

ZKX09249I3

KHI0240819

5348601080**21 DAYS DETENTION FREE PERIOD**

Date:	9-Sep-20
P.O. No:	4518754959
Destination	RYK
Load Port	INDONESIA
Shipped on board	30-Aug-20
ETA	16-Sep-20

AGILITY

4151	
USD 43,166.00	Category RM - PP

IBD NO:-

233269402**10-09-20****LC/BC ATTACHED****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-005446-29062020**DISTRIBUTION :**

Code	Item Description	Quantity with UoM
65101765	WHIMOL 15(WHITE OIL)	38.20 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 : 2220007693
 Date : 30 AUG 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. :

4518754959 (1)

Incoterms :
 CFR KARACHI

Pre-Carriage by : EVER BOOMY V.
 0178-031N

Port of Loading : SURABAYA, INDONESIA

Vessel / Voyage : COSCO ROTTERDAM V.
 158W

Port of Destination : KARACHI PORT, PAKISTAN

Shipped on or about : 30 AUG 2020

LC No. : 5348601080

Country of Origin : INDONESIA

LC Date : 01.07.2020

No.	Description of Goods	Quantity	Unit Price	Amount
1	WHIMOL R1001522 (WHIMOL 15) (WHITE OIL), 2X20' FCL, PACKING IN FLEXI BAG ; AS PER INDENT NO. CACIND202000052 DATED : 24-06-2020 ; SHIPMENT TERMS : CFR KRACHI , PAKISTAN ; HS CODE NO. 2710.1996	38,200 KG	USD 1.13	USD 43,166.00

CONTAINER NO. / SEAL NO.
 EGHU3556017 / EMCFPV5459
 EGHU3942067 / EMCFPV6269

Remarks

WE CERTIFIED MERCHANDISE TO BE OF AS INDONESIA
 ORIGIN.

Amount	43,166.00
Total Discount	0.00
Sub Total	43,166.00
VAT/GST(0.00%)	0.00
Total Down Payment	0.00
VAT/GST(0.00%) DP	0.00
Total Amount Payable	43,166.00

Reference :

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 : 2220007693
Date : 30 AUG 2020
Page : 1 of 1

PACKING LIST

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				
Purchase Order No : 4518754959 (1) Proforma Invoice No : 1220004218 Pre-Carriage by : EVER BOOMY V. 0178-031N Vessel/Voy : COSCO ROTTERDAM V. 158W			Port of Loading : SURABAYA, INDONESIA Port of Destination : KARACHI PORT, PAKISTAN Country of Origin : INDONESIA On or about : 30 AUG 2020				
Measurement		Incoterms CFR KARACHI		LC No : 5348601080 LC Date : 01 Jul 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) , 2X20' FCL, PACKING IN FLEXI BAG ; AS PER INDENT NO. CACIND202000052 DATED : 24-06-2020 ; SHIPMENT TERMS : CFR KARACHI , PAKISTAN ; HS CODE NO. 2710.1996 CONTAINER NO. / SEAL NO. EGHU3556017 / EMCFPV5459 EGHU3942067 / EMCFPV6269	38,200 KG	38,200	38,200	38,420		
Total :			38,200	38,200	38,420		
Remarks : WE CERTIFIED MERCHANDISE TO BE OF AS INDONESIA ORIGIN.							

SHIPPING MARKS :
UNILEVER / KARACHI
PROFORMA INVOICE NO. CADIND202000052
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. 081000207540	
		(6) Export References 35	
(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		(7) Forwarding Agent	
(4) Notify Party (complete name and address) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN NTN NO. 0912725-9		(8) Point and Country of Origin (for the Merchant's reference only)	
		(9) Also Notify Party (complete name and address)	
(12) Pre-carriage by EVER BOOMY 0178-031N	(13) Place of Receipt/Date SURABAYA, INDONESIA	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. (16) Consignee (importing/Export) instructions (which are controlled separately by Merchants entirely for their own account and risk)	
(14) Ocean Vessel/Voy. No. COSCO ROTTERDAM 158W	(15) Port of Loading SURABAYA, INDONESIA		
(16) Port of Discharge KARACHI PORT, PAKISTAN	(17) Place of Delivery KARACHI PORT, PAKISTAN		
(18) Container No. And Seal No. Marks & Nos. CONTAINER NO./SEAL NO.			
(19) Quantity And Kind of Packages EGHU3556017/20'/EMCFPV5459/ EGHU3942067/20'/EMCFPV6269/ 2 X 20' UNILEVER/KARACHI PROFORMA INVOICE NO. CACIND202000052 WHIMOL R1001522 (WHIMOL 15)		(20) Description of Goods 1 BAG 19210.000 KGS 20.0000 CBM 1 BAG 19210.000 KGS 20.0000 CBM 2 X 20' CONTAINERS : 2 FLEXIBAGS @19,100 KGS/FLEXIBAG WHIMOL R1001522 (WHIMOL 15) FREIGHT PREPAID LETTER OF CREDIT NUMBER 5348601080 DATED 01 JULY 2020 H.S. CODE : 2710.1996 AS PER INDENT NO. CACIND202000052 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 2 BAGS	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) TWO (2) CONTAINERS ONLY		(23) Measurement (M³) Gross Weight (KGS) 40.0000 CBM 38,420.000 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. (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. EXCEPT AS PROVIDED ELSEWHERE IN THIS BILL, ENGLISH LAW SHALL APPLY TO SUCH CLAIMS. (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.		(25) B/L NO. EGLV 081000207540	
		(26) Number of Original B(s)/L THREE (3)	
		(27) Prepaid at SURABAYA	
		(28) Collect at SURABAYA	
		(29) Exchange Rate	
(25) B/L NO. EGLV 081000207540		(26) Number of Original B(s)/L THREE (3)	
(27) Place of Issuance/Date SURABAYA AUG. 30, 2020		(28) Prepaid at SURABAYA	
(29) Collect at SURABAYA		(30) Exchange Rate	

FCL/FCL O/O

0123900516



AUG. 30, 2020
EVER BOOMY 0178-031N
SURABAYA

FORM NO. DOC100407

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

PT. EVERGREEN SHIPPING AGENCY INDONESIA

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



EVERGREEN LINE

A Joint Service Agreement

ATTACHMENT

M.V. COSCO ROTTERDAM 158W B/L NO. EGLV081000207540

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

DATED 24 JUNE 2020
CFR ANY KARACHI PORT

NW : 38,200.00 KGS
FLEXI-TANK SUPPLIED, LOADED, PACKED
AND SECURED INSIDE THE DRY CONTAINER
BY SHIPPERS, AT THEIR SOLE RISK AND
RESPONSIBILITY.
21 DAYS 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





101340892849

1. Exporter's Name and Address PT. DUNIA KIMIA JAYA KAWASAN INDUSTRI GREENLAND BATAVIA BLOK BD NO.1 SUKAMAH, CIKARANG PUSAT, BEKASI INDONESIA TELP: +6231-3958686 FAX: +6231-3957887		CERTIFICATE NO. 0087628/SBY/2020		
2. Consignee's Name and Address UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN NTN NO.0912725-9		INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP Issued in <u>INDONESIA</u> (Country)		
3. Producer's Name and Address SAME				
4. Means of transport and route (as far as known) Departure Date : AUGUST 30, 2020 Vessel /Flight No. : EVER BOOMY 0178-031N Port of loading : SURABAYA, INDONESIA Port of discharge : KARACHI PORT, PAKISTAN		5. For Official Use Only <input type="checkbox"/> Preferential Treatment Given Under IPPTA <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)		
		See Overleaf Notes		
		Signature of Authorized Signatory of the Importing Country		
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	UNILEVER / KARACHI PROFORMA INVOICE NO. CACIND202000052 WHIMOL R1001522 (WHITE OIL) 2 FLEXIBAG @19,100 KGS/FLEXIBAG WHIMOL R1001522 (WHITE OIL) HS No.:2710.19.96	WO	38,420.00 KGM USD 41,766.00	2220007693 AUGUST 30, 2020
11. Remarks				
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in <u>INDONESIA</u> (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 <u>PAKISTAN</u> (Importing Country) INDRAWAN MASRIN PT. DUNIA KIMIA JAYA CIKARANG, SEPTEMBER 1, 2020 Place and date, name, signature and company of authorised signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ISSUING OFFICE IN PROVINSI JAWA TIMUR  ABDRIEL POPANG KABAN SURABAYA, SEPTEMBER 1, 2020 Place and date, signature and stamp of Authorized Issuing Authority/Body		

INVOICE NO :2220007693
DATE :AUGUST 30,2020

ATTACHMENT

LC 5348601080
DATED 01 JULY 2020

LAUTAN LUAS SINGAPORE PTE LTD
75 BUKIT TIMAH ROAD,
05-14 BOON SIEW BUILDING
SINGAPORE 229833

ISSUING OFFICE IN PROVINSI JAWA TIMUR

Kabanga



ABDIEL POPANG KABANGA

DATE : JUL. 02, 2020

OUR REF NO : 5348601080

L/C ACKNOWLEDGEMENT

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

OUR REF : 5348601080
YOUR REF : CACIND202000052
AMOUNT : USD 86,332.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : LAUTAN LUAS
SINGAPORE PTE LTD
EXPIRY DATE : SEP. 30, 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)
 5348601080
 :31C:(DATE OF ISSUE)
 200701
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200930SINGAPORE
 :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)
 USD86332,00
 :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)
 200905
 :45A:(GOODS DESC)
 +76400 KGS OF WHIMOL R1001522 (WHIMOL 15) AT THE RATE OF 1.13
 USD PER KG
 +AS PER INDENT NO.CACIND202000052 DATED :24-06-2020
 +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 AS 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 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. CACIND202000052, 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) 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 PRESENTER'S 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 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 BA+K.+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 BANK'S+NAME. THIS IS ONLY+APPLICABLE WHERE LC BEARS AN ADVISE+THROUGH+BANK :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)
THE HONGKONG AND SHANGHAI BANKING
CORPORATION LIMITED ACCOUNT NO.
260-394499-178. SW: HSBCSGSG
SINGAPORE
-}
{5:{CHK:000000006644}}