

ZKX09992N3

KHIO247081

AGILITY

IBD NO:	236021288
	06-01-21

REEFER CONTAINER**KCN202002403**

Date:	06-Jan
P.O. No:	4519594336
Destination	ICF-Lahore
Load Port	Indonesia
B\L Date	27-Dec
ETA	12-Jan

Folder No:	
Value	Category
USD 39,000.00	ICF-Lahore

CBN-EIF-009849-27112020

Please find enclosed the following documents :

✓	Com. Invoice	
✓	Bill of Lading / Airway Bill	Detention days:
✓	Packing List	
✓	Certificat of Analysis	
✓	EIF FORM	
✓	Health Certificate	
✓	Halal Certificate	
✓	Certificate of Origin/FTA	
	2 Step	
	Migo	
	SN	

DISTRIBUTION :

Material Code	Line	Material Name	Qty
68559779	10	CHOCO CREAM DISC	20000 KG

Taimoor

cc: Logistics (4 sets)

cc: Material Stores - ICF



Invoice No : INV20-202
Invoice Date : 21-Dec-2020
Ref. No : 6040008984

COMMERCIAL INVOICE

Bill To : UNILEVER PAKISTAN LTD
Avari Plaza, Fatima Jinnah Rd.
Karachi 77530 Pakistan

Ship To: UNILEVER PAKISTAN LTD
Avari Plaza, Fatima Jinnah Rd.
Karachi 77530 Pakistan

Our Delivery Order No : 3000013342
DO date : 19-Dec-2020
Shipped per : NYK FUSHIMI V.096N
ETD On/ About : 27-Dec-2020
Loading Port : Tg. Priok, Jakarta, Indonesia
Discharging Port : Karachi, Pakistan

Your Order : 4519594336
Incoterms : CFR Karachi
Payment Terms : DP AT SIGHT
Country of Origin : Indonesia
Container No : SZLU 944 596 2
Seal No : ID 547217A

Product Code	Description	Qty UoM	Weight (KG)	Unit Price	Amount
DC4302I	Dark Compound Chocolate	1,000 CT	20	USD 1.95	USD 39,000

Bank Contract No.
KCN202002403
Net Weight : 20,000 Kg

TOTAL USD 39,000

Shipping Marks and Numbers	Made in Indonesia
Payment to be made to	MUFG Bank Ltd. Jl. Jendral Sudirman Kav.10-11 Jakarta Account Number (USD Account) 5301 - 000314 BOTKIDJX



Factory :
Jl. Maligi III Lot-J2A, Kawasan Industri KIIC, Karawang 41361, Indonesia
Tel.: +62(21) 89109135, 89109136 Fax.: +62(21) 89109137 E-mail: factory@freyabadi.com
Representative :
Altira Business Park Blok F-G 12-15, Jl. Yos Sudarso Kav. 85, Sunter, Jakarta Utara 14350, Indonesia
Tel : +62(21) 2188 2401 Fax : +62(21) 2188 2402 E-mail: office@freyabadi.com



PT. Freyabadi Indotama

Invoice No : INV20-202
Invoice Date : 21-Dec-2020

PACKING LIST

Bill To : UNILEVER PAKISTAN LTD
Avari Plaza, Fatima Jinnah Rd.
Karachi 77530 Pakistan

Ship To: UNILEVER PAKISTAN LTD
Avari Plaza, Fatima Jinnah Rd.
Karachi 77530 Pakistan

Our Delivery Order No : 3000013342
DO date : 19-Dec-2020
Shipped per : NYK FUSHIMI V.096N
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Incoterms : CFR Karachi
Payment Terms : DP AT SIGHT
Country of Origin : Indonesia
Container No : SZLU 944 596 2
Seal No : ID 547217A

Product Code	Description	Qty UoM	Weight (KG)	Gross Weight	Net Weight
DC4302I	Dark Compound Chocolate	1,000 CT	20	21,000 KG	20,000 KG
			TOTAL	21,000 KG	20,000 KG

Shipping Marks and Numbers	Made in Indonesia
Payment to be made to	MUFG Bank Ltd. Jl. Jendral Sudirman Kav.10-11 Jakarta Account Number (USD Account) 5301 - 000314 BOTKIDJX



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DRAFT - NON NEGOTIABLE

PAGE: 1 OF 2

BILL OF LADING

SHIPPER/EXPORTER PT. FREYABADI INDOTAMA JL. MALIGI III LOT J-2A, KAWASAN INDUSTRI KIIC KARAWANG 41361 - INDONESIA		BOOKING NO. JKTAF4899400		BILL OF LADING NO. ONEYJKTAF4899400	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
CONSIGNEE UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI. PAKISTAN TEL. 9221 35660062 CN>		FORWARDING AGENT-REFERENCES FMC NO.			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI. PAKISTAN TEL. 9221 35660062 NP>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
PRE-CARRIAGE BY NYK FUSHIMI 096N		PLACE OF RECEIPT TG. PRIOK, JAKARTA			
OCEAN VESSEL VOYAGE NO. FLAG EVER URSULA 169W		PORT OF LOADING TG. PRIOK, JAKARTA		FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE KARACHI, PAKISTAN		PLACE OF DELIVERY KARACHI, PAKISTAN		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT GROSS MEASUREMENT
SZLU9445962 / ID547217A				/ 1000 CARTONS /FCL / FCL/40RQ//	
UNILEVER / KARACHI INDENT NO. 4519594336 DARK COMPOUND CHOCOLATE DC4302I		1000 CARTONS		1X40' RQ S.T.C.: 1,000 CARTONS @ 20 KG NET OF DC4302I DARK COMPOUND CHOCOLATE TOTAL : 1,000 CARTONS "CARGO IS STOWED IN A REFRIGERATED CONTAINER SET BY THE SHIPPER AT THE CARRYING TEMPERATURE OF PLUS 20 DEGREES	21000.000KGS 50.000CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: JAKARTA KARACHI		SERVICE CONTRACT NO. JKTN00216A		DOC FORM NO.	COMMODITY CODE
EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.				
DATE CARGO RECEIVED					
DATE LADEN ON BOARD 27 DEC 2020					
PLACE OF BILL(S) ISSUE JAKARTA					
DATED 27 DEC 2020					
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED BY: PT OCEAN NETWORK EXPRESS INDONESIA as agent for and on behalf of	

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

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: EVER URSULA 169W

B/L NO.: ONEYJKTAF4899400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CELSIUS. VENTILATION IS CLOSED" NW : 20,000.000 KGS CN> TEL. 9221 35660062 FAX. 9221 35681705 NTN# 0912725-9 NP> TEL. 9221 35660062 FAX. 9221 35681705 NTN# 0912725-9		
----- OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)					

SIGNED
BY: PT OCEAN NETWORK EXPRESS INDONESIA
as agent for and on behalf of

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

HEALTH CERTIFICATE

NO: ST.06.05.53.533A.12.20.050299

Indonesian FDA hereby certifies the export of the following item :

DESCRIPTION	QUANTITY	Batch No./Product Code/Production Date/Expiry Date
DC4302I of Dark Compound Chocolate	1.000 Carton @ 20 Kilogram	0112012004/08-12-2020/ 08-09-2021 0112012005/10-12-2020/ 10-09-2021 0112012006/12-12-2020/ 12-09-2021

Manufactured By : PT. Freyabadi Indotama
Address : Jl. Maligi III Lot-J2A, Kawasan Industri KIIC, Karawang 41361, Indonesia
Imported By / Buyer : Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road Karachi, Pakistan.
Destination : Pakistan

is fit for human consumption.

This letter is issued for export purposed to Pakistan

Jakarta, December 30th 2020
Acting Director of Low and Medium Risk Food
Control



Neni Yuliza



This document has been signed using electronic certificate issued by BSR E

1. Exporter's Name and Address PT FREYABADI INDOTAMA JL. MALIGI III LOT-J2A, KAWASAN INDUSTRI KIIC, KARAWANG 41361 INDONESIA		CERTIFICATE NO. <div style="text-align: center;"> INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP Issued in <u>INDONESIA</u> (Country) </div>		
2. Consignee's Name and Address UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI 77530. PAKISTAN		See Overleaf Notes		
3. Producer's Name and Address SAME				
4. Means of transport and route (as far as known) Departure Date : DECEMBER 27, 2020 Vessel /Flight No. : NYK FUSHIMI V.096N Port of loading : TANJUNG PRIOK Port of discharge : KARACHI		5. For Official Use Only <div style="margin-bottom: 10px;"> <input type="checkbox"/> Preferential Treatment Given Under IPPTA </div> <div> <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s) </div> 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 INDENT NO. 4519594336 DARK COMPOUND CHOCOLATE 1,000 CTNS @ 20 KG NET OF DC4302I DARK COMPOUND CHOCOLATE HS No.:18062010	SINGLE COUNTRY CONTENT 97%	1,000.00 CT GW : 21,000.00 KGM NW : 20,000.00 KGM USD 36,400.00	INV20-202 DECEMBER 21, 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 <div style="text-align: center;"> INDONESIA (Country) </div> 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 <div style="text-align: center;"> PAKISTAN (Importing Country) </div> <div style="text-align: center;"> ARFIYANTO ADISASTRA PT FREYABADI INDOTAMA KARAWANG </div> 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. <div style="text-align: center;"> ISSUING OFFICE IN KABUPATEN KARAWANG <div style="text-align: right;">KARAWANG,</div> Place and date, signature and stamp of Authorized issuing Authority/Body </div>		



PT. Freyabadi Indotama

CERTIFICATE OF ANALYSIS

DP-frey-S.5.2-09/20-XII/3000013391

DARK COMPOUND CHOCOLATE

DC4302I

Prod Code	0112012004
Quantity	295 Cartons
Delivery Date	December 24, 2020
Prod. Date	December 8, 2020
Best Before	September 8, 2021

I. ORGANOLEPTICAL	Analysis	Specification
Colour	Std	Std
Taste	Std	Std

II. PHYSICAL / CHEMICAL

Moisture Content (%)	0.29	Max 4.50
Fineness (Micron)	22	Max 40

III. MICROBIOLOGY

Total Viable Count in one gram	< 10	Max 10,000
Enterobacteriaceae in one gram	< 10	< 10
<i>E. coli</i> in one gram	< 3	< 3
Yeast and Mould in one gram	< 10	Max 100

ALLERGEN INFORMATION

Contains milk ingredient (s) and soy lecithin.

Karawang, December 29, 2020

PT. FREYABADI INDOTAMA

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CERTIFICATE OF ANALYSIS

DP-frey-S.5.2-09/20-XII/3000013391

**DARK COMPOUND CHOCOLATE
DC4302I**

Prod Code	0112012005
Quantity	394 Cartons
Delivery Date	December 24, 2020
Prod. Date	December 10, 2020
Best Before	September 10, 2021

I. ORGANOLEPTICAL	Analysis	Specification
Colour	Std	Std
Taste	Std	Std

II. PHYSICAL / CHEMICAL

Moisture Content (%)	0.23	Max 4.50
Fineness (Micron)	22	Max 40

III. MICROBIOLOGY

Total Viable Count in one gram	< 10	Max 10,000
Enterobacteriaceae in one gram	< 10	< 10
<i>E. coli</i> in one gram	< 3	< 3
Yeast and Mould in one gram	< 10	Max 100

ALLERGEN INFORMATION

Contains milk ingredient (s) and soy lecithin.

Karawang, December 29, 2020



PT. FREYABADI INDOTAMA

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CERTIFICATE OF ANALYSIS

DP-frey-S.5.2-09/20-XII/3000013391

DARK COMPOUND CHOCOLATE

DC4302I

Prod Code	0112012006
Quantity	311 Cartons
Delivery Date	December 24, 2020
Prod. Date	December 12, 2020
Best Before	September 12, 2021

I. ORGANOLEPTICAL	Analysis	Specification
Colour	Std	Std
Taste	Std	Std

II. PHYSICAL / CHEMICAL

Moisture Content (%)	0.25	Max 4.50
Fineness (Micron)	20	Max 40

III. MICROBIOLOGY

Total Viable Count in one gram	< 10	Max 10,000
Enterobacteriaceae in one gram	< 10	< 10
<i>E. coli</i> in one gram	< 3	< 3
Yeast and Mould in one gram	< 10	Max 100

ALLERGEN INFORMATION

Contains milk ingredient (s) and soy lecithin.

Karawang, December 29, 2020



PT. FREYABADI INDOTAMA

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بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ
 مَجْلِسُ الْإِسْلَامِ فِي إندونيسيا
 MAJELIS ULAMA INDONESIA
 THE INDOONESIAN COUNCIL OF ULAMA



مرفقة لشهادة الحلال
 LAMPIRAN SERTIFIKAT HALAL
 THE ATTACHMENT OF HALAL CERTIFICATE

No : 00110004850699 : الرقم

Nama Perusahaan Company Name	: PT. Freyabadi Indotama	: اسم الشركة
Nama Pabrik Factory Name	: PT. Freyabadi Indotama (Karawang)	: اسم المصنع
Alamat Pabrik Factory Address	: Jl. Maligi III Kawasan Industri KIIC Karawang 41361	: عنوان المصنع
Kelompok Produk Product Groups	: Cokelat, Konfeksioneri dan Bahan Pendukungnya	: مجموعة المنتجات
Jenis Produk Product Type	: Cokelat Olahan (Tabel)	: نوع المنتجات
Nama Produk Product Name	:	: اسم المنتجات

4 Dark Compound Chocolate

Berlaku sampai dengan Valid until	: 05 Februari 2021	: وصالحة إلى
Dikeluarkan di Jakarta pada Issued in Jakarta on	: 16 Oktober 2019	: أصدرت هذه الشهادة بجاكرتا في

مدير لجنة البحوث في الأطعمة والأدوية
 ومستحضرات التجميل بالمجلس

DIREKTUR LEMBAGA PENGAJIAN PANGAN,
 OBAT-OBATAN DAN KOSMETIKA (LP POM) MUI,
 DIRECTOR OF THE ASSESSMENT INSTITUTE
 FOR FOODS, DRUGS AND COSMETICS OF MUI

Dr. LUKMANUL HAKIM M.Si

REGISTRATION CERTIFICATE

APP. V

27

KCN202002403

November 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 30.11.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	INV20-201 Dated 20-NOV-2020 INV20-202 Dated 20-NOV-2020
(b) PARTICULARS OF GOODS	:	2000 CARTONS OF DARK COMPUND CHOCOLATE @ 39 USD / CARTONS
(c) Name & ADDRESS OF SUPPLIER	:	PT FREYABADI INDOTAMA "JALAN MALIGI III , LOT J2A KAWASAN, INDUSTRI KIIC KARAWANG 41361 INDONESIA "
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 78,000.00 (US DOLLAR Seventy-Eight ThousandOnly) CFR ANY KARACHI PORT
(e)LAST DATE OF SHIPMENT	:	20.12.2020
(f)CBN NO.	:	009849
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	15.01.2021

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