

**Messages****Message 1****Message Identifier**

Message Preparation Application: Alliance Message Management  
Unique Message Identifier: I EBILSGSGXXX 700 0239ILU012702 (suffix 2109024064249)

**Message Header**

Status: Message Modified  
Deletable  
Format: Swift Sub-Format: Input  
Identifier: fin.700 Expansion: Issue of a Documentary Credit  
Application: FIN Nature: Financial  
Sender: UNILPKKA741 LT: A  
Receiver: EBILSGSGXXX LT: X  
Transaction Reference: 0239ILU012702  
Priority: Normal  
Monitoring: None  
MUR: SAL/LC  
Amount: 52,069,920. Currency: USD Value Date:

**Sender / Receiver**

Sender Institution: UNILPKKA741 Expansion: UNITED BANK LIMITED  
(JINNAH AVENUE BRANCH)  
ISLAMABAD  
ISLAMABAD  
PK  
PAKISTAN  
Receiver Institution: EBILSGSGXXX Expansion: EMIRATES NBD BANK PJSC (ENBD)  
SINGAPORE 049315  
SINGAPORE  
SG  
SINGAPORE

**Message Text**

Block 4  
F27: Sequence of Total  
Number: 1/  
Total: 1  
F40A: Form of Documentary Credit  
IRREVOCABLE  
F20: Documentary Credit Number  
0239ILU012702  
F31C: Date of Issue  
210906 2021 Sep 06  
F40E: Applicable Rules  
Applicable Rules: UCP LATEST VERSION  
F31D: Date and Place of Expiry  
Date: 211201 2021 Dec 01  
Place: SINGAPORE  
F51D: Applicant Bank - Party Identifier - Name and Address  
Name and Address:  
UNITED BANK LIMITED  
JINNAH AVENUE (0239)  
ISLAMABAD PAKISTAN  
F50: Applicant  
PAKISTAN LNG LIMITED

9TH FLOOR,PETROLEUM HOUSE,ATATURK  
AVENUE,G-5/2,ISLAMABAD-44000,  
PAKISTAN.

F59: Beneficiary

Name and Address:

GUNVOR SINGAPORE PTE LTD  
12 MARINA BOULEVARD NO. 35-03,  
MARINA BAY FINANCIAL CENTER TOWER  
3, SINGAPORE. 018982.

F32B: Currency Code, Amount

Currency: USD US DOLLAR  
Amount: 52069920,00 #52,069,920.00#

F41D: Available With ... By ... - Name and Address - Code

Name and Address:

EMIRATES NBD BANK PJSC (ENBD)  
SINGAPORE  
EBILSGSGXXX

Code: BY DEF PAYMENT

F42P: Negotiation/Deferred Payment Details

21 DAYS FROM THE DATE OF COMPLETION  
OF DISCHARGE AT DISCHARGE PORT AS  
PER FINAL DISCHARGE REPORT.

F43P: Partial Shipments

NOT ALLOWED

F43T: Transshipment

NOT ALLOWED

F44E: Port of Loading/Airport of Departure

GATE

F44F: Port of Discharge/Airport of Destination

PORT QASIM, PAKISTAN

F44C: Latest Date of Shipment

210913 2021 Sep 13

F45A: Description of Goods and/or Services

DESCRIPTION: LIQUEFIED NATURAL GAS (LNG)  
UNIT PRICE: USD 15.4970 PER MMBTU  
QUANTITY: 3,200,000 (-/+5%)  
DES PORT QASIM, PAKISTAN  
HS CODE 2711.1100

F46A: Documents Required

1.SIGNED COMMERCIAL INVOICES IN ONE ORIGINALS & COPY SHOWING  
VALUE OF THE GOODS AS PER THE PRICE CLAUSE OF THE L/C MULTIPLIED  
BY THE QUANTITY RECEIVED AT DISCHARGE PORT IN MMBTU ALONG WITH  
ANY ADJUSTMENTS ON ACCOUNT OF PILOTAGE & TOWAGE FEE AND MONSOON  
CHARGES AS STATED IN THE PROVISIONAL INVOICE ISSUED BY PORT  
QASIM AUTHORITY IN ACCORDANCE WITH CLAUSE 18 OF THE CONFIRMATION  
NOTICE AND STATING WE CERTIFY THAT GOODS HEREIN INVOICED CONFORM  
WITH PROFORMA INVOICE AND ARE OF NETHERLANDS ORIGIN.

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2.3/3 ORIGINAL + 3 NON-NEGOTIABLE BILL OF LADING DRAWN OR  
ENDORSED TO THE ORDER OF UNITED BANK LIMITED AND MARKED NOTIFY  
PAKISTAN LNG LIMITED.

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3.ONE ORIGINAL + 3 COPIES OF CERTIFICATE OF ORIGIN ISSUED OR  
COUNTERSIGNED BY THE RELEVANT CHAMBER OF COMMERCE OR PORT  
AUTHORITIES OR TERMINAL OPERATORS (ISSUED IN THE NAME OF THE  
APPLICANT AS CONSIGNEE ACCEPTABLE) MENTIONING GOODS OF  
NETHERLANDS ORIGIN.

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4.CERTIFICATE OF QUALITY ISSUED BY INDEPENDENT LOAD PORT  
SURVEYOR.

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5.CERTIFICATE OF QUANTITY ISSUED BY INDEPENDENT LOAD PORT  
SURVEYOR.

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6.CERTIFICATE OF QUALITY ISSUED BY INDEPENDENT DISCHARGE PORT  
SURVEYOR.

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7.CERTIFICATE OF QUANTITY ISSUED BY INDEPENDENT DISCHARGE PORT  
SURVEYOR. THE QUANTITY DISCHARGED IN MMBTU, APPEARING IN THIS  
CERTIFICATE WILL BE CONSIDERED AS QUANTITY FOR PAYMENT.

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8.TIME LOG OR STATEMENT OF FACT OR TIME SHEET SHOWING DISCHARGE  
COMPLETION DATE. ISSUED BY DISCHARGE PORT SURVEYOR.

F47A: Additional Conditions

1.PRICE CLAUSE:

THE DELIVERED EX-SHIP CONTRACT PRICE FOR LNG CARGO SHALL BE CALCULATED AS FOLLOWS:

CP = 15.4970 USD/MMBTU

WHERE:

CP IS THE CONTRACT PRICE APPLICABLE TO THE LNG CARGO, ROUNDED TO 4 DECIMAL PLACES.

2.ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT THE U.S AND OTHER GOVERNMENT AND/OR REGULATORY AUTHORITIES IMPOSE SPECIFIC SANCTIONS AGAINST CERTAIN COUNTRIES, ENTITIES AND INDIVIDUALS: BANKS MAY BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES A BREACH OF SANCTIONS AND AUTHORITIES MAY REQUIRE DISCLOSURE OF INFORMATION. BANK IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO PERFORM THE TRANSACTION, OR DISCLOSES INFORMATION AS A RESULT OF ACTUAL OR APPARENT BREACH OF SUCH SANCTIONS. NO PARTY WHICH IS SANCTIONED BY UNITED NATIONS, UNITED STATES OR THE EUROPEAN UNION, OR UNITED KINGDOM, IS TO BE INVOLVED IN THE TRANSACTIONS IN ANY MANNER. WE MAY NOT COMPLETE A TRANSACTION WHICH INVOLVED SUCH A PARTY, OR ANY PARTY IN THE ABOVE COUNTRIES.

3.NAME OF THE DOCUMENTS EXCEPT B/L AND COMMERCIAL INVOICE DIFFERENT FROM L/C BUT SERVE THE SAME PURPOSE ARE ACCEPTABLE.

4.DOCUEMENTS MUST BE RECEIVED AT ISSUING BANK COUNTER 5 WORKING DAYS BEFORE PAYMENT DUE DATE.

5.PRICE CLAUSE AND CALCULATION NOT STATED ON THE COMMERCIAL INVOICE IS ACCEPTABLE.

6.TYPOGRAPHICAL AND SPELLING ERRORS ARE NOT TO BE CONSIDERED AS DISCREPANCIES EXCEPT WITH REGARDS TO VALUE, QUANTITY AND DATE.

7.CHARTER PARTY BILLS OF LADING PRESENTED ARE ACCEPTABLE.

8.QUANTITY 3,200,000 MMBTU +/-5% IS ACCEPTABLE.

9.IF PAYMENT DUE DATE FALLS ON A NON MONDAY BANK HOLIDAY IN PAKISTAN OR ON A SATURDAY OR ON A SUNDAY OR ON A MONDAY BANK HOLIDAY IN PAKISTAN, PAYMENT SHALL BE MADE ON THE IMMEDIATE FOLLOWING PAKISTAN BANKING DAY.

10.AMOUNT UNDERDRAWN IS ACCEPTABLE.

11.DOCUMENTS SHOWING PORT OF LOADING AS ''GATE'' IS ACCEPTABLE.

12.PORT OF DISCHARGE AS ''PORT QASIM PAKISTAN'' OR ''PAKISTANPORT QASIM'' OR ''PORT QASIM'' OR ''PORT QASIM KARACHI'' OR ''KARACHI, PAKISTAN'' ARE ACCEPTABLE.

13.CERTIFICATE OF QUANTITY ISSUED BY INDEPENDENT LOAD PORT SURVEYOR INDICATING DIFFERENT QUANTITY FROM BILL OF LADING QUANTITY IS ACCEPTABLE.

14.BILL OF LADING WITHOUT NOTIFY PARTY PAKISTAN LNG LIMITED IS ACCEPTABLE.

15.PHOTOCOPIES IN LIEU COPY DOCUMENTS ARE ACCEPTABLE.

16.CERTIFICATE OF ORIGIN NOT ISSUED IN THE NAME OF THE APPLICANT AS CONSIGNEE IS ACCEPTABLE.

17.DESCRPTION OF GOODS AS ''LNG'' OR ''LIQUEFIED NATURAL GAS'' OR LIQUIFIED NATURAL GAS (LNG) OR ''LIQUIFIED NATURAL GAS'' IS ACCEPTABLE.

18.CERTIFICATE OF ORIGIN INDICATING DIFFERENT QUANTITY FROM BILL OF LADING QUANTITY AND/OR CERTIFICATE OF QUANTITY IS/ARE ACCEPTABLE.

F71D: Charges

ALL BANK CHRGS & COMMISSIONS

WITHIN PAKISTAN ARE ON APPLICANT  
A/C EXCEPT CONFIRMATION CHRGS. ALL  
CHRGs & COMMISSIONS OUTSIDE  
PAKISTAN INCLUDING CONFIRMATION  
CHRGs ARE FOR BENEFICIARY A/C.

F48: Period for Presentation in Days

Days: 5

Narrative: /WITHIN LC EXP AND 5 WRKNG DAYS BFOR

F49: Confirmation Instructions

MAY ADD

F53A: Reimbursing Bank - Party Identifier - Identifier Code

Identifier Code:

CHASUS33

JPMORGAN CHASE BANK, N.A.

NEW YORK,NY US

F78: Instructions to the Paying/Accepting/Negotiating Bank

1.SIX COPIES OF INVOICES TO BE SENT WITH ORIGINAL SET OF  
DOCUMENTS BY AIRMAIL/COURIER AND TWO COPIES WITH DUPLICATE  
SET TO UNITED BANK LIMITED, TRADE PROCESSING CENTRE,CORPORATE  
BRANCH,GROUND FLOOR, UBL BUILDING,JINNAH AVENUE,BLUE AREA,  
ISLAMABAD PAKISTAN.

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2. YOU ARE AUTHORISED TO CLAIM REIMBURSEMENT FROM REIMBURSING  
BANK AS PER FIELD 53A ON MATURITY. FURTHERMORE, IF DUE/VALUE  
DATE FALLS ON SUNDAY OR ANY NATIONAL HOLIDAY IN ISSUING BANK  
COUNTRY THE CLAIM MAY HONOR ON FOLLOWING DAY.

#### Other

Delivery overdue warning      No  
request

Network delivery notif. request      No