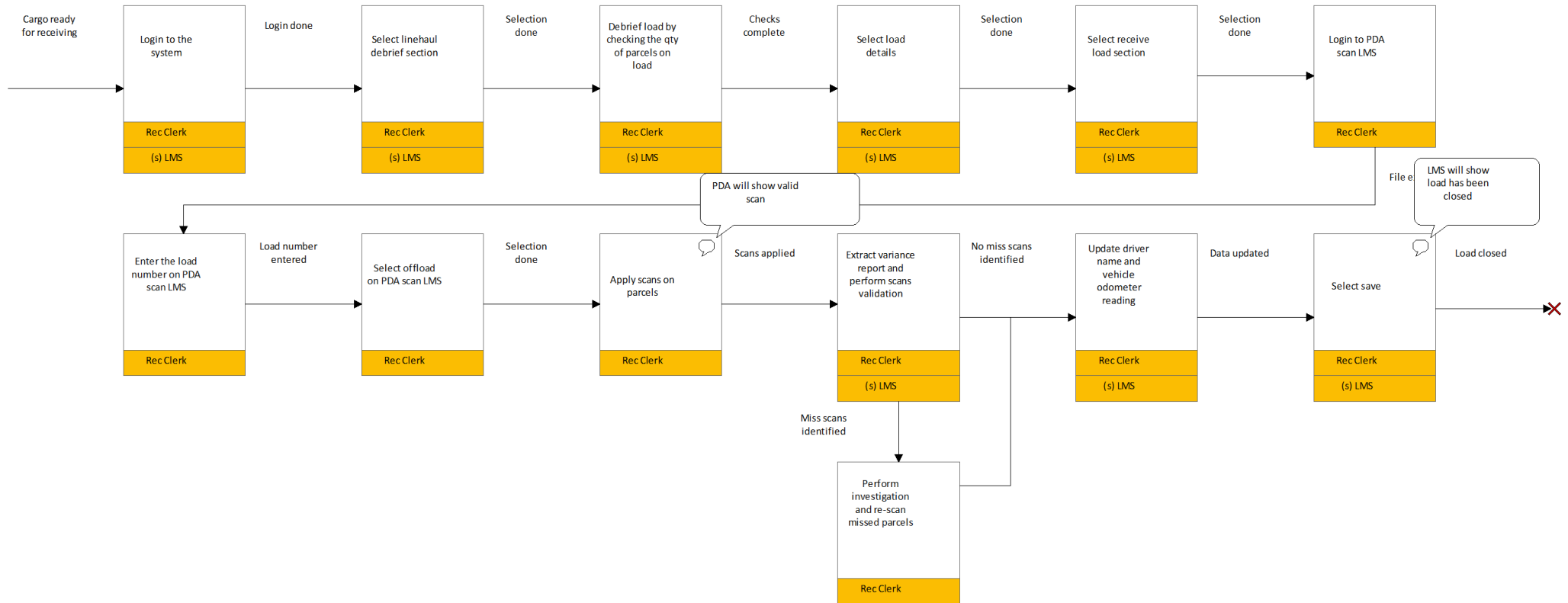
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3,5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Process Receiving Linehaul Load

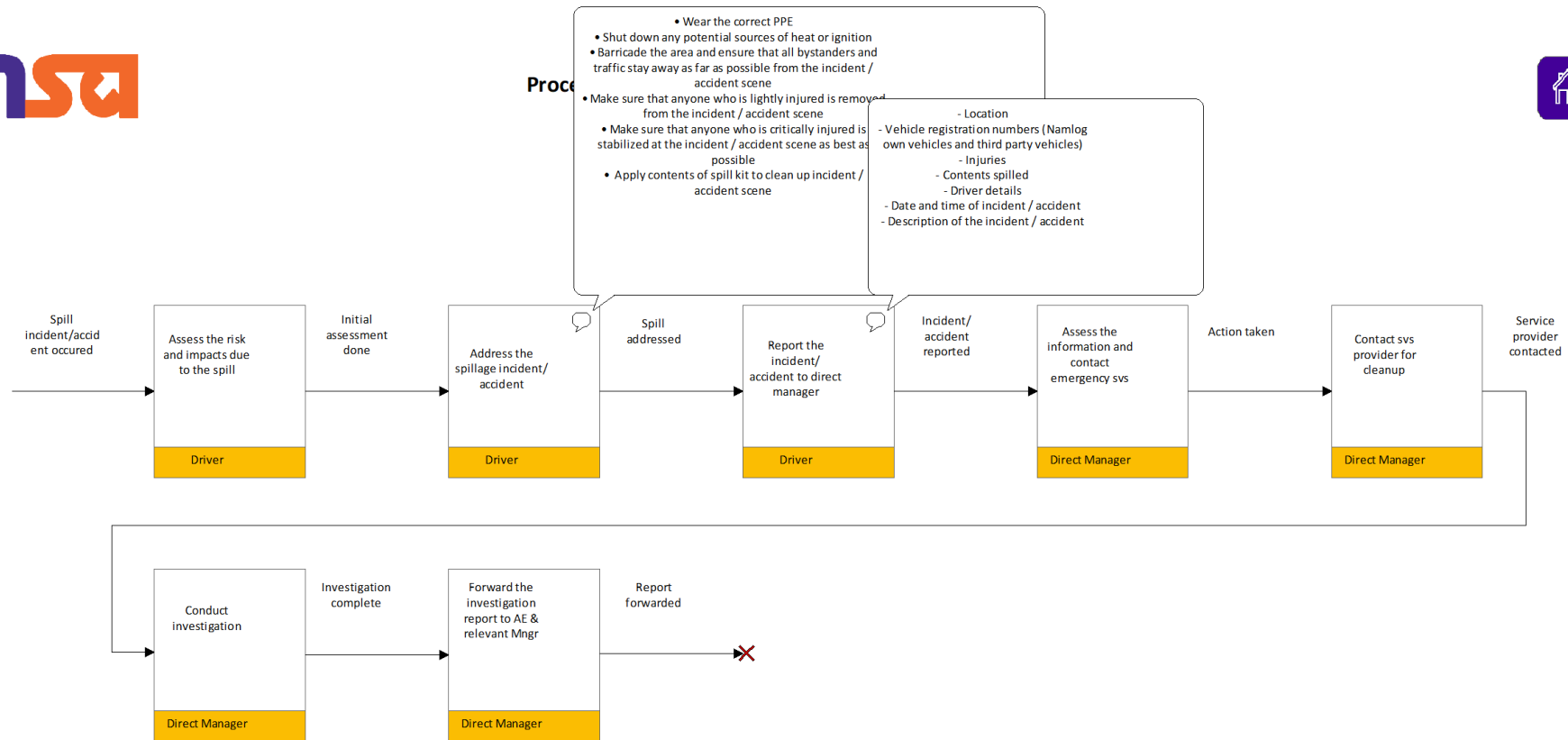


Title: Process Receiving Linehaul Load
 Author: Mohammed Altamush Khan
 Date: 10/29/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Title: Process Incident/Accident Spillage Cleanup

Author: Mohammed Altamush Khan

Date: 10/29/2023

Volume: 0.00 Per Second

Authorization: Authorized

Date: 2/18/2025

Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: 1

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

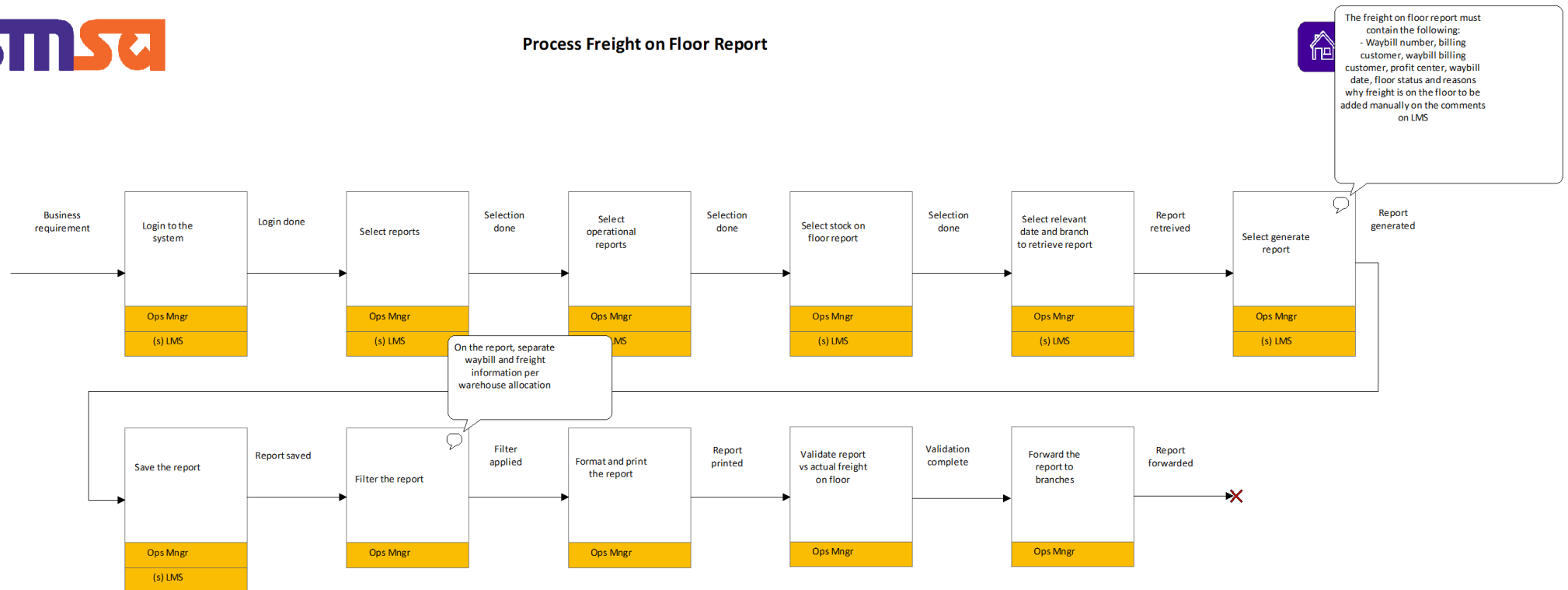
○ Feedback

○ Keywords

● Read Only



Process Freight on Floor Report



Title: Process Freight on Floor Report
 Author: Mohammed Altamush Khan
 Date: 10/29/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

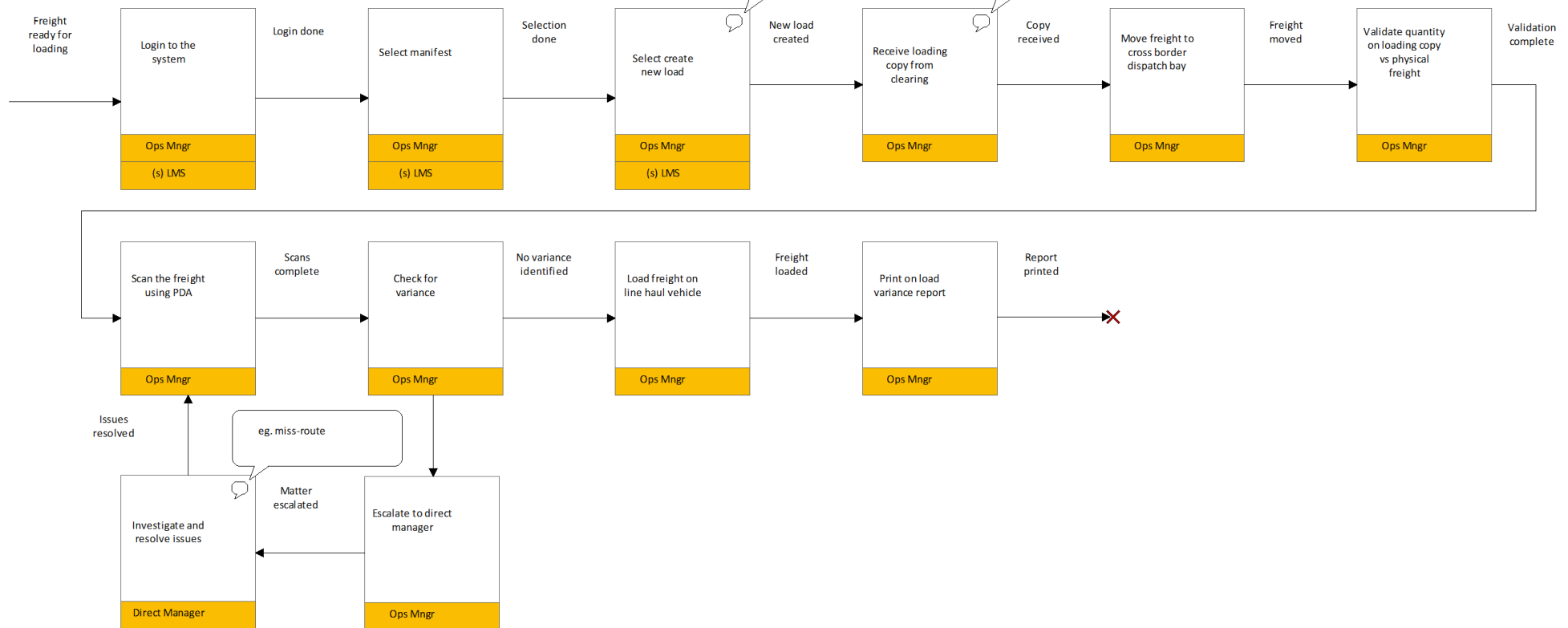
○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Cross Border

As soon as the load is opened for the respective destination, the on-load process can start

Only freight that has received a loading copy from the clearing department, is qualified to be loaded



Title: Process Cross Border On-Load Scanning

Author: Mohammed Altamush Khan

Date: 10/29/2023

Volume: 0.00 Per Second

Authorization: Authorized

Date: 2/18/2025

Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: 1

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

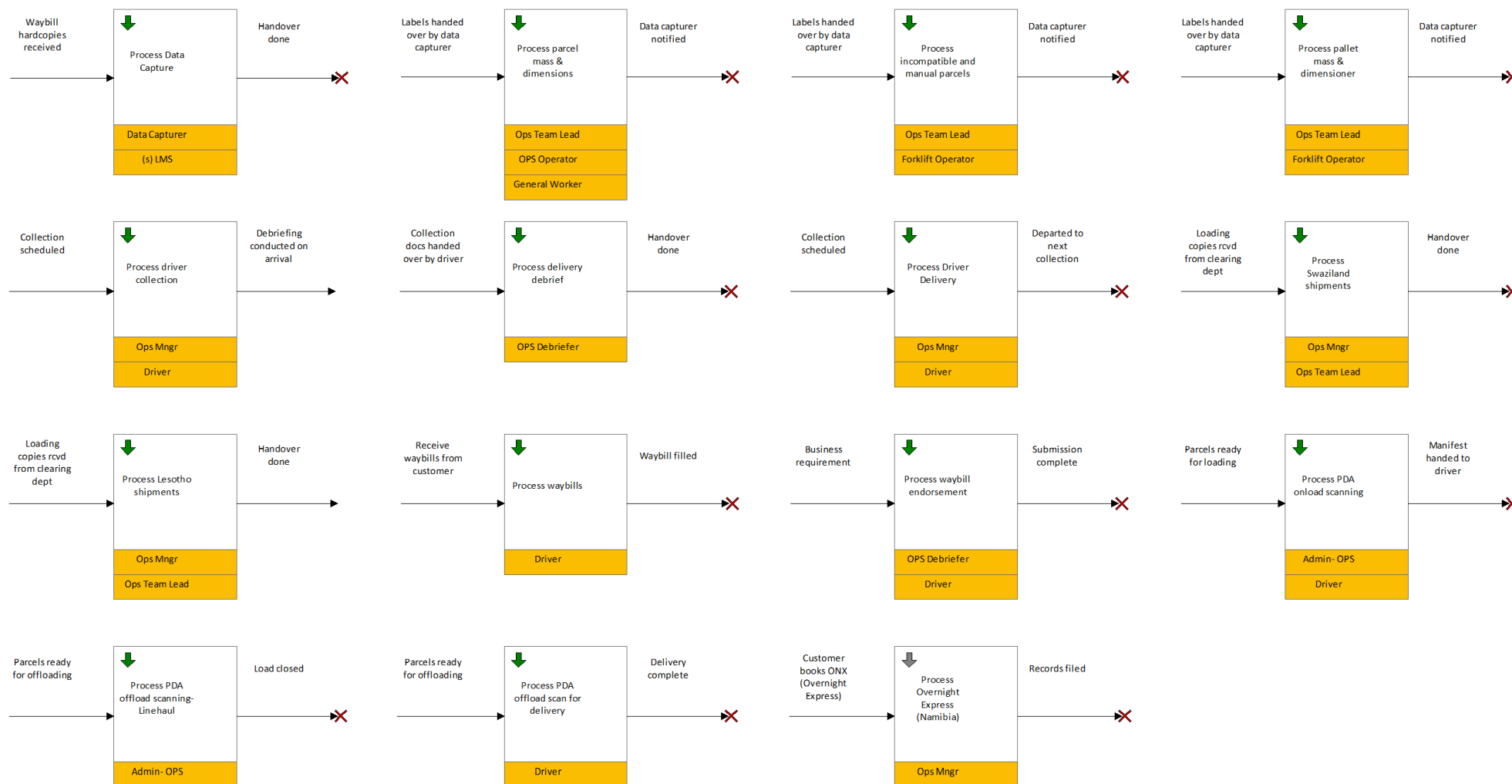
○ Feedback

○ Keywords

● Read Only



Johannesburg Operations



Title: Johannesburg Operations
 Author: Mohammed Altamush Khan
 Date: 8/31/2023
 Volume: 0.00 Per Second

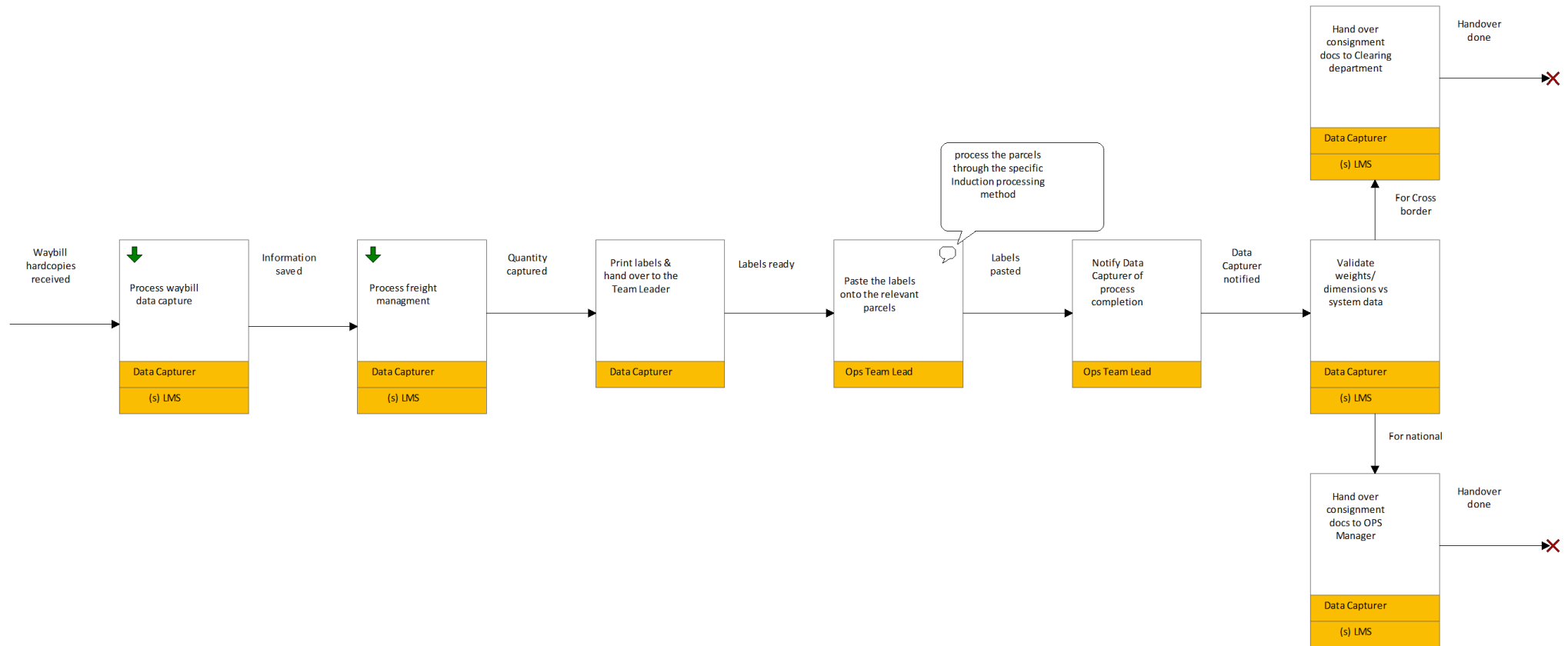
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Data Capture

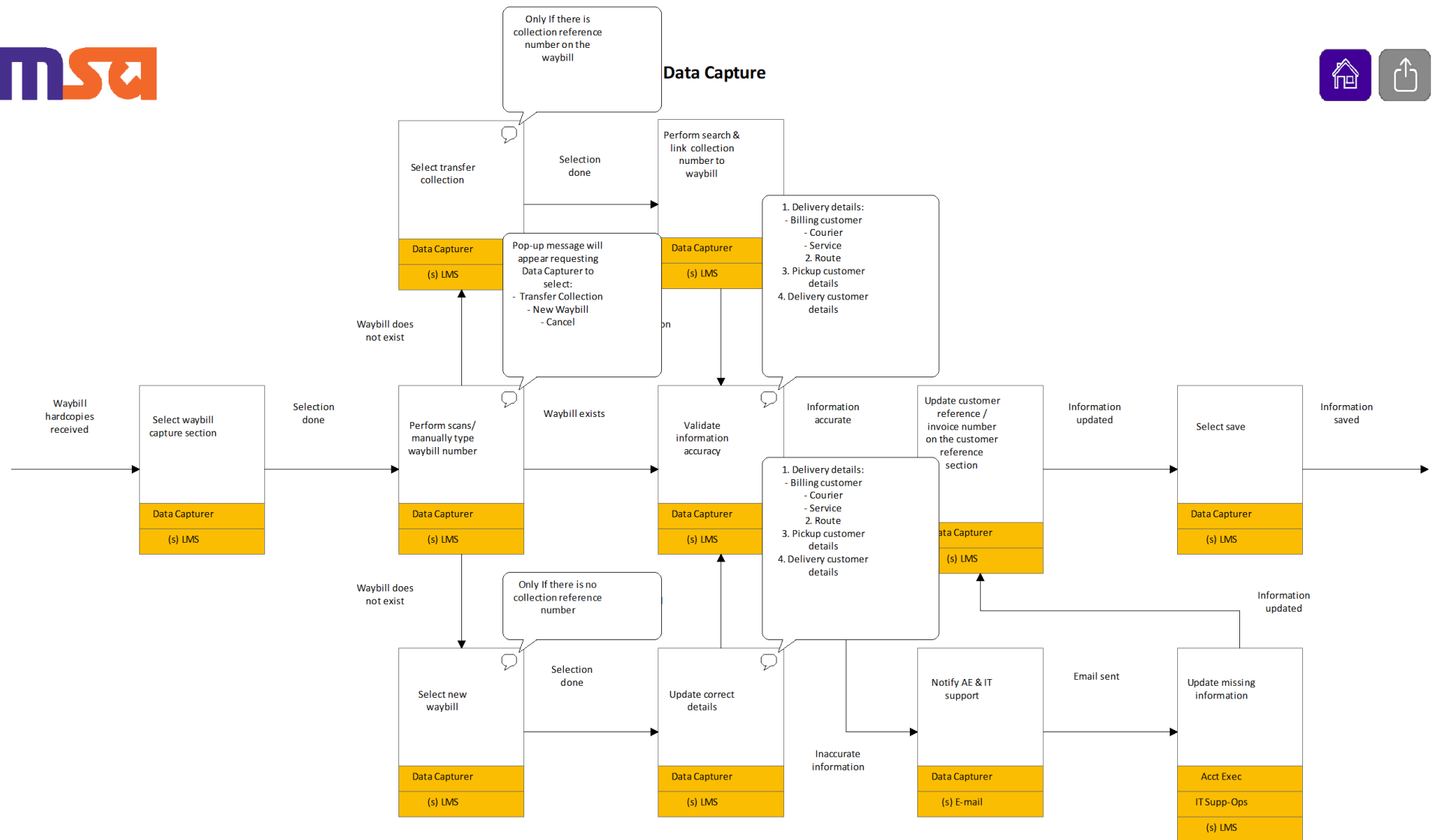


Title: Process Data Capture
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only

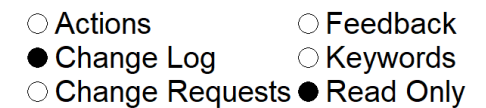


Title: Process Waybill Data Capture
 Author: Mohammed Altamush Khan
 Date: 8/27/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

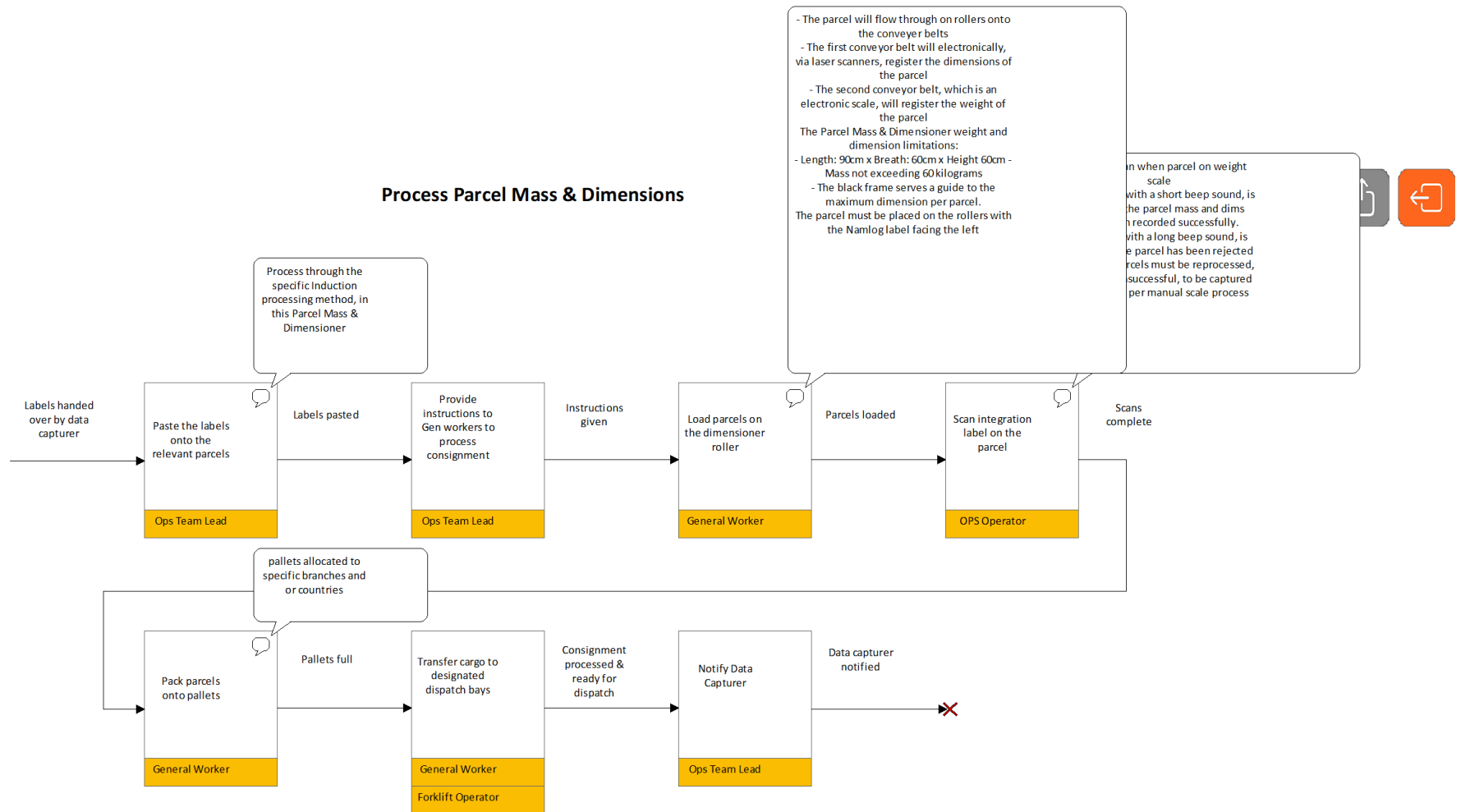
Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only





Process Parcel Mass & Dimensions



Title: Process Parcel Mass & Dimensions
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

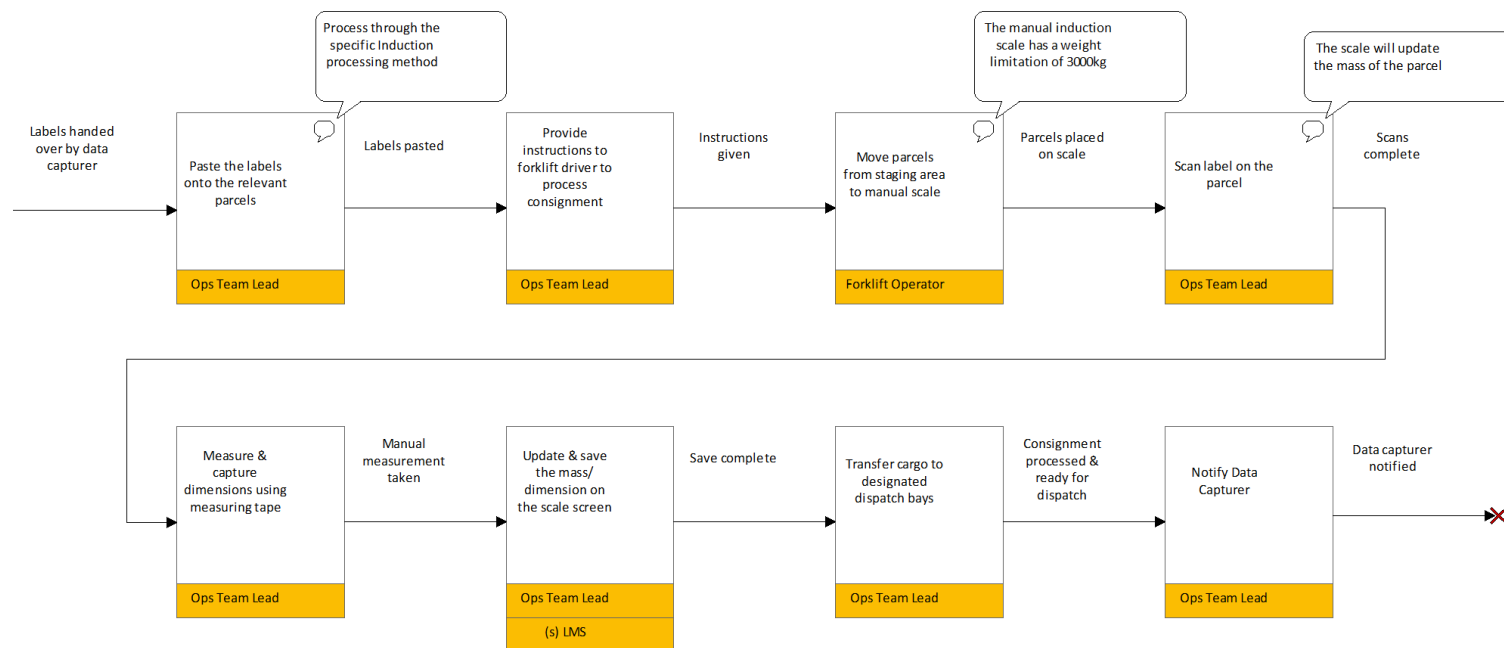
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

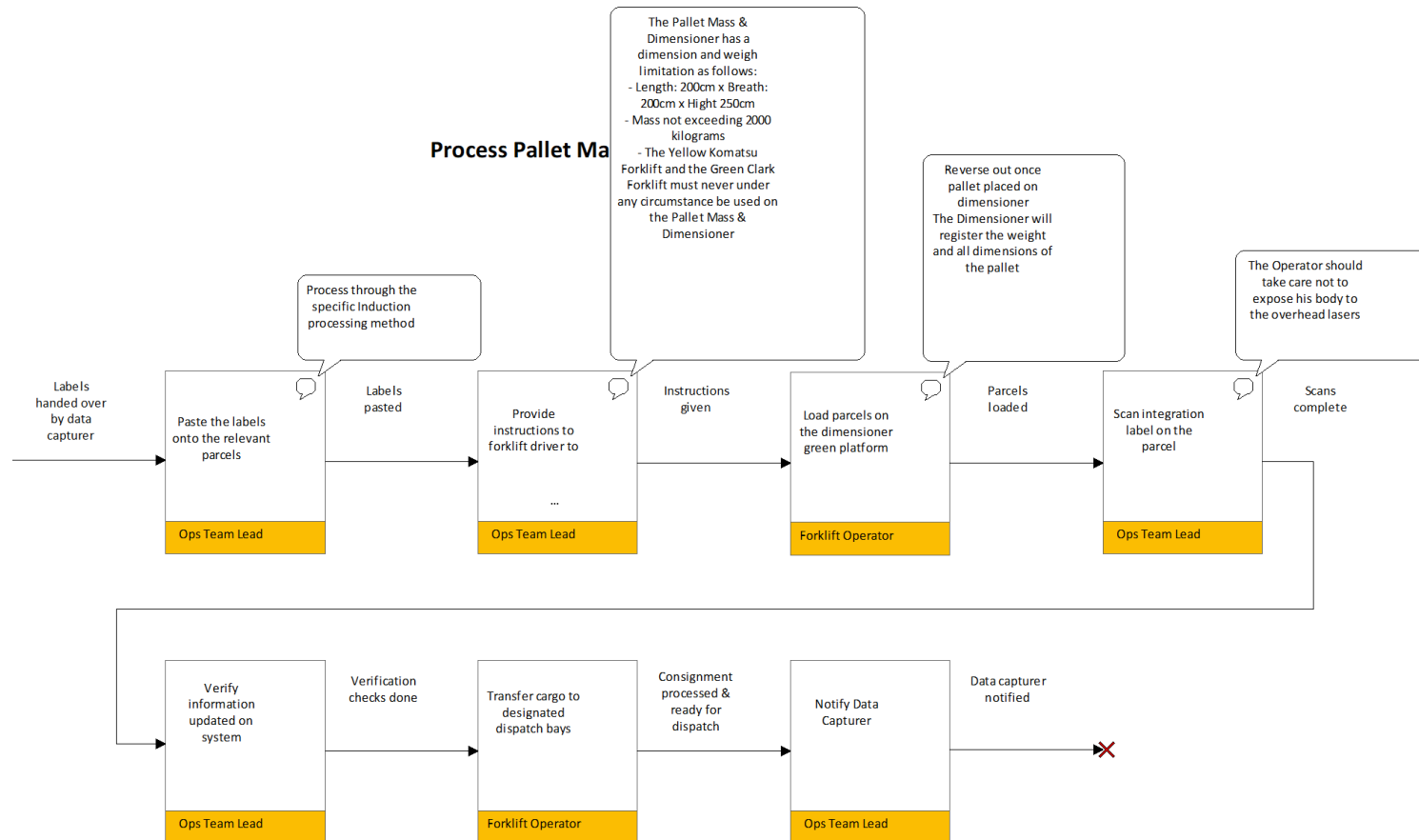
Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Incompatible & Manual Parcels





Title: Process Pallet Mass & Dimensioner
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

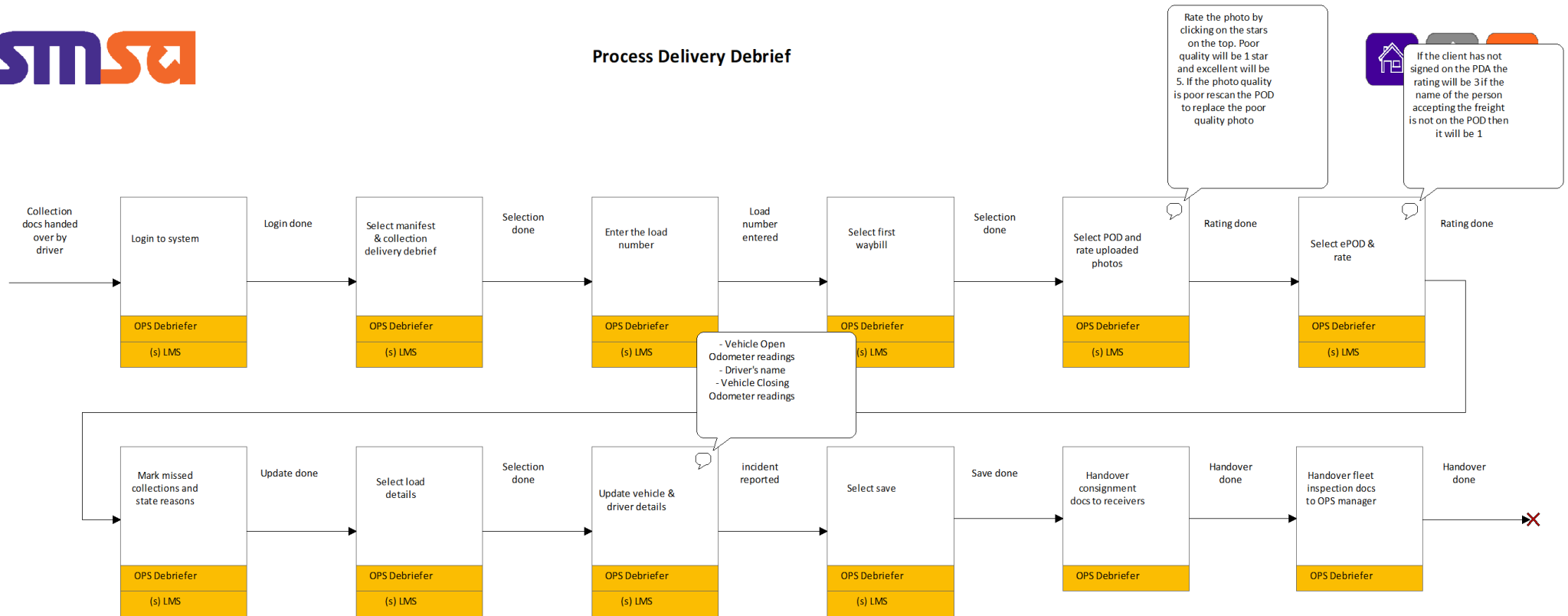
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3,5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Delivery Debrief



Title: Process Delivery Debrief
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

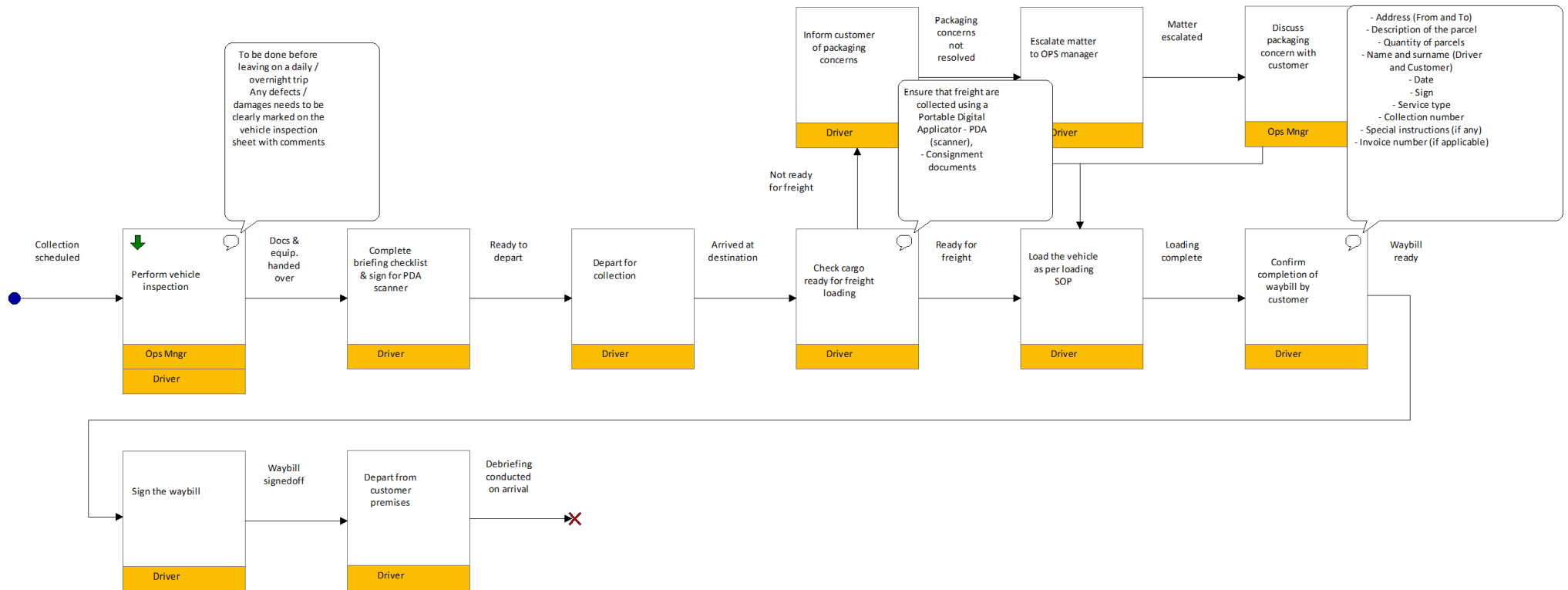
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Driver Collection



Title: Process Driver Collection
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

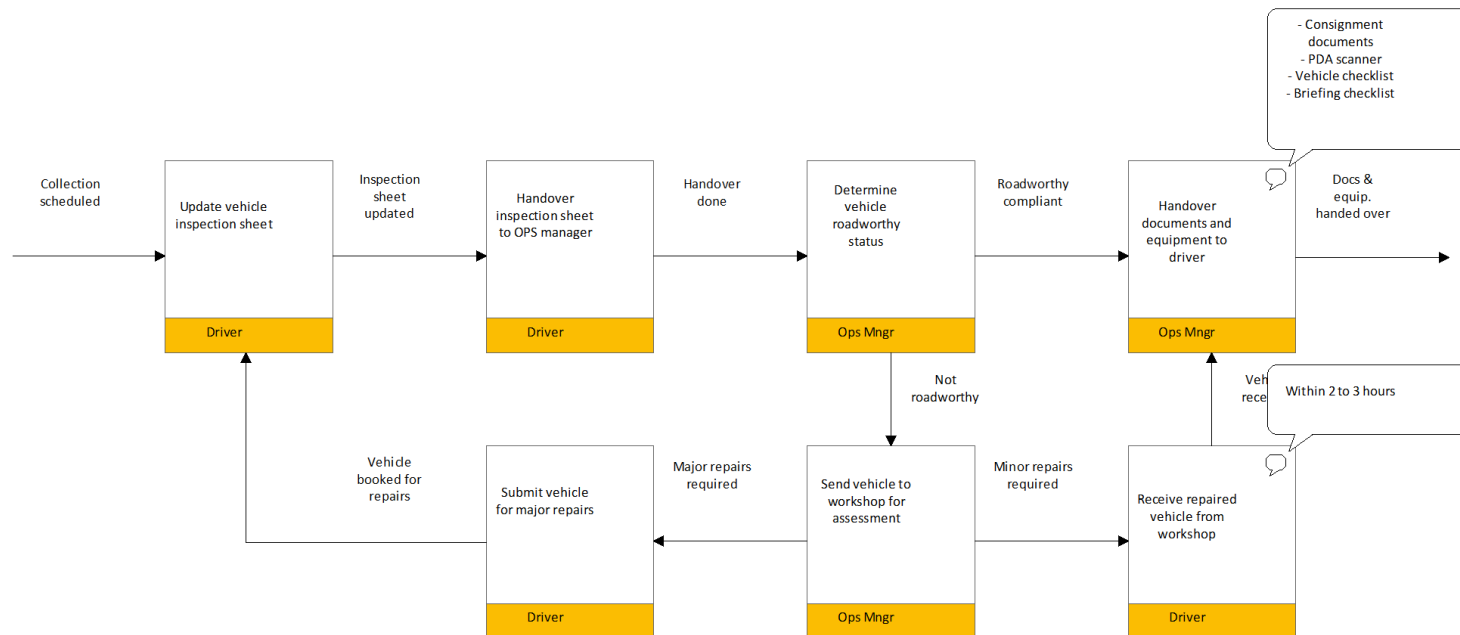
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Perform Vehicle Inspection



Title: Perform Vehicle Inspection
 Author: Mohammed Altamush Khan
 Date: 11/2/2023
 Volume: 0.00 Per Second

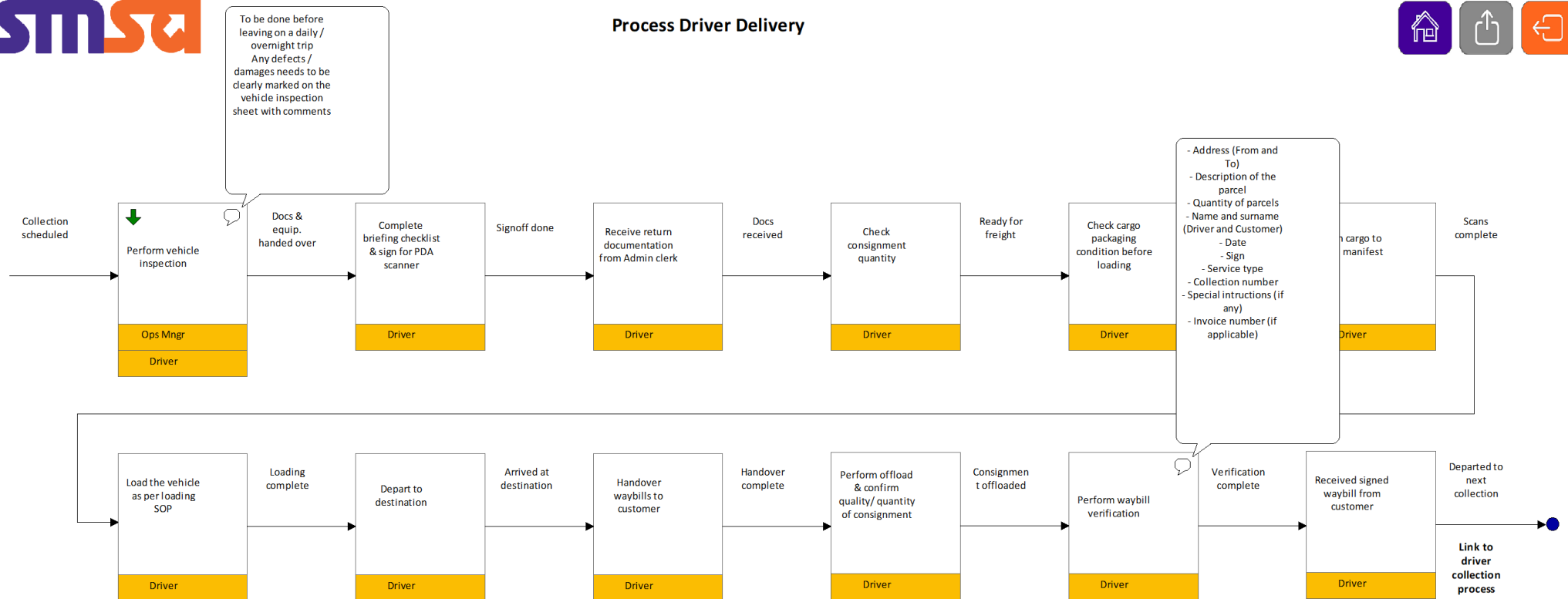
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3,5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Process Driver Delivery



Title: Process Driver Delivery
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

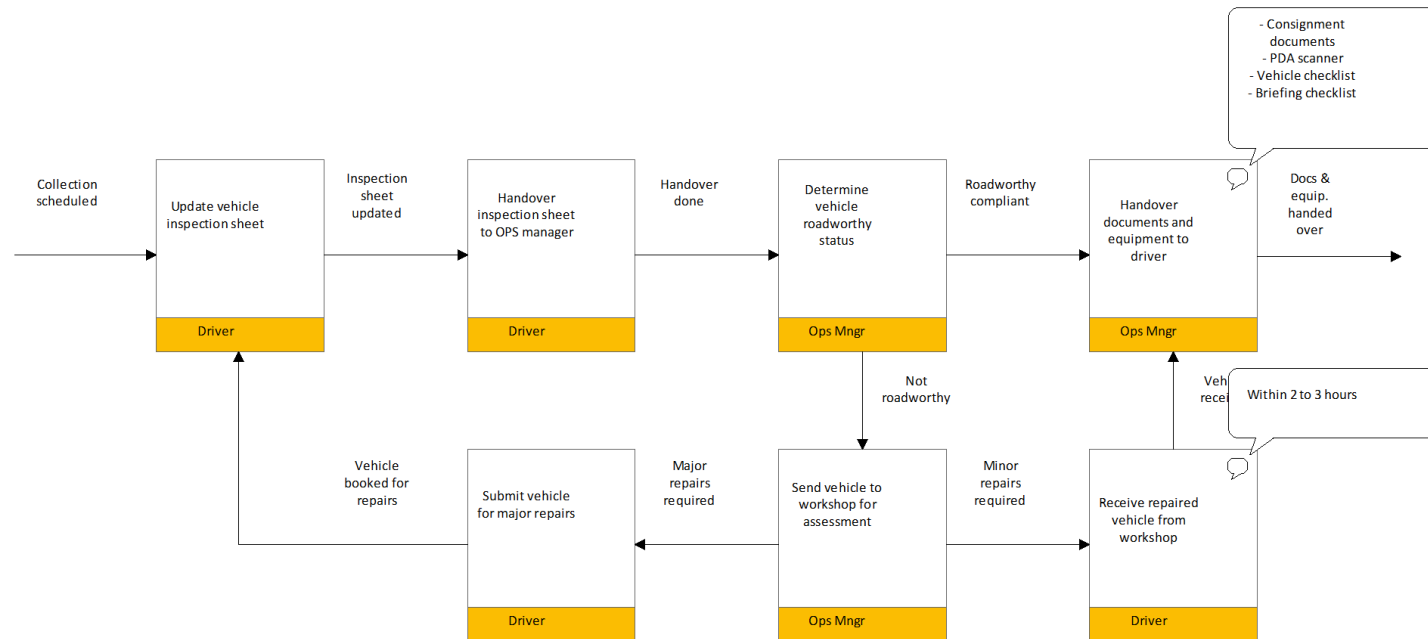
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Perform Vehicle Inspection



Title: Perform Vehicle Inspection
 Author: Mohammed Altamush Khan
 Date: 11/2/2023
 Volume: 0.00 Per Second

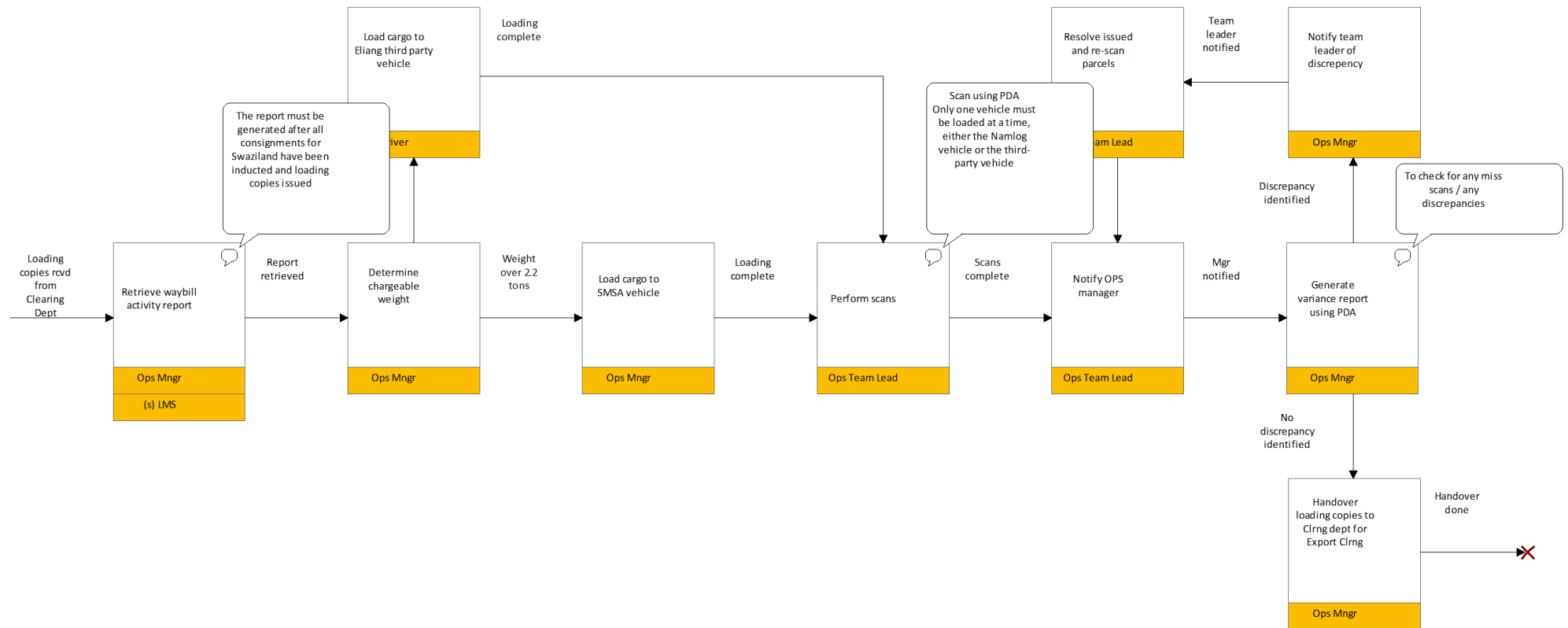
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions ○ Feedback
 ● Change Log ○ Keywords
 ○ Change Requests ● Read Only



Process Swaziland Shipments



Title: Process Swaziland Shipments
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

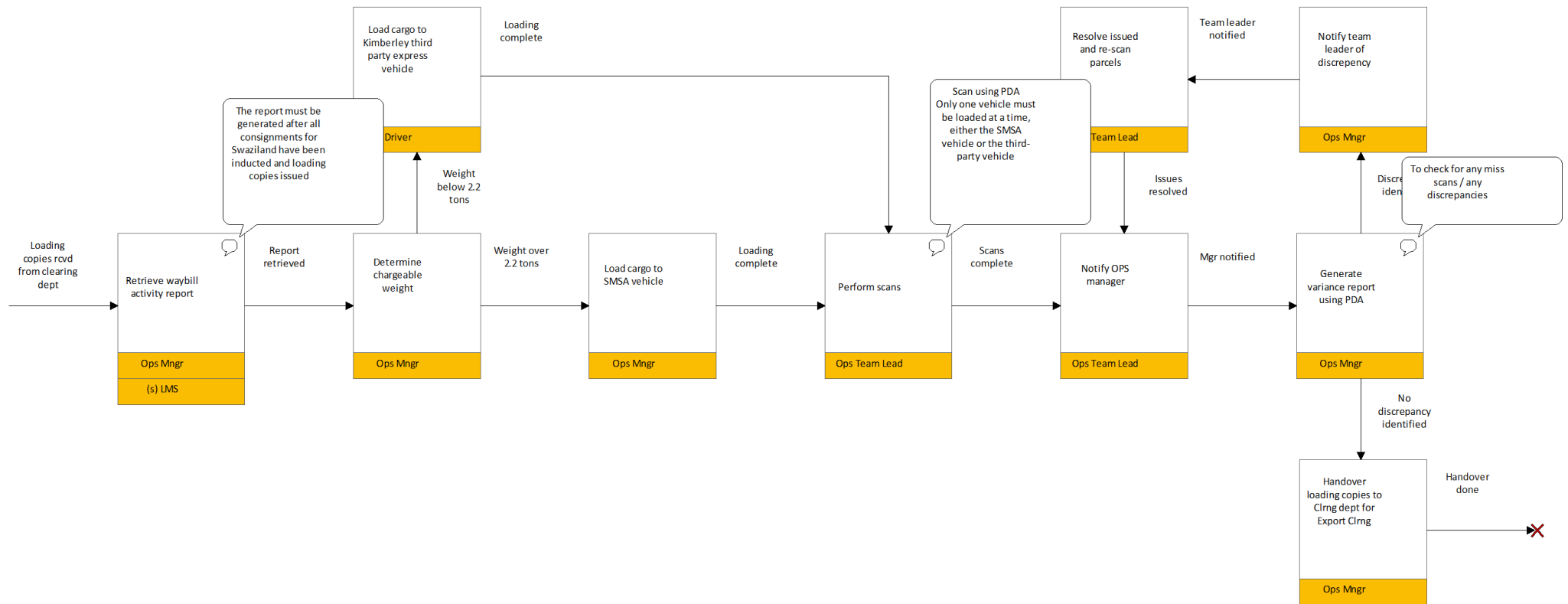
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process Lesotho Shipments



Title: Process Lesotho Shipments
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

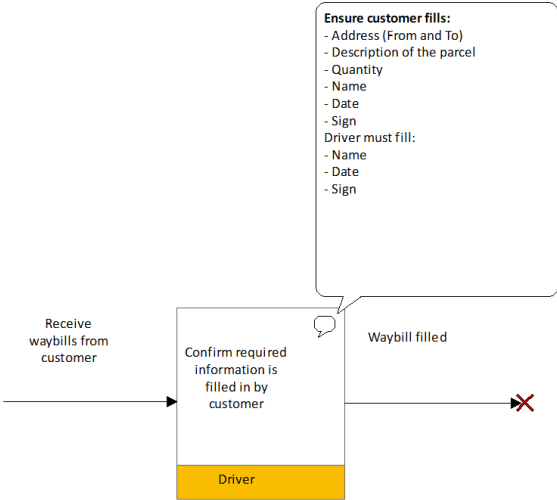
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

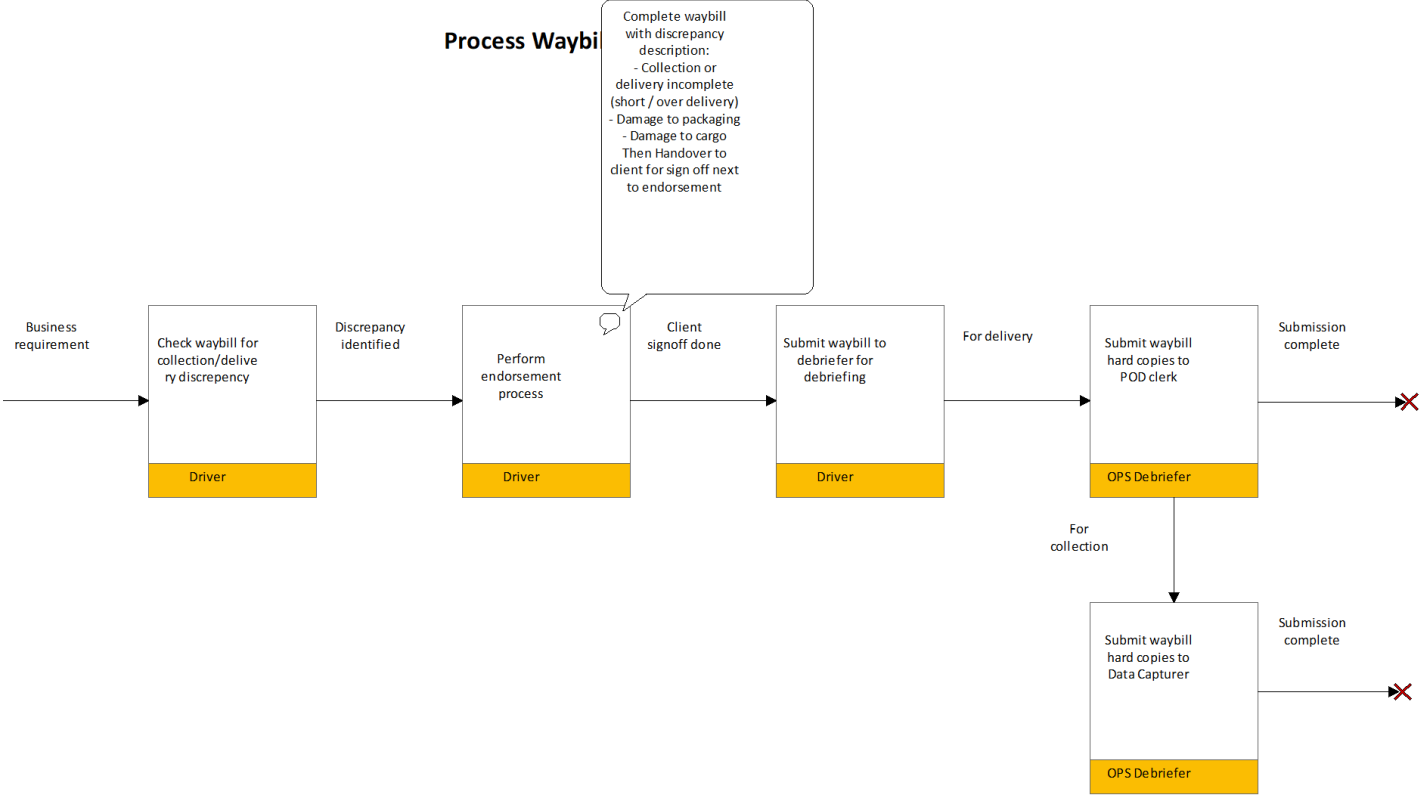
Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



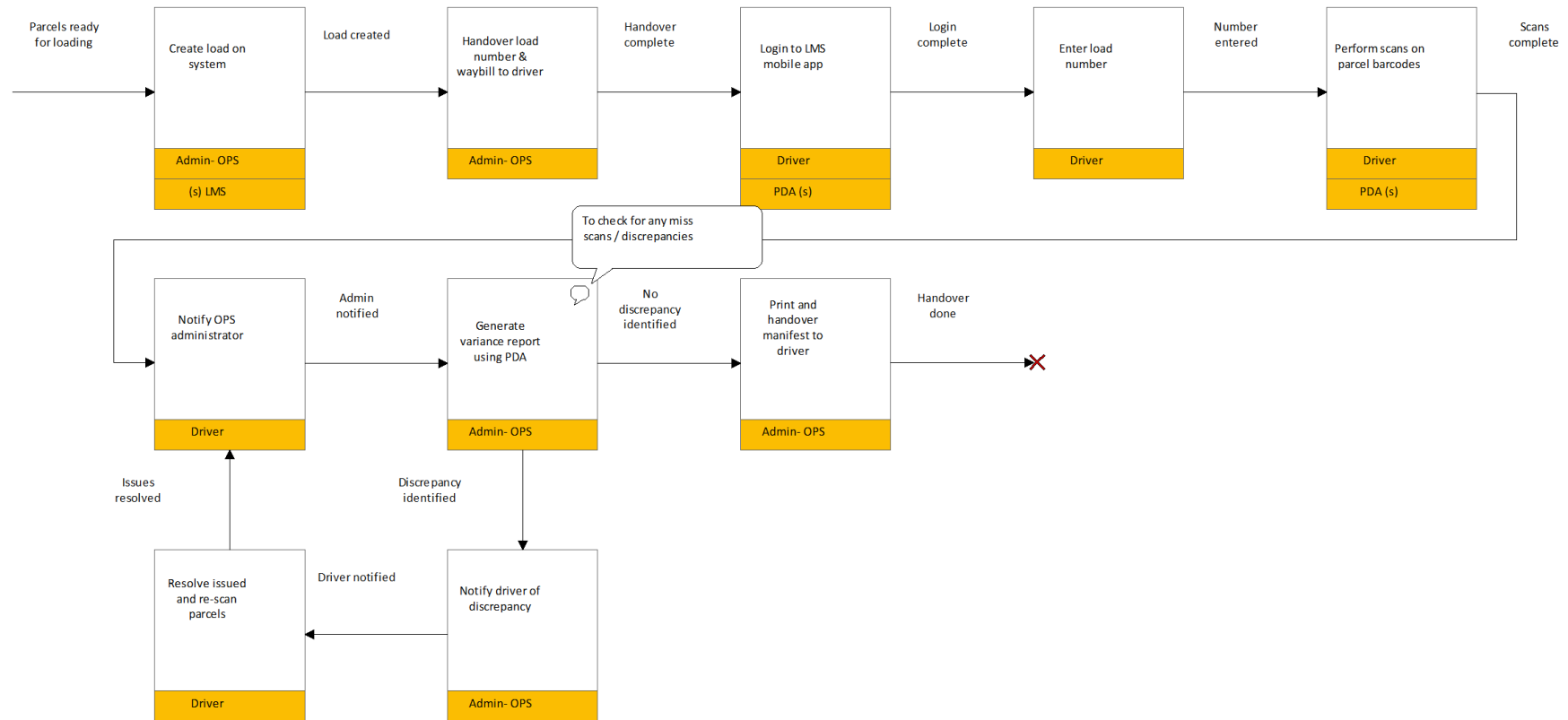
Process Waybills







Process Onload Scanning



Title: Process Onload Scanning
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

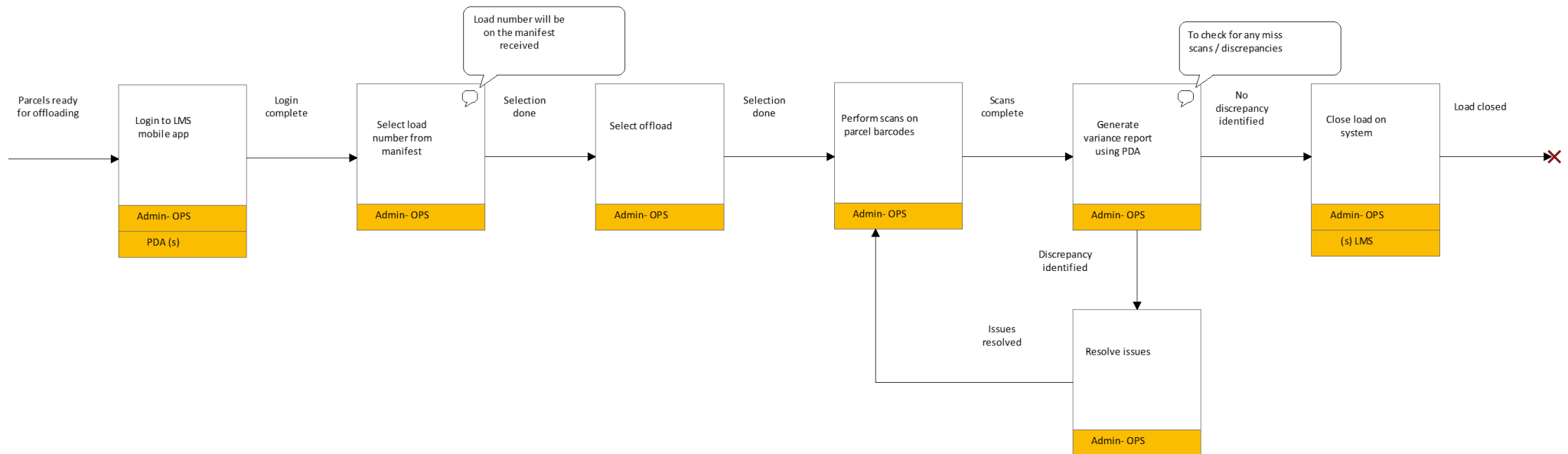
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Process PDA Offload Scanning- Linehaul



Title: Process PDA Offload Scanning- Linehaul
 Author: Mohammed Altamush Khan
 Date: 9/28/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

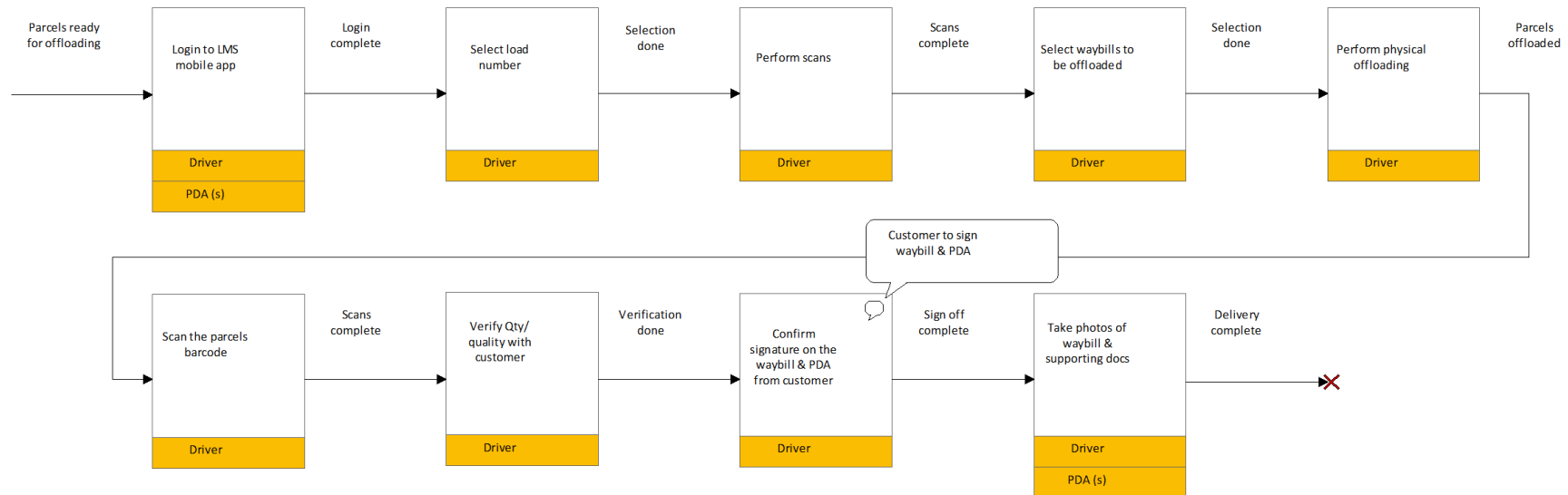
Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Process PDA Offload Scans for Delivery



Title: Process PDA Offload Scans for Delivery

Author: Mohammed Altamush Khan

Date: 9/28/2023

Volume: 0.00 Per Second

Authorization: Authorized

Date: 2/18/2025

Cost Per Second: \$,3.5,E-0317

Owner: Victor Hendriks

Diagram Version: 1

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

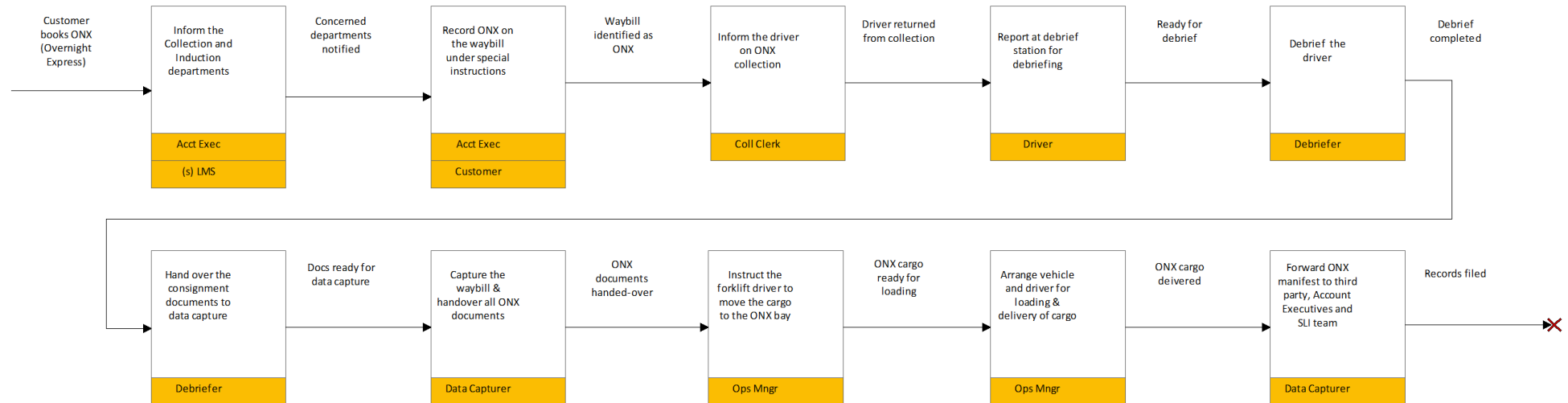
○ Feedback

○ Keywords

● Read Only



Overnight Express (Namibia) Process



Title: Overnight Express (Namibia) Process
 Author: Edwin Ramos
 Date: 4/21/2024
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

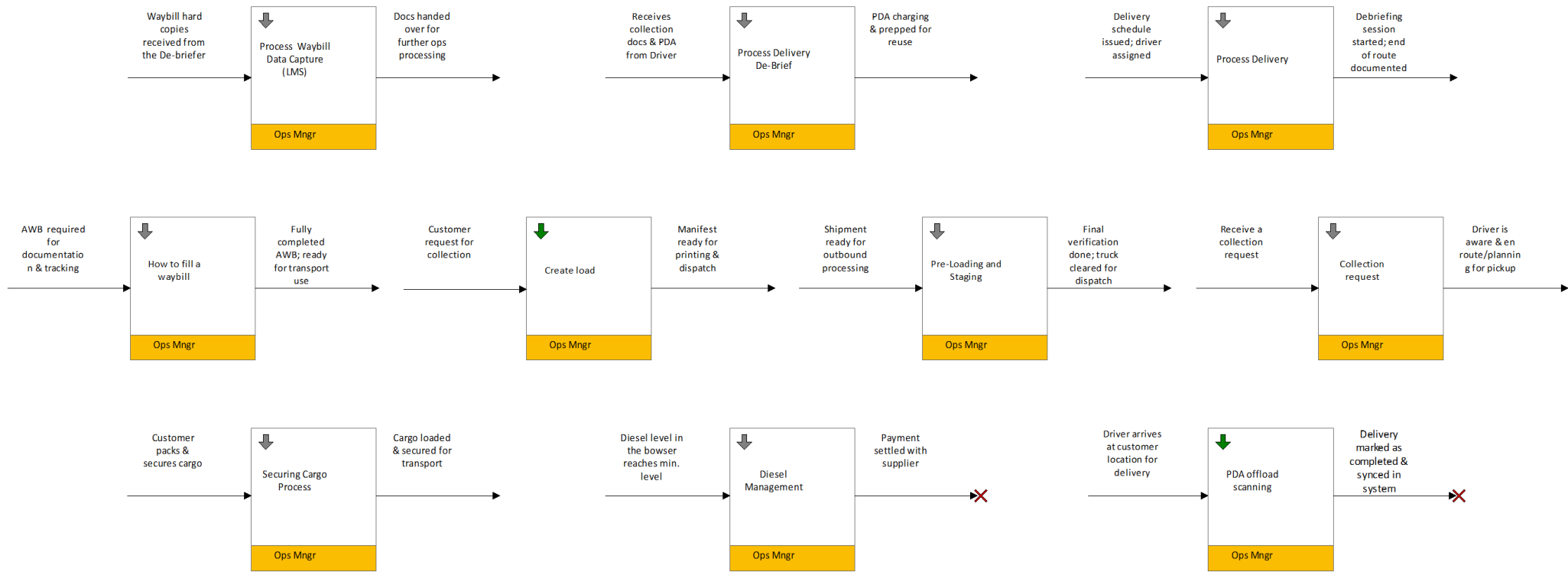
Owner: Victor Hendriks
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only

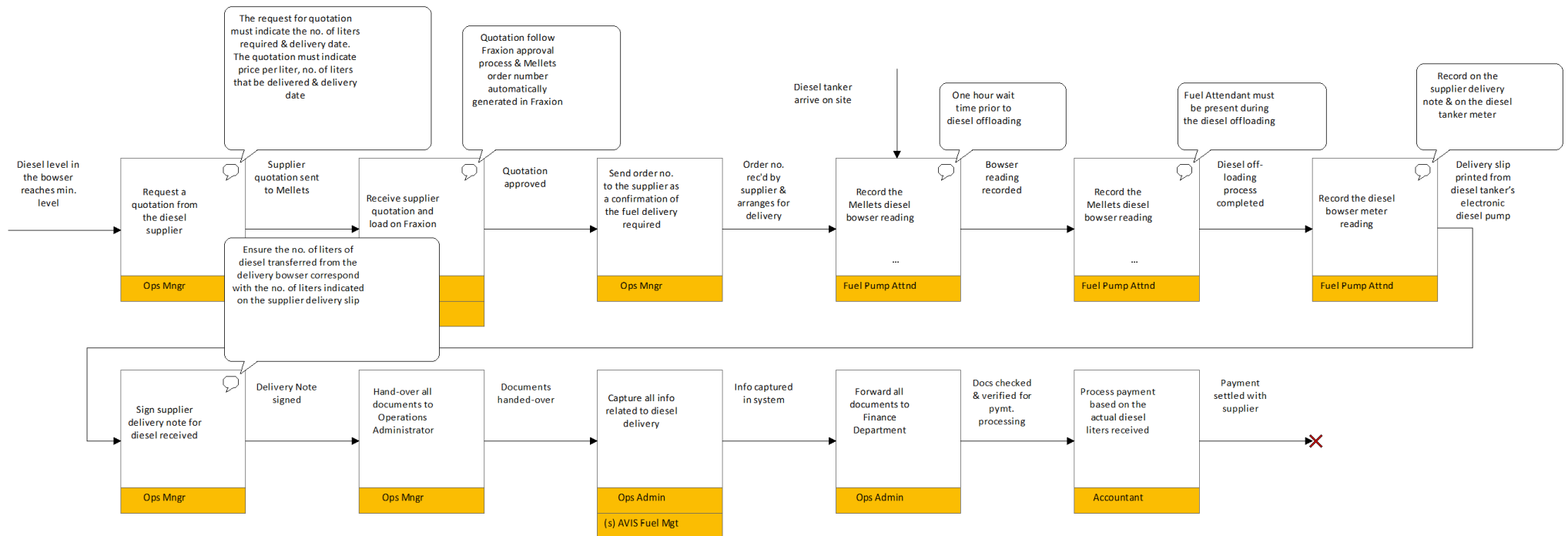


Mellets Transport





Diesel Management Process



Title: Diesel Management Process

Author: Edwin Ramos

Date: 6/23/2025

Volume: 0.00 Per Second

Authorization: Authorized

Date: 7/23/2025

Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen

Diagram Version: 1

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

○ Feedback

○ Keywords

● Read Only

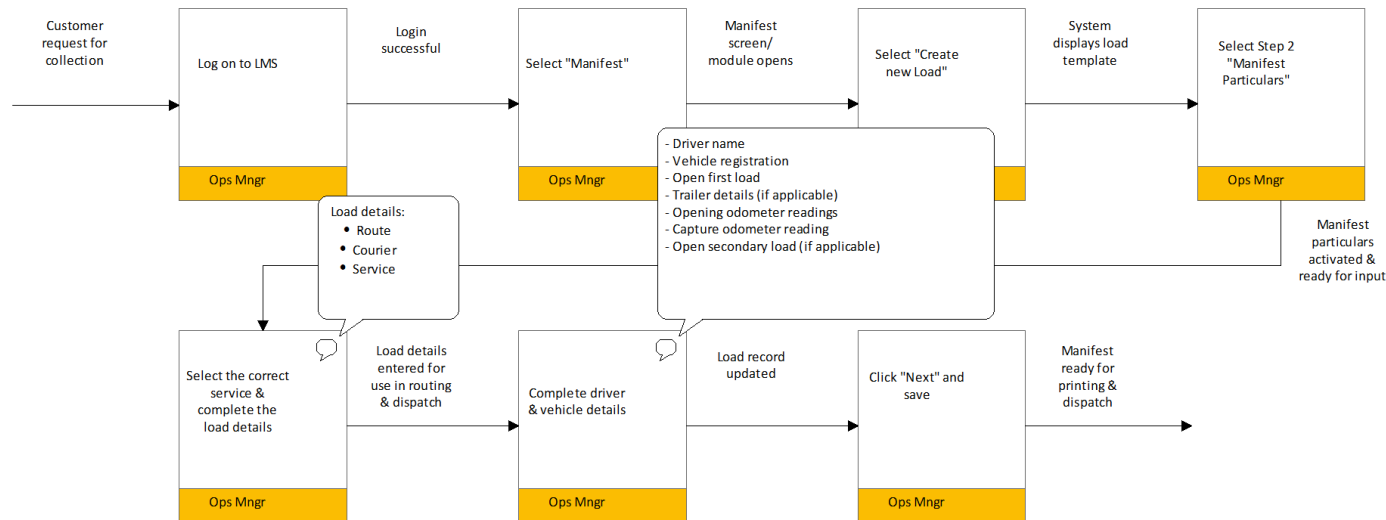


Pre-Loading and Staging





Create Load



Title: Create Load
 Author: Edwin Ramos
 Date: 6/22/2025
 Volume: 0.00 Per Second

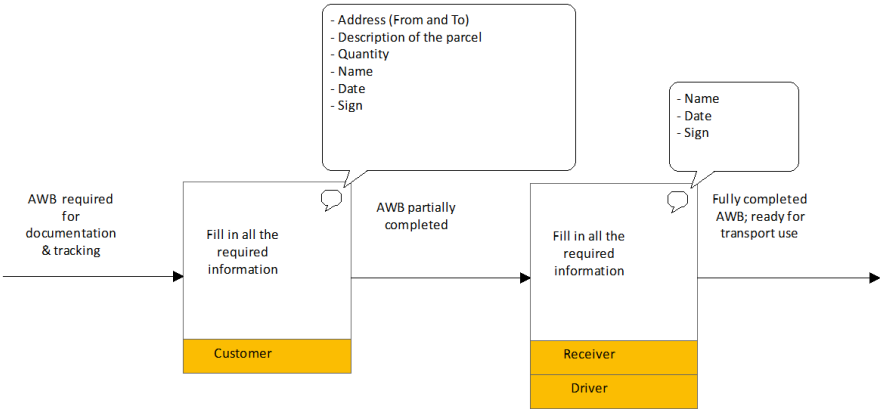
Authorization: Authorized
 Date: 7/23/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



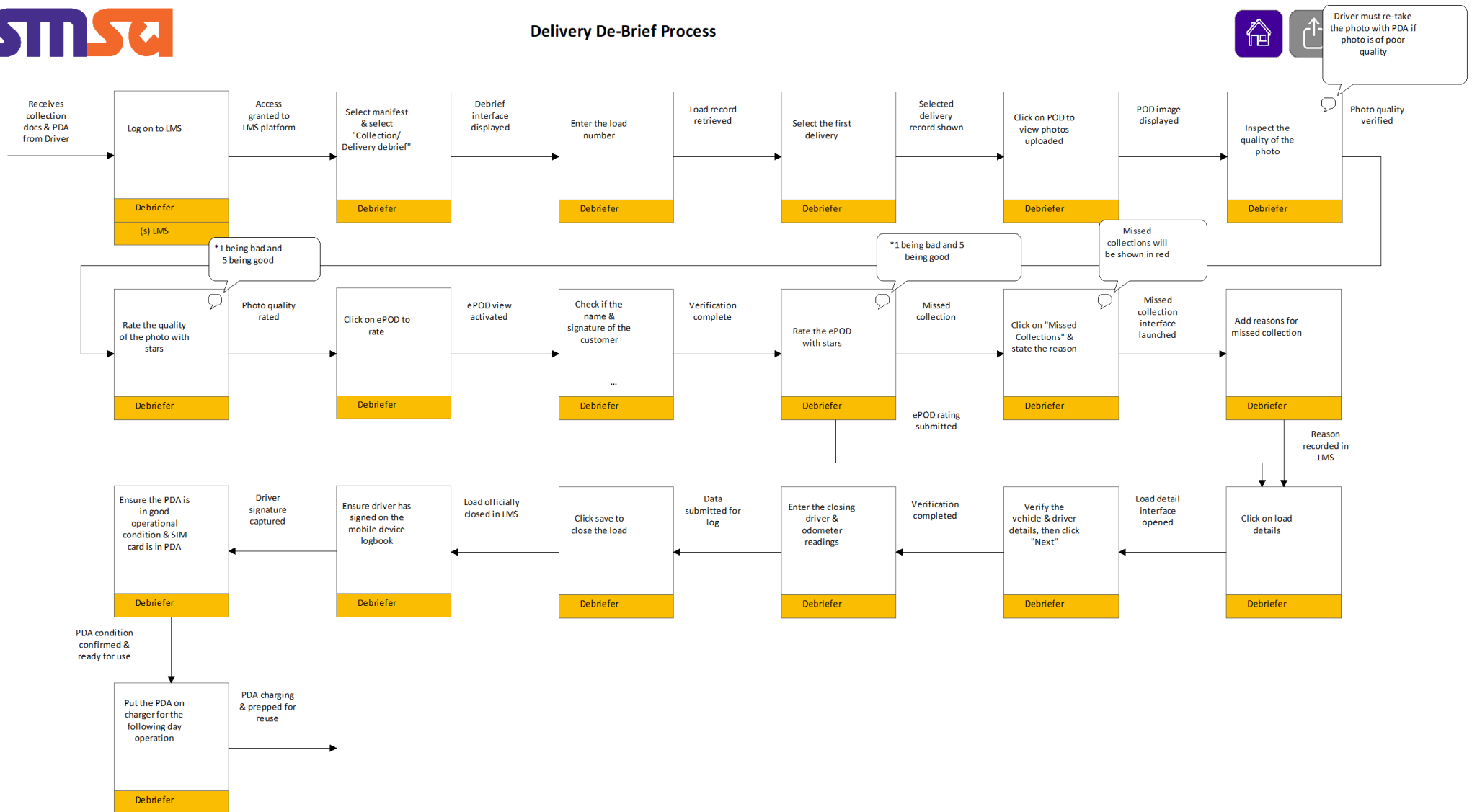
How to fill a waybill







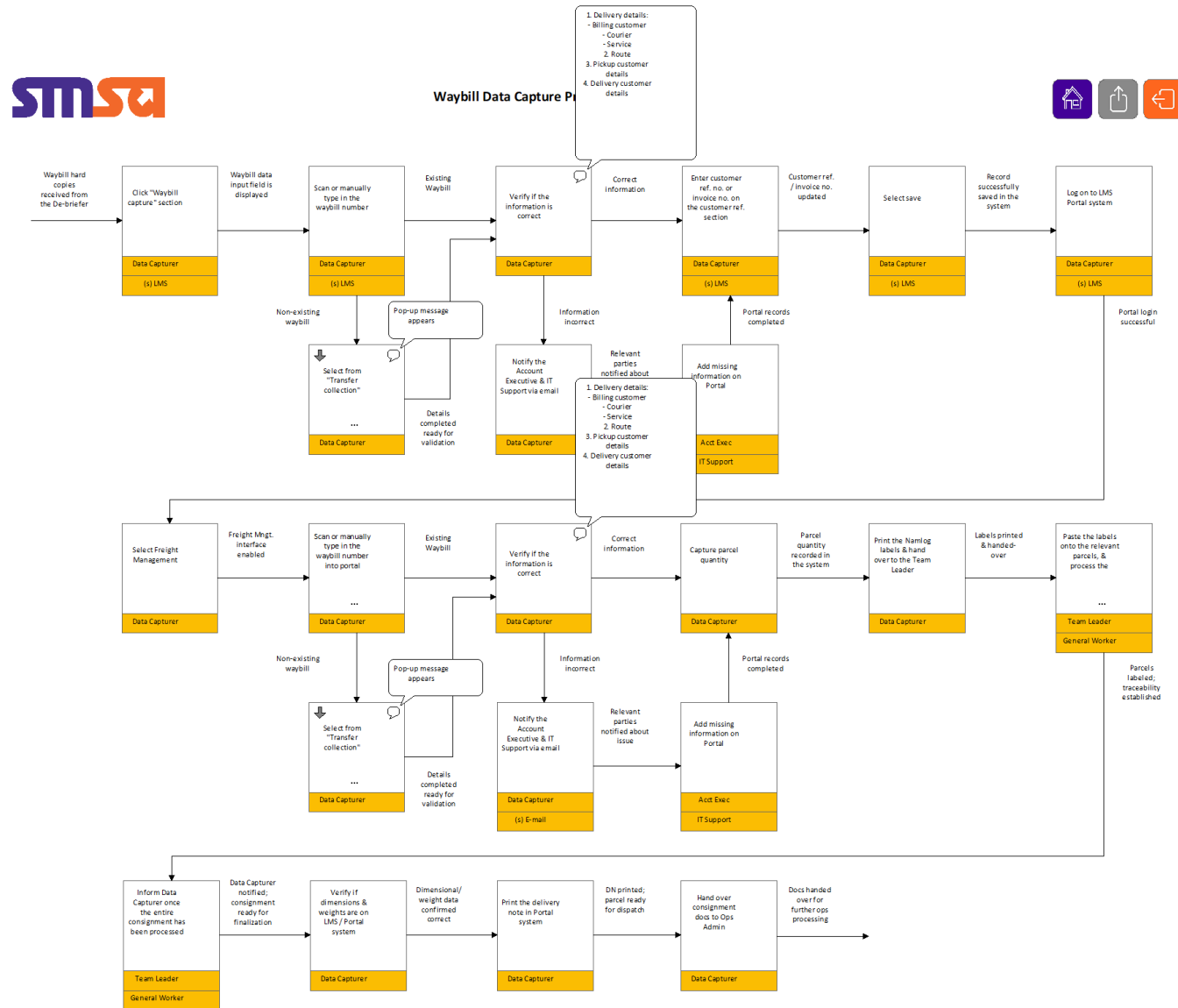
Delivery De-Brief Process



Title: Delivery De-Brief Process
 Author: Edwin Ramos
 Date: 6/23/2025
 Volume: 0.00 Per Second
 Authorization: Authorized
 Date: 7/23/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Title: Waybill Data Capture Process (LMS)
 Author: Edwin Ramos
 Date: 6/23/2025
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/23/2025
 Cost Per Second: \$,3.5,E-0317

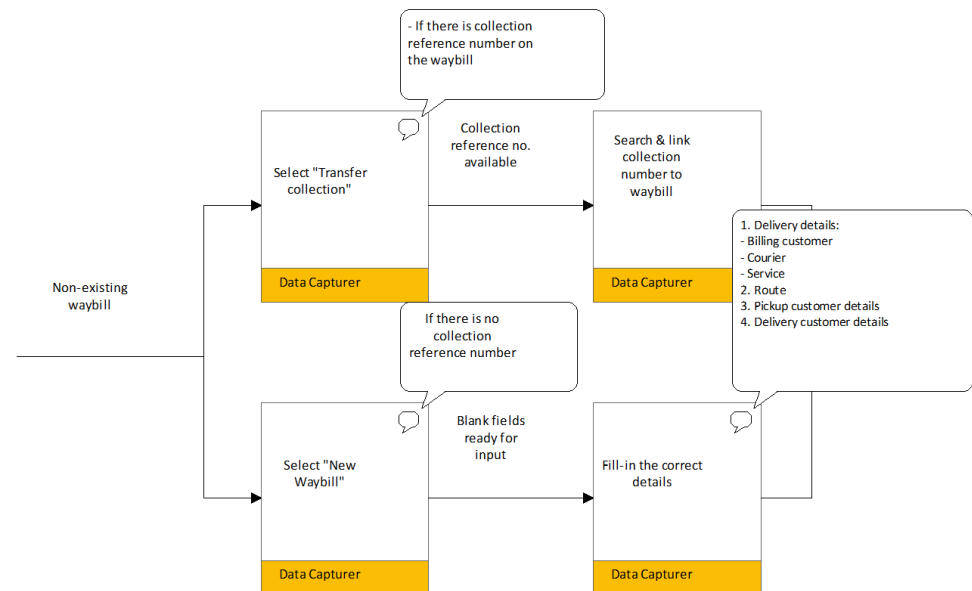
Owner: Rianto Trigonnick Van Reenen
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Select from "Transfer Collection" "New Waybill" or "Cancel"



Title: Select from "Transfer Collection" "New Waybill" or "Cancel"
 Author: Edwin Ramos
 Date: 6/25/2025
 Volume: 0.00 Per Second

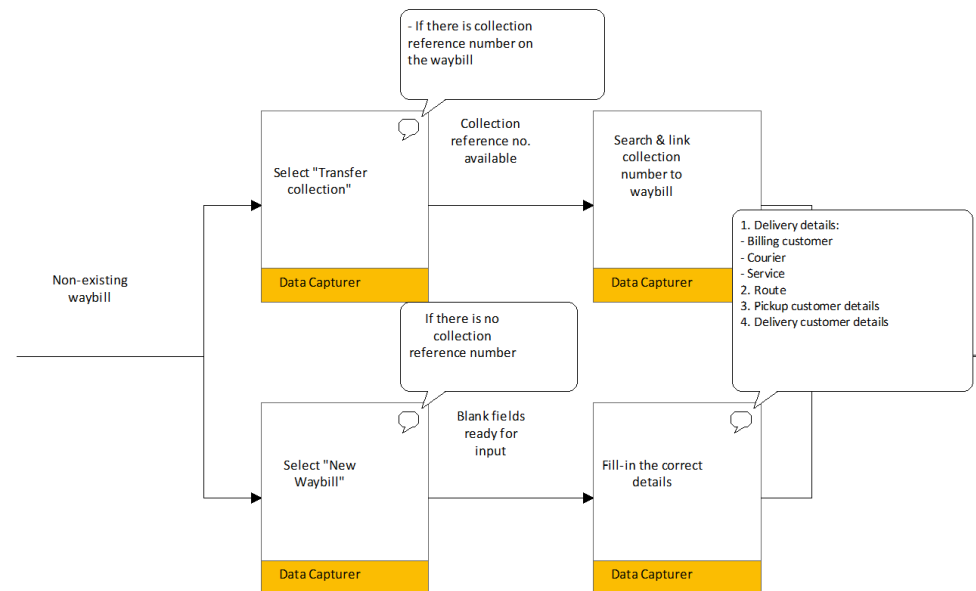
Authorization: Authorized
 Date: 7/23/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Select from "Transfer Collection" "New Waybill" or "Cancel"



Title: Select from "Transfer Collection" "New Waybill" or "Cancel"
 Author: Edwin Ramos
 Date: 6/25/2025
 Volume: 0.00 Per Second

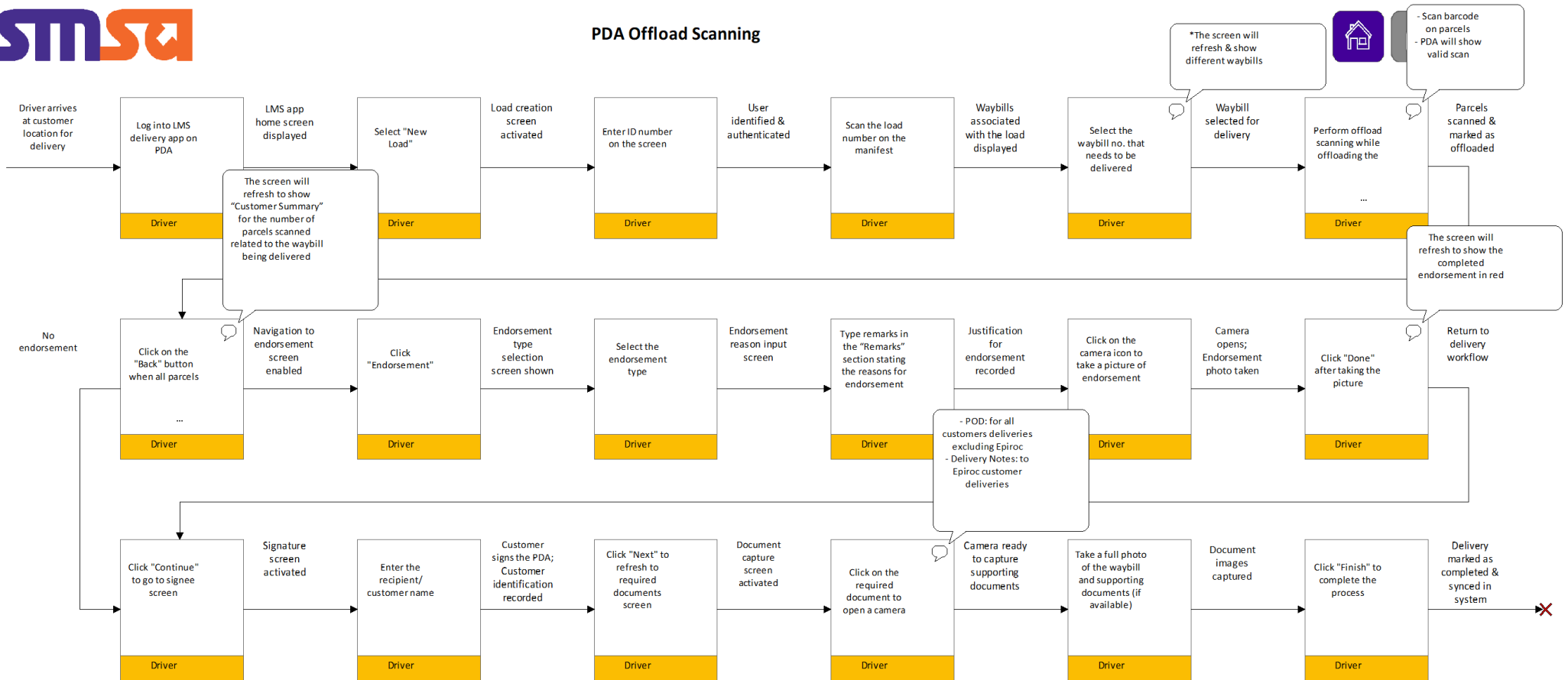
Authorization: Authorized
 Date: 7/23/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



PDA Offload Scanning



Title: PDA Offload Scanning
 Author: Edwin Ramos
 Date: 6/22/2025
 Volume: 0.00 Per Second

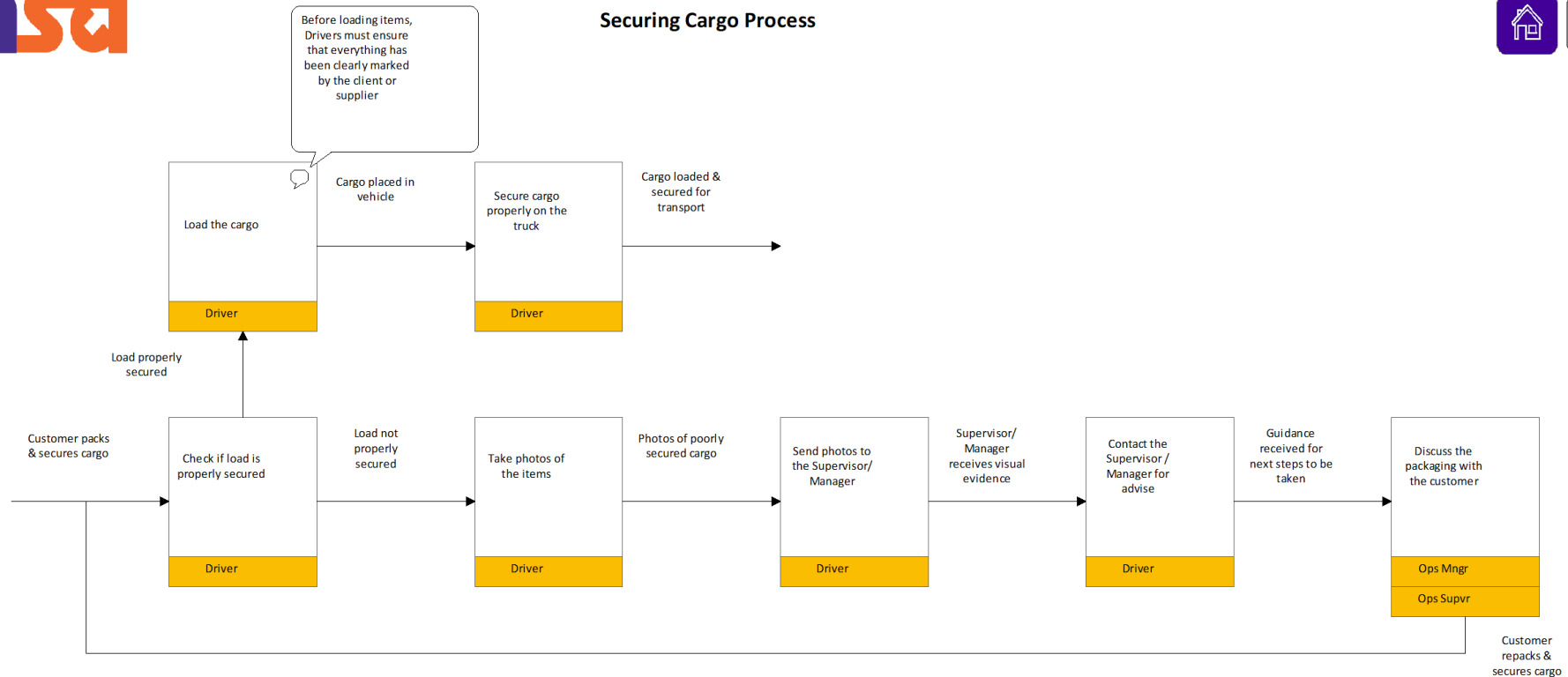
Authorization: Authorized
 Date: 7/23/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only



Securing Cargo Process



Title: Securing Cargo Process
 Author: Edwin Ramos
 Date: 6/23/2025
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/23/2025
 Cost Per Second: \$,3.5,E-0317

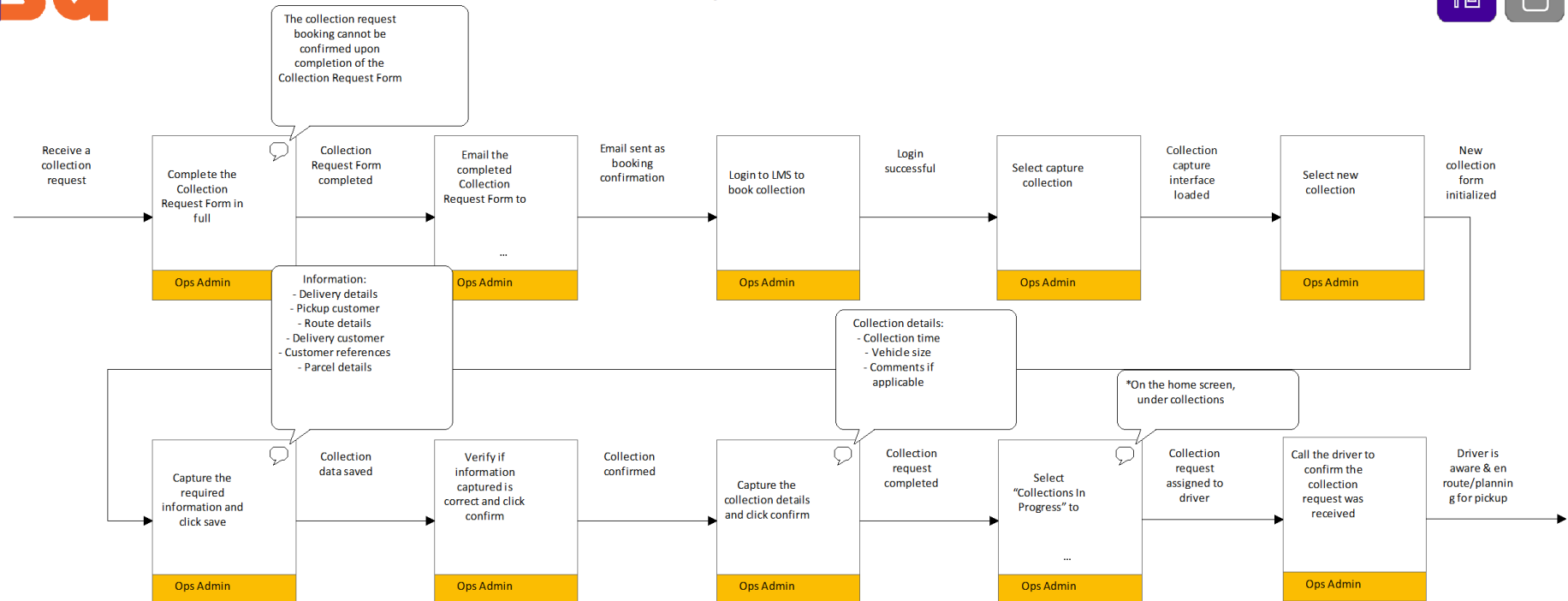
Owner: Rianto Trigonnick Van Reenen
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Collection Request



Title: Collection Request
 Author: Edwin Ramos
 Date: 6/23/2025
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/23/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only