

EIF # CBN-EIF-003187-10042020
 Expiry Date: 20.07.2020

ZKX09046G2

KHI0238825

Date:	21.07.2020
P.O. No:	4518358279
Destination	RYK
Load Port	INDONESIA
Shipped on board	05.07.2020
ETA	01.08.2020

AGILITY	
USD	Category
115,865.68	UPL-RM-Skin Clean
Folder #	#N/A

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

NUMBER	DATE
4840012779	26.06.2020
LTK/KTKKHI/20/2259	05.07.2020
	232425586
	29-07-20

CODE	MATERIAL	LINE	QUANTITY	DESTINATION
34087188	LAURIC ACID FLEXYBAG	10	128.17	

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



PT Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei Kecamatan Bosar Maligas,
Simalungun, Sumatera Utara Indonesia

COMMERCIAL INVOICE

Invoice No : 4840012779

Date : 26.06.2020

Page : 1 of 1

Invoice to:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI PAKISTAN

PO No. : 4518358279
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Account No :

Shipper:
PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS,
SIMALUNGUN, SUMATERA UTARA, INDONESIA

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

MASS BALANCE
Certificate No : CU-RSPO SCC-836917
Valid until : 26/05/2025

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

Incoterm : CFR KARACHI PORT
Country of Origin : INDONESIA
Port of Loading : KUALA TANJUNG PORT, INDONESIA
Port of Discharge : KARACHI PORT, PAKISTAN

Line No	Material Code	Description Of Goods	Quantity	UOM	Detail Price	Amount (USD)
1		128.17 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS : CFR ANY KARACHI PORT L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000	128.17	MT	904.00	115,865.68
Total Weight: 128.17 MT Total Volume: CBM					Subtotal	115,865.68
					VAT at 0.00%	N/A
					Grand Total	115,865.68

Shipment Details:

For question or disputes please contact:
Finance Team
PT Unilever Oleochemical Indonesia
Telp: (62) 61 88817 690 Fax: (62) 61 88817 680
Email: Murti.Rama-Chandra@unilever.com

Remarks: THE GOODS ARE MERCHANDISE
TO BE OF INDONESIA ORIGIN
Beneficiary : PT. UNILEVER OLEOCHEMICAL INDONESIA
Bank Name : PT BANK BNP PARIBAS INDONESIA
Bank Account : 401000239600214
Swift Code : BNPAIDJA

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.

Authorized Signatory

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**



PT Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei Kecamatan Bosar Maligas,
Simalungun, Sumatera Utara Indonesia

PACKING LIST

Packing List No : 4840012779
Date : 26.06.2020
Page :

Invoice to:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN

PO No. : 4518358279
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Account No

Shipper :
PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS,
SIMALUNGUN, SUMATERA UTARA, INDONESIA

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

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

MASS BALANCE
Certificate No : CU-RSPO SCC-836917
Valid until : 26/05/2025

Incoterm : CFR KARACHI PORT
Country of Origin : INDONESIA
Port of Loading : KUALA TANJUNG PORT, INDONESIA
Port of Discharge : KARACHI PORT, PAKISTAN

Line No	Material Code	Description Of Goods	Container No. / Seal	QTY (ISOTANK)	UOM	TOTAL NET WEIGHT (MT)	TOTAL GROSS WEIGHT (MT)
1		128.17 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS : CFR ANY KARACHI PORT L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000	RLTU2012431 / L0020199-L0020198-L0020197 LEGU1001426 / L0020818-L0020171-L0020170 RLTU2001951 / L0020196-L0020195-L0020194 RFCU8216460 / L0020179-L0020178-L0020190 LEGU1001410 / L0020817-L0020816-L0020815 LEGU1001745 L0020177-L0020176-L0020175 LEGU1001679 L0020174-L0020173-L0020172 RFCU8224194 L0020191-L0020192-L0020193	1 1 1 1 1 1 1 1	20" 20" 20" 20" 20" 20" 20" 20"	16.020 16.040 16.010 16.030 16.030 16.010 16.010 16.020	19.690 19.700 19.770 19.790 19.690 19.670 19.670 19.780
Total				8		128.170	157.760

No of Container : (8 x 20")
No of total Package : 8 ISOTANK
Total Net Weight : 128.170 MT
Total Gross Weight : 157.760 MT

Shipping remarks :

For Unilever Oleochemical Indonesia

PT. UNILEVER OLEOCHEMICAL
INDONESIA

SIGNED BY:

FOR COMBINED TRANSPORT OR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

Shipper

PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI,
KECAMATAN BOSAR MALIGAS, SIMALUNGUN,
SUMATERA UTARA INDONESIA

Bill of Lading No.: LTK/KTKKHI/20/2259



LEGEND

BILL OF LADING

ORIGINAL

Consignee (if "To Order" so indicate)
TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

Notify Party (No claim shall attached for failure to notify)

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

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

CARGO PLAN INTERNATIONAL (PVT) LTD
SUITE 405 - 4TH FLOOR, CLIFTON
CENTRE CLIFTON BLOCK 5,
KARACHI - PAKISTAN
TEL: 0092-21-35293202-04
FAX: 0092-21-35877433

VESSEL/VOYAGE NO.

IG2510 1022E

PRE-CARRIAGE BY

PORT OF LOADING

KUALA TANJUNG PORT, INDONESIA

PLACE OF RECEIPT **

KUALA TANJUNG PORT, INDONESIA

PORT OF DISCHARGE

KARACHI PORT, PAKISTAN

PLACE OF DELIVERY **

KARACHI PORT, PAKISTAN

PARTICULARS FURNISHED BY SHIPPER - NOT CHECKED BY CARRIER- CARRIER NOT RESPONSIBLE

Container No./Seal No. Marks and Numbers	Description of Packages & Goods (Continued on attached Bill of Lading Rider Page(s) if applicable)	Gross Weight	Measurement
SHIPPING MARKS AS : UNILEVER/KARACHIPERFORMA INVOICE NO. 2019/PI/01-238, LAURIC ACID 99 PCT LIQUID MB (UNIOLEO FA C1299) CONTAINER NO / SEAL NO LEGU1001410 / L0020817- L0020816-L0020815 LEGU1001426 / L0020818- L0020171-L0020170 LEGU1001679 / L0020174- L0020173-L0020172 LEGU1001745 / L0020177- L0020176-L0020175 RFCU8216460 / L0020179- L0020178-L0020190 RFCU8224194 / L0020191- L0020192-L0020193 RLTU2001951 / L0020196- L0020195-L0020194 RLTU2012431 / L0020199- L0020198-L0020197	8X20TK - CONTAINER SAID TO CONTAIN 128.17 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS: CFR ANY KARACHI PORT L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000 TARE WEIGHT : 29,5900.00 KGS N/W : 128,170.00 KGS G/W : 157,760.00 KGS SHIPPED ON BOARD BY IG2510 V.1022E ON 05 JULY 2020 AT KUALA TANJUNG, INDONESIA CONNECTING VESSEL: CSL SOPHIE V.893W FREIGHT PREPAID GRANTED 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION CARGO PLAN INTERNATIONAL (PVT) LTD SUITE 405 - 4TH FLOOR, CLIFTON CENTRE CLIFTON BLOCK 5, KARACHI - PAKISTAN TEL: 0092-21-35293202-04 FAX: 0092-21-35877433	157,760.000 KGS NET. WT : 128,170.00 KGS	0.0000
Freight Payable at KUALA TANJUNG	No. of Original B/L issued THREE (3)	Place and date of issue KUALA TANJUNG 05/07/2020	

FIRST ORIGINAL

** applicable only when the documents is used as a Combined Transport Bill of Lading

Laden On Board

SIGNED as agent for the Carrier

AS AGENT FOR CARRIER LEGEND LOGISTICS (ASIA) PTE LTD

AS AGENT



FORECASTLE
SHIPPING & LOGISTICS

ALL business is transacted only in accordance with Singapore Logistics Association's Standard Trading Conditions.



99809183106

1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA INDONESIA		CERTIFICATE NO. 0027107/MDN/2020 INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP Issued in <u>INDONESIA</u> (Country)		
2. Consignee's Name and Address TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		See Overleaf Notes		
3. Producer's Name and Address SAME				
4. Means of transport and route (as far as known) Departure Date : JULY 5, 2020 Vessel /Flight No. : IG2510 V. 1022E Port of loading : KUALA TANJUNG 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	SHIPPING MARKS AS: UNILEVER/KARACHI PERFORMA INVOICE NO. 2019/PI/01-238, LAURIC ACID 99 PCT LIQUID MB (UNIOLEO FA C1299) 128.17 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS : CFR ANY KARACHI PORT L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000 NOTIFY: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN	WO	GW : 157,760.00 KGM NW : 128,170.00 KGM USD 103,865.68	4840012779 JUNE 26, 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 INDONESIA (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 PAKISTAN (Importing Country) PT. UNILEVER OLEOCHEMICAL INDONESIA MEDAN, INDONESIA 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 SUMATERA UTARA FERY ARIFANTO MEDAN, JULY 6, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body		



PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, July 05, 2020

SHIPMENT ADVICE

TO :
M/S. NEW JUBILEE
INSURANCE COMPANY LTD
COMMERCIAL UNIT I 3RD FLOOR,
JUBILEE INSURANCE HOUSE
I.I.CHUNDRIGAR ROAD
KARACHI, PAKISTAN
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK

OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS	: 128.17 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS : CFR ANY KARACHI PORT L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000
SHIPPER	: PT UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA, INDONESIA
CONSIGNEE	: TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN
NOTIFY PARTY	: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN



PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

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www.unilever.com

NETT WEIGHT	: 128.170 MT
GROSS WEIGHT	: 157.760 MT
QUANTITY	: 8 ISOTANK
VESSEL	: IG2510 V.1022E
PORT OF LOADING	: KUALA TANJUNG PORT, INDONESIA
PORT OF DISCHARGE	: KARACHI PORT, PAKISTAN
VALUE OF GOODS	: USD 115,865.68
B/L NO.	: LTK/KTKKHI/20/2259
SHIPPED ON BOARD DATE	: JULY 05, 2020
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

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Sei Mangkei, July 05, 2020

SHIPMENT ADVICE

GOODS : 128.17 TONS OF LAURIC ACID 99 LIQUID MB
(UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER PFI NO
2019/PI/01-238 6-04-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO.5347601055 DATED: APRIL 08,2020
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN
BOSAR MALIGAS, SIMALUNGUN,SUMATERA UTARA, INDONESIA

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

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN

NETT WEIGHT : 128.170 MT
GROSS WEIGHT : 157.760 MT
QUANTITY : 8 ISOTANK
VESSEL : IG2510 V.1022E
PORT OF LOADING : KUALA TANJUNG PORT, INDONESIA
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SHIPPED ON BOARD DATE : JULY 05, 2020
COUNTRY OF ORIGIN : INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

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www.unilever.com

Sei Mangkei, July 05, 2020

BENEFICIARY CERTIFICATE

GOODS : 128.17 TONS OF LAURIC ACID 99 LIQUID MB
(UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER PFI NO
2019/PI/01-238 6-04-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO.5347601055 DATED: APRIL 08,2020
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN
BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA, INDONESIA

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

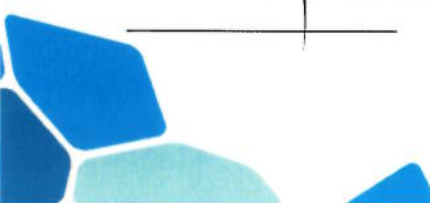
NOTIFY PARTY : UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN

NETT WEIGHT : 128.170 MT
GROSS WEIGHT : 157.760 MT
QUANTITY : 8 ISOTANK
VESSEL : IG2510 V.1022E
PORT OF LOADING : KUALA TANJUNG PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 115,865.68
B/L NO. : LTK/KTKKHI/20/2259
SHIPPED ON BOARD DATE : JULY 05, 2020
COUNTRY OF ORIGIN : INDONESIA

WE HEREBY CERTIFY THAT ONE COPY OF EACH 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
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, July 05, 2020

SHIPPER'S DECLARATION

GOODS : 128.17 TONS OF LAURIC ACID 99 LIQUID MB
(UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER PFI NO
2019/PI/01-238 6-04-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO.5347601055 DATED: APRIL 08,2020
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN
BOSAR MALIGAS, SIMALUNGUN,SUMATERA UTARA, INDONESIA

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

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN

NETT WEIGHT : 128.170 MT
GROSS WEIGHT : 157.760 MT
QUANTITY : 8 ISOTANK
VESSEL : IG2510 V.1022E
PORT OF LOADING : KUALA TANJUNG PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 115,865.68
B/L NO. : LTK/KTKKHI/20/2259
SHIPPED ON BOARD DATE : JULY 05, 2020
COUNTRY OF ORIGIN : INDONESIA





PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

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NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANK)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	RLTU2012431	L0020199-L0020198-L0020197	1	16.020	19.690
2	LEGU1001426	L0020818-L0020171-L0020170	1	16.040	19.700
3	RLTU2001951	L0020196-L0020195-L0020194	1	16.010	19.770
4	RFCU8216460	L0020179-L0020178-L0020190	1	16.030	19.790
5	LEGU1001410	L0020817-L0020816-L0020815	1	16.030	19.690
6	LEGU1001745	L0020177-L0020176-L0020175	1	16.010	19.670
7	LEGU1001679	L0020174-L0020173-L0020172	1	16.010	19.670
8	RFCU8224194	L0020191-L0020192-L0020193	1	16.020	19.780
TOTAL			8	128.170	157.790

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





PT UNILEVER OLEOCHEMICAL INDONESIA,
Komplek KEK Sei Mangkei, Kecamatan Bosar Maligas,
Simalungun, Sumatera Utara

Sei Mangkei, June 29th 2020

CERTIFICATE OF ANALYSIS

GOODS : 128.17 TONS OF LAURIC ACID 99 PCT -LIQUID MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER PFI NO
2019/PI/0 1-238 6-04-2020
CFR ANY KARACHI SEAPORT
L/C NO.5347601055 DATED: APRIL 08,2020
HSC NO(S). 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS,
SIMALUNGUN, SUMATERA UTARA

CONTAINER NO.	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
RLTU 2012431	202661	16.020	JUNE 27 th 2020	JUNE 27 th 2021
LEGU 1001426	202661	16.040	JUNE 27 th 2020	JUNE 27 th 2021
RLTU 2001951	202661	16.010	JUNE 27 th 2020	JUNE 27 th 2021
RFCU 8216460	202661	16.030	JUNE 27 th 2020	JUNE 27 th 2021
LEGU 1001410	202661	16.030	JUNE 27 th 2020	JUNE 27 th 2021

PARAMETER	SPECIFICATION	RLTU 2012431	LEGU 1001426	RLTU 2001951	RFCU 8216460	LEGU 1001410	METHODS
		202661	202661	202661	202661	202661	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	281	AOCS TI 1a-64:2017
Moisture (%)	≤ 0.2	0.03	0.03	0.03	0.04	0.04	AOCS Tb 2-64:1997
Iodine Value (g I2/100 g)	≤ 0.2	0.09	0.09	0.09	0.09	0.09	AOCS Tg 1a-64:2017
Colour (Lovibond 5 ¼")	≤ 0.2 R 1.0 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	0.2	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	43.6	43.6	43.6	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)							
C 10	≤ 1	0.4	0.4	0.4	0.4	0.4	ISO 12966-1:2014
C 12	≥ 99	99.3	99.3	99.3	99.3	99.3	ISO 12966-2:2017
C 14	≤ 1	0.2	0.2	0.2	0.2	0.2	ISO 12966-4:2015
Others		0.1	0.1	0.1	0.1	0.1	

QUALITY ASSISTANT MANAGER

PT. UNILEVER OLEOCHEMICAL
INDONESIA

SURYA DIKI ANDRIANTO

MASS BALANCE
Certificate No : CU-RSPO SCC-836917
Valid until : 26/05/2025



PT UNILEVER OLEOCHEMICAL INDONESIA,
Komplek KEK Sei Mangkei, Kecamatan Bosar Maligas,
Simalungun, Sumatera Utara

Sei Mangkei, June 29th 2020

CERTIFICATE OF ANALYSIS

GOODS : 128.17 TONS OF LAURIC ACID 99 PCT -LIQUID MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER PFI NO
2019/PI/0 1-238 6-04-2020
CFR ANY KARACHI SEAPORT
L/C NO.5347601055 DATED: APRIL 08,2020
HSC NO(S) 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS,
SIMALUNGUN, SUMATERA UTARA

CONTAINER NO.	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
LEGU 1001745	202671	16 010	JUNE 28 th 2020	JUNE 28 th 2021
LEGU 1001679	202671	16.010	JUNE 28 th 2020	JUNE 28 th 2021
RFCU 8224194	202671	16 020	JUNE 28 th 2020	JUNE 28 th 2021

PARAMETER	SPECIFICATION	LEGU 1001745	LEGU 1001679	RFCU 8224194	METHODS
		202671	202671	202671	
Acid Value (mgKOH/g)	278 - 282	280	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	AOCS Tl 1a-64:2017
Moisture (%)	≤ 0.2	0.03	0.03	0.04	AOCS Tb 2-64:1997
Iodine Value (g I2/100 g)	≤ 0.2	0.09	0.09	0.09	AOCS Tg 1a-64:2017
Colour (Lovibond 5 1/4")	≤ 0.2 R 1.0 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	43.6	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)					
C 10	≤ 1	0.4	0.4	0.4	ISO 12966-1:2014
C 12	≥ 99	99.3	99.3	99.3	ISO 12966-2:2017
C 14	≤ 1	0.2	0.2	0.2	ISO 12966-4:2015
Others		0.1	0.1	0.1	

QUALITY ASSITANT MANAGER

PT. UNILEVER OLEOCHEMICAL
INDONESIA
SURYA DIKI ANDRIANTO

MASS BALANCE
Certificate No : CU-RSPO SCC-836917
Valid until : 26/05/2025



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

Page 1 of 2

REPRINT
REVISION # 0

PO Date:06/04/2020

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.
4518358279

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:5347601055
Payment Instrument Date:08/04/2020
Payment Instrument Expiry Date:15/05/2020

Delivery terms:CFR - Karachi

Payment Terms:Payable immediately Due net

Currency:USD

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
*10	34087188	LAURIC ACID FLEXYBAG	15/04/2020	1,250	TO	904.00	1,130,000.00
Item text: LAURIC ACID 99% LIQUID MB (UNIOLEO FA C1299) H.S Code 2915.9000 Packing: In Isotank,loosed Plant:Rahimyar Khan Factory- HPC							
GRAND TOTAL							1,130,000.00

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2019/PI/01-238 DATED 06.04.2020

Shipment Validity: 10.07.2020

Negotiation Date: 08.08.2020

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



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

Page 2 of 2

REPRINT

REVISION # 0

PO Date:06/04/2020

PURCHASE ORDER- IMPORT

PO No.
4518358279

Buyer:UPL-RM-Skin Clean

--

DATE : APR. 09, 2020

OUR REF NO : 5347601055

L/C ACKNOWLEDGEMENT

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

OUR REF : 5347601055
YOUR REF : 2019/PI/01-238
AMOUNT : USD 1,130,000.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL
INDONESIA

EXPIRY DATE : MAY 15, 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:I700CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5347601055
 :31C:(DATE OF ISSUE)
 200408
 :40E:(LC SUBJECT TO)
 UCPURR LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200515INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. UNILEVER OLEOCHEMICAL INDONESIA
 KOMPLEK KEK SEI MANGKEI, KECAMATAN
 BOSAR MALIGAS, SIMALUNGUN, SUMATERA
 INDONESIA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD1130000,00
 :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)
 200423
 :45A:(GOODS DESC)
 +1,250 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299)
 +AT THE RATE OF USD
 +904/TON.
 +DETAILED DESCRIPTION OF UNITS,
 + QUANTITY, PRICE AND
 PARTICULARS
 + OF GOODS AS PER PFI NO
 +2019/PI/01-238 6-04-2020.
 +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 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. 701-M01006DP0000316
GIVING FULL DETAILS OF SHIPMENTS COPIES OF SUCH
SHIPMENT ADVISE MUST ACCOMPANY DOCUMENTS EMAILED TO
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK

+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, 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, ANALYSIS REPORT 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 AS INDONESIA 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

PERFORMA INVOICE NO. 2019/PI/01-238,
LAURIC ACID 99 PCT LIQUID MB (UNIOLEO FA C1299)

11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY

+THE BENEFICIARY ACCEPTABLE
 +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. CERTIFIED: 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
 +16)21 DAYS CONTAINER
 DETENTION FREE TIME AT DESTINATION MUST BE
 +MENTION ON BILL OF
 LADING
 +
 +17)BENEFICIARY COMPLETE NAME AND ADDRESS TO BE
 +READ
 AS:
 +PT UNILEVER OLEOCHEMICAL INDONESIA, KOMPLEK KEK SEI
 MANGKEI,
 +KECAMATAN BOSAR MALIGAS,SIMALUNGUN,SUMATERA UTARA,
 INDONESIA
 18)APPLICANT NTN NO. MUST
 BE MENTIONED ON B/L.
 +19)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
 :71D:(CHARGES)
 ALL CHARGES OUTSIDE PAKISTAN WILL

BE ON BENEFICIARY ACCOUNT
:48:(PERIOD FOR PRESENTATION IN DAYS)
22/DAYS
:49:(CONFIRM INSTRUCTIONS)
WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
:57D:(ADVISE THRU BANK)
PT BANK BNP PARIBAS
A/C NO. 0401000239600214
SWIFT CODE:BNPAIDJA
INDONESIA
-}
{5:{CHK:000000005038}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5347601055
:47A:(ADDITIONAL CONDITIONS)
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
+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.+HIS IS ONLY
APPLICABLE
+WHERE+LC BEARS+AN ADVISE+THROUGH+BANK
-}
{5:{CHK:000000002076}}

DATE : APR. 17, 2020

OUR REF NO : 5347601055

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5347601055
YOUR REF : 2019/PI/01-238
AMOUNT : USD 1,130,000.00
IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : APR. 17, 2020
EXPIRY DATE : AUG. 08, 2020

WE ACKNOWLEDGE RECEIPT OF THE CAPTIONED ITEM WHICH WE ENTERED FOR PROCESSING ACCORDING TO YOUR INSTRUCTIONS.

PLEASE DIRECT ANY INQUIRIES, THROUGH PHONE OR FACSIMILE TO OUR CITISERVICE DEPARTMENT 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:I707CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5347601055
 :21:(RECEIVERS REF)
 5914635086
 :23:(ISSUING BANKS REF)
 5347601055
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200408
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 200417
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :31D:(DATE AND PLACE OF EXPIRY)
 200808INDONESIA
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :44C:(LATEST SHIPMENT DATE)
 200710
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED THIS IS AN
 OPERATIVE INSTRUMENT AND NO MAIL CONFIRMATION WILL FOLLOW FOR
 THE SAME. THIS AMENDMENT IS SUBJECT TO UCP PUBL 600 (2007
 REVISION) REGARDS, TRADE SERVICES UNIT
 :71D:(CHARGES)
 ALL CHARGES OUTSIDE PAKISTAN WILL
 BE ON BENEFICIARY ACCOUNT
 -}
 {5:{CHK:000000000531}}