

EIF #	CBN-EIF-007219-20082021

Date:	27.10.2021
P.O. No:	4521191493
Destination	RYK
Load Port	INDONESIA
Shipped on board	18.10.2021
ETA	07.11.2021

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
241,280.00	UPL-RM-Skin Clean
Folder #	#NV
FCL SHIPMENT	

MOMENTUM LOGISTICS	
IBD#	240182674
DATED	31.10.2021
	-

DHL # 8567155251

		DISTRIBUTION :		
CODE	MATERIAL	LINE	QUANTITY	DESTINATION
67968182	LAURIC ACID LIQUID - MB	10	128 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

#####



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 : 4840017263
Billing No : 4800018778
Date : 07.10.2021
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
N. A., KARACHI, PAKISTAN

Incoterm : CFR KARACHI, PAKISTAN
Country of Origin : INDONESIA
Port of Loading : KUALA TANJUNG, INDONESIA
Port of Discharge : KARACHI, 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)	16.000	TO	1,885.00	30,160.00
2	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	16.000	TO	1,885.00	30,160.00
3	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	16.000	TO	1,885.00	30,160.00
4	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	16.000	TO	1,885.00	30,160.00
5	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	16.000	TO	1,885.00	30,160.00
6	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	16.000	TO	1,885.00	30,160.00
7	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	16.000	TO	1,885.00	30,160.00
8	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	16.000	TO	1,885.00	30,160.00
Total						241,280.00
VAT at 0%						0.00
Grand Total						241,280.00

Remark:

128 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 : AUGUST 20, 2021
HSC NO(5).2915.9000

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA
ORIGIN

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

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 MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183,
INDONESIA
TAX ID : 03.199.729.9-063.000

PACKING LIST

Invoice No : 4840017263
Billing No : 4800018778
Date : 07.10.2021
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
N. A., KARACHI, PAKISTAN

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

Notify :

UNILEVER PAKISTAN LIMITED
AVARI 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)	TIFU1002070 / LLA115148-LLA115149-LLA115150	KG	16,000	19,750
2	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	SLZU2582076 / LLA115142-LLA115143-LLA115144	KG	16,000	19,600
3	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	TIFU1003646 / LLA115157-LLA115158-LLA115159	KG	16,000	19,750
4	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	TIFU1002552 / LLA115151-LLA115152-LLA115153	KG	16,000	19,750
5	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	SLZU2525710 / LLA115136-LLA115137-LLA115138	KG	16,000	19,600
6	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	TIFU1003190 / LLA115154-LLA115155-LLA115156	KG	16,000	19,750
7	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	TIFU1001983 / LLA115145-LLA115146-LLA115147	KG	16,000	19,750
8	21114182	LAURIC ACID - NON MB (UNIOLEO FA C1299)	SLZU2547620 / LLA115139-LLA115140-LLA115141	KG	16,000	19,600
Total					128,000	157,550

Detail Remarks

128 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 : AUGUST 20, 2021
HSC NO(S).2915.9000

No of Container : (8 x 20')
No of total Packages : 8 ISOTANKS
Total Net Weight : 128,000.00 KGS
Total Gross Weight : 157,550.00 KGS

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA

FOR COMBINED TRANSPORT OR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SHIPPER PT. UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKEL, KEL. SEI MANGKEL, KEC. BOSARA MANGKEL, KAB. SUMALUNGUR, PROV. SUMATERA UTARA 21100 INDONESIA TAX ID : 03.199.729-9-003.000		BILL OF LADING NO.: LTK/KTKKH/21/13776	
CONSIGNEE (IF 'TO ORDER' SO INDICATE) TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		 LEGEND logistics LEGEND LOGISTICS (ASIA) PTE. LTD. BILL OF LADING 1st ORIGINAL	
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) PAK SHAHEEN (PVT) LIMITED 23, TIMBER POND, PAK SHAHEEN AVENUE, KEAMARI 75000 KARACHI, PAKISTAN TEL: +92-21-3285.7798 EMAIL: INFO@PSL-PSG.COM ; AANWAR@PSL-PSG.COM	
VESSEL / VOYAGE NO. IG 2508 VOY. 1089E		PRE-CARRIAGE BY	
PORT OF LOADING KUALA TANJUNG, INDONESIA		PLACE OF RECEIPT KUALA TANJUNG, INDONESIA	
PORT OF DISCHARGE KARACHI, PAKISTAN		PLACE OF DELIVERY KARACHI, 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 KGS NET WEIGHT KGS	MEASUREMENT CBM
TANK & SEAL NOS AS PER ATTACHED IN ANNEXURE SHIPPING MARK AS: UNILEVER / KARACHI PROFORMA INVOICE NO 2021/PI/01-205, LAURIC ACID - NON MB (UNIOLEO FA C1299)	SHIPPER'S LOAD COUNT AND SEAL 5X20TK - CONTAINER SAID TO CONTAIN - 128 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 : AUGUST 20, 2021 HSC NO(S) 2915.9000 TW : 29,550.00 KGS N/W : 128,000.00 KGS G/W : 157,550.00 KGS SHIPPED ON BOARD BY IG 2508 V.1089E ON 18 OCTOBER 2021 AT KUALA TANJUNG, INDONESIA CONNECTING VESSEL: MOL GROWTH V. 214W FREIGHT PREPAID 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION FREE 21 DAYS AT DESTINATION PORT THEREAFTER AT USD 55 / DAY / TANK	TOTAL GROSS WEIGHT 157,550.00 KGS	TOTAL MEASUREMENT 200.00 CBM
FREIGHT PAYABLE KUALA TANJUNG, INDONESIA	NO. OF ORIGINAL BIL ISSUED THREE	LADEN ON BOARD 18-10-2021	PLACE AND DATE OF ISSUE KUALA TANJUNG, INDONESIA 18-10-2021

**** APPLICABLE ONLY WHEN THE DOCUMENTS IS USED AS A COMBINED TRANSPORT BILL OF LADING**

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 conditions appearing on the front and reverse pages of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. One (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. INWITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished, the other(s), if any, to be void.

PT LEGEND LOGISTIK INDONESIA



AS AGENT FOR THE CARRIER : LEGEND LOGISTICS (ASIA) PTE LTD

ALL BUSINESS IS TRANSACTED ONLY IN ACCORDANCE WITH SINGAPORE LOGISTICS ASSOCIATION'S STANDARD TRADING CONDITIONS.

SERIAL No : 67574288892856571032

FMC NO. 029906

Page 1 of 2

PT LEGEND LOGISTIK INDONESIA

B/L ATTACHMENT

BL NO. : LTK/KTKKHI/21/13776
VESSEL NAME / VOYAGE NO : IG 2508 VOY. 1089E

DATE OF ISSUE : 17-10-2021




CONTAINER NO.	SEAL NUMBER.	GROSS WEIGHT KGS	MEASUREMENT CBM
SLZU2582976	LLA115142-LLA115143-LLA115144	19,600.00 KGS	25.00 CBM
TIFU1001983	LLA115145-LLA115146-LLA115147	19,750.00 KGS	25.00 CBM
TIFU1002070	LLA115148-LLA115149-LLA115150	19,750.00 KGS	25.00 CBM
TIFU1002552	LLA115151-LLA115152-LLA115153	19,750.00 KGS	25.00 CBM
SLZU2525718	LLA115136-LLA115137-LLA115138	19,600.00 KGS	25.00 CBM
TIFU1003190	LLA115154-LLA115155-LLA115156	19,750.00 KGS	25.00 CBM
SLZU2547620	LLA115139-LLA115140-LLA115141	19,600.00 KGS	25.00 CBM
TIFU1003646	LLA115157-LLA115158-LLA115159	19,750.00 KGS	25.00 CBM
TOTAL : 8		157,550.00 KGS	200.00 CBM

FIRST ORIGINAL





113912041949

1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183, INDONESIA		CERTIFICATE NO. 0040955/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) FORM IP 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 : OCTOBER 18, 2021 Vessel /Flight No. : IG 2508 V. 1089E Port of loading : KUALA TANJUNG, INDONESIA Port of discharge : KARACHI, 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	128 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 : AUGUST 20, 2021 HSC NO(S).2915.9000 SHIPPING MARKS AS: UNILEVER / KARACHI PROFORMA INVOICE NO. 2021-PI-01-205, LAURIC ACID - NON MB (UNIOLEO FA C1299) NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9	WO	GW : 157,550.00 KGM NW : 128,000.00 KGM USD 206,880.00	4840017263 OCTOBER 7, 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 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 PT. UNILEVER OLEOCHEMICAL PAKISTAN (Importing Country) JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, OCTOBER 18, 2021 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    ISSA TRIANANDA EVI DORIA HAFID MEDAN, OCTOBER 18, 2021 Place and date, signature and stamp of Authorized issuing Authority/Body		



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

T : +622 6970000

Sei Mangkei, October 18, 2021

SHIPPER'S DECLARATION

GOODS : 128 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

NETT WEIGHT : 128.000 MT
GROSS WEIGHT : 157.550 MT
QUANTITY : 8 ISOTANKS
VESSEL : IG 2508 VOY. 1089E
PORT OF LOADING : KUALA TANJUNG, INDONESIA
PORT OF DISCHARGE : KARACHI, PAKISTAN
VALUE OF GOODS : USD 241,280.00
B/L NO. : LTK/KTKKHI/21/13776
SHIPPED ON BOARD DATE : OCTOBER 18, 2021
COUNTRY OF ORIGIN : INDONESIA



PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkal,
Kel. Sei Mangkal, Kec. Bosar Maligas,
Kab. Simakung, Prov. Sumatera Utara
21163

T : +622 6978000

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANK)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	TIFU1002070	LLA115148-LLA115149-LLA115150	1	16.000	19.750
2	SLZU2582976	LLA115142-LLA115143-LLA115144	1	16.000	19.600
3	TIFU1003646	LLA115157-LLA115158-LLA115159	1	16.000	19.750
4	TIFU1002552	LLA115151-LLA115152-LLA115153	1	16.000	19.750
5	SLZU2525718	LLA115136-LLA115137-LLA115138	1	16.000	19.600
6	TIFU1003190	LLA115154-LLA115155-LLA115156	1	16.000	19.750
7	TIFU1001983	LLA115145-LLA115146-LLA115147	1	16.000	19.750
8	SLZU2547620	LLA115139-LLA115140-LLA115141	1	16.000	19.600

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 8979000

Sei Mangkei, October 18, 2021

BENEFICIARY CERTIFICATE

GOODS : 128 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

NETT WEIGHT : 128.000 MT
GROSS WEIGHT : 157.550 MT
QUANTITY : 8 ISOTANKS
VESSEL : IG 2508 VOY. 1089E
PORT OF LOADING : KUALA TANJUNG, INDONESIA
PORT OF DISCHARGE : KARACHI, PAKISTAN
VALUE OF GOODS : USD 241,280.00
B/L NO. : LTK/KTKKHI/21/13776
SHIPPED ON BOARD DATE : OCTOBER 18, 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 Mangkei
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun Prov. Sumatera Utara
21183

T : +62 81 452 0696
www.unilever.com

Sei Mangkei, October 18, 2021

SHIPMENT ADVICE

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

AMNA.SALEEM AT JUBILEEGENERAL.COM.PK

OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS

: - 128 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. Bosar Matigas,
Kab. Simalungun Prov. Sumatera Utara
21183

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

NETT WEIGHT	: 128.000 MT
GROSS WEIGHT	: 157.550 MT
QUANTITY	: 8 ISOTANKS
VESSEL	: IG 2508 VOY. 1089E
PORT OF LOADING	: KUALA TANJUNG, INDONESIA
PORT OF DISCHARGE	: KARACHI, PAKISTAN
VALUE OF GOODS	: USD 241,280.00
B/L NO.	: LTK/KTKKHI/21/13776
SHIPPED ON BOARD DATE	: OCTOBER 18, 2021
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA



Frans-Yogi, ID3P-SMP

From: Frans-Yogi, ID3P-SMP
Sent: Thursday, October 21, 2021 4:20 PM
To: 'CHAUDHRY.NASIM@JUBILEEGENERAL.COM.PK'
Cc: Baig, Umer; Soraya, Aulia; sinaga, lusiana-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.5344601217 DATED : AUGUST 12, 2021 / REFERENCE COVER NOTE NO. 701-M01006DP0000316 / 8X20' / 4840017263
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 MANGKEL,
KEL. SEI MANGKEL, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

Sei Mangkel, October 9th 2021

CERTIFICATE OF ANALYSIS

GOODS : 128 MT- LAURIC ACID - NON MB (UNIOLEO FA C1299)
AS PER PH NO 2021/P101-205 DATED 22.07-2021
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO: 5348601218 DATED : AGUSTUS 20, 2021
HSC NO(S):2915.9000

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

CONTAINER NO	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
TIFU 1002070	214041	16.000	OCTOBER 7 th 2021	OCTOBER 7 th 2022
SLZU 2582976	214041	16.000	OCTOBER 7 th 2021	OCTOBER 7 th 2022
TIFU 1003646	214041	16.000	OCTOBER 7 th 2021	OCTOBER 7 th 2022
TIFU 1002552	214051	16.000	OCTOBER 8 th 2021	OCTOBER 8 th 2022

PARAMETER	SPECIFICATION	TIFU 1002070	SLZU 2582976	TIFU 1003646	TIFU 1002552	METHODS
		214041	214041	214041	214051	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	AOCS T1 1a-64:2017
Moisture (%)	≤ 0.2	0.05	0.04	0.04	0.04	AOCS Tb 2-64:1997
Iodine Value (g I2/100 g)	≤ 0.2	0.10	0.10	0.10	0.10	AOCS Tg 1a-64:2017
Colour (Lovibond 5 1/2")	≤ 0.2 R 1.0 Y	0.1R 0.8Y	0.1R 0.8Y	0.1R 0.8Y	0.1R 0.9Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	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	AOCS Tr 1a-64:2017
Chain Distribution, (%)						
C 10	≤ 1	0.4	0.4	0.4	0.4	ISO 12966-1:2014
C 12	≥ 99	99.2	99.2	99.2	99.2	ISO 12966-2:2017
C 14	≤ 1	0.3	0.3	0.3	0.3	ISO 12966-4:2015
Others		0.1	0.1	0.1	0.1	

QUALITY ASSISTANT MANAGER

PT. UNILEVER OLEOCHEMICAL
INDONESIA

SYUKRON ADI PUTRA



PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEL,
KEL. SEI MANGKEL, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

Sei Mangkel, October 9th 2021

CERTIFICATE OF ANALYSIS

GOODS : 128 MT- LAURIC ACID - NON MB (UNIOLEO FA C1299)
AS PER PI NO 2021/PI01-205 DATED 22-07-2021
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5348601218 DATED : AGUSTUS 20, 2021
HSC NO(S).2915.9000

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

<u>CONTAINER NO</u>	<u>BATCH NO.</u>	<u>QUANTITY (MT)</u>	<u>MANUFACTURING DATE</u>	<u>EXPIRY DATE</u>
SLZU 2525718	214051	16.000	OCTOBER 8 th 2021	OCTOBER 8 th 2022
TIFU 1003190	214041	16.000	OCTOBER 7 th 2021	OCTOBER 7 th 2022
TIFU 1001983	214051	16.000	OCTOBER 8 th 2021	OCTOBER 8 th 2022
SLZU 2547620	214051	16.000	OCTOBER 8 th 2021	OCTOBER 8 th 2022

PARAMETER	SPECIFICATION	SLZU 2525718	TIFU 1003190	TIFU 1001983	SLZU 2547620	METHODS
		214051	214041	214051	214051	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	AOCS T1 1a-64:2017
Moisture (%)	≤ 0.2	0.04	0.03	0.04	0.04	AOCS T6 2-64:1997
Iodine Value (g I ₂ /100 g)	≤ 0.2	0.10	0.10	0.10	0.10	AOCS Tg 1a-64:2017
Colour (Lovibond 5 ½")	≤ 0.2 R 1.0 Y	0.1R 0.9Y	0.1R 0.8Y	0.1R 0.9Y	0.1R 0.9Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	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	AOCS Tr 1a-64:2017
Chain Distribution, (%)						
C 10	≤ 1	0.4	0.4	0.4	0.4	ISO 12966-1:2014
C 12	≥ 99	99.2	99.2	99.2	99.2	ISO 12966-2:2017
C 14	≤ 1	0.3	0.3	0.3	0.3	ISO 12966-4:2015
Others		0.1	0.1	0.1	0.1	

QUALITY ASSISTANT MANAGER

PT. UNILEVER OLEOCHEMICAL
INDONESIA

SYUKRON ADI PUTRA

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}}