

ZKX09692K4

KHI0244650

21 DAYS DETENTION FREE PERIOD

Date:	20-Nov-20
P.O. No:	4519117477
Destination	RYK
Load Port	INDONESIA
Shipped on board	9-Nov-20
ETA	30-Nov-20

AGILITY

4234	
USD 21,583.00	Category RM - PP

IBD NO:-

235054737

20-11-20

LC/BC ATTACHED

5340601097

PO CONDITIONS UPDATED

DOCUMENTS CHECKED

✓	Com. Invoice.
✓	Bill of Lading
	Airway Bill
✓	Packing List
✓	Analysis Certificate
✓	EIF FORM
	PO Upload
	0007
	IBD
	MIGO 103
	SN

CBN-EIF-007119-02092020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65101765	WHIMOL 15(WHITE OIL)	19.10 MT

LINE 10

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

**Lautan Luas Singapore Pte Ltd**

75 Bukit Timah Road
 #05-14 Boon Siew Building
 Singapore 229833
 Phone : 65 - 6883 1170 / 1173 / 1175
 Fax : 65 - 6883 0504
 GST Reg. No. : 19 - 9903348 - G
 Company Reg. No. : 199903348 - G

No : 2220007859
 Date : 09 NOV 2020
 Page : 1 of 1

COMMERCIAL INVOICE**Customer Name & Address :**

UNILEVER PAKISTAN LTD
 AVARI PLAZA, FATIMA JINNAH ROAD
 KARACHI
 PAKISTAN
 75530 Pakistan

Delivered to :

UNILEVER PAKISTAN LTD
 AVARI PLAZA, FATIMA JINNAH ROAD
 KARACHI
 PAKISTAN
 75530 Pakistan

Beneficiary Bank :

THE HONGKONG AND SHANGHAI BANKING CORPORATION
 LIMITED
 21 COLLYER QUAY
 #13-01 HSBC BUILDING, SINGAPORE 049320
 BENEFICIARY: LAUTAN LUAS SINGAPORE PTE LTD
 A/C NO. 260-394499-178 (USD)
 SWIFT CODE: HSBCSGSG

Delivery Date :

Payment Terms :
 LC AT SIGHT

Customer PO No. :
 4519117477

Proforma Invoice No. :
 1220004308

Incoterms :
 CFR KARACHI PORT

Pre-Carriage by : EVER BLOOM V.
 0188-035N

Port of Loading : SURABAYA, INDONESIA

Vessel / Voyage : EVER URSULA V. 168W

Port of Destination : KARACHI, PAKISTAN

Shipped on or about : 09 NOV 2020

LC No. : 5340601097

Country of Origin : INDONESIA

LC Date : 02.09.2020

No.	Description of Goods	Quantity	Unit Price	Amount
1	WHIMOL R1001522 (WHIMOL 15) (WHITE OIL), 1x20' FCL, PACKING IN FLEXI BAG ; AS PER PFI NO. CACIND202000087 DATED 31-08-2020 ; SHIPMENT TERMS : CFR KARACHI PORT, HSC NO. 2710.1996	19,100 KG	USD 1.13	USD 21,583.00

CONTAINER NO. / SEAL NO.
 EGHU3362407 / EMCHCES5220

Remarks	Amount	21,583.00
WE CERTIFIED MERCHANDISE TO BE OF INDONESIA ORIGIN	Total Discount	0.00
	Sub Total	21,583.00
	VAT/GST(0.00%)	0.00
	Total Down Payment	0.00
	VAT/GST(0.00%) DP	0.00
Reference :	Total Amount Payable	21,583.00

LAUTAN LUAS SINGAPORE PTE LTD



**Lautan Luas Singapore Pte Ltd**

75 Bukit Timah Road
#05-14 Boon Siew Building
Singapore 229833
Phone : 65 - 6883 1170 / 1173 / 1175
Fax : 65 - 6883 0504
GST Reg. No. : 19 - 9903348 - G
Company Reg. No. : 199903348 - G

No : 2220007859
Date : 09 NOV 2020
Page : 1 of 1

PACKING LIST

Customer Name & Address				Delivered To			
UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN 75530 Pakistan				UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN 75530 Pakistan			
Purchase Order No : 4519117477				Port of Loading : SURABAYA, INDONESIA			
Proforma Invoice No : 1220004308				Port of Destination : KARACHI, PAKISTAN			
Pre-Carriage by : EVER BLOOM V. 0188-035N				Country of Origin : INDONESIA			
Vessel/Voy : EVER URSULA V. 168W				On or about : 09 NOV 2020			
Measurement		Incoterms		LC No : 5340601097			
		CFR KARACHI PORT		LC Date : 02 Sep 2020			
No	Description of Goods	Quantity	Packages	Net Weight (KG)	Gross Weight (KG)	Lot No	Container No Seal No
1	WHIMOL R1001522 (WHIMOL 15) ID 1 FLEXI BAG (WHITE OIL), 1x20' FCL, PACKING IN FLEXI BAG ; AS PER PFI NO. CACIND202000087 DATED 31-08-2020 ; SHIPMENT TERMS : CFR KARACHI PORT, HSC NO. 2710.1996 CONTAINER NO. / SEAL NO. EGHU3362407 / EMCHCES5220	19,100 KG	19,100	19,100	19,210		
Total :			19,100	19,100	19,210		
Remarks : WE CERTIFIED MERCHANDISE TO BE OF INDONESIA ORIGIN							

SHIPPING MARKS :

UNILEVER/KARACHI PROFORMA INVOICE NO. CACIND202000087, WHIMOL R1001522
(WHIMOL 15)

LAUTAN LUAS SINGAPORE PTE LTD





EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address) LAUTAN LUAS SINGAPORE PTE LTD 75 BUKIT TIMAH ROAD, 05-14 BOON SIEW BUILDING, SINGAPORE 229833 SINGAPORE		(5) Document No. 081000289929	
(3) Consignee (complete name and address) (unless provided otherwise, a consignee "To Order" means To Order of Shipper) TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		(6) Export References 1854	
(4) Notify Party (complete name and address) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN NTN NO. 0912725-9		(7) Forwarding Agent	
(12) Pre-carriage by EVER BLOOM 0188-035N		(13) Place of Receipt/Date SURABAYA, INDONESIA	
(14) Ocean Vessel/Voy. No. EVER URSULA 168W		(15) Port of Loading SURABAYA, INDONESIA	
(16) Port of Discharge KARACHI PORT, PAKISTAN		(17) Place of Delivery KARACHI PORT, PAKISTAN	
In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine Corp. (Taiwan) Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. (18) Shipper's Instructions (which are conducted separately by Merchants entirely for their own account and risk)			
(10) Container No. And Seal No. Marks & Nos. CONTAINER NO./SEAL NO.	(19) Quantity And Kind of Packages 1 X 20'	(20) Description of Goods 1 BAG	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) ONE (1) CONTAINER ONLY		(23) Measurement (M³) Gross Weight (KGS) 25.0000 CBM 19,210.000 KGS	
(24) FREIGHT & CHARGES AS ARRANGED DESTINATION TERMINAL HANDLING CHARGES AND ANCILLARY CHARGE PAYABLE BY CONSIGNEE. THE MERCHANT AGREES THAT THE CLAUSE 29 OF THIS BILL OF LADING TO BE AMENDED AS BELOW. ALL OTHER CLAUSES OF THIS BILL OF LADING REMAIN UNCHANGED. 29. LAW AND JURISDICTION (1) NON-U.S. TRADES: ALL CLAIMS ARISING HEREUNDER SHALL BE BROUGHT AND HEARD SOLELY IN THE HIGH COURT OF LONDON, ENGLAND TO THE EXCLUSION OF ANY OTHER FORUM. (2) U.S. TRADES: NOTWITHSTANDING ANYTHING IN SUBPARAGRAPH (1) ABOVE, WHERE THE SHIPMENT COVERED BY THIS BILL IS TO OR FROM THE U.S.A. (INCLUDING ITS DISTRICTS, TERRITORIES AND POSSESSIONS), ALL CLAIMS ARISING HEREUNDER SHALL BE BROUGHT AND HEARD SOLELY IN THE U.S. DISTRICT COURT FOR SOUTHERN DISTRICT OF NEW YORK, OR IF THAT COURT IS NOT COMPETENT TO HEAR THE MATTER, IN ANY COMPETENT STATE OR CITY COURT LOCATED IN NEW YORK COUNTY, TO THE EXCLUSION OF ANY OTHER FORUM. EXCEPT AS OTHERWISE SET OUT HEREIN, UNITED STATES LAW SHALL APPLY TO SUCH CLAIMS. (3) NOTWITHSTANDING ANYTHING IN SUBPARAGRAPH (1) AND (2) ABOVE, THE MERCHANT AGREES THAT THE CARRIER MAY COMMENCE PROCEEDINGS AGAINST THE MERCHANT BEFORE THE COURTS OF THE MERCHANT'S PLACE OF BUSINESS, THE PORT OF LOADING, THE PORT OF DISCHARGING, OR ANY OTHER COMPETENT JURISDICTION.		Revenue Tons Rate Per Prepaid Collect 587834	
(25) B/L NO. EGLV 081000289929		(27) Number of Original B(s)/L THREE (3)	
(26) Date of B/L Issue/Date SURABAYA NOV. 09, 2020		(29) Prepaid at SURABAYA	
(31) Exchange Rate		(32) Exchange Rate	
(33) FCL/FCL O/O FCL/FCL O/O		(34) FORM NO. DOC-0047	

PT. EVERGREEN SHIPPING AGENCY INDONESIA

As Agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd. doing business as "Evergreen Line"

(TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line.com)



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. EVER URSULA 168W B/L NO. EGLV081000289929

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.
Mark & Nos.

(19) Quantity And
Kind of Packages

(20) Description of Goods

AS PER PFI NO. CACIND202000087
DATED 31 AUGUST 2020
CFR ANY KARACHI PORT

NW : 19,100.00 KGS
FLEXI-TANK AND/OR FLEXI-BAG SUPPLIED,
LOADED, PACKED, AND SECURED INSIDE THE
DRY CONTAINER BY SHIPPERS, AT THEIR
SOLE RISK AND RESPONSIBILITY.
21 DAYS FREE DETENTION FREE TIME AT
DESTINATION

GREENPAK SHIPPING (PRIVATE) LIMITED
(KARACHI OFFICE)
OFFICE#505 BEAUMONT PLAZA, BEAUMONT ROAD
CIVIL LINES, KARACHI, 75530, PAKISTAN
TEL:92-21-5630550 FAX:92-21-5223519
E-MAIL:greenpak@greenpakshipping.com

PT. EVERGREEN SHIPPING AGENCY INDONESIA
SURABAYA OFFICE



CERTIFICATE OF ANALYSIS
Sertifikat Hasil Uji

Inspection Lot no. <i>Nomor Inspeksi</i>	040000688674
Material Name <i>Nama Material</i>	WHIMOL R1001522
Manufacture Date <i>Tanggal Produksi</i>	November 03, 2020
Expiry date <i>Tanggal Kadaluarsa</i>	November 03, 2021
Batch No. <i>Nomor Batch</i>	20110353A1
Certificate date <i>Tanggal Sertifikat</i>	November 06, 2020

Parameter <i>Parameter</i>	Standard Provision <i>Standar Pengecekan</i>	Analysis Result <i>Hasil Uji</i>	Test Method <i>Metode Uji</i>
Specific Gravity at 30°C	0.8200 - 0.8500	0.8311	ASTM D-1217
Kinematic Viscosity at 40°C	12.50 - 17.50 mm ² /s	15.72	ASTM D-445
Saybolt Colour	+30	conform	ASTM D-156
Flash Point	150 - 200 °C	172	ASTM D-92
Carbonizable Substance	Pass	conform	IK.LAB.001-08
Corrosion Test (100°C, 3h)	1A	conform	ASTM D-130
Acidity or Alkalinity	Pass	conform	BP 2016
Moisture	Nil	conform	ASTM D-95
Mechanical Impurities	Nil	conform	IK.LAB.001-15
Appearance	Colourless viscous liquid	conform	

Note :

With these result of our continuous inspection we certify that product described above complies with the product Specification, certificate is valid as long as the product is not contaminated with the other product and the packaging damage and no leak. L Number 5340601097 DATED 02 SEPTEMBER 2020



Quality Control Manager/Supervisor

FM-QCT-01/R0

Page 1 of 1



Lautan Luas Singapore Pte Ltd

75 Bukit Timah Road
05 - 14 - Boon Siew Building
Singapore 229833
Phone : 65 - 6883 1170 / 1173 / 1175
Fax : 65 - 6883 0504
GST Reg. No. : 19 - 9903348 - G
Company Reg. No. : 199903348 - G

09 NOV 2020

M/S NEW JUBILEE INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR, JUBILEE
INSURANCE HOUSE, I. I. CHUNDRIGAR ROAD,
KARACHI, PAKISTAN

FAXED NO. 2420940

DEAR SIR / MDM

OPENER'S REFERENCE COVER NOTE NO. 2014-10-701-M01006DP0001058

INVOICE NO. : 2220007859
AMOUNT : USD21,583.00
PRE-CARRIAGE BY : EVER BLOOM V. 0188-035N
OCEAN VESSEL NAME : EVER URSULA V. 168W
ETD SURABAYA : 09 NOV 2020
ETA KARACHI : 24 NOV 2020
L/C NO. : 5340601097 DATED 02SEP20

BEST REGARDS



LAUTAN LUAS SINGAPORE PTE LTD



EVERGREEN LINE

SHIPPING CERTIFICATE

ISSUE DATE: NOVEMBER 09, 2020
BILL OF LADING NO.: EGLV081000289929
CARRYING VESSEL NAME / VOYS: EVER BLOOM / 0188-035N
PORT OF LOADING: SURABAYA, INDONESIA
PORT OF DISCHARGE: KARACHI PORT, PAKISTAN
PLACE OF DELIVERY: KARACHI PORT, PAKISTAN
SHIPPED ON BOARD DATE: NOVEMBER 09, 2020

TO WHOM IT MAY CONCERN

WITH REGARD TO THE ABOVE-MENTIONED SHIPMENT, WE HEREBY
CERTIFY THAT:

- I. THE GOODS ARE SHIPPED ON REGULAR LINE VESSELS
- II. SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED ORIGIN

Surabaya, 09 November, 2020
Yours Faithfully
PT. Evergreen Shipping Agency Indonesia

PT. EVERGREEN SHIPPING AGENCY INDONESIA
SURABAYA OFFICE



As Agent for The Carrier
Evergreen Line

*** Information contained herein is declared by the shipper for reference only and not a part of certification by the carrier*

PT. EVERGREEN SHIPPING AGENCY INDONESIA

Gedung Graha Pacific 6 Floor, Jl. Basuki Rahmat No. 87 - 91, Surabaya 60271 - Indonesia
Phone : (031) 99001777, 99001888 (Hunting), Fax : (031) 99015991, 99015992, 99015993
Website : www.evergreen-line.com



DATE : SEP. 02, 2020

OUR REF NO : 5340601097

L/C ACKNOWLEDGEMENT

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

OUR REF : 5340601097
YOUR REF : CACIND202000087
AMOUNT : USD 21,583.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : LAUTAN LUAS
SINGAPORE PTE LTD
EXPIRY DATE : DEC. 01, 2020

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:I700CITISGSGXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5340601097
 :31C:(DATE OF ISSUE)
 200902
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 201201INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 LAUTAN LUAS SINGAPORE PTE LTD
 75 BUKIT TIMAH ROAD, 05-14 BOON S
 IEW BUILDING, SINGAPORE 229833
 SINGAPORE
 :32B:(CURRENCY CODE AND AMOUNT)
 USD21583,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY NEGOTIATION
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44A:(LOADING ON BOARD)
 VIA INDONESIA
 :44E:(PORT OF LOADING)
 ANY INDONESIA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 201105
 :45A:(GOODS DESC)
 +19,100 -KGS WHIMOL R1001522 (WHIMOL 15)AT THE RATE OF 1.13 USD
 +PER KG
 +AS PER PFI NO.CACIND202000087 DATED 31/08/2020
 +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 QUADRUPLICATE

+ CERTIFYING MERCHANDISE TO BE OF INDONESIA
: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 FAX NO. 2420940 AND TO THE OPENER'S REFERENCE COVER
+NOTE NO. 2014-10-701-M01006DP0001058 GIVING FULL DETAILS OF
+SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY
+DOCUMENTS.
+2) L/C NO. AND HSC NO(S). 2710.1996 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 PROHIBITED 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 AND ALL OTHER DOCUMENTS TO BE EMAILED TO
+APPLICANT AND BENEFICIARY'S CERTIFICATE TO THIS EFFECT TO
+ACCOMPANY DOCUMENTS.
+8) INVOICE TO SHOW ORIGIN OF GOODS AND THEIR HS CODE NO.
+9) INVOICE TO SHOW THE BENEFICIARY'S 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.CACIND202000087, WHIMOL R1001522 (WHIMOL 15).
+11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY
+THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARY'S NAME AND
+ADDRESS, DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND AMOUNT
+12) 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.
13) ORIGINAL SHIPPING DOCUMENTS MUST BE SENT THROUGH YOUR
BANKERS TO OPENERS BANK (WITH COMPLETE BANK ADDRESS) BY COURIER
+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
+14) 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: CERTIFICATE: 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. NAME AND SIGNATURE
OF SHIPPER/CONSOLIDATOR WITH STAMP. 21 DAYS CONTAINER
DETENTION FREE TIME AT DESTINATION MUST BE MENTION ON BILL OF
LADING.

+15) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

+16) 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 HAV 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 (2007REVISION) INTERNATIONAL+CHAMBER OF COMMERCE
(PUBLICATION NO.600) AND URR 725.WE+HEREBY ENGAGE WITH DRAWERS
AND/OR BONA+FIDE 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 TERMSOF 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.THIS+IS+ONLY+APPLICABLE WHERE LC BEARS AN
ADVISE THOUGH BANK

:48:(PERIOD FOR PRESENTATION IN DAYS)
26/DAYS

:49:(CONFIRM INSTRUCTIONS)
WITHOUT

:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE

:57A:(ADVISE THRU BANK)

HSBCSGSG

-}

{5:{CHK:000000006588}}