

EIF #	CBN-EIF-007501-14092020
Expiry Date:	08.02.2021

Date:	01.12.2020
P.O. No:	4519179536
Destination	RYK
Load Port	INDONESIA
Shipped on board	15.11.2020
ETA	08.12.2020

AGILITY	
USD	Category
81,610.20	UPL-RM-Skin Clean
Folder #	#N/A
FCL SHIPMENT 21 FREE DAYS	

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
4840013898	05.11.2020
LTK/KTKKHI/20/4059	15.11.2020
	235305984
	01-12-20
	5340601101

CODE	MATERIAL	LINE	DISTRIBUTION:	QUANTITY	DESTINATION
34087188	LAURIC ACID FLEXYBAG	40		80.010	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



PT. Unilever Oleochemical Indonesia
KAWASAN EKONOMI KHUSUS SEI MANGKE,
KEL. SEI MANGKE, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183

COMMERCIAL INVOICE

Invoice No : 4840013898
Billing No : 4800015451
Date : 05.11.2020
Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4519179536
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Shipper:

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

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	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	15.990	TO	1,020.00	16,309.80
2	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.020	TO	1,020.00	16,340.40
3	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.000	TO	1,020.00	16,320.00
4	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.000	TO	1,020.00	16,320.00
5	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.000	TO	1,020.00	16,320.00
Total						81,610.20
VAT at 0%						0.00
Grand Total						81,610.20

Remark:

80.01 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER
PFI NO 2020/PI/01-198 DATED 11-09-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT

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

Authorized Signatory :

L/C NO. 5340601101 DATED : SEPTEMBER 15 2020
HSC NO(S). 2915.9000

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

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.

MASS BALANCE
Certificate No : CU-RSPO 8CC-836917
Valid until : 26 / 05 / 2025



PT. Unilever Oleochemical Indonesia
KAWASAN EKONOMI KHUSUS SEI MANGKE,
KEL. SEI MANGKE, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183

PACKING LIST

Invoice No : 4840013898
Billing No : 4800015451
Date : 05.11.2020
Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4519179536
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Shipper:

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

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	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	LEGU1100650 / LLA103593-LLA103594-LLA103595	KG	15,990	19,590
2	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	SLZU2519572 / LLA103596-LLA103597-LLA103598	KG	16,020	19,680
3	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	TIFU1771618 / LLA103602-LLA103603-LLA103604	KG	16,000	19,660
4	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	SLZU2584726 / LLA103599-LLA103600-LLA103601	KG	16,000	19,600
5	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	LEGU1100590 / LLA103590-LLA103591-LLA103592	KG	16,000	19,600
Total					80,010	98,130

Detail Remarks

80.01 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER
PFI NO 2020/PI/01-198 DATED 11-09-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT

L/C NO. 5340601101 DATED : SEPTEMBER 15 2020
HSC NO(S). 2915.9000

No of Container : (5 x 20')
No of total Packages : 5 ISOTANK
Total Net Weight : 80,010.00 KGS
Total Tare Weight : 18,120.00 KGS
Total Gross Weight : 98,130.00 KGS

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN



Authorized Signatory

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**

FOR COMBINED TRANSPORT OR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SHIPPER

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

Bill of Lading No.: LTK/KTKKHI/20/4059



LEGEND | logistics

BILL OF LADING

ORIGINAL

CONSIGNEE

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 (PTY) LTD
SUITE 405 - 4TH FLOOR,
CLIFTON CENTRE CLIFTON BLOCK 5,
75600, KARACHI, PAKISTAN.
TEL: +92 21 35293269
FAX: +92 21 35877433

VESSEL/VOYAGE NO.

IG2510 VOY. 1041E

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 NET WEIGHT	MEASUREMENT
LEGU1100590 / LLA103590-LLA103591-LLA103592 LEGU1100650 / LLA103593-LLA103594-LLA103595 SLZU2519572 / LLA103596-LLA103597-LLA103598 SLZU2584726 / LLA103599-LLA103600-LLA103601 TIFU1771618 / LLA103602-LLA103603-LLA103604 <			

FIRST ORIGINAL

** 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, authorised 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. IN WITNESS 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.

SIGNED BY THE CARRIER: LEGEND LOGISTICS (ASIA) PTE LTD OR ITS AGENT





FORECASTLE
SHIPPING & LOGISTICS

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



103679353955

1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183		CERTIFICATE NO. 0047308/MDN/2020	
2. Consignee's Name and Address TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP Issued in <u>INDONESIA</u> (Country)	
3. Producer's Name and Address SAME		See Overleaf Notes	
4. Means of transport and route (as far as known) Departure Date : NOVEMBER 15, 2020 Vessel /Flight No. : IG2510 V. 1041E 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)	
6. Item number		7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	
1		80.01 TONS LAURIC ACID - MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-198 DATED 11-09-2020 SHIPMENT TERMS : CFR ANY KARACHI PORT L/C NO. 5340601101 DATED : SEPTEMBER 15 2020 HSC NO(S). 2915.9000 SHIPPING MARKS AS: UNILEVER/ KARACHI PROFORMA INVOICE NO. 2020/PI/01-198, LAURIC ACID-MB (UNIOLEO FA C1299) NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9	
8. Origin Criterion		9. Gross Weight, Quantity and FOB value	
WO		GW : 98,130.00 KGM NW : 80,010.00 KGM USD 74,110.20	
10. Number and date of invoices		4840013898 NOVEMBER 5, 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 <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 <u>PT. UNILEVER OLEOCHEMICAL</u> (Imported Country) JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, NOVEMBER 17, 2020 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, NOVEMBER 17, 2020 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 6979000

Sei Mangkei, November 15, 2020

BENEFICIARY CERTIFICATE

GOODS : 80.01 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER
PFI NO 2020/PI/01-198 DATED 11-09-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT

L/C NO. 5340601101 DATED : SEPTEMBER 15 2020
HSC NO(S). 2915.9000

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

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 : 80.010 MT
GROSS WEIGHT : 98.130 MT
QUANTITY : 5 ISOTANKS
VESSEL : IG2510 V. 1041E
PORT OF LOADING : KUALA TANJUNG, INDONESIA
PORT OF DISCHARGE : KARACHI, PAKISTAN
VALUE OF GOODS : USD 81,610.20
B/L NO. : LTK/KTKKHI/20/4059
SHIPPED ON BOARD DATE : NOVEMBER 15, 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
Kawasan Ekonomi Khusus Sei Mangkei,
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun, Prov. Sumatera Utara
21183

T : +622 6979000

Sei Mangkei, November 15, 2020

SHIPPER'S DECLARATION

GOODS : 80.01 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER
PFI NO 2020/PI/01-198 DATED 11-09-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT

L/C NO. 5340601101 DATED : SEPTEMBER 15 2020
HSC NO(S). 2915.9000

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

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 : 80.010 MT
GROSS WEIGHT : 98.130 MT
QUANTITY : 5 ISOTANKS
VESSEL : IG2510 V. 1041E
PORT OF LOADING : KUALA TANJUNG, INDONESIA
PORT OF DISCHARGE : KARACHI, PAKISTAN
VALUE OF GOODS : USD 81,610.20
B/L NO. : LTK/KTKKHI/20/4059
SHIPPED ON BOARD DATE : NOVEMBER 15, 2020
COUNTRY OF ORIGIN : INDONESIA





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

T : +622 6979000

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANKS)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	LEGU1100650	LLA103593-LLA103594-LLA103595	1	15.990	19.590
2	SLZU2519572	LLA103596-LLA103597-LLA103598	1	16.020	19.680
3	TIFU1771618	LLA103602-LLA103603-LLA103604	1	16.000	19.660
4	SLZU2584726	LLA103599-LLA103600-LLA103601	1	16.000	19.600
5	LEGU1100590	LLA103590-LLA103591-LLA103592	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





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

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

Sei Mangkei, November 15, 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

OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS

: 80.01 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS,
QUANTITY, PRICE AND PARTICULARS OF GOODS AS
PER PFI NO 2020/PI/01-198 DATED 11-09-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020
HSC NO(S). 2915.9000

SHIPPER

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

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 Mangke
Kel. Sei Mangke, Kec. Bosar Maligas,
Kab. Simalungun Prov. Sumatera Utara
21183

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

NETT WEIGHT	: 80.010 MT
GROSS WEIGHT	: 98.130 MT
QUANTITY	: 5 ISOTANKS
VESSEL	: IG2510 V. 1041E
PORT OF LOADING	: KUALA TANJUNG, INDONESIA
PORT OF DISCHARGE	: KARACHI, PAKISTAN
VALUE OF GOODS	: USD 81,610.20
B/L NO.	: LTK/KTKKHI/20/4059
SHIPPED ON BOARD DATE	: NOVEMBER 15, 2020
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

Sei Mangkei, November 7th 2020

CERTIFICATE OF ANALYSIS

GOODS : 80.01 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER
PFI NO 2020/PI/01-198 DATED 11-09-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5340601101 DATED : SEPTEMBER 15 2020
HSC NO(S). 2915.9000

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

<u>CONTAINER NO.</u>	<u>BATCH NO.</u>	<u>QUANTITY (MT)</u>	<u>MANUFACTURING DATE</u>	<u>EXPIRY DATE</u>
LEGU 1100650	204551	15.990	NOVEMBER 6 th 2020	NOVEMBER 6 th 2021
SLZU 2519572	204551	16.020	NOVEMBER 6 th 2020	NOVEMBER 6 th 2021
TIFU 1771618	204551	16.000	NOVEMBER 6 th 2020	NOVEMBER 6 th 2021
SLZU 2584726	204551	16.000	NOVEMBER 6 th 2020	NOVEMBER 6 th 2021
LEGU 1100590	204551	16.000	NOVEMBER 6 th 2020	NOVEMBER 6 th 2021

PARAMETER	SPECIFICATION	LEGU 1100650	SLZU 2519572	TIFU 1771618	SLZU 2584726	LEGU 1100590	METHODS
		204551	204551	204551	204551	204551	
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	0.04	0.04	0.04	0.04	0.05	AOCS Tb 2-64:1997
Iodine Value (g I ₂ /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	0.5	0.5	0.5	0.5	0.5	ISO 12966-1:2014 ISO 12966-2:2017 ISO 12966-4:2015
C 12	≥ 99	99.3	99.3	99.3	99.3	99.3	
C 14	≤ 1	0.1	0.1	0.1	0.1	0.1	
Others		0.1	0.1	0.1	0.1	0.1	

QUALITY ASSISTANT MANAGER

PT. UNILEVER OLEOCHEMICAL
INDONESIA
SYUKRON ADI PUTRA

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 2 of 2

REPRINT
REVISION # 0

PO Date:10/09/2020

PURCHASE ORDER- IMPORT

PO No.
4519179536

Buyer:UPL-RM-Skin Clean

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
				GRAND TOTAL	1,028,160.00		

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2020/PI/01-198 DATED 11.09.2020
Shipment Validity: 12.01.2021
Negotiation Date: 08.02.2021
Shipment From (Country/ Port): Indonesia (Please arrange IPPTA for us)
Country of Origin: Indonesia
Shipment Mode (Sea/ Air): Sea
RFI No.:

Terms & Conditions:

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

DATE : SEP. 15, 2020

OUR REF NO : 5340601101

L/C ACKNOWLEDGEMENT

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

OUR REF : 5340601101
YOUR REF : 2020/PI/01-198
AMOUNT : USD 1,028,160.00

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

EXPIRY DATE : FEB. 08, 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:I700CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5340601101
 :31C:(DATE OF ISSUE)
 200915
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 210208INDONESIA
 :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)
 USD1028160,00
 :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)
 210112
 :45A:(GOODS DESC)
 +1,008 - TONS LAURIC ACID - MB (UNIOLEO FA C1299) AT THE RATE OF
 1020 USD PER MT
 DETAILED DESCRIPTION OF UNITS, QUAN
 +ITY, PRICE AND
 +PARTICULARS
 OF GOODS AS PER PFI NO
 +2020/PI/01-198 DATED 11-09-2020+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 ADVICE 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 PROHOBITED 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 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.
2020/PI/01-198,LAURIC ACID - 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 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
:71D:(CHARGES)
ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT
:48:(PERIOD FOR PRESENTATION IN DAYS)

27/DAYS
:49:(CONFIRM INSTRUCTIONS)
WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
:57D:(ADVISE THRU BANK)
PT BANK BNP PARIBAS
ACCOUNT NO. 0401000239600214 SWIFT
CODE:BNPAIDJA.
INDONESIA
-}
{5:{CHK:000000006215}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5340601101
:47A:(ADDITIONAL CONDITIONS)
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
ONLYAPPLICABLE+WHERE+LC BEARS+AN ADVISE+THROUGH+BANK
-}
{5:{CHK:000000000783}}

DATE : SEP. 22, 2020

OUR REF NO : 5340601101

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5340601101
YOUR REF : 5340601101
AMOUNT : USD 1,028,160.00
IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : SEP. 22, 2020
EXPIRY DATE : FEB. 08, 2021

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

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CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}
 {2:I707CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5340601101
 :21:(RECEIVERS REF)
 5912636306
 :23:(ISSUING BANKS REF)
 5340601101
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200915
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 200922
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. UNILEVER OLEOCHEMICAL INDONESIA
 KAWASAN EKONOMI KHUSUS SEI MANGKE,
 KEL.SEI MANGKE,KEC.BOSAR MALIGAS,
 INDONESIA
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/PLEASE NOTE THAT FIELD 71 D SHOULD BE READ AS LC ADVISING
 FEES SHOULD BE ON APPLICANT ACCOUNT INSTEAD OF EXISTING.
 /ADD/ PLEASE NOTE THAT BENEFICIARY NAME AND ADDRESS SHOULD BE
 READ AS PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI
 KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB
 SIMALUNGUN, PROV. SUMATERA UTARA 21183, INSTEAD OF EXISTING
 /ADD/PLEASE NOTE THAT CLAUSE NO 18 IN FIELD 47 A SHOULD BE READ
 AS APPLICANT NTN NO ./0912725-9 INSTEAD OF EXISTING
 /ADD/PLEASE NOTE THAT CLAUSE NO 16 IN FIELD 46A TO BE READ AS 21
 DAYS FREE TIME DETENTION MUST BE MENTION ON B/L OR ON CARRIER
 CERTIFICATE.
 /ADD/ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED THIS IS AN
 OPERATIVE INSTRUMENTAND NO MAIL CONFIRMATION WILL FOLLOW FOR THE
 SAME .THIS AMENDMENT IS SUBJECT TO UCP PUBL 600(2007
 REVISION),TRADE SERVICE UNIT
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 27/DAYS
 -}
 {5:{CHK:000000001262}}