



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

Page 1 of 1

REPRINT
REVISION # 0

PO Date:12/08/2021

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.
4521191493

Buyer:UPL-RM-Skin Clean

Invoice To

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

Notes

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

10 67968182 LAURIC ACID LIQUID - 25/09/2021 208 TO 392,080.00
MB 1,885.00

Item text:
H.S Code: 2915.9000
Plant:Rahimyar Khan Factory- HPC

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
			GRAND TOTAL	392,080.00			

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2021/PI/01-205 DATED 22.07.2021

Shipment Validity: 05.10.2021

Negotiation Date: 01.11.2021

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

Country of Origin: Indonesia

Shipment Mode (Sea/ Air): Sea

RFI No.:

Terms & Conditions:

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

DATE : AUG. 20, 2021

OUR REF NO : 5348601218

L/C ACKNOWLEDGEMENT

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

OUR REF : 5348601218
YOUR REF : 2021/PI/01-205
AMOUNT : USD 392,080.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED

IN FAVOR OF : PT UNILEVER
OLEOCHEMICAL
INDONESIA

EXPIRY DATE : NOV. 01, 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:I700BNPAIDJAXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5348601218
 :31C:(DATE OF ISSUE)
 210820
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 211101INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT UNILEVER OLEOCHEMICAL INDONESIA
 KAWASAN EKONOMI KHUSUS SEI MANGKEI,
 KEL. SEI MANGKEI, KEC. BOSAR
 INDONESIA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD392080,00
 :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)
 211005
 :45A:(GOODS DESC)
 +208 MT - LAURIC ACID - NON MB (UNIOLEO FA C1299) AT THE RTAE OF
 1885 USD / MT
 +
 +
 +AS PER PFI NO 2021/PI/01-205 DATED :22.07.2021
 +
 +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 ORIGIN
 :47A: (ADDITIONAL CONDITIONS)
 +1) INSURANCE COVERED BY OPENERS. BENEFICIARY MUST ADVISE ALL
 SHIPMENTS UNDER THIS L/C IMMEDIATELY AFTER SHIPMENT DIRECT TO
 +M/S. NEW JUBILEE INSURANCE COMPANY LTD. COMMERCIAL UNIT I 3RD
 +FLOOR, JUBILEE INSURANCE HOUSE, I. I. CHUNDRIGAR ROAD, KARACHI,
 +PAKISTAN. PABX: 2420393, 2420652, 2422012 , 2422839 EMAILED TO
 +AMNA.SALEEM(AT)JUBILEEGENERAL.COM.PK AND TO THE OPENERS
 +REFERENCE COVER NOTE NO. 701-M01006DP0000316 GIVING FULL
 DETAILS OF SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE MUST
 ACCOMPANY
 +DOCUMENTS.
 +
 +
 +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, TERRITORIES, 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 EACH OF B/L,
 +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 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 2021/PI/01-205,
+LAURIC ACID - NON MB (UNIOLEO FA C1299).
+
+
+
+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) 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: 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.
+
+
+16) 14 OR 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION
MUST BE MENTION ON BILL OF LADING OR SHIPPING CERTIFICATE
+
+
+17) BENEFICIARY COMPLETE NAME AND ADDRESS TO BE READ AS: PT
UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI
MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA, 21183 INDONESIA
+
+
+18) APPLICANT NTN NO.0912725-9 MUST BE MENTIONED ON B/L.
+
+
+19) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON RECEIPT
:71D: (CHARGES)
ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT
:48: (PERIOD FOR PRESENTATION IN DAYS)
21/DAYS

:49:(CONFIRM INSTRUCTIONS)

WITHOUT

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

+ADVISE BY FULL CABLE

-}

{5:{CHK:000000004853}}

{1:F01CITIPKKXATRD0000000000}

{2:I701BNPAIDJAXXXN}

{4:

:27:(SEQ OF TOTAL)

2/2

:20:(OUR REF NUM)

5348601218

:47A:(ADDITIONAL CONDITIONS)

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 36OF UCP 600 TO ANY OTHER BRANCH SUBSIDIARY OR AFFILIATE
OF CITIBANK,N.A.IN THE EVENTT HAS DOCUMENTS PRESENTED HERE UNDER
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,NOT
WITH STANDING 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 CHARGES SHALL
BEFORE THE ACCOUNT OF THE BENEFICIARY EVEN WHERE THE CREDIT
TERMS INDICATE THAT SOMEOR 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 (PUBLICATIONNO.600) AND URR 725.WE HEREBY ENGAGE WITH
DRAWERS 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. THIS IS ONLY APPLICABLE WHERE LC
BEARS AN ADVISE THROUGH BANK

-}

{5:{CHK:000000002352}}

**PT. Unilever Oleochemical Indonesia**

KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA
21183, INDONESIA
TAX ID : 03.199.729.9-063.000

COMMERCIAL INVOICE

Invoice No : 4840016845
Billing No : 4800018338
Date : 27.08.2021
Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4521191493
Payment Term : L/C at Sight
Payment Mode : Electronic Fund Transfer
Currency : USD

Shipper:

PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183, INDONESIA, TAX
ID : 03.199.729.9-063.000

Consignee:

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

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

Notify :

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

Line No	Material Code	Description of Goods	Quantity	UOM	Unit Price	Amount
1	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	18,000	TO	1,885.00	30,150.00
2	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	18,000	TO	1,885.00	30,150.00
3	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	18,000	TO	1,885.00	30,150.00
Total						90,450.00
VAT at 0%						0.00
Grand Total						90,450.00

Remark:

48 MT- LAURIC ACID - NON MB (UNIOLEO FA C1299)
AS PER PFI NO 2021/P1/01-205 DATED 22-07-2021
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5348601218 DATED : AGUSTUS 20, 2021
HSC NO(S).2915.9000

Beneficiary : PT. Unilever Oleochemical Indonesia
Bank Name : PT BANK BNP PARIBAS, INDONESIA
Bank Account No : 0401000239600214
SWIFT Code : BNPAIDJA

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

Authorized Signatory :

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.



PT. Unilever Oleochemical Indonesia
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALLIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183,
INDONESIA
TAX ID : 03.199.729.9-063.000

PACKING LIST

Invoice No : 4840016845
Billing No : 4800018338
Date : 27.08.2021
Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED
AYARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4521191493
Payment Term : L/C at Sight
Payment Mode : Electronic Fund Transfer
Currency : USD

Shipper:

PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALLIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA
21183, INDONESIA
TAX ID : 03.199.729.9-063.000

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

Consignee:

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

Notify :

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

Line No	Material Code	Description of Goods	Cargo Reference	UOM	Net Weight	Gross Weight
1	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	TCBU1007092 / MBS1001247-MBS1001248-MBS1001249	KG	18,000	18,540
2	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	TCBU1007097 / MBS1001244-MBS1001245-MBS1001246	KG	18,000	18,540
3	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	TCBU1007111 / MBS1001241-MBS1001242-MBS1001243	KG	18,000	18,540
Total					48,000	58,020

Detail Remarks

48 MT- LAURIC ACID - NON MB (UNIOLEO FA C1299)
AS PER PFI NO 2021/P1/01-205 DATED 22-07-2021
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5348601218 DATED : AGUSTUS 20, 2021
HSC NO(5).2915.9000

No of Container : (3 x 20')
No of total Packages : 3 ISOTANKS
Total Net Weight : 48,000.00 KGS
Total Gross Weight : 58,620.00 KGS

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA

BILL OF LADING

134314

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper
PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEL
KEL. SEI MANGKEL, KEC. BOSAR MALIGAS,
KAB. SEMALUNGUN, PROV. SUMATERA UTARA 21183, INDONESIA
TAX ID: 03.199.729.9-063.000

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

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

Booking Reference

ORIGINAL



E: info@rwaysgroup.com
W: www.rwaysgroup.com

For delivery please apply to:

RWAYS CONTAINER LINE
SUITE 102, 1st FLOOR, CAESERS TOWER OOP,
AYESHA RAWANI MAIN SHAHRAH-E-FAISAL,
KARACHI - PAKISTAN
TEL: 92-21-32802601-02-32802603-04
info@rwaysgroup.com, operation@rwaysgroup.com
import2@rwayslog.com

Owner/Vessel/ Voyage
DAYA MAJU V. A016S

Place of Receipt
BELOWAN PORT, INDONESIA

Bill of Lading
RWSTK/BLW/KHH/210907

Port of Loading
BELOWAN PORT, INDONESIA

Port of Discharge
KARACHI PORT, PAKISTAN

Place of Delivery
KARACHI PORT, PAKISTAN

Mark & Numbers Container & Seal Numbers	No. of Pkgs. or Shipping Units	Description of Goods & Packages	Gross Weight (Kgs.) Measurement (M³)
TCU1007092 SEAL: MBS1001247 MBS1001240- MBS1001249 TCU1007087 SEAL: MBS1001244 MBS1001245- MBS1001246 TCU1007111 SEAL: MBS1001241 MBS1001242- MBS1001243 SHIPPING MARK: UNILEVER / KARACHI PROFORMA INVOICE NO 2021/PI/01-205, LAURIC ACID - NON MB (UNIOLEO FA C1299)		3X20"TK SAID TO CONTAIN: 48 MT- LAURIC ACID - NON MB (UNIOLEO FA C1299) AS PER PFI NO 2021/PI/01-205 DATED 22-07-2021 SHIPMENT TERMS : CFR ANY KARACHI PORT L/C NO. 5348601218 DATED : AGUSTUS 20, 2021 HSC NO(S).2915.9000 NO. OF PACKAGE : 3 ISOTANKS SHIPPED ON BOARD BY DAYA MAJU V.A016S ON 17 SEP 2021 AT BELOWAN PORT, INDONESIA FREIGHT PREPAID 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION SHIPPER'S LOAD STOW COUNT AND SEAL CARRIER : RWAYS CONTAINER LINE	GROSS WEIGHT: 58,620.00KGS NET WEIGHT: 48,000.00KGS

Freight and Charges:

Total Number of Pkgs or Containers	Type of Movement FCL/FCL
No. of Original Bills of Lading 3	Place and date of issue BELOWAN, 17-SEPT-2021

Note:

The Merchant's attention is called to the fact that according to the terms of B/L, liability of the carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.

Received by the Carrier the Goods as Specified Above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and condition appearing on the front reverse of the Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs not without standing. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, content and value of the Goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of Lading, has been signed if not otherwise stated the same being accomplished the others, if any to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed for the Goods or delivery order.

Signed on behalf of the Carrier





By

AS AGENTS FOR THE CARRIER



112983944035

Original

1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MANGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183, INDONESIA		CERTIFICATE NO. 0038492/MDN/2021		
2. Consignee's Name and Address TO THE ORDER OF CITIBANK N. A. KARACHI, PAKISTAN		<p align="center"> INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) </p> <p align="center"> FORM IP </p> <p align="center"> Issued in <u>INDONESIA</u> (Country) </p> <p>See Overleaf Notes</p>		
3. Producer's Name and Address SAME				
4. Means of transport and route (as far as known) Departure Date : SEPTEMBER 17, 2021 Vessel / Flight No. : DAYA MAJU VAD155 Port of loading : BELAWAN PORT, 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)		
		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	48 MT- LAURIC ACID - NON MB (UNIOLEO FA C1299) AS PER PFI NO 2021/PFI01-205 DATED 22-07-2021 SHIPMENT TERMS : CFR ANY KARACHI PORT L/C NO. 5348601218 DATED : AGUSTUS 20, 2021 HSC NO(5).2915.9000 SHIPPING MARKS AS: UNILEVER / KARACHI PROFORMA INVOICE NO. 2021/PFI01-205. LAURIC ACID - NON MB (UNIOLEO FA C1299) NOTIFY: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN NATIONAL TAX NUMBER : 0012725-9	WO	GW : 56,820.00 KGM NW : 48,000.00 KGM USD 78,030.00	4840016845 AUGUST 27, 2021
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 <div style="text-align: center;">  PT. UNILEVER OLEOCHEMICAL INDONESIA JENJO KHAWARI PT. UNILEVER OLEOCHEMICAL INDONESIA MEDAN, SEPTEMBER 17, 2021 </div> Place and date, name, signature and company of authorized signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. <p align="center">ISSUING OFFICE IN PROVINSI SUMATERA UTARA</p> <div style="display: flex; align-items: center;">  <div>  FERY ARIFANTO MEDAN, SEPTEMBER 17, 2021 </div>  </div> Place and date, signature and stamp of Authorized Issuing Authority/Body		

Frans-Yogi, ID3P-SMP

From: Frans-Yogi, ID3P-SMP
Sent: Friday, September 17, 2021 6:57 PM
To: 'AMNA.SALEEM@JUBILEEGENERAL.COM.PK';
'CHAUDHRY.NASIM@JUBILEEGENERAL.COM.PK'
Cc: Baig, Umer; Soraya, Aulia; sinaga, Iusiana-lamtiur; Abdi, Haura-Amany; Khawari, Jekki;
UOI-3PL-Admin, ID3P-Inspira; Bonike-Hasianna, ID3P-SMP; Hasibuan2, Nurmala
Subject: SHIPMENT ADVICE INSURANCE UNILEVER PAKISTAN / L/C NO.5348601218 DATED :
AGUSTUS 20, 2021 / REFERENCE COVER NOTE NO. 701-M01006DP0000316 / 3X20' /
4B40016845
Attachments: SHIPMENT ADVICE.pdf

Dear Mr/Ms,

Please find the shipment advice insurance for the Unilever Pakistan Shipment with the related subject as your reference for insurance.

Kindly confirm whether you received it

Thank You,
Frans Yogi



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

T : +62 61 452 0000
www.unilever.com

Sei Mangkei, September 17, 2021

SHIPMENT ADVICE

TO :
M/S. NEW JUBILEE
INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR,
JUBILEE INSURANCE HOUSE,
ILCHUNDRIGAR ROAD,
KARACHI, PAKISTAN
PABX: 2420393 , 2420652 , 2422012 , 2422839
AMNA.SALEEM AT JUBILEEGENERAL.COM.PK
OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS : 48 MT- LAURIC ACID - NON MB (UNIOLEO FA C1299)
AS PER PFI NO 2021/PI/01-205 DATED 22-07-2021
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO, 5348601218 DATED : AGUSTUS 20, 2021
HSC NO(S).2915.9000

SHIPPER : PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183, INDONESIA
TAX ID : 03.199.729.9-063.000

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 Mangkei
Kel. Sei Mangkei, Kec. Buar Matingi,
Kab. Simalungun Prov. Sumatera Utara
21163

T: +62 61 452 0808
www.unilever.com

NETT WEIGHT	: 48.000 MT
GROSS WEIGHT	: 58.620 MT
QUANTITY	: 3 ISOTANKS
VESSEL	: DAYA MAJU V.A016S
PORT OF LOADING	: BELAWAN PORT, INDONESIA
PORT OF DISCHARGE	: KARACHI PORT, PAKISTAN
VALUE OF GOODS	: USD 90,480.00
B/L NO.	: RWSTK/BLW/KHI/210907
SHIPPED ON BOARD DATE	: SEPTEMBER 17, 2021
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory


PT. UNILEVER OLEOCHEMICAL
INDONESIA





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

T : +622 8879000

Sei Mangkei, September 17, 2021

SHIPPER'S DECLARATION

GOODS : 48 MT- LAURIC ACID - NON MB (UNIOLEO FA C1299)
AS PER PFI NO 2021/P1/01-205 DATED 22-07-2021
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5348601218 DATED : AGUSTUS 20, 2021
HSC NO(S).2915.9000

SHIPPER : PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEL,
KEL. SEI MANGKEL, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183, INDONESIA
TAX ID : 03.199.729.9-063.000

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 : 48.000 MT
GROSS WEIGHT : 58.620 MT
QUANTITY : 3 ISOTANKS
VESSEL : DAYA MAJU V.A016S
PORT OF LOADING : BELAWAN PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 90,480.00
B/L NO. : RWSTK/BLW/KHI/210907
SHIPPED ON BOARD DATE : SEPTEMBER 17, 2021
COUNTRY OF ORIGIN : INDONESIA



PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkol,
Kel. Sei Mangkol, Kec. Besar Mangsa,
Kab. Serdang, Prov. Sumatera Utara
21183

T : +622 8379050

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANK)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	TCSU1007092	MBS1001247- MBS1001248-MBS1001249	1	16.000	19.540
2	TCSU1007087	MBS1001244- MBS1001245-MBS1001246	1	16.000	19.540
3	TCSU1007111	MBS1001241- MBS1001242-MBS1001243	1	16.000	19.540

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 US

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA
JEKKI KHAWARI



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

T : +622 6878006

Sei Mangkei, September 17, 2021

BENEFICIARY CERTIFICATE

GOODS : - 48 MT- LAURIC ACID - NON MB (UNIOLEO FA C1299)
AS PER PFI NO 2021/PI/01-205 DATED 22-07-2021
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5348601218 DATED : AGUSTUS 20, 2021
HSC NO(S).2915,9000

SHIPPER : PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANOKEL,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183, INDONESIA
TAX ID : 03.199.729.9-063.000

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 : 48,000 MT
GROSS WEIGHT : 58,620 MT
QUANTITY : 3 ISOTANKS
VESSEL : DAYA MAJU V.A016S
PORT OF LOADING : BELAWAN PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 90,480.00
B/L NO. : RWSTK/BLW/KHI/210907
SHIPPED ON BOARD DATE : SEPTEMBER 17, 2021
COUNTRY OF ORIGIN : INDONESIA

WE HEREBY CERTIFY THAT ONE COPY EACH OF 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 MANGKEL,
KEL. SEI MANGKEL, KEC. BOSAR MALLIAS, KAB. SIMALLUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

Sei Mangkel, August 29th 2021

CERTIFICATE OF ANALYSIS

GOODS : 48 MT- LAUREL ACID - NON MB (UNOLEO FACT1299)
AS PER PFI NO 2021/PJ01-201 DATED 22-07-2021
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5348601218 DATED : AGUSTUS 20, 2021
HSC No(S).2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEL,
KEL. SEI MANGKEL, KEC. BOSAR MALLIAS, KAB. SIMALLUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

CONTAINER NO	BATCH NO	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
TCSU 1007082	213461	16.000	AUGUST 28 th 2021	AUGUST 28 th 2022
TCSU 1007087	213461	16.000	AUGUST 28 th 2021	AUGUST 28 th 2022
TCSU 1007111	213461	16.000	AUGUST 28 th 2021	AUGUST 28 th 2022

PARAMETER	SPECIFICATION	TCSU 1007082	TCSU 1007087	TCSU 1007111	METHODS
		213461	213461	213461	
Acid Value (mgKOH/g)	278 - 282	280	280	280	AOCS Tc 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	AOCS Tc 1a-64:2017
Moisture (%)	≤ 0.2	0.03	0.04	0.04	AOCS Tc 2-64:1997
Iodine Value (g I ₂ /100 g)	≤ 0.2	0.10	0.10	0.10	AOCS Tg 1a-64:2017
Colour (Lovibond 5.1°)	≤ 0.2 R 1.0 Y	0.1R 0.8Y	0.1R 0.8Y	0.1R 0.8Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	0.2	AOCS Tc 1a-64:2017
Time (°C)	42 - 44	43.6	43.6	43.6	AOCS Tc 1a-64:2017
Chain Distribution, (%)					
C-10	± 1	0.5	0.5	0.5	ISO 12966-1:2014
C-12	± 90	99.2	99.2	99.2	ISO 12966-2:2017
C-14	± 1	0.1	0.1	0.1	ISO 12966-4:2015
Others		0.2	0.2	0.2	

QUALITY ASSISTANT MANAGER
PT. UNILEVER OLEOCHEMICAL
INDONESIA
SYUKRON ADI PUTRA

EIF #	CBN-EIF-007219-20082021
Expiry Date:	01.11.2021

Date:	27.09.2021
P.O. No:	4521191493
Destination	RYK
Load Port	INDONESIA
Shipped on board	17.09.2021
ETA	07.10.2021

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

USD	Category
90,480.00	UPL-RM-Skin Clean
Folder #	#N/A
FCL SHIPMENT 21 FREE DAYS	

MOMENTUM LOGISTICS	
IBD #	240035596
DATED	9/28/2021

NUMBER	DATE
4840016845	27.08.2021
RWSTK/BLW/KHI/210907	17.09.2021
	-

DISTRIBUTION :				
CODE	MATERIAL	LINE	QUANTITY	DESTINATION
67968182	LAURIC ACID LIQUID - MB	10	48 MT	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

EIF #	CBN-EIF-007219-20082021
Expiry Date:	01.11.2021

Date:	27.09.2021
P.O. No:	4521191493
Destination	RYK
Load Port	INDONESIA
Shipped on board	17.09.2021
ETA	07.10.2021

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

USD	Category
90,480.00	UPL-RM-Skin Clean
Folder #	#NV
FCL SHIPMENT 21 FREE DAYS	

MOMENTUM LOGISTICS	
IBD #	240035596
DATED	28.09.2021

NUMBER	DATE
4840016845	27.08.2021
RWSTK/BLW/KHI/210907	17.09.2021
	-

DISTRIBUTION :				
CODE	MATERIAL	LINE	QUANTITY	DESTINATION
67968182	LAURIC ACID LIQUID - MB	10	48 MT	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

VenReq-000137197
VenReq-000137045
VenReq-000141776

VenReq-000141156

29.03.2020
10.04.2020

Pending At Hammad End
SHANXI JINGUANG CHEMICAL INDUSTRY CO.,LT
CLARIANT PLASTICS AND COATINGS AG
NIMIR INDUSTRIAL CHEMICALS LIMITED

Pending At Wasti Sb End
Nouryon Chemicals (SMC – Private) Limite

12.04.2020

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