

EIF # CBN-EIF-007501-14092020  
 Expiry Date: 08.02.2021

**ZKX09689K4**

**KHI0244481**

Date:	19.11.2020
P.O. No:	<b>4519179536</b>
Destination	RYK
Load Port	INDONESIA
Shipped on board	31.10.2020
ETA	24.11.2020

AGILITY	
USD	Category
81,651.00	UPL-RM-Skin Clean
Folder #	#N/A
<b>FCL Shipment 21 Free Days</b>	

Please find enclosed the following documents :



Com. Invoice.  
 Bill of Lading  
 Airway Bill  
 Packing List  
 Analysis Certificate  
 Hilal Certificate, Health Certificate  
 Certificate of origin  
 0007  
 IBD  
 MIGO 103  
 SN

NUMBER	DATE
<b>4840013742</b>	19.10.2020
<b>LTK/KTKKHI/20/3784</b>	31.10.2020

**235025769**

19-11-20

**5340601101**

DISTRIBUTION:				
CODE	MATERIAL	LINE	QUANTITY	DESTINATION
34087188	LAURIC ACID FLEXYBAG	20	80.050	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



**PT. Unilever Oleochemical Indonesia**  
 Kawasan Ekonomi Khusus Sei Mangke, Kel. Sei  
 Mangke, Kec. Bosar Maligas, Kab. Simalungun  
 Prov. Sumatera Utara 21183

**Unilever**

**COMMERCIAL INVOICE**

Invoice No : 4840013742  
 Billing No : 4800015309  
 Date : 19.10.2020  
 Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD  
 KARACHI PAKISTAN

Customer Ref. No : 4519179536  
 Payment Term : L/C at Sight  
 Payment Mode : Electronic Fund Transfer  
 Currency : USD

Consignee :

TO THE ORDER OF CITIBANK  
 N. A., KARACHI, PAKISTAN

Notify :

UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD  
 KARACHI PAKISTAN  
 NATIONAL TAX NUMBER : 0912725-9

Incoterm : CFR KARACHI PORT, PAKISTAN  
 Country Of Origin : INDONESIA  
 Port Of Loading : KUALA TANJUNG PORT, INDONESIA  
 Port Of Discharge : KARACHI PORT, PAKISTAN

Line No	Material Code	Description of Goods	Quantity	UOM	Unit Price	Amount
1	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.020	TO	1,020.00	16,340.40
2	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.040	TO	1,020.00	16,360.80
3	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	15.960	TO	1,020.00	16,279.20
4	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.020	TO	1,020.00	16,340.40
5	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.010	TO	1,020.00	16,330.20
Total						81,651.00
VAT at 0%						0.00
Grand Total						81,651.00

Remark:

80.05 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
 DETAILED DESCRIPTION OF UNITS,  
 QUANTITY, PRICE AND PARTICULARS OF GOODS AS  
 PER PFI NO 2020/PI/01-198 DATED 11-09-2020.  
 SHIPMENT TERMS: CFR ANY KARACHI PORT

\*  
 L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020  
 HSC NO(S). 2915.9000

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

Beneficiary : PT. Unilever Oleochemical Indonesia  
 Bank Name : PT BANK BNP PARIBAS INDONESIA  
 Bank Account No : 401000239600214  
 SWIFT Code : BNPAIDJA

Authorized Signatory :

A  
**PT. UNILEVER OLEOCHEMICAL  
 INDONESIA**

For questions or disputes please contact: Finance Team PT  
 Unilever Oleochemical Indonesia Tel: (62) 61 88817 690 Fax: (62)  
 61 88817 680 Email: Murti.Rama-Chandra@unilever.com

Declaration:

We hereby certify that this invoice is correct and true in all  
 respects, as regards both the price and description of the  
 goods referred to here. This is also to certify that the  
 goods are shipped from port of loading to port of discharge.

**MASS BALANCE**  
 Certificate No : CU-RSPO SCC-836917  
 Valid until : 26/05/2025



**PT. Unilever Oleochemical Indonesia**  
 Kawasan Ekonomi Khusus Sei Mangke, Kel. Sei  
 Mangke, Kec. Bosar Maligas, Kab. Simalungun  
 Prov. Sumatera Utara 21183

**Unilever**

**PACKING LIST**

Invoice To :

UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD  
 KARACHI PAKISTAN

Consignee :

TO THE ORDER OF CITIBANK  
 N. A., KARACHI, PAKISTAN

Notify :

UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD  
 KARACHI PAKISTAN  
 NATIONAL TAX NUMBER : 0912725-9

Invoice No : 4840013742  
 Billing No : 4800015309  
 Date : 19.10.2020  
 Page : 1 of 1

Customer Ref. No : 4519179536  
 Payment Term : L/C at Sight  
 Payment Mode : Electronic Fund Transfer  
 Currency : USD

Incoterm : CFR KARACHI PORT, PAKISTAN  
 Country Of Origin : INDONESIA  
 Port Of Loading : KUALA TANJUNG PORT, INDONESIA  
 Port Of Discharge : KARACHI PORT, PAKISTAN

Line No	Material Code	Description of Goods	Cargo Reference	UOM	Net Weight	Gross Weight
1	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	LEGU1002192 / LLA103412-LLA103411- LLA103410	KG	16,020	19,620
2	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	LEGU1102674 / LLA103413-LLA103414- LLA103415	KG	16,040	19,640
3	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	SLZU2558223 / LLA103416-LLA103417- LLA103418	KG	15,960	19,560
4	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	TIFU103754 / LLA103424-LLA103423- LLA103422	KG	16,020	19,770
5	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	SLZU2585194 / LLA103421-LLA103420- LLA103419	KG	16,010	19,610
Total					80,050	98,200

**Detail Remarks :**

80.05 TONS LAURIC ACID - MB (UNIOLEO FA C1299)

DETAILED DESCRIPTION OF UNITS,

QUANTITY, PRICE AND PARTICULARS OF GOODS AS

PER PFI NO 2020/PI/01-198 DATED 11-09-2020.

SHIPMENT TERMS: CFR ANY KARACHI PORT

\*

L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020

HSC NO(S). 2915.9000

\*

No of Container : (5 x 20")

No of total Packages : 5 ISOTANKS

Total Net Weight : 80,050.00 KGS

Total Gross Weight : 98,200.00 KGS

Authorized Signatory

**PT. UNILEVER OLEOCHEMICAL  
 INDONESIA**



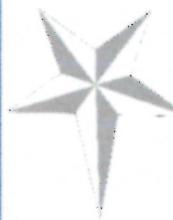
FOR COMBINED TRANSPORT OR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

Shipper

PT UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKE,  
KEL. SEI MANGKE, KEC. BOSAR  
MALIGAS, KAB. SIMALUNGUN  
PROV. SUMATERA UTARA 21183

Bill of Lading No.: LTK/KTKKHI/20/3784

Consignee (if "To Order" so indicate)  
TO THE ORDER OF CITIBANK  
N. A., KARACHI, PAKISTAN



**LEGEND**

BILL OF LADING

**ORIGINAL**

Notify Party (No claim shall attach for failure to notify)

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI PAKISTAN  
NATIONAL TAX NUMBER :  
0912725-9

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

CARGO PLAN INTERNATIONAL (PVT) LTD  
SUITE 405 - 4TH FLOOR, CLIFTON CENTRE  
CLIFTON BLOCK 5, KARACHI - PAKISTAN  
TEL: 0092-21-35293202-04  
FAX: 0092-21-35877433

VESSEL/VOYAGE NO.

PRE-CARRIAGE BY

IG2510 1039E

PORT OF LOADING

PLACE OF RECEIPT \*\*

KUALA TANJUNG PORT, INDONESIA

KUALA TANJUNG PORT, INDONESIA

PORT OF DISCHARGE

PLACE OF DELIVERY \*\*

KARACHI PORT, PAKISTAN

KARACHI PORT, PAKISTAN

PARTICULARS FURNISHED BY SHIPPER - NOT CHECKED BY CARRIER- CARRIER NOT RESPONSIBLE

Container No./Seal No. Marks and Numbers	Description of Packages & Goods (Continued on attached Bill of Lading Rider Page(s) if applicable)	Gross Weight	Measurement
SHIPPING MARKS : UNILEVER/KARACHI PROFORMA INVOICE NO.2020/PI/01-198, LAURIC ACID -MB (UNIOLEO FA C1299).	5X20TK - CONTAINER SAID TO CONTAIN 80.05 TONS LAURIC ACID - MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-198 DATED 11-09-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT	98,200.000 KGS	0.0000
CONTAINER NO / SEAL NO LEGU1002192 / LLA103412- LLA103411-LLA103410 LEGU1102674 / LLA103413- LLA103414-LLA103415 SLZU2558223 / LLA103416- LLA103417-LLA103418 SLZU2585194 / LLA103421- LLA103420-LLA103419 TIFU1003754 / LLA103424- LLA103423-LLA103422	L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020 HSC NO(S). 2915.9000 TARE WEIGHT : 18,150.00 KGS N/W : 80,050.00 KGS G/W : 98,200.00 KGS SHIPPED ON BOARD BY IG2510 V.1039E ON 31 OCTOBER 2020 AT KUALA TANJUNG, INDONESIA CONNECTING VESSEL: TOMMI RITSCHER V.20002W FREIGHT PREPAID GRANTED 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION CARGO PLAN INTERNATIONAL (PVT) LTD SUITE 405 - 4TH FLOOR, CLIFTON CENTRE CLIFTON BLOCK 5, KARACHI - PAKISTAN TEL: 0092-21-35293202-04 FAX: 0092-21-35877433	NET. WT : 80,050.00 KGS	
Freight Payable at KUALA TANJUNG	No. of Original B/L issued THREE (3)	Place and date of issue KUALA TANJUNG 31/10/2020	

**FIRST ORIGINAL**

\*\* applicable only when the documents is used as a Combined Transport Bill of Lading

Laden On Board

SIGNED as agent for the Carrier

AS AGENT FOR CARRIER LEGEND LOGISTICS (ASIA) PTE LTD

**FORECASTLE**  
SHIPPING & LOGISTICS

ALL business is transacted only in accordance with Singapore Logistics Association's Standard Trading Conditions.

<p>1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN PROV. SUMATERA UTARA 21183</p> <p>2. Consignee's Name and Address TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN</p> <p>3. Producer's Name and Address SAME</p> <p>4. Means of transport and route (as far as known)  Departure Date : OCTOBER 31, 2020 Vessel /Flight No. : IG2510 V.1039E Port of loading : KUALA TANJUNG PORT, INDONESIA Port of discharge : KARACHI PORT, PAKISTAN</p>		<p>CERTIFICATE NO. 0045183/MDN/2020</p> <p><b>INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</b></p> <p><b>FORM IP</b></p> <p>Issued in <u>INDONESIA</u> (Country)</p> <p>See Overleaf Notes</p> <p>5. For Official Use Only</p> <p><input type="checkbox"/> Preferential Treatment Given Under <u>IPPTA</u></p> <p><input type="checkbox"/> Preferential Treatment Not Given Under <u>IPPTA</u> (Please state reason/s)</p> <p>..... Signature of Authorized Signatory of the Importing Country</p>		
6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value	10. Number and date of invoices
1	<p>80.05 TONS LAURIC ACID - MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-198 DATED 11-09-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT</p> <p>L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020 HSC NO(S). 2915 9000</p> <p>SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO. 2020/PI/01-198, LAURIC ACID - MB (UNIOLEO FA C1299).</p> <p>NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9</p>	WO	<p>GW : 98,200.00 KGM NW : 80,050.00 KGM USD 74,151.00</p>	4840013742 OCTOBER 19, 2020
<p>11. Remarks ISSUED RETROSPECTIVELY</p> <p>12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in  INDONESIA (Country)  and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to  PT. UNILEVER OLEOCHEMICAL PAKISTAN (Importing Country) JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, NOVEMBER 3, 2020  Place and date, name, signature and company of authorised signatory</p> <p>13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p><b>ISSUING OFFICE IN PROVINSI SUMATERA UTARA</b></p> <p>FERY ARIFIANTO MEDAN, NOVEMBER 3, 2020</p> <p>Place and date, signature and stamp of Authorized issuing Authority/Body</p>				



PT. Unilever Oleochemical Indonesia  
Kawasan Ekonomi Khusus Sei Mangke  
Kel. Sei Mangke, Kec. Bosar Maligas,  
Kab. Simalungun Prov. Sumatera Utara  
21183

T : +62 61 452 0696  
[www.unilever.com](http://www.unilever.com)

Sei Mangke, October 31, 2020

## BENEFICIARY CERTIFICATE

GOODS

: 80.05 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS,  
QUANTITY, PRICE AND PARTICULARS OF GOODS AS  
PER PFI NO 2020/PI/01-198 DATED 11-09-2020.  
SHIPMENT TERMS: CFR ANY KARACHI PORT  
L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020  
HSC NO(S). 2915.9000

SHIPPER

: PT. UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKE,  
KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN  
PROV. SUMATERA UTARA 21183

CONSIGNEE

: TO THE ORDER OF CITIBANK  
N. A., KARACHI, PAKISTAN

NOTIFY PARTY

: UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI PAKISTAN  
NATIONAL TAX NUMBER : 0912725-9

NETT WEIGHT

: 80.050 MT

GROSS WEIGHT

: 98.200 MT

QUANTITY

: 5 ISOTANKS

VESSEL

: IG2510 V. 1039E

PORT OF LOADING

: KUALA TANJUNG PORT, INDONESIA

PORT OF DISCHARGE

: KARACHI PORT, PAKISTAN

VALUE OF GOODS

: USD 81,651.00

B/L NO.

: LTK/KTKKHI/20/3784

SHIPPED ON BOARD DATE

: OCTOBER 31, 2020

COUNTRY OF ORIGIN

: INDONESIA

WE HEREBY CERTIFY THAT ONE COPY OF EACH B/L, INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL OTHER DOCUMENTS TO BE EMAILED TO APPLICANT AFTER SHIPMENT

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL  
INDONESIA



PT. Unilever Oleochemical Indonesia  
Kawasan Ekonomi Khusus Sei Mangke  
Kel. Sei Mangke, Kec. Bosar Maligas,  
Kab. Simalungun Prov. Sumatera Utara  
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Sei Mangkei, October 31, 2020

## SHIPPER'S DECLARATION

GOODS

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DETAILED DESCRIPTION OF UNITS,  
QUANTITY, PRICE AND PARTICULARS OF GOODS AS  
PER PFI NO 2020/PI/01-198 DATED 11-09-2020.  
SHIPMENT TERMS: CFR ANY KARACHI PORT  
L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020  
HSC NO(S). 2915.9000

SHIPPER

: PT. UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKE,  
KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN  
PROV. SUMATERA UTARA 21183

CONSIGNEE

: TO THE ORDER OF CITIBANK  
N. A., KARACHI, PAKISTAN

NOTIFY PARTY

: UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI PAKISTAN  
NATIONAL TAX NUMBER : 0912725-9

NETT WEIGHT

: 80.050 MT

GROSS WEIGHT

: 98.200 MT

QUANTITY

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SHIPPED ON BOARD DATE

: OCTOBER 31, 2020

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: INDONESIA



PT. Unilever Oleochemical Indonesia  
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21183

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NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANKS)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	LEGU1002192	LLA103412-LLA103411-LLA103410	1	16.020	19.620
2	LEGU1102674	LLA103413-LLA103414-LLA103415	1	16.040	19.640
3	SLZU2558223	LLA103416-LLA103417-LLA103418	1	15.960	19.560
4	TIFU103754	LLA103424-LLA103423-LLA103422	1	16.020	19.770
5	SLZU2585194	LLA103421-LLA103420-LLA103419	1	16.010	19.610

I/WE HEREBY CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED INVOICE AND PACKING LIST ARE PROPERLY PLACED INSIDE THE CONTAINER AND THE CONTAINER HAS BEEN SEALED BY ME/US

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL  
INDONESIA



PT. Unilever Oleochemical Indonesia  
Kawasan Ekonomi Khusus Sei Mangke  
Kel. Sei Mangke, Kec. Bosar Maligas,  
Kab. Simalungun Prov. Sumatera Utara  
21183

T : +62 61 452 0696  
[www.unilever.com](http://www.unilever.com)

Sei Mangkei, October 31, 2020

## SHIPMENT ADVICE

TO :

M/S. NEW JUBILEE  
INSURANCE COMPANY LTD.  
COMMERCIAL UNIT I, 3RD FLOOR,  
JUBILEE INSURANCE HOUSE,  
I.I.CHUNDIGAR ROAD,  
KARACHI, PAKISTAN  
CHAUDHRY.NASIM AT JUBILEEGENERAL .COM.PK  
OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS : 80.05 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS,  
QUANTITY, PRICE AND PARTICULARS OF GOODS AS  
PER PFI NO 2020/PI/01-198 DATED 11-09-2020.  
SHIPMENT TERMS: CFR ANY KARACHI PORT  
L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020  
HSC NO(S). 2915.9000

SHIPPER : PT. UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKE,  
KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN  
PROV. SUMATERA UTARA 21183

CONSIGNEE : TO THE ORDER OF CITIBANK  
N. A., KARACHI, PAKISTAN

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI PAKISTAN  
NATIONAL TAX NUMBER : 0912725-9





PT. Unilever Oleochemical Indonesia  
Kawasan Ekonomi Khusus Sei Mangke  
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NETT WEIGHT : 80.050 MT  
GROSS WEIGHT : 98.200 MT  
QUANTITY : 5 ISOTANKS  
VESSEL : IG2510 V. 1039E  
PORT OF LOADING : KUALA TANJUNG PORT, INDONESIA  
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN  
VALUE OF GOODS : USD 81,651.00  
B/L NO. : LTK/KTKKHI/20/3784  
SHIPPED ON BOARD DATE : OCTOBER 31, 2020  
COUNTRY OF ORIGIN : INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL  
INDONESIA





*Unilever*

PT UNILEVER OLEOCHEMICAL INDONESIA,  
KAWASAN EKONOMI KHUSUS SEI MANGKE,  
KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMA  
LUNGUN, PROV. SUMATERA UTARA 21183

Sei Mangke, October 20<sup>th</sup> 2020

### CERTIFICATE OF ANALYSIS

GOODS : 80.05 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER  
PFI NO 2020/PI/01-198 DATED 11-09-2020  
SHIPMENT TERMS : CFR ANY KARACHI PORT  
L/C NO. 5340601101 DATED : SEPTEMBER 15 2020  
HSC NO(S). 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,  
KAWASAN EKONOMI KHUSUS SEI MANGKE  
KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,  
PROV. SUMATERA UTARA 21183

<u>CONTAINER NO.</u>	<u>BATCH NO.</u>	<u>QUANTITY (MT)</u>	<u>MANUFACTURING DATE</u>	<u>EXPIRY DATE</u>
LEGU 1002192	204311	16.020	OCTOBER 19 <sup>th</sup> 2020	OCTOBER 19 <sup>th</sup> 2021
LEGU 1102674	204311	16.040	OCTOBER 19 <sup>th</sup> 2020	OCTOBER 19 <sup>th</sup> 2021
SLZU 2558223	204311	15.960	OCTOBER 19 <sup>th</sup> 2020	OCTOBER 19 <sup>th</sup> 2021
TIFU 1003754	204311	16.020	OCTOBER 19 <sup>th</sup> 2020	OCTOBER 19 <sup>th</sup> 2021
SLZU 2585194	204311	16.010	OCTOBER 19 <sup>th</sup> 2020	OCTOBER 19 <sup>th</sup> 2021

PARAMETER	SPECIFICATION	LEGU 1002192	LEGU 1102674	SLZU 2558223	TIFU 1003754	SLZU 2585194	METHODS
		204311	204311	204311	204311	204311	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	281	AOCS TI 1a-64:2017
Moisture (%)	≤ 0.2	0.03	0.03	0.03	0.04	0.04	AOCS Tb 2-64:1997
Iodine Value (g I <sub>2</sub> /100 g)	≤ 0.2	0.09	0.09	0.09	0.09	0.09	AOCS Tg 1a-64:2017
Colour (Lovibond 5 ¼")	≤ 0.2 R 1.0 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	0.2	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	43.6	43.6	43.6	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)							
C 10	≤ 1	0.5	0.5	0.5	0.5	0.5	ISO 12966-1:2014
C 12	≥ 99	99.3	99.3	99.3	99.3	99.3	ISO 12966-2:2017
C 14	≤ 1	0.1	0.1	0.1	0.1	0.1	ISO 12966-4:2015
Others		0.1	0.1	0.1	0.1	0.1	

QUALITY ASSISTANT MANAGER

*F. Alman*

PT. UNILEVER OLEOCHEMICAL  
SYUKRON ADI PUTRA

**MASS BALANCE**  
Certificate No : CU-RSPO SCC-836917  
Valid until : 26/05/2025



**Unilever Pakistan Limited**  
**Avari Plaza, Fatima Jinnah Road**  
**Karachi**  
**75530 Pakistan**  
**Tel no: 922135660062**  
**Fax no: 922135681705**

**Unilever**

Page 1 of 2

**REPRINT**

**REVISION # 0**

PO Date: 10/09/2020

## PURCHASE ORDER- IMPORT

### To Vendor

50434787  
PT. UNILEVER OLEOCHEMICAL INDONESIA  
KOMPLEK KEK SEI MANGKEI  
KECAMATAN BOSAR MALIGAS  
Simalungun  
Sumatera Utara 21183 Indonesia  
Tel no: 628116240640      Fax no: 6206227296423

**PO No.**  
**4519179536**

Buyer: UPL-RM-Skin Clean

### Notes

### Invoice To

Unilever Pakistan Limited  
Avari Plaza, Fatima Jinnah Road  
Karachi  
75530 Pakistan  
Tel no: 922135660062      Fax no: 922135681705

**Payment Instrument Type:L/C**  
**Payment Instrument No:**  
**Payment Instrument Date:**  
**Payment Instrument Expiry Date:**

Delivery terms: CFR - Karachi

Payment Terms: Payable immediately Due net

Currency: USD

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
10	34087188	LAURIC ACID FLEXYBAG	19/09/2020	272	TO	1,020.00	277,440.00
		Item text: H.S Code: 2915.9000 Plant: Rahimyar Khan Factory- HPC					
20	34087188	LAURIC ACID FLEXYBAG	16/10/2020	160	TO	1,020.00	163,200.00
		Item text: H.S Code: 2915.9000 Plant: Rahimyar Khan Factory- HPC					
30	34087188	LAURIC ACID FLEXYBAG	06/11/2020	160	TO	1,020.00	163,200.00
		Item text: H.S Code: 2915.9000 Plant: Rahimyar Khan Factory- HPC					
40	34087188	LAURIC ACID FLEXYBAG	05/12/2020	192	TO	1,020.00	195,840.00
		Item text: H.S Code: 2915.9000 Plant: Rahimyar Khan Factory- HPC					
50	34087188	LAURIC ACID FLEXYBAG	04/01/2021	224	TO	1,020.00	228,480.00
		Item text:					



**Unilever Pakistan Limited**  
**Avari Plaza, Fatima Jinnah Road**  
**Karachi**  
**75530 Pakistan**  
**Tel no: 922135660062**  
**Fax no: 922135681705**

**Unilever**

Page 2 of 2

**REPRINT**

**REVISION # 0**

**PO Date:10/09/2020**

## PURCHASE ORDER- IMPORT

**PO No.**  
**4519179536**

Buyer:UPL-RM-Skin Clean

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
		H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC					
						<b>GRAND TOTAL</b>	<b>1,028,160.00</b>

**The above is as per your Proforma Invoice No. and Date:** PLEASE REFER TO PFI # 2020/PI/01-198 DATED 11.09.2020

**Shipment Validity:** 12.01.2021

**Negotiation Date:** 08.02.2021

**Shipment From (Country/ Port):** Indonesia (Please arrange IPPTA for us)

**Country of Origin:** Indonesia

**Shipment Mode (Sea/ Air):** Sea

**RFI No.:**

### Terms & Conditions:

1. KINDLY DESPATCH THE ABOVE ITEM ON THE CONTRACTED DATE.
2. INSURANCE WILL BE ARRANGED BY US.
3. KINDLY SEND US SHIPPING INTIMATION AS SOON AS VESSEL BOOKED.
4. L/C NUMBER MUST BE MENTIONED ON COMMERCIAL INVOICE TO AVOID DELAY IN PAYMENT. (SHIPPING INSTRUCTIONS AS PER ATTACHED SHEET).
5. PLEASE ALWAYS QUOTE OUR INDENT NO. IN ALL FUTURE CORRESPONDENCE.
6. GOODS MUST HAVE 75% SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI PORT.
7. DATE OF MANUFACTURING AND DATE OF EXPIRY MUST BE MENTIONED ON THE

DATE : SEP. 15, 2020

OUR REF NO : 5340601101

**L/C ACKNOWLEDGEMENT**

TO:  
UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

OUR REF	:	5340601101
YOUR REF	:	2020/PI/01-198
AMOUNT	:	USD 1,028,160.00

---

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. UNILEVER  
OLEOCHEMICAL  
INDONESIA

EXPIRY DATE : FEB. 08, 2021

WE ACKNOWLEDGE RECEIPT OF THE CAPTIONED ITEM WHICH WE ENTERED FOR PROCESSING ACCORDING TO YOUR INSTRUCTIONS.

PLEASE DIRECT ANY INQUIRIES, QUOTING OUR REFERENCE NUMBER, TO:  
TRADE OPERATIONS UNIT A.W.T PLAZA, I.I.CHUNDRIGAR ROAD, KARACHI, PAKISTAN P.O. BOX 4889  
TEL: (9221) 111999999  
(9221) 111999999  
FAX: (9221) - 2638208

THIS IS A COMPUTER GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.  
CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}  
{2:I700CITISGSGXHUBN}  
{4:  
:27:(SEQ OF TOTAL)  
1/2  
:40A:(FORM OF DOC CREDIT)  
IRREVOCABLE  
:20:(OUR REF NUM)  
5340601101  
:31C:(DATE OF ISSUE)  
200915  
:40E:(LC SUBJECT TO)  
UCP LATEST VERSION  
:31D:(DATE AND PLACE OF EXPIRY)  
210208INDONESIA  
:50:(APPLICANT)  
UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN  
:59:(BENEFICIARY)  
PT. UNILEVER OLEOCHEMICAL INDONESIA  
KOMPLEK KEK SEI MANGKEI, KECAMATAN  
BOSAR MALIGAS, SIMALUNGUN, SUMATERA  
INDONESIA  
:32B:(CURRENCY CODE AND AMOUNT)  
USD1028160,00  
:41D:(AVAILABLE WITH..BY...)  
ANY BANK  
BY NEGOTIATION  
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
SIGHT  
:43P:(PARTIAL SHIPMENT)  
ALLOWED  
:43T:(TRANSHIPMENT)  
ALLOWED  
:44E:(PORT OF LOADING)  
ANY INDONESIA PORT  
:44F:(PORT OF DISCHARGE)  
ANY KARACHI PORT  
:44C:(LATEST DATE OF SHIPMENT)  
210112  
:45A:(GOODS DESC)  
+1,008 - TONS LAURIC ACID - MB (UNIOLEO FA C1299) AT THE RATE OF  
1020 USD PER MT  
DETAILED DESCRIPTION OF UNITS, QUAN  
+ITY, PRICE AND  
+PARTICULARS  
OF GOODS AS PER PFI NO  
+2020/PI/01-198 DATED 11-09-2020+SHIPMENT  
TERMS:CFR ANY KARACHI PORT  
:46A:(DOCUMENTS REQD)  
+1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF  
+ MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT PREPAID, MADE  
+ OUT TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN NOTIFY

+ APPLICANT.

+2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN QUADRUPPLICATE

+ CERTIFYING MERCHANDISE TO BE OF INDONESIA ORIGIN

:47A: (ADDITIONAL CONDITIONS)

+1) INSURANCE COVERED BY OPENER BENEFICIARY MUST ADVISE ALL SHIPMENTS UNDER THIS L/C ON OR BEFORE SHIPMENT DIRECT TO M/S. NEW JUBILEE INSURANCE COMPANY LTD COMMERCIAL UNIT I 3RD FLOOR, JUBILEE INSURANCE HOUSE I.I.CHUNDRIGAR ROAD KARACHI, PAKISTAN AND TO THE OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316 GIVING FULL DETAILS OF SHIPMENTS COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS EMAILED TO CHAUDHRY.NASIM AT JUBILEEGENERAL .COM.PK

+2) L/C NO. AND HSC NO(S). 2915.9000 TO BE QUOTED ON ALL INVOICES AND BILLS OF LADING

+

+3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK THROUGH +COURIER SERVICE AT:

+CITIBANK N.A. KARACHI, 1ST FLOOR, AWT PLAZA, I.I. CHUNDRIGAR +ROAD, KARACHI, PAKISTAN.

+

+4) ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE +U.S. GOVERNMENT HAS IN PLACE CERTAIN SANCTIONS AGAINST CERTAIN +COUNTRIES, INDIVIDUALS, ENTITIES AND VESSELS. CITIGROUP +ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES, +SUBSIDIARIES, ARE/WILL BE PROHOBITED FROM ENGAGING IN +TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE +SANCTIONS.

+

+5) DRAFT NOT REQUIRED

+

+6) ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER

+

+7) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH B/L, +INVOICE, PACKING LIST, ANLYYSIS REPORT AND ALL OTHER DOCUMENTS +TO BE EMAILED TO APPLICANT AND BENEFICIARYS CERTIFICATE TO THIS +EFFECT TO ACCOMPANY DOCUMENTS.

+

+8) INVOICE TO SHOW ORIGIN OF GOODS AS INDONESIA AND THEIR HS CODE NO.

+

+9) INVOICE TO SHOW THE BENEFICIARYS COMPLETE BANK DETAILS.

+

+10) BILL OF LADING TO SHOW SHIPPING MARKS, THE NUMBER OF PACKAGES AND THE TOTAL WEIGHT OF PACKAGES. PACKAGE TO BEAR SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO. 2020/PI/01-198, LAURIC ACID - MB (UNIOLEO FA C1299).

11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY +THE BENEFICIARY ACCEPTABLE

+12) ALL ORIGINAL DOCUMENTS SHOULD BE DISPATCHED THROUGH ADVISING BANK TO OPENING BANK (WITH COMPLETE BANK ADDRESS)

13) BILL OF LADING MUST SHOW THE NAME OF SHIPPING

+COMPANY/FORWARDER WITH COMPLETE ADDRESS, PHONE NUMBER FOR  
+DELIVERY ORDER ETC AT THE PORT OF DISCHARGE.

+14) I- MATERIAL FROM UN SANCTIONED ORIGIN WILL NOT BE  
+ACCEPTABLE.II- SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED  
ORIGIN

+VESSEL/CARRIER WILL NOT BE ACCEPTABLE.

+15) CONTAINERIZED FCL CARGO: THE INVOICE,PACKING LIST SHALL BE PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER,IN CASE OF MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER SHALL HAVE SUCH DOCUMENT PERTAINING TO GOODS INSIDE IT.SHIPPER DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH ORIGINAL DOCUMENTS CONTAINER NO. SEAL NO. CERTIFIED: I/WE HEREBY+CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED INVOICE AND+PACKING LIST ARE PROPERLY PLACED INSIDE THE CONTAINER AND THE+CONTAINER HAS BEEN SEALED BY ME/US

16) 21 DAYS CONTAINER DETENTION FREE

TIME AT DESTINATION MUST BE+MENTION ON BILL OF LADING

+17) BENEFICIARY COMPLETE NAME AND ADDRESS TO BE+READ  
AS:+PT UNILEVER OLEOCHEMICAL INDONESIA, KOMPLEK KEK  
SEI MANGKEI,+KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA  
UTARA, INDONESIA

+

+18) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

++19) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON+RECEIPT OF DOCUMENTS IF DOCUMENTS ARE IN+ACCORDANCE WITH THE LC TERMS.ANY PAYMENT UNDER THIS LETTER OF+CREDIT IS THE SOLE AND EXCLUSIVE OBLIGATION OF THE KARACHI+BRANCH OF CITIBANK+N.A.AND IS SUBJECT TO THE LAWS OF PAKISTAN+INCLUDING ANY GOVERNMENTAL ACTIONS ,+ORDERS,DECREES AND REGULATION AND NO RECOURSE IS PERMISSIBLE+UPON THE OCCURRENCE OF EVENTS LISTED IN+ARTICLE 36+OF UCP 600 TO+ANY OTHER BRANCH, SUBSIDIARY OR+AFFILIATE OF CITIBANK,N.A.+IN +THE+EVENT+THAT DOCUMENTS PRESENTED+HEREUNDER ARE+DETERMINED+TO+BE+DISCREPANT,WE MAY SEEK A WAIVER+OF SUCH DISCREPANCIES+FROM+THE+APPLICANT.SHOULD SUCH A WAIVER BE OBTAINED,WE+MAY+RELEASE+THE+DOCUMENTS AND EFFECT SETTLEMENT,NOTWITHSTANDING+ANY PRIOR+COMMUNICATION TO THE PRESENTER THAT WE ARE+HOLDING+DOCUMENTS AT THE PRESENTERS +DISPOSAL,UNLESS WE HAVE BEEN+INSTRUCTED OTHERWISE BY THE PRESENTER PRIOR TO OUR RELEASE OF+DOCUMENTS.A FEE OF USD 75.00 OR EQUIVALENT WILL+BE+DEDUCTED+FROM+THE BILL+PROCEEDS FOR EACH PRESENTATION OF+DISCREPANT+DOCUMENTS+UNDER+THIS DOCUMENTARY CREDIT.THIS+CHARGE+SHALL BE+FOR THE+ACCOUNT OF+THE BENEFICIARY EVEN WHERE+THE CREDIT TERMS+INDICATE+THAT SOME+OR ALL CHARGES ARE FOR+THE+ACCOUNT OF THE+APPLICANT.+HOWEVER+THIS CLAUSE DOES NOT+HAVE+PREJUDICE OVER OUR+RIGHT TO+REJECT THE DOCUMENTS IF +THE+SAME ARE+NOT ACCEPTABLE TO+US.EXCEPT+AS FAR AS +OTHERWISE EXPRESSLY+STATED, THIS DOCUMENTARY+CREDIT IS SUBJECT TO UNIFORM+CUSTOM AND+PRACTICE+FOR+DOCUMENTARY+CREDITS (2007 +REVISION)+INTERNATIONAL CHAMBER+OF+COMMERCE+ (PUBLICATION+NO. +600) AND URR+725.++WE HEREBY ENGAGE+WITH DRAWERS

:71D:(CHARGES)

ALL CHARGES OUTSIDE PAKISTAN WILL

BE ON BENEFICIARY ACCOUNT

:48:(PERIOD FOR PRESENTATION IN DAYS)

27/DAYS  
:49:(CONFIRM INSTRUCTIONS)  
WITHOUT  
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)  
+ADVISE BY FULL CABLE  
:57D:(ADVISE THRU BANK)  
PT BANK BNP PARIBAS  
ACCOUNT NO. 0401000239600214 SWIFT  
CODE:BNPAIDJA.  
INDONESIA  
-}  
{5:{CHK:00000006215}}

{1:F01CITIPKKXATRD0000000000}  
{2:I701CITISGSGXHUBN}  
{4:  
:27:(SEQ OF TOTAL)  
2/2  
:20:(OUR REF NUM)  
5340601101  
:47A:(ADDITIONAL CONDITIONS)  
AND/OR+BONAFIDE  
+HOLDERS+THAT+DRAFTS/DOCUMENT DRAWN+AND NEGOTIATED  
IN+CONFORMITY+WITH+THE+TERMS OF THIS CREDIT WILL+BE  
DULY HONOURED+ON+PRESENTATION+AND+THAT DRAFTS /DOCUMENT+ACCEPTED  
WITHIN THE+TERMS+OF THIS+CREDIT+WILL BE DULY HONOURED AT  
+MATURITY/+SIGHT.THE AMOUNT OF+EACH+DRAFT/DOCUMENT MUST  
+BE+ENDORSED ON THE+REVERSED+SIDE OF+THIS+CREDIT BY THE  
NEGOTIATING+BANK.INSTRUCTION+FOR+1ST+ADVISING BANK:  
PLEASE ADVISE LC+THROUGH+NOMINATED+ADVISE+THROUGH BANK DESPITE  
OF ANY+POLICY, IF+ANY+UNDER+WHICH+LCS ARE ADVISED  
DIRECTLY+TO+THE+BENEFICIARY.+PLEASE+CONFIRM+US THE  
ADVISING+STATUS+QUOTING+ADVISE THROUGH+BANKS+NAME.+HIS IS  
ONLYAPPLICABLE+WHERE+LC BEARS+AN ADVISE+THROUGH+BANK  
-}  
{5:{CHK:00000000783}}

DATE : SEP. 22, 2020

OUR REF NO : 5340601101

**L/C AMENDMENT ACKNOWLEDGEMENT**

TO :  
UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

OUR REF	:	5340601101
YOUR REF	:	5340601101
AMOUNT	:	USD 1,028,160.00
IN FAVOR OF	:	PT. UNILEVER OLEOCHEMICAL INDONESIA
BY ORDER OF	:	UNILEVER PAKISTAN LIMITED
AMENDMENT DATE	:	SEP. 22, 2020
EXPIRY DATE	:	FEB. 08, 2021

---

WE ACKNOWLEDGE RECEIPT OF THE CAPTIONED ITEM WHICH WE ENTERED FOR PROCESSING ACCORDING TO YOUR INSTRUCTIONS.

PLEASE DIRECT ANY INQUIRIES, THROUGH PHONE OR FACSIMILE TO OUR CITISERVICE DEPARTMENT QUOTING OUR REFERENCE NUMBER, TO:  
TRADE OPERATIONS UNIT A.W.T PLAZA, I.I.CHUNDRIGAR ROAD, KARACHI, PAKISTAN P.O. BOX 4889  
TEL: (9221) 111999999  
(9221) 111999999  
FAX: (9221) - 2638208

THIS IS A COMPUTER-GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.  
CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}  
{2:I707CITISGSGXHUBN}  
{4:  
:27:(SEQ OF TOTAL)  
1/1  
:20:(OUR REF NUM)  
5340601101  
:21:(RECEIVERS REF)  
5912636306  
:23:(ISSUING BANKS REF)  
5340601101  
:52A:(ISSUING BANK)  
CITIPKKXTRD  
:31C:(DATE OF ISSUE)  
200915  
:26E:(NUMBER OF AMENDMENTS)  
1  
:30:(DATE OF AMENDMENT)  
200922  
:22A:(PURPOSE OF MESSAGE)  
ISSU  
:50:(CHANGED APPLICANT DETAILS)  
UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN  
:59:(BENEFICIARY)  
PT. UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKE,  
KEL.SEI MANGKE, KEC.BOSAR MALIGAS,  
INDONESIA  
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
SIGHT  
:47B:(ADDITIONAL CONDITIONS)  
/ADD/PLEASE NOTE THAT FIELD 71 D SHOULD BE READ AS LC ADVISING  
FEES SHOULD BE ON APPLICANT ACCOUNT INSTEAD OF EXISTING.  
/ADD/ PLEASE NOTE THAT BENEFICIARY NAME AND ADDRESS SHOULD BE  
READ AS PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI  
KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB  
SIMALUNGUN, PROV. SUMATERA UTARA 21183, INSTEAD OF EXISTING  
/ADD/PLEASE NOTE THAT CLAUSE NO 18 IN FIELD 47 A SHOULD BE READ  
AS APPLICANT NTN NO ./0912725-9 INSTEAD OF EXISTING  
/ADD/PLEASE NOTE THAT CLAUSE NO 16 IN FIELD 46A TO BE READ AS 21  
DAYS FREE TIME DETENTION MUST BE MENTION ON B/L OR ON CARRIER  
CERTIFICATE.  
/ADD/ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED THIS IS AN  
OPERATIVE INSTRUMENTAND NO MAIL CONFIRMATION WILL FOLLOW FOR THE  
SAME .THIS AMENDMENT IS SUBJECT TO UCP PUBL 600(2007  
REVISION), TRADE SERVICE UNIT  
:48:(PERIOD FOR PRESENTATION IN DAYS)  
27/DAYS  
-}  
{5:{CHK:000000001262}}