KCN202001978 21 DAYS DETENTION FREE PERIOD AGILITY

Date: 17-12-2020
Indent No: Supplier Destination: RYK

HPC - PP (PM)

17-12-2020

4519287925

GEMPACK ASIA LIMITED

RYK

IBD No: 235656577

ISSUE DATE: ______17-12-20

EIF No. **CBN-EIF-007899-30092020**

Value	Description
USD(\$)=1,542.00	Caps
	ETA
	25-12-2020

Please find enclosed the following documents:

✓	Commercial Invoice.
✓	Bill of Lading
\checkmark	Packing List.
✓	Certificate Of Analysis - (COA)
	EIF
	2 Step Import
	IBD
	MIGO
	SN

Line# 30
PO Conditions Updated

Mustafa Rizvi

cc: Logistics (4 sets)cc: Material Store



SHIPMENT ADVICE

Date:

ack Asia

14/12/2020

BENEFICIARY:

GEMPACK ASIA LIMITED

500/48 MOO 3, WHA EASTERN

SEABOARD INDUSTRIAL ESTATE 1, T. TASITH A. PLUAKDAENG, RAYONG 21140 THAILAND

OPENER:

UNILEVER PAKISTAN LIMITED

AVARI PLAZA, FATIMA JINNAH ROAD,

KARACHI 75530, PAKISTAN

COUNTRY OF ORIGIN:

THAILAND

PORT OF LOADING:

LAEM CHABANG, THAILAND

PORT OF DISCHARGE:

KARACHI, PAKISTAN

BANK CONTRACT NO:

KCN202001978

HS CODE NO:

3923.5000

COMMODITY:

PLASTIC CLOSURES

PURCHASE ORDER NO:

4519287925

INVOICE NO:

EXP2011422

QUANTITY:

100,000 PCS

PACKAGE

80 CARTONS

INVOICE AMOUNT:

USD 1,542.00

SHIPMENT DATE:

10/12/2020

VESSEL NAME:

MOL GLOBE V. 070W

INSURANCE COVER NOTE NO:

701M01006DP0000316

REMARK:

SHIPMENT ADVICE AND SHIPPING DOCUMENTS TO BE

SENT TO M/S NEW JUBILEE INSURANCE COMPANY LTD.

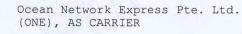
BY EMAIL TO AMNA.SALEEM@JUBILEEGENERAL.COM.PK

ORIGINAL

BILL OF LADING (NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER						BOOKING NO.		BILL OF LADING N	0.	
GEMPACK ASIA LIMITED						BKKAN6093701 ONEYBKKAN6				
500/48 MOO3, WHA INDUSTRIAL ESTATE A.PLUAKDAENG, RAY	1 T.TASI	TH,				EXPORT REFERENCES (for the N	Merchant's and/or Ca	rrier's reference only.	See back clause 8. (4).)	
CONSIGNEE UNILEVER PAKISTAN	LIMITED					FORWARDING AGENT-REFERE FMC NO.	NCES			
AVARI PLAZA, FATI KARACHI 75530, PA NTN# 0912725-9	MA JINNAH	ROA	D,			RECEIVED by the Carrier in appa number or quantity of Containers o	rent good order and	condition (unless oth	erwise stated herein) the total	
						to be carried subject to all the terms Port of Discharge or Place of Del	and conditions here	of from the Place of Re	ceipt or Port of Loading to th	
NOTIFY PARTY (It is agreed that no responsit SAME AS CONSIGNEE	billy shall be attached to	the Carrier	or its Agents for failure	to notify)		hereunder constitutes acceptance to whether printed, stamped or otherw and the terms and conditions of the and (ii) that any printed by this Bill of Lading. If duly endorsed must be surrendered exchange for the Goods or a Delivery Ord the Goods or issue a Delivery Ord payment of outstanding Freight) to	by the Merchant (as di vise incorporated on the Camier's applicable and/or agreements this is a negotiable (at by the Merchant to eary Order or the pin common and the pin codes the named consignet.	lefined hereinafter) (i) of this side and on the re tariff(s) as if they we se for or in connection voor order/of) Bill of Lad the Carrier (logether woodes for any applicable re issued as a Sea W for any applicable Eleie against the surrende	of all the terms and condition- verse side of this Bill of ladine e all signed by the Merchan till Carniage of the Goods an ong, one original Bill of Lading tith any outstanding Freight) ie e Electronic Release System aybill, the Carrier shall delive stronic Release System (affection of one original Bill of Lading	
PRE-CARRIAGE BY	PRE-CARRIAGE BY PLACE OF RECEIPT TAFM CHARANC THATTAND all of this tenor					or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required i- Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicab WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at th all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other E Lading shall be void.				
OCEAN VESSEL VOYAGE NO. FLAG MOL GLOBE 070W		PORT OF	LOADING	THAILAND	FINAL DESTINATION(for the Merchant's reference only)			0		
PORT OF DISCHARGE			DELIVERY			TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)				
KARACHI, PAKISTAN KARACHI, PAKISTAN				TAN		FCL / FCL			CY / CY	
(CHECK "HM" COLUMN IF HAZARDOUS MA	TERIAL) PARTIC	ULARS	DECLARED BY	SHIPPER BUT NO	OTAC	KNOWLEDGED BY THE C	CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOM DECLARATION OF	S H M		DESCRIPTION	N OF GOO	oos	GRO	SS WEIGHT	GROSS MEASUREMENT	
TTNU1749590 / T	НАМ77487		1	80 CARTONS		/FCL / FCL/20	GP/676.00	00KGS/5.91	1M3	
UNILEVER/KARACHI PFI NO. PF2009064 SS SHMP (200ML)/COND (180ML) HFS CAP	CARTO	80 DNS	ONE OF THE CONTO	CLOSURES	TO S CARO	STATE THAT	6	76.000KGS	5.911CB	
		** T	O BE CON	TINUED ON	ATT	ACHED LIST **	33			
Declared Cargo Value US \$ FREIGHT & CHARGES PAYABLE AT / BY:		. If Merc				shall not apply and the ad valo		charged.		
LAEM CHABANG KARACHI			BASB002	PROTO A CONTRACTOR OF THE PROPERTY OF	FORM NO	D. COMMODITY CODE EX	CHANGE RATE	The second of	NAL BILLS(S) OF	
CODE TARIFF ITEM	FREIGHTED AS	R	ATE	PREPAID		COLLECT			HAVE BEEN SIGNED, DELIVERED AGAINST	
				อาทรแล่ตมป์		เทรแสตมป์		ONE, THE VOID.	OTHERS(S) TO BE	
					na (ik			1000	EN ON BOARD EC 2020	

ด แบท



PLACE OF BILL(S) ISSUE LAEM CHABANG

10 DEC 2020

, as agent for and on behalf of

DATED

SIGNED OCEAN NETWORK EXPRESS (THAILAND)



The printed terms and conditions on this Bill are available at its

ORIGINAL

VESSEL VOYAGE: MOL GLOBE 070W

B/L NO.: ONEYBKKAN6093701

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		CHARGES AND DETENTION CHARGES IF APPLICABLE ARE FOR THE ACCOUNT OF CARGO	,	
		NAME AND ADDRESS AT DESTINATION		
		KARACHI OCEAN NETWORK EXPRESS (PAKISTAN) PVT. LTD. ADDRESS: 4TH AND 5TH FLOOR, BAHRIA COMPLEX III, MT KHAN ROAD, KARACHI TEL: +9221111111663 FAX: +922135632275		
REIGHT COLLECT ESTINATION CHARGE	S COLLECT P	ER LINE TARIFF AND OTHER CHARGES TO	BE COLLECTED H	ROM THE
ARTY WHO LAWFULLY	DEMANDS DE	LIVERY OF THE CARGO WITHOUT PREJUDIC SEE BACK CLAUSE 1) AS SET OUT AT BAC	E TO THE CARRI	ER'S
	DOEA	NETWORK EXPR	ESS	
	/		1	

SIGNED BY: OCEAN NETWORK EXPRESS (THAILAND) LTD.

as agent for and on behalf o

Laddel . G.

Ocean Network Express Pte. Ltd. (ONE), AS CARRIER





GEMPACK ASIA LIMITED 500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1 T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand HEAD OFFICE Tax ID No. 0105551078778

INVOICE

INVOICE #: EXP2011422

DATE:

18/11/2020

INCOTERM: MODE:

FOB

CREDIT TERM: At Sight

Sea/FCL

SHIP TO: UNILEVER PAKISTAN LIMITED

AVARI PLAZA, FATIMA JINNAH ROAD,

KARACHI 75530, PAKISTAN

NTN# 0912725-9 Attn: Shoaib Zafar

T: +92 21 5660062-9 - (Ext) 2554

F: + 92 21 5687317 M: +92 302 8283315 SOLD TO: UNILEVER PAKISTAN LIMITED

AVARI PLAZA, FATIMA JINNAH ROAD,

KARACHI 75530, PAKISTAN

NTN# 0912725-9 Attn: Shoaib Zafar

T: +92 21 5660062-9 - (Ext) 2554

F: + 92 21 5687317 M: +92 302 8283315

MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	P/O	PRICE per 1000 pcs	Q'TY (KG)	Q'TY (PC)	AMOUNT
PLASTIC CL	OSURES							
67639995	SS SHMP (200ML)/COND (180ML) HFS CAP	Gold	67052768	4519287925	USD 15.42	604.00	100,000	USD 1,542.00
	,							
			ļ					
- 16.000					Total	604.00	100,000	USD 1,542.0

Bank Contract No.: KCN202001978

ETD:

10/12/2020

ETA:

25/12/2020

Port of Loading: Laemchabang, Thailand Port of Destination: Karachi, Pakistan MOL GLOBE V. 070W

Feeder/ Vessel:

Origin of goods: Thailand

H.S. Code no: 3923.5000 Shipping marks: As per the attached sheet

PFI NO. PF2009064

Container no: TTNU1749590/ THAM77487

* Ge Authorized Signature. (Pakpian Rungchawalnon) SCM Manager

TERM OF PAYMENT:

At Sight To the bank account of "Gempack Asia Limited." Account # 544-9-20823-6 BANK NAME: KasikornBank Public Company Limited

Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,

A.Pluakdang, Rayong, 21140 Swift Code: KASITHBK



GEMPACK ASIA LIMITED 500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1 T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand HEAD OFFICE Tax ID No. 0105551078778

PACKING LIST

PACKING LIST #:

EXP2011422

DATE:

18/11/2020

INCOTERM:

FOR

MODE: **CREDIT TERM:** Sea/FCL At Sight

SHIP TO: UNILEVER PAKISTAN LIMITED

AVARI PLAZA, FATIMA JINNAH ROAD,

KARACHI 75530, PAKISTAN

NTN# 0912725-9 Attn: Shoaib Zafar

T: +92 21 5660062-9 - (Ext) 2554

F: + 92 21 5687317 M: +92 302 8283315 SOLD TO: UNILEVER PAKISTAN LIMITED

AVARI PLAZA, FATIMA JINNAH ROAD,

KARACHI 75530, PAKISTAN

NTN# 0912725-9

Attn: Shoaib Zafar

T: +92 21 5660062-9 - (Ext) 2554

F: + 92 21 5687317 M: +92 302 8283315

	MATERIAL DESCRIPTION	COLOUR	CUSTOMER	Q'TY			Weight		Volume
MATERIAL DESCRIPTION	COLOUR	MATERIAL	PCS	PCS/CTN	CTN	Net (kg)	Gross (kg)	(CBM)	
PLASTIC CLC	SURES								
67639995	SS SHMP (200ML)/COND (180ML) HFS CAP	Gold	67052768	100,000	1,250	80.00	604.00	676.00	5.911
			<u> </u>						
	Total			100,000		80.00	604.00	676.00	5,911

Bank Contract No.: KCN202001978

ETD:

10/12/2020

ETA:

25/12/2020

Port of Loading: Laemchabang, Thailand Port of Destination: Karachi, Pakistan MOL GLOBE V. 070W Feeder/ Vessel:

Origin of goods: Thailand H.S. Code no: 3923.5000

Shipping marks: As per the attached sheet

Ref:

PFI NO. PF2009064

Container no: TTNU1749590/ THAM77487

LANUWA 10 Authorized Signature (Pakpian Rungchawalnon) SCM Manager

TERM OF PAYMENT:

At Sight

To the bank account of "Gempack Asia Limited." Account # 544-9-20823-6 BANK NAME: KasikornBank Public Company Limited

Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,

A.Pluakdang, Rayong, 21140 Swift Code: KASITHBK

Shipping marks:

UNILEVER/KARACHI PFI NO. PF2009064 SS SHMP (200ML)/COND (180ML) HFS CAP





Gempack Asia Limited 500/48 Moo 3, WHA Eastern Seaboard Industrial Estate 1, T. Tasith, A. Pluakdang, Rayong 21140 Thailand

Date: 14/12/2020

บริษัท เจมแพค เอเชีย จำกัด ๕๐๐/๔๘ หมู่ ๓ นิคมอุตสาหกรรม ดับบลิวเอชเอ อีสเทิร์นซีบอร์ด ๑ ต.ตาสิทธ์ อ.ปลวกแดง ବ.୨୪ଥିବୀ ២ଉଉଦ୍ଦଠ

Container number/ Seal number:

TTNU1749590/ THAM77487

PRICE AMERICA

To Ack Asia

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SHIPPER DECLARATION

We hereby certify that goods mentioned in the accompanied invoices & packing lists are properly placed inside the containers and the containers have been sealed by us.

Pakpian Rungchawalnon

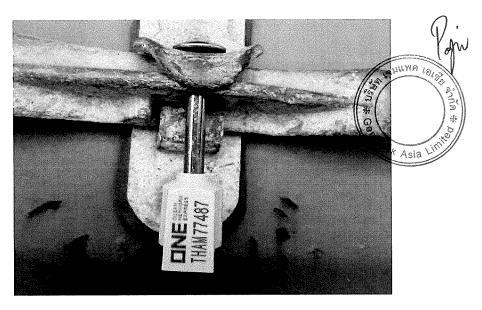
SCM Manager

Gempack Asia Limited

TTNU1749590/ THAM77487









Delivery date: 19 November 2020

500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1, T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand

Phone Number: + 66 38 950030-38 Fax Number: + 66 38 950039

Attn : QUALITY CONTROL DEPT.

TO: UNILEVER PAKISTAN COMPANY LIMITED.

Certificate of compliance/Analysis for Serendipity

PRODUCT CODE

: 67052768

GEMPACK CODE: 67639995

PRODUCT NAME

: SS SHMP (200ML)/COND (180ML) HFS CAP

INVOICE NO.

: EXP2011422

PO NO.

: 4519287925

MFG. DATE

: 31 October 2020 and 01 November 2020

EXPIRY. DATE

: 31 October 2020 and 01 November 2021

MACHINE NO.

: 36

ORDER NO.

Q'TY

RESIN

: 101927289

: 100,000 Pcs. (80 Cartons.)

DRAWING NO.

: 1Z-54220-00-02 Rev. b : HP400M POLYPROPYLENE HOMOPOLYMER

MASTERBATCH

: CC10206890BG @ 1% (FDM UR190955 GOLD PP)

SHELF LIFE TOTAL

: Best before 12 month from Manufacturing date.

STORAGE CONDITION

: Keep under room temperature, avoid a dust/contamination, wetness and sun light.

			RESULT	
TEST ITEM	Test Method	SPECIFICATION	ACT AVG. VALUE	Passed / Fail
Weight	UMA-5287	6.18 g. ± 0.30 g. (5.88 - 6.48 g.)	5.97	Passed
Max height of cap (Closed position)	UMA-5287	21.00 mm. ± 0.20 mm. (20.80 - 21.20 mm.)	21.11	Passed
Skirt width on the minor axis	UMA-5287	32.74 ± 0.80 mm. (31.94 - 33.54 mm.)	33.23	Passed
Skirt width on the major axis	UMA-5287	51.76 mm, ± 0,90 mm, (50.86 - 52.66 mm.)	52.08	Passed
Wall thickness	UMA-5287	1.00 mm. ± 0.10 mm. (0.90 - 1.10 mm.)	0.99	Passed
Snap Bead Diameter	UMA-5287	25.50 ± 0.20 mm. (25.30 - 25.70 mm.)	25.59	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	5.00 mm. ± 0.25 mm. (4.75 - 5.25 mm)	5.10	Passed
Bore seal outside diameter	UMA-5287	22.40 ± 0.10 mm. (22.30 - 22.50 mm.)	22.40	Passed
Lid Opening Force	UMA-5329	15.0 ± 5.0 N. (10 - 20 N.)	17.9	Passed
Leakage test	UMA-5244	No failure during 24hrs on sides (worst case positions - cap down)	No Leak	Passed
Drop test @ 1.5 metre	UMA-5995	No any damage	OK	Passed
Hinge resistance (consumer) / durability	UMA-5348	No any break	ОК	Passed
Appearance & Odor (Refer to VQS)	UMA-6096	No Observed Defect	ок	Passed
Contamination	UMA-6096	No oil and foreign material	ОК	Passed

СНЕСК ВУ	APPROVED BY
Zdny.	Petchesat 0
(Mr.Roengchai Chumkhong)	(Ms. Petcharat Potipin)

AWT Branch Citibank N.A., Army Welfare Trust (AWT) Plaza, I.I. Chundrigar Road, Karachi, Pakistan UAN: +92 (0) 21 111 999 999



REGISTRATION CERTIFICATE

APP. V 27

KCN202001978

September 30,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 30.09.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract /

Purchase Order/Proforma Invoice

PF2009064 Dated 25-SEP-2020

(b) PARTICULARS OF GOODS

100 PCS OF SS SHMP (200ML)/COND (180ML) T&L CAP

@15.45 USD/PCS

245,70 PCS OF SS SHMP(90ML)/COND (80ML) BS CAP

@10.51USD/PCS

100 PCS OF SS SHMP (200ML)/COND (180ML) T&L CAP

@15.42USD/PCS

(c) Name & ADDRESS OF SUPPLIER

GEMPACK ASIA LIMITED

500/48 MOO 3, WHA EASTERN SEABOARD INDUSTRIAL ESTATE

1T

TASITH, A. PLUACKDANG THAILAND

(d) VALUE OF GOODS TO BE IMPORTED

USD 5,669.31

(US DOLLAR Five Thousand Six Hundred Sixty-NineOnly And 31/100

Only) FOB ANY THAILAND PORT

(e)LAST DATE OF SHIPMENT

05.12.2020

(f)CBN NO.

007899

(g)Terms Of Payment

Sight

(h)EXPIRY DATE

25.12.2020

THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE

This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual ,pursuant to the attatched contract registration request from the importer without any responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan



REGISTRATION CERTIFICATE

APP. V	27
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KCN202001978 September 30,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530. PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 30.09.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / PF2009064 Dated 25-SEP-2020

Purchase Order/Proforma Invoice

(b) PARTICULARS OF GOODS 100 PCS OF SS SHMP (200ML)/COND (180ML) T&L CAP

@15.45 USD/PCS

245,70 PCS OF SS SHMP(90ML)/COND (80ML) BS CAP @10.51USD/PCS

100 PCS OF SS SHMP (200ML)/COND (180ML) T&L CAP

@15.42USD/PCS

(c) Name & ADDRESS OF SUPPLIER **GEMPACK ASIA LIMITED**

500/48 MOO 3, WHA EASTERN SEABOARD INDUSTRIAL ESTATE

TASITH, A. PLUACKDANG THAILAND

(d) VALUE OF GOODS TO BE IMPORTED USD 5.669.31

(US DOLLAR Five Thousand Six Hundred Sixty-NineOnly And 31/100

Only) FOB ANY THAILAND PORT

(e)LAST DATE OF SHIPMENT 05.12.2020 (f)CBN NO. 007899 (g)Terms Of Payment Sight

(h)EXPIRY DATE 25.12.2020

THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE

This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual pursuant to the attatched contract registration request from the importer without any responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan