

ZKX09297I3 KHI0241192

5341601095

21 DAYS DETENTION FREE PERIOD
AGILITY

Category	HPC - PP (PM)
Date:	15-09-2020
Indent No:	4519076557
Supplier	LAMIPAK PRIMULA INDONESIA PT.
Destination:	RYK

IBD No: 233400180

ISSUE DATE: 17-09-20

EIF No. CBN-EIF-006915-25082020

Value	Description
USD(\$)=14,938.71	Tubes+Caps
	ETA
	25-09-2020

Please find enclosed the following documents :

✓	Commercial Invoice.
✓	Bill of Lading
✓	Packing List.
✓	Certificate Of Analysis - (COA)
	EIF

	2 Step Import
	IBD
	MIGO
	SN

Complete Lot
PO Conditions Updated

Mustafa Rizvi

cc: Logistics (4 sets)

cc: Material Store



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address) PT. LAMIPAK PRIMULA INDONESIA JL. SAWUNGGALING NO.26 GILANG TAMAN, SIDOARJO, 61257 INDONESIA		(5) Document No. 080000397677
(3) Consignee (complete name and address) (unless provided otherwise, a consignee "To Order" means To Order of Shipper) THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		(6) Export References 20082607259272
(4) Notify Party (complete name and address) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI - 75530 PAKISTAN PHONE: +92 21 5660062		(7) Forwarding Agent
(12) Pre-carriage by EVER BRACE 0224-041N		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. SHILING 893W	(13) Place of Receipt/Date JAKARTA	(9) Also Notify Party (complete name and address)
(16) Port of Discharge KARACHI	(15) Port of Loading JAKARTA	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(17) Place of Delivery KARACHI		In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte 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.

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos. CONTAINER NO./SEAL NO.	(19) Quantity And Kind of Packages 1 X 40H	(20) Description of Goods 877 BOXES (HI-CUBE) 1X40HC : 877 BOXES CONTAINS OF: PLASTIC TUBE WITH CAP: 877 BOXES @228 PIECES OF PONDS FW PURE WHITE 50G TUBECAP DETAILS DESCRIPTION OF GOODS QUANTITY AND PRICE AS PER PFI 021/PRINV/EXP/0820 DATED: 19.08.2020 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD & COUNT 877 BOXES	(21) Measurement (M³) Gross Weight (KGS) 30.4800 CBM 2,069.720 KGS
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES ONE (1) CONTAINER ONLY (IN WORDS)		(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply 466756	

(24) FREIGHT & CHARGES AS ARRANGED DESTINATION TERMINAL HANDLING CHARGES AND 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. 29. LAW AND JURISDICTION (1)NON-U.S. TRADES: ALL CLAIMS ARISING HEREUNDER SHALL BE BROUGHT AND HEARD SOLELY IN THE HIGH COURT OF LONDON, ENGLISH 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.	Revenue Tons	Rate	Per	Prepaid	Collect
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(25) B/L NO. EGLV 080000397677 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at	(30) Collect at DESTINATION
(26) Service Type/Mode FCL/FCL O/O 	(28) Place of B(s)/L Issue/Date JAKARTA SEP.07,2020	(31) Exchange Rate	(32) Exchange Rate
PT. EVERGREEN SHIPPING AGENCY INDONESIA As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte Ltd. doing business as "Evergreen Line"   			

0123915760

FORM NO. DOC-4004-07 (TERMS OF BILL OF LADING ARE CONTAINED ON THE BACK HEREOF AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line.com)



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. SHILING 893W B/L NO. EGLV080000397677

ATTACHED LIST PAGE :1/1

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

(19) Quantity And
Kind of Packages

(20) Description of Goods

FOB INDONESIA PORT
LC NUMBER: 5341601095
HS CODE: 3923.5000
N.W: 1675.63
NTN# 0912725-9

AS PER AGENT

PT. EVERGREEN SHIPPING AGENCY INDONESIA
(JAKARTA OFFICE)
MEGA PLAZA BUILDING, 9TH FLOORS JL.
H.R.RASUNA SAID KAV. C-3 , JAKARTA ,
DKI JAKARTA 12920

21 DAYS FREE TIME AT DESTINATION

AGENT AT DESTINATION

GREENPAK SHIPPING (PRIVATE)
LIMITED (KARACHI OFFICE)
OFFICE # 505 BEAUMONT PLAZA,
BEAUMONT ROAD, CIVIL LINES ,
KARACHI , SINDH 75530

PT. EVERGREEN SHIPPING AGENCY INDONESIA





**PT. Lamipak
Primula
Indonesia**

Head Office and East Java Factory :

Jl. Sawunggaling No. 26, Gilang, Taman, Sidoarjo - 61257, Indonesia
Phone : (+62) 31 788 1418, Fax : (+62) 31 788 1419
E-mail : sales@lamipak.co.id

West Java Factory :

Jl. Raya Lemah Abang KM 58,5, Ds. Karangsari, Kec. Cikarang Timur,
Bekasi - 17530, Jawa Barat, Indonesia
Phone : (+62) 21 891 40704, E-mail : sales@lamipak.co.id



ISO 9001



ISO 14001



OHSAS 18001

INVOICE NO. : 141/INV/EXP/0920

Date : September 04, 2020

TO :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI - 75530
PAKISTAN
Phone : +92 21 5660062

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY (IN PCS)	FOB/1000 (IN US\$)	TOTAL AMOUNT (IN US\$)
PLASTIC TUBE WITH CAP :				
67410093	PONDS FW PURE WHITE 50G TUBECAP	199,956	74.71	14,938.71

Total FOB INDONESIA PORT 14,938.71

PO No. : 4519076557
LC No. : 5341601095
HS Code : 3923.5000
Proforma Invoice No. : 021/PRINV/EXP/0820 dated 19.08.2020
Country Of Origin : Indonesia
CERTIFYING MERCHANDISE TO BE OF INDONESIA ORIGIN
Port of Loading : Tanjung Priok, Jakarta
Port of Discharge : Karachi, Pakistan

Terms of Payment :

100% by L/C at sight through our Bank :
PT. Bank Danamon Indonesia Tbk
JL. Gubernur Suryo No. 12 Surabaya, Indonesia
A/C NO. 3600 1882 09
A/C No. : PT. Lamipak Primula Indonesia
SWIFT CODE : BDINIDJA

PT. Lamipak Primula Indonesia





**PT. Lamipak
Primula
Indonesia**

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Bekasi - 17530, Jawa Barat, Indonesia
Phone : (+62) 21 891 40704, E-mail : sales@lamipak.co.id



ISO 9001



ISO 14001



OHSAS 18001

PACKING LIST NO. : 141/PL/EXP/0920

Date : September 04, 2020

TO :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI - 75530
PAKISTAN
Phone : +92 21 5660062

PACKING	ITEM CODE	DESCRIPTION OF GOODS	QUANTITY (IN PCS)	NETT WEIGHT (KG)	GROSS WEIGHT (KG)
877 Boxes contains of :		PLASTIC TUBE WITH CAP :			
877 Bxs @228 Pcs	67410093	PONDS FW PURE WHITE 50G TUBECAP	199,956	1,675.63	2,069.72
				1,675.63	2,069.72

PO No. : 4519076557
LC No. : 5341601095
HS Code : 3923.5000
Country Of Origin : Indonesia
Port of Loading : Tanjung Priok, Jakarta
Port of Discharge : Karachi, Pakistan
Shipping Mark : UNILEVER/KARACHI
PROFORMA INVOICE NO.021/PRINV/EXP/0820
PONDS FW PURE WHITE 50G TUBE CAP

Cont No. : GAOU6301722
Seal No. : EMCFPJ5279

PT. Lamipak Primula Indonesia



Yosia Esthony Wajaya



**PT. Lamipak
Primula
Indonesia**

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West Java Factory :

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Bekasi - 17530, Jawa Barat, Indonesia
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CERTIFICATE OF INSPECTION

No. 034 / 09 / 2020

Product Name	FG/PONDS PURE WH FW 50 GR PAK AMC	Manuf. date / shift / MC	03-09-2020 / 1-III / CMB5
Customer	UNILEVER PAKISTAN LIMITED	Date Of Inspection / Shift	3-Sep-2020
Date Of Sample Approval	9-Oct-2018	Quantity	256 box (58368 Pcs)
Date Of Delivery	4-Sep-2020	Total Sample	500 Pcs.
Item Code	3A01399	Product Code	MC67410093

Material Composition		
Web Print	1	2A01420
	2	WIP/PONDS PURE WH FW 50 GR PAK AMC, P/W
Shoulder	1	2D00001
	2	MM/LAMINATE MIX A, SHOULDER
Cap	1	1E00129
	2	RM_CAPILT_FT0P D30 SMO OVAL WHITE TRANSL MATTE
	3	

Dimension	Number Of Sample	Result Of Measurement			Specification	Number Of Defect	RESULT
		Min.	Max.	Average			
Shoulder Thickness	22 pcs.	1.0	1.2	1.1	1.1 mm \pm 0.1 mm	0	OK
Tube Thickness	22 pcs.	0.342	0.356	0.349	0.350 mm \pm 0.02 mm	0	OK
Ø Orifice	22 pcs.	7.82	8	7.9	8 mm \pm 0 / - 0.2 mm	0	OK
Tube Height (No Cap)	22 pcs.	118.0	120.0	119.0	119 mm \pm 1.5 mm	0	OK
Tube Total Height with Cap	22 pcs.	138.2	139.9	139.1	138.7 mm \pm 1.5 mm	0	OK
Side Seam Thickness	22 pcs.	0.495	0.554	0.525	0.490 mm - 0.560 mm	0	OK
Eye mark to open end	22 pcs.	4.0	5.0	4.5	4 mm \pm 1 mm	0	OK
Side seam strenght	22 pcs.	58	88	73	> 50 N	0	OK
Shoulder strength	22 pcs.	59	92	75	> 10N	0	OK
Gap Between Cap & Tube	22 pcs.	0.0	0.3	0.2	Max 0.3 mm	0	OK
Seaming Area	22 pcs.	1.0	2.0	1.5	1 - 2 mm	0	OK
Ø Tube (Small)	22 pcs.	24.04	24.41	24.23	24.25 mm \pm 0.3 mm	0	OK
Ø Tube (Wide)	22 pcs.	34.72	35.12	34.92	34.90 mm \pm 0.3 mm	0	OK

Appearance	Number Of Sample	Specification	Number Of Defect	RESULT
Zero Defect	500 pcs.	As Sample	0	OK
Critical Defect	500 pcs.	As Sample	0	OK
Major Defect	500 pcs.	As Sample	0	OK
Minor Defect	500 pcs.	As Sample	0	OK

Destructive Test	Number Of Sample	Result Of Inspection			Specification	Number Of Defect	RESULT
		Critical	Major	Minor			
Rubbing Test	2 pcs.				No Peel Off	0	OK
Tape Test	2 pcs.				No Peel Off	0	OK
Alcohol Test	2 pcs.				No Peel Off	0	OK
Cap Function	2 pcs.				As Standard	0	OK
Vacuum Leakage Test	2 pcs.				As Standard	0	OK
Filling Leakage Test	2 pcs.				As Standard	0	OK
Burst Test	2 pcs.				As Standard	0	OK
Opening Torque	2 pcs.				> 20 Kgf	0	-
Overrun Torque	2 pcs.				> 80 Kgf	0	-
Shoulder Skewing	2 pcs.				As Std	0	OK
Shoulder Bond Test	2 pcs.				As Standard	0	OK
					QA Leader		QA Manager
Decision	Pass On	✓	Hold				
Action	Selection		Rejected				

Note :

Beri tanda (✓) apabila hasil pengecekan sesuai kriteria keberterimaan

Beri tanda (X) apabila hasil pengecekan tidak sesuai kriteria keberterimaan

NOTE : SAMPLING SIZE REFERENCE TO MIL STD (ISO2859-1.2 JIS Z9015-1)

LF 08 / 06 / 01 / QAS

Rev. Number 00



**PT. Lamipak
Primula
Indonesia**

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CERTIFICATE OF INSPECTION

No. 033 / 09 / 2020

Product Name	FGPOND PURE WH FW 50 GR PAK	Manuf. date / shift / MC	01-09-2020 / I-III / CMB5
Customer	UNILEVER PAKISTAN LIMITED	Date Of Inspection / Shift	1-Sep-2020
Date Of Sample Approval	9-Oct-2018	Quantity	621 box (141588 Pcs)
Date Of Delivery	4-Sep-2020	Total Sample	500 Pcs.
Item Code	3A00951	Product Code	MC67410093

Material Composition

Web Print	1 2A00917
	2 WIPOND PURE WH FW 50 GR PAK, P/W
Shoulder	1 2D00001
	2 MM-LAMINATE MIX A, SHOULDER
Cap	1 1E00129
	2 RM_CAPUT_FTOP D30 SN-O OVAL WHITE TRANSL. MATTE

Dimension	Number Of Sample	Result Of Measurement			Specification	Number Of Defect	RESULT
		Min.	Max.	Average			
Shoulder Thickness	22 pcs.	1.0	1.2	1.1	1.1 mm ± 0.1 mm	0	OK
Tube Thickness	22 pcs.	0.342	0.356	0.349	0.350 mm ± 0.02 mm	0	OK
Ø Orifice	22 pcs.	7.8	8.0	7.9	8 mm ± 0.2 mm	0	OK
Tube Height (No Cap)	22 pcs.	118.0	120.0	119.0	119 mm ± 1.5 mm	0	OK
Tube Total Height with Cap	22 pcs.	138.1	139.8	138.9	138.7 mm ± 1.5 mm	0	OK
Side Seam Thickness	22 pcs.	0.492	0.556	0.524	0.490 mm - 0.560 mm	0	OK
Eyemark to open end	22 pcs.	4.0	5.0	4.5	4 mm ± 1 mm	0	OK
Side seam strenght	22 pcs.	62	86	74	> 50 N	0	OK
Shoulder strength	22 pcs.	57	89	73	> 10N	0	OK
Gap Between Cap & Tube	22 pcs.	0.0	0.3	0.2	Max 0.3 mm	0	OK
Seaming Area	22 pcs.	1.0	2.0	1.5	1 - 2 mm	0	OK
Ø Tube (Small)	22 pcs.	24.08	24.32	24.20	24.25 mm ± 0.3 mm	0	OK
Ø Tube (Wide)	22 pcs.	34.69	35.12	34.91	34.90 mm ± 0.3 mm	0	OK

Appearance	Number Of Sample		Specification	Number Of Defect	RESULT
Zero Defect	500 pcs.		As Sample	0	OK *
Critical Defect	500 pcs.		As Sample	0	OK
Major Defect	500 pcs.		As Sample	0	OK
Minor Defect	500 pcs.		As Sample	0	OK

Destructive Test	Number Of Sample	Result Of Inspection			Specification	Number Of Defect	RESULT
		Critical	Major	Minor			
Rubbing Test	2 pcs.				No Peel Off	0	OK
Tape Test	2 pcs.				No Peel Off	0	OK
Alcohol Test	2 pcs.				No Peel Off	0	OK
Cap Function	2 pcs.				As Standard	0	OK
Vacuum Leakage Test	2 pcs.				As Standard	0	OK
Filling Leakage Test	2 pcs.				As Standard	0	OK
Burst Test	2 pcs.				As Standard	0	OK
Opening Torque	2 pcs.				> 20 Kgf	0	-
Overrun Torque	2 pcs.				> 80 Kgf	0	-
Shoulder Skewing	2 pcs.				As Std	0	OK
Shoulder Bond Test	2 pcs.				As Standard	0	OK
					QA Leader	QA Mgr	
Decision	Pass On	✓	Hold			ain	(Rupik)
Action	Selection		Rejected		FPC Waiver Request		

Note :

Beri tanda (✓) apabila hasil pengecekan sesuai kriteria keberterimaan

Beri tanda (X) apabila hasil pengecekan tidak sesuai kriteria keberterimaan

NOTE : SAMPLING SIZE REFERENCE TO MIL STD (ISO2859-1.2 JIS Z9015-1)





LF 08 / 06 / 01 / QAS

Rev. Number 00

the first choice in packaging solutions



101635603605

1. Exporter's Name and Address PT LAMIPAK PRIMULA INDONESIA JL. SAWUNGALING NO. 26, GILANG, TAMAN, SIDOARJO - 61257 INDONESIA		CERTIFICATE NO. 0021718/JKU/2020		
2. Consignee's Name and Address UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI - 75530 PAKISTAN		<p align="center"> INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP Issued in INDONESIA (Country) </p>		
3. Producer's Name and Address SAME AS CONSIGNEE PAKISTAN				
4. Means of transport and route (as far as known) Departure Date : SEPTEMBER 7, 2020 Vessel /Flight No. : EVER BRACE V.0224-041N Port of loading : TG. PRIOK JAKARTA Port of discharge : KARACHI		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	877 BOXES CONTAINS OF: PONDS FW PURE WHITE 50G TUBECAP HS No.:3923.5000	SINGLE COUNTRY CONTENT 100%	2,069.72 KGM (TWO THOUSAND AND SIXTY-NINE POINT SEVENTY-TWO) USD 14,938.71	141/INV/EXP/0920 SEPTEMBER 4, 2020
11. Remarks ISSUED RETROSPECTIVELY				
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;">  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) YOSIA ESTHER WIJAYA PT LAMIPAK PRIMULA INDONESIA SIDOARJO, SEPTEMBER 11, 2020 Place and date, name, signature and company of authorised signatory </div>		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ISSUING OFFICE IN KOTA ADMINISTRASI JAKARTA UTARA <div style="display: flex; align-items: center;">  <div style="margin-left: 20px;">  DARMADI JAKARTA, SEPTEMBER 11, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body </div>  </div>		

DATE : AUG. 28, 2020

OUR REF NO : 5341601095

L/C ACKNOWLEDGEMENT

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

OUR REF : 5341601095
YOUR REF : 021-PRINV-EXP-08
AMOUNT : USD 14,942.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. LAMIPAK PRIMULA
INDONESIA
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:I700CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5341601095
 :31C:(DATE OF ISSUE)
 200826
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200930INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. LAMIPAK PRIMULA INDONESIA
 JL. SAWUNGGALING NO 26 GILANG-TAMAN
 SIDOARJO, SURABAYA, 61257
 INDONESIA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD14942,00
 :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)
 200910
 :45A:(GOODS DESC)
 +200 PCS PONDS FW PURE WHITE 50G TUBECAP AT THE RATE OF
 74.71 USD PER MT
 AS PER PFI NO 021/PRINV/EXP/0820 DATED 19.08.2020
 +FOB INDONESIA PORT
 :46A:(DOCUMENTS REQD)
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT COLLECT , 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
 :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 OPENERS REFERENCE COVER +NOTE NO.0015926 GIVING FULL DETAILS OF SHIPMENTS +COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY +DOCUMENTS

+2) L/C NO. AND HSC NO(S). 3923.5000 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 SANCTIONS AGAINST CERTAIN +COUNTRIES, RELATED ENTITIES AND INDIVIDUALS. UNDER THESE +SANCTIONS CITIBANK N.A. IS/WILL BE PROHIBITED FROM ENGAGING IN +TRANSACTIONS THAT MAY FALL WITHIN THE GUIDELINES OF SUCH +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 BENEFICIARYS CERTIFICATE TO THIS EFFECT TO ACCOMPANY DOCUMENTS.

+8) INVOICE TO SHOW ORIGIN OF GOODS AS INDONESIA AND THEIR H.S. 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. 021/PRINV/EXP/0820, PONDS FW PURE WHITE 50G TUBE CAP.

11 ORIGINAL SHIPPING DOCUMENTS MUST BE SENT THROUGH YOUR BANKERS TO OPENERS BANK (WITH COMPLETE BANK ADDRESS) BY COURIER

12) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY +THE BENEFICIARY ACCEPTABLE

+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.

+

+13) I - MATERIAL FROM SANCTIONED ORIGIN WILL NOT BE ACCEPTABLE.

+II- SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED ORIGIN +VESSEL/CARRIER WILL NOT BE ACCEPTABLE.

14) ADVISING BANK: PT. BANK DANAMON INDONESIA TBK. ACCOUNT NO. 3600188209. SWIFT CODE: BDINIDJA.

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

+16) CONTAINERIZED FCL CARGO: THE INVOICE, PACKING LIST SHALL BE +PLACED ON THE INNER SIDE OF THE DOOR OF CONTIANER, IN CASE OF +MULTIPLE CONTIANERS IN A CONSIGNMENT, EACH CONTAINER SHALL HAVE +SUCH DOCUMENTS PERTAINING TO GOODS INSIDE IT. SHIPPERS

+DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH ORIGINAL
 +DOCUMENTS QUOTE CONTAINER NO.: SEAL NO.: CERTIFIED: I/WE
 +HEREBY CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED
 +INVOICE AND PACKING LIST ARE PROPERLY PASTED ON PACKAGES NAME
 +AND SIGNATURE OF SHIPPER CONSOLIDATOR WITH S
 +AMP.21
 DAYS+CONTAINER DETENTION FREE TIME AT DESTINATION MUST
 BE
 +MENTION ON BILL OF LADING.21 DAYS CONTAINER DETENTION
 FREE TIME AT DESTINATION MUST BE+MENTION ON BILL OF
 LADING
 16)APPLICANT NTN NO. MUST BE MENTIONED ON B/L.
 17)AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON
 RECEIPT+OF DOCUMENTS IF DOCUMENTS ARE IN ACCORDANCE WITH THE LC
 TERMS. ANY PAYMENT UNDER THIS LETTER OF CREDIT IS
 THE+SOLE+AND+EXCLUSIVE OBLIGATION OF THE KARACHI BRANCH OF
 CITIBANK+N.A.+AND+IS SUBJECT TO THE LAWS OF PAKISTAN
 INCLUDING+ANY+GOVERNMENTAL+ACTIONS, ORDERS, DECREES AND
 REGULATION AND+NO+RECOURSE IS+PERMISSIBLE UPON THE OCCURRENCE OF
 EVENTS LISTED+IN+ARTICLE 36+OF UCP 600 TO ANY OTHER
 BRANCH,SUBSIDIARY+OR+AFFILIATE OF+CITIBANK,N.A.IN THE
 EVENT THAT+DOCUMENTS+PRESENTED+HEREUNDER ARE DETERMINED+TO BE
 DISCREPANT,WE MAY SEEK+A WAIVER+OF SUCH DISCREPANCIES
 FROM+THE APPLICANT.SHOULD SUCH A+WAIVER+BE+OBTAINED, WE MAY
 RELEASE+THE DOCUMENTS AND EFFECT+SETTLEMENT,+NOTWITHSTANDING
 ANY PRIOR+COMMUNICATION TO THE+PRESENTER THAT WE+ARE
 HOLDING DOCUMENTS AT+THE PRESENTERS+DISPOSAL,UNLESS WE
 HAVE+BEEN INSTRUCTED+OTHERWISE BY THE+PRESENTER PRIOR TO OUR
 RELEASE+OF DOCUMENTS.+A FEE OF USD 75.00+OR EQUIVALENT WILL
 BE DEDUCTED+FROM THE BILL+PROCEEDS FOR EACH+PRESENTATION
 OF DISCREPANT+DOCUMENTS UNDER+THIS DOCUMENTARY+CREDIT. THIS
 CHARGE SHALL BE+FOR THE ACCOUNT OF+THE BENEFICIARY+EVEN WHERE
 THE CREDIT TERMS+INDICATE THAT SOME+OR ALL CHARGES+ARE FOR
 THE ACCOUNT OF THE+APPLICANT. HOWEVER+THIS CLAUSE DOES+NOT
 HAVE PREJUDICE OVER OUR+RIGHT TO REJECT THE+DOCUMENTS IF
 THE+SAME ARE NOT ACCEPTABLE TO+US.+EXCEPT AS FAR AS
 OTHERWISE+EXPRESSLY STATED, THIS+DOCUMENTARY+CREDIT IS SUBJECT
 TO UNIFORM+CUSTOM AND PRACTICE+FOR DOCUMENTARY+CREDITS
 (2007+REVISION)INTERNATIONAL CHAMBER OF+COMMERCE+(PUBLICATION
 NO. 600)+AND URR 725.+WE HEREBY ENGAGE+WITH DRAWERS AND/OR BONA
 FIDE+HOLDERS THAT+DRAFTS/DOCUMENT DRAWN+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
 :71D:(CHARGES)
 ALL CHARGES OUTSIDE PAKISTAN WILL
 BE ON BENEFICIARY ACCOUNT
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 20/DAYS
 :49:(CONFIRM INSTRUCTIONS)
 WITHOUT
 :78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)

+ADVISE BY FULL CABLE
:57A:(ADVISE THRU BANK)
BDINIDJA
-}
{5:{CHK:000000006334}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5341601095
:47A:(ADDITIONAL CONDITIONS)
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
-}
{5:{CHK:000000000363}}