

21 DAYS DETENTION FREE PERIOD

Date:	17-Nov-20
P.O. No:	4518957903
Destination	RYK
Load Port	KOREA
Shipped on board	1-Nov-20
ETA	25-Nov-20

AGILITY

4184	
USD 54,640.56	Category RM - PP

IBD NO:-

234974264

17-11-20

LC/BC ATTACHED

5340601088

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-006360-06082020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65102064	MITAINE CA(S)CAPB	82,290 KG

LINE 10

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

COMMERCIAL INVOICE

1) SHIPPER/EXPORTER
MIWON COMMERCIAL CO., LTD.
325-1 SOKSU-DONG, MANAN-GUANYANG-SHI
KYUNGGI 430-806 SOUTH KOREA

8) NO & DATE INVOICE
MWC2001264 OCT 28 2020

9) NO & DATE OF LC
5340601088 AUG 06 2020

2) FOR ACCOUNT & RISK OF MESSERS
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

10) L/C ISSUING BANK
CITIBANK N.A.

3) NOTIFY PARTY
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

11) REMARKS :
WE HEREBY CERTIFY THAT MERCHANDISE TO BE
OF SOUTH KOREA
IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO
3402.1910
MITAINE CA(S) H.S.CODE 3402.1910
*BANK NAME:KOREA EXCHANGE BANK BUMGYE BRANCH
BANK ADDRESS:1043 HOGYE-DONG DONGAN-GU
ANYANG-SI GYEONGGI-DO KOREA
ACCOUNT NO:069-JSD-100413
ACCOUNT NAME:MIWON COMMERCIAL CO., LTD.

4) PORT OF LADING
BUSAN KOREA

5) FINAL DESTINATION
KARACHI, PAKISTAN

6) SAILING ON or ABOUT
NOV 01 2020

7) CARRIER
CARL SCHULTE V-2007W

(12) SHIPPING MARKS	(13) DESCRIPTION OF GOODS	(14)QTY/UNIT	(15)UNIT-PRICE	(16) AMOUNT
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2007311 PO NO.4518957903 NAME OF ITEMS MITAINE CA(S)CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY H.S.CODE:3402.1910 MADE IN KOREA	82.290MT OF MITAINE CA(S) AS PER PFI NO.MWE2007311 DATED:31-07-2020 HSC NO(S).3402.1910 L/C NO.5340601088	CFR, KARACHI PAKISTAN		

82.290 MT @US\$664.000 US\$54,640.560

US\$54,640.560

XX
SAY:US DOLLARS FIFTY FOUR THOUSAND SIX HUNDRED FORTY AND FIFTY SIX CENTS ONLY.

(17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

(18) Signed by :

Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.

PACKING LIST

1) SHIPPER/EXPORTER
MIWON COMMERCIAL CO LTD
325-1 SOKSU-DONG, MANAN-GUANYANG-SHI
KYUNGGI 430-042 SOUTH KOREA

8) NO & DATE INVOICE
MWC2001264 OCT 28 2020

9) NO & DATE OF LC
5340601088 AUG 06 2020

2) FOR ACCOUNT & RISK OF MESSERS
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

3) NOTIFY PARTY
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

10) REMARKS :
WE HEREBY CERTIFY THAT MERCHANDISE TO BE
OF SOUTH KOREA
IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO
3402.1910
MITAINE CA(S) H.S.CODE 3402.1910

4) PORT OF LADING
BUSAN KOREA

5) FINAL DESTINATION
KARACHI, PAKISTAN

6) SAILING ON or ABOUT
NOV 01 2020

7) CARRIER
CARL SCHULTE V-2007W

11) SHIPPING MARKS	12) DESCRIPTION OF GOODS	13) NET WT	14) GROSS WT	15) MEASUREMENT
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UNILEVER/KARACHI
PROFORMA INVOICE NO.
MWE2007311
PO NO.4518957903
NAME OF ITEMS
MITAINE CA(S)CAPB
LOT NO
DATE OF MANUFACTURING
DATE OF EXPIRY
H.S.CODE:3402.1910
MADE IN KOREA

82.290MT OF
MITAINE CA(S)
AS PER PFI NO.MWE2007311 DATED:31-07-2020
HSC NO(S).3402.1910
L/C NO.5340601088

82.29 MT	82.290 MT	82.290 CBM
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XX
TOTAL: FOUR FLEXI TANK ONLY.

1

17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

18) Signed by



Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.



Miwon Commercial Co., Ltd.

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis

COMMODITY MITAINE CA(S) H.S.CODE.3402.1910
QUANTITY 41,130 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LIMITED
DATE 2020-10-27
PURCHASE ORDER NO. MWC2001264 [4518957903] [L/C NO.5340601088]

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20102413	
		kg	41,130	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	29.32	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	36.18	MWCI-TP-4804
pH(direct)	4.50~5.50		4.92	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.44	MWCI-TP-4033
NaCl	4.00~6.00	%	5.60	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.15	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.10.24	-
RETEST DATE	12 months		2021.10.23	-

We certify the above statement of quality to be true and correct.

SIGNER : **S. Y. PARK**

QC team leader



Miwon Commercial Co., Ltd.

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis


COMMODITY MITAINE CA(S) H.S.CODE.3402.1910
QUANTITY 41,160 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LIMITED
DATE 2020-10-26
PURCHASE ORDER NO. MWC2001264 [4518957903] [L/C NO.5340601088]

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20102413	
		kg	41,160	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	29.32	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	36.18	MWCI-TP-4804
pH(direct)	4.50~5.50		4.92	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.44	MWCI-TP-4033
NaCl	4.00~6.00	%	5.60	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.15	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.10.24	-
RETEST DATE	12 months		2021.10.23	-

We certify the above statement of quality to be true and correct.

SIGNER : **S. Y. PARK**

QC team leader

Shipper MIWON COMMERCIAL CO., LTD. 325-1 SOKSU 2-DONG MANAN-GU ANGYANG-SHI KYUNGGI 430-806 SOUTH KOREA		Booking No. KR02803313	B/L No. KMTCPNC3423251
Consignee (Non-Negotiable unless consigned 'to order') TO THE ORDER OF CITIBANK, N.A. KARACHI PAKISTAN		<div style="text-align: center;">  KMTCLINE KOREA MARINE TRANSPORT CO., LTD. www.ekmtc.com </div> <div style="text-align: center;"> Port-to-Port or Combined Transport BILL OF LADING </div>	
Notify Party (Carrier not responsible for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN		RECEIVED by the Carrier from the shipper in apparent external good order and condition unless otherwise indicated herein, the total number or quantity of containers or other packages or units indicated below stated by the shipper to comprise the cargo specified for transportation subject to all the terms and conditions hereof from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable.	
Pre-carriage by (Combined or Through Transport Only)		Forwarding Agent-References	
Vessel / Voy No. CARL SCHULTE /2007W		Place of Receipt (Combined Transport Only)	
Port of Loading BUSAN PORT KOREA		Place of Delivery (Combined Transport Only)	
Final Destination (For the Merchant's Reference)		Port of Discharge KARACHI PORT PAKISTAN	

PARTICULARS FURNISHED BY SHIPPER

Container No. / Seal No. Marks & Numbers	No. of Containers or P' kgs	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2007311 PO NO.4518957903 NAME OF ITEMS: MITAINE CA(S) CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY HS CODE:3402.19 MADE IN KOREA MIWON COMMERCILA CO., LTD. BEAU2600568/KSA660598 DFSU1878041/KSA654648 FCIU6534317/KSA652879 SEGU2436800/KSA660477	"SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 4X20' 4FLEXI BAG 82.290 MT OF MITAINE CA(S) AS PER PFI NO MWE20073111 DATED 31-07-2020 HSC NO(S)3402.1910 L/C NO.5340601088 *DESTINATION FREE TIME 21DAYS		82,290.000	82.2900
			"FREIGHT PREPAID"	"CONTINUED ATTACHED SHEET"

"FREIGHT PREPAID"
"CONTINUED
ATTACHED SHEET"

Total Number of Containers or Packages (in words) **SAY : FOUR (4) CONTAINERS ONLY.**

Above particulars as declared by shipper, but without responsibility of or representation by carrier.

Freight & Charges		Basis	Rate	Per	Curr.	Payable At			This Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier in exchange for the Goods or delivery order unless otherwise provided herein. IN ACCEPTING this Bill of Lading, the Merchant expressly accepts and agrees to all its terms and conditions on the face and back hereof, INCLUDING BUT NOT LIMITED TO ARBITRATION CLAUSE, whether written, typed, stamped or printed, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof, the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered, any others shall be void. (Terms of Bill of Lading continued on Back hereof)
						POL	POD	Elsewhere	
FREIGHT PREPAID AS ARRANGED									
Ex. Rate	Freight Payable at BUSAN NEW PORT, KOREA					Type of Movement CY - CY			
Total Prepaid in Local Currency		No. of Original B/L THREE (3)			Place and Date of Issue SEoul, KOREA			Nov. 01, 2020	

Shipped On Board

Date **Nov. 01, 2020**

Korea Marine Transport Co., Ltd
 By _____ as Carrier

(OCEAN VESSEL)	(VOYAGE)	(B/L NO.)
CARL SCHULTE	2007W	KMTCPCNC3423251

Marks & Numbers

Description of Goods

*S/AGENT:
UNITED MARINE AGENCIES
(PVT.) LTD.
GROUND FLOOR,
BAHRIA COMPLEX - IV,
MAIN CHAUDHRY
KHALIQ-UZ-ZAMAN ROAD,
GIZRI, CLIFTON,
KARACHI - 75600, PAKISTAN.
UAN: 0092-111-111-862 &
0092-213-5147761-69 LINES
TEL: 92-21-35850924
FAX: 92-21-35147951
E-MAIL: COMS.PAKISTAN@UMAPK.COM

DATE : AUG. 06, 2020

OUR REF NO : 5340601088

L/C ACKNOWLEDGEMENT

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

OUR REF : 5340601088
YOUR REF : MWE2007311
AMOUNT : USD 56,440.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : MIWON COMMERCIAL
EXPIRY DATE : DEC. 10, 2020 CO., LTD.

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:I700CITIKRSXXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5340601088
 :31C:(DATE OF ISSUE)
 200806
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 201210SOUTH KOREA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 MIWON COMMERCIAL CO., LTD.
 325-1, SOKSU-DONG, MANAN-GUANYANG-S
 HI, KYUNGGI,430-806
 SOUTH KOREA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD56440,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER B/L DATE
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY SOUTH KOREA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 201115
 :45A:(GOODS DESC)
 +85 - TONS MITAINE CA(S) AT THE RATE OF 664 USD PER TON
 +AS PER
 PFI NO.MWE2007311 DATED:31-07-2020+SHIPMENT TERMS:CFR 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 SOUTH KOREA 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.
701M01006DO0000316 GIVING FULL DETAILS OF SHIPMENTS,
COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS
EMAILED TO CHAUDHRY.NASIM AT JUBILEE GENERAL.COM.PK
2) L/C NO. AND HSC NO(S). 3402.1910 TO BE QUOTED ON ALL
+INVOICES AND BILL 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 BL,
+INVOICE, PACKING LIST, ANALYSIS 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 SOUTH KOREA 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. MWE2007311,MITAINE CA(S).
11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY
+THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARYS 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) 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

15) 21 DAYS CONTAINER DETENTION FREE TIME+AT DESTINATION MUST BE
+MENTION ON BILL OF LADING.

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

17) AS PER URR+725 WE WILL PROVIDE YOU REIMBURSEMENT
ON+MATURITY OF DOCUMENTS+AS WILL BE ADVISED BY US 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 AND/OR BONA+FIDE HOLDERS THAT+DRAFTS/DOCUMENT DRAWN
:71D: (CHARGES)

ALL BANKING CHARGES OUTSIDE
PAKISTAN ACCOUNT BENEFICIARY

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

:49: (CONFIRM INSTRUCTIONS)

WITHOUT

:78: (INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)

+ADVISE BY FULL CABLE
:57D:(ADVISE THRU BANK)
KOREA EXCHANGE BANK
ACCOUNT NO: 069-JSD-100413. SWIFT
CODE: KOEXKRSE
SOUTH KOREA
-}
{5:{CHK:000000006030}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITIKRSXXXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5340601088
:47A:(ADDITIONAL CONDITIONS)
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.THIS+IS+
ONLY+APPLICABLE+WHERE+LC BEARS+AN ADVISE+THROUGH
BANK
-}
{5:{CHK:000000000731}}