

ZKX09693K2

KHI0244651

14 DAYS DETENTION FREE PERIOD

Date:	20-Nov-20
P.O. No:	4519130811
Destination	RYK
Load Port	CHINA
Shipped on board	6-Nov-20
ETA	1-Dec-20

AGILITY

4237	
USD 146,376.00	Category RM - PP

IBD NO:-

235055708
20-11-20**LC/BC ATTACHED**5343601098

✓	Com. Invoice.
✓	Bill of Lading
	Airway Bill
✓	Packing List
✓	Analysis Certificate
✓	EIF FORM
	PO Upload
	0007
	IBD
	MIGO 103
	SN

PO CONDITIONS UPDATED**DOCUMENTS CHECKED**

CBN-EIF-007181-03092020

DISTRIBUTION :

LINE 10

Code	Item Description	Quantity with UoM
67012580	CE 1788 POE / SLM 630 M5	68,400 KG

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK


**ORIGINAL
BILL OF LADING**

Shipper WACKER CHEMICALS (CHINA) CO LTD BLDG. 3, 1535 HONGMEI ROAD, CAOHEJING HI-TECH PARK, SHANGHAI, 200233 CHINA	Booking No. S241057444	B/L No. YMLUS241057444
	Export References	
Consignee (non-negotiable unless consigned to order) TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN	Forwarding agent references	
	Point and Country of Origin of goods	江苏航华国际 CHINA SAILING(JIANGSU)INT'L SHIPPING AGENCY LTD
Notify Party UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN NTN NO.0912725-9 STRN:1200210548755	ALSO NOTIFY	签名 MANAGER

*Pre-carried by	*Place of Receipt ZHANGJIAGANG PORT, CHINA	Onward inland routing
Vessel Voy No. 2045E flag WAN TONG DA 99	Port of Loading ZHANGJIAGANG PORT, CHINA	
Port of Discharge KARACHI PORT, PAKISTAN	*Place of Delivery KARACHI PORT, PAKISTAN	Delivery status

PARTICULARS FURNISHED BY MERCHANT							
MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS				Measurement(M) gross Weight(KGS)	
	4 CTNR	SHIPPER'S LOAD AND COUNT. S.T.C : 72 IBCS (TOTES)				100.000 CBM	72435.600 KGS
UNILEVER/KARACHI PROFORMA INVOICE NO. 146115461, BELSIL UL 630 M5		BELSIL UL 630 M5 ORDER#10945798/DN27076833&DN2707683 6&DN27076839&DN27076840 DOCUMENTARY CREDIT NUMBER: 5343601098 FREIGHT PREPAID HSC NO (S) : 3910.0000 ORIGIN: P.R. OF CHINA +68,400 - KG BELSIL UL 630 M5 AS PER PFI NO 146115461 DATED. 2.09.2020 +SHIPMENT TERMS CFR KARACHI PORT 18 IBCS/ NW17100KGS/ GW18108.9KG/				FREIGHT PREPAID LOADED ON M/V : WAN TONG DA 99 VOY : 2045E AT: ZHANGJIAGANG PORT, CHINA ON: 2020.11.06	
YMLU3637280 20'DC FCL	FCL YMAI	014806	18 IBCS (TOTES)	18108.900KGS	25.000CBM		
YMLU3497492 20'DC FCL	FCL YMAI	014915	18 IBCS (TOTES)	18108.900KGS	25.000CBM		
YMLU3493162 20'DC FCL	FCL YMAI	014805	18 IBCS (TOTES)	18108.900KGS	25.000CBM		
YMLU3439080 20'DC FCL	FCL YMAI	022333	18 IBCS (TOTES)	18108.900KGS	25.000CBM		

Declared value \$	If Merchant enters value of Goods and pays the applicable ad valorem rate, Carrier's package limitation shall not apply. See Clause 23 (2) & (3) hereof	Place and Date of Issue ZHANGJIAGANG NOV/06/2020
		On Board Date NOV/06/2020

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
			Freight As Arranged				YMLUS241057444

Rate of Exchange	Total		江苏航华国际船务有限公司 CHINA SAILING(JIANGSU)INT'L SHIPPING AGENCY LTD
Number of Original B(s)/L	3		
See Attached List...	payable at		签名 By _____ agent for the Carrier Yang Ming (UK) Ltd. trading as Yang Ming MANAGER

B/L NO : YMLUS241057444

S/O NO : S241057444

MARKS & DESCRIPTION

DN27076833

18 IBCS/ NW17100KGS/ GW18108.9KG/

DN27076836

18 IBCS/ NW17100KGS/ GW18108.9KG/

*DN27076839

18 IBCS/ NW17100KGS/ GW18108.9KG/

DN27076840

务有限公司
SHIPPING AGENCY LTD

WY

R.....

THE NUMBER OF THE LETTER OF CREDIT
IS REQUESTED TO BE SHOWED BY THE
SHIPPER AND SHALL NOT BE REGARDED
AS A DECLARATION OF CARGO VALUE.
14 DAYS FREE TIME OF DETENTION AT
DESTINATION

** END OF ATTACHED LIST **



WACKER

25032531 3852 0250 PK 1 J USD

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caoheling Hi-Tech Park
200233 Shanghai, P.R. of China

Page 1 / 4

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Invoice No. 146195656 dated 06.11.2020
Delivery note No. 27076833 dated 04.11.2020
Order No. 10945798 dated 02.09.2020
Contact: Maria Victoria Abejero
Tel.: +971 4 7099937
Fax : +971 4 70999911

Client 25032531
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Recipient 25032531
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Purchase Order : 4519130811
dated : 01.09.2020

We shipped ex Zhangjiagang City, Jiangsu
Please note that the conclusion of this order is based on the signed frame agreement
between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement).
This order and frame agreement together constitute the entire rights and obligations
of the parties.

DOCUMENTARY CREDIT NUMBER: 5343601098
FREIGHT PREPAID
HSC NO (S) : 3910.0000
Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:
DEUTSCHE BANK (CHINA) CO. LTD.
SHANGHAI BRANCH 39F,
TWO INTERNATIONAL FINANCE CENTRE,
8 CENTURY AVENUE, LUIJIAZUI, 200120,
SHANGHAI, CHINA
SWIFT: DEUTCNSHXXX
ACCOUNT NO. 3506938000



SHIPPING MARKS AS:
UNILEVER/KARACHI PROFORMA INVOICE NO. 146115461, BELSIL UL 630 M5

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Invoice

No. 146195656

dated 06.11.2020

:45A: (GOODS DESC)
+68,400 - KG BELSIL UL 630 M5 AT THE RATE OF 2.14 USD PER KG
AS PER PFI NO 146115461 DATED. 2.09.2020
+SHIPMENT TERMS CFR ANY KARACHI PORT

Item	Goods/packing/service	Quantity	Unit	Price	Unit costs	Curr.	Amount
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL 60096863 HS-No.: 3910.00.00.00 Origin: P.R. of China Batch: PE05993 PE06041	17.100,000	KG	2,14	1	USD	36.594,00
	Marking: Unilever Pakistan Limited						
18	4150589			1.008,900	KG		
003	BELSIL UL 630 M5 950KG IBC PE 2" STPAL 60096863 HS-No.: 3910.00.00.00 Origin: P.R. of China Batch: PE06041 PE06046	17.100,000	KG	2,14	1	USD	36.594,00
	Marking: Unilever Pakistan Limited			16.150,000	KG		
18	4150589			950,000	KG		
				1.008,900	KG		



Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

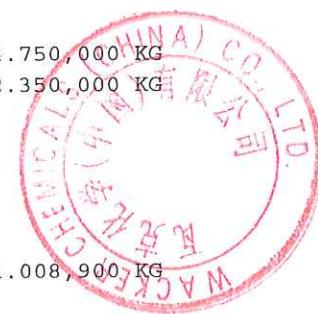
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Invoice

No. 146195656

dated 06.11.2020

Item	Goods/packing/service	Quantity	Unit	Price	Unit costs	Curr.	Amount
Delivery note 27076836 dated 02.11.2020							
005	BELSIL UL 630 M5 950KG IBC PE 2" STPAL 60096863 HS-No.: 3910.00.00.00 Origin: P.R. of China Batch: PE06046	17.100,000	KG	2,14	1 USD		36.594,00
	Marking: Unilever Pakistan Limited			17.100,000	KG		
18	4150589			1.008,900	KG		
Delivery note 27076839 dated 02.11.2020							
006	BELSIL UL 630 M5 950KG IBC PE 2" STPAL 60096863 HS-No.: 3910.00.00.00 Origin: P.R. of China Batch: PE06046 PE06055	17.100,000	KG	2,14	1 USD		36.594,00
	Marking: Unilever Pakistan Limited			4.750,000	KG		
18	4150589			12.350,000	KG		
Delivery note 27076840 dated 02.11.2020							
	Total items			USD	146.376,00		
	Total amount			USD	146.376,00		
				=====	=====		



WACKER

Page 4 / 4

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Invoice
No. 146195656

dated 06.11.2020

Total gross weight 72.435,600 KG

Terms of payment :
Against irrevocable L.C., due 90 days B/L dt

CFR Karachi (Incoterms 2010)

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

By Sea through Cohesion Freight Agency Ltd. Shangh, shanghai
Port of dispatch Zhangjiagang
etd: 06.11.2020
Port of destination Karachi
House AWB : YMLUS241057444

Port of dispatch Zhangjiagang
etd: 06.11.2020
Port of destination Karachi
House AWB : YMLUS241057444

Port of dispatch Zhangjiagang
etd: 06.11.2020
Port of destination Karachi
House AWB : YMLUS241057444

Port of dispatch Zhangjiagang
etd: 06.11.2020
Port of destination Karachi
House AWB : YMLUS241057444



Wacker Chemicals (China) Co., Ltd.

belly hueng
11/10

WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3,1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai,P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list	No.	27076833	04.11.2020
Order No.	10945798	02.09.2020	
Transport No.	2292131	02.11.2020	
Customers No.	25032531		
Sold To:	UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI		
Purchase Order No.	4519130811		
Contact person and tel.:			

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch: PE05993 10.450,000 KG
PE06041 6.650,000 KG

HS-No. 3910.00.00.00

Marking:
Unilever Pakistan Limited



NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

General

Minimum temperature allowed during storage and transportation: 0 °C
Maximum temperature allowed during storage and transportation: 50 °C

WACKER

Packing list No. 27076833 04.11.2020
Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
18		4150589	1.008,900 KG
Gross weight			18.108,900 KG
	Total gross weight:		18.108,900 KG
	Total Net Weight:		17.100,000 KG
	Total Package:		18

DOCUMENTARY CREDIT NUMBER: 5343601098

FREIGHT PREPAID

HSC NO (S). : 3910.0000

Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI PROFORMA INVOICE NO. 146115461, BELSIL UL 630 M5

:45A: (GOODS DESC)

+68,400 - KG BELSIL UL 630 M5 AT THE RATE OF 2.14 USD PER KG

AS PER PFI NO 146115461 DATED.2.09.2020

+SHIPMENT TERMS CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1

Kelly Huang
1/10



WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3,1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai,P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list	No.	27076836	04.11.2020
Order No.	10945798	02.09.2020	
Transport No.	2292133	02.11.2020	
Customers No.	25032531		
Sold To:	UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI		
Purchase Order No.	4519130811		
Contact person and tel.:			

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG
Batch:	PE06041 PE06046	16.150,000 KG 950,000 KG	
	HS-No.	3910.00.00.00	
	Marking:		
	Unilever Pakistan Limited		



NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

General

Minimum temperature allowed during storage and transportation: 0 °C
Maximum temperature allowed during storage and transportation: 50 °C

WACKER

Packing list No. 27076836 04.11.2020
Page: 2/ 2

Item Product	Article No.	Net weight/Unit
18	4150589	1.008,900 KG
Gross weight		18.108,900 KG
	Total gross weight:	18.108,900 KG
	Total Net Weight:	17.100,000 KG
	Total Package:	18

DOCUMENTARY CREDIT NUMBER: 5343601098

FREIGHT PREPAID

HSC NO (S) . : 3910.0000

Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI PROFORMA INVOICE NO. 146115461, BELSIL UL 630 M5

:45A: (GOODS DESC)

+68,400 - KG BELSIL UL 630 M5 AT THE RATE OF 2.14 USD PER KG

AS PER PFI NO 146115461 DATED.2.09.2020

+SHIPMENT TERMS CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1



kerry Huang
11/10

WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3,1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai,P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list	No.	27076839	04.11.2020
Order No.	10945798	02.09.2020	
Transport No.	2292137	02.11.2020	
Customers No.	25032531		
Sold To:	UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI		
Purchase Order No.	4519130811		
Contact person and tel.:			

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG
	Batch: PE06046	17.100,000 KG	
	HS-No. 3910.00.00.00		
	Marking: Unilever Pakistan Limited		

A circular red stamp with the text "WACKER CHEMICALS (CHINA) CO., LTD." around the perimeter and "瓦克化学有限公司" in the center.

NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

General

Minimum temperature allowed during storage and transportation: 0 °C
Maximum temperature allowed during storage and transportation: 50 °C

Packing list No. 27076839 04.11.2020
 Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
18		4150589	1.008,900 KG
Gross weight			18.108,900 KG
	Total gross weight:		18.108,900 KG
	Total Net Weight:		17.100,000 KG
	Total Package:		18

DOCUMENTARY CREDIT NUMBER: 5343601098

FREIGHT PREPAID

HSC NO (S). : 3910.0000

Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,
8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI PROFORMA INVOICE NO. 146115461, BELSIL UL 630 M5

:45A: (GOODS DESC)

+68,400 - KG BELSIL UL 630 M5 AT THE RATE OF 2.14 USD PER KG

AS PER PFI NO 146115461 DATED.2.09.2020

+SHIPMENT TERMS CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1



kelly Huang
11/10

WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list No. 27076840 04.11.2020

Order No. 10945798 02.09.2020
Transport No. 2292138 02.11.2020

Customers No. 25032531

Sold To: UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI

Purchase Order No. 4519130811
Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch: PE06046 4.750,000 KG
PE06055 12.350,000 KG

HS-No. 3910.00.00.00

Marking:
Unilever Pakistan Limited



NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

General

Minimum temperature allowed during storage and transportation: 0 °C
Maximum temperature allowed during storage and transportation: 50 °C

WACKER

Packing list No. 27076840 04.11.2020
Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
18		4150589	1.008,900 KG
Gross weight			18.108,900 KG
	Total gross weight:		18.108,900 KG
	Total Net Weight:		17.100,000 KG
	Total Package:		18

DOCUMENTARY CREDIT NUMBER: 5343601098

FREIGHT PREPAID

HSC NO (S) . : 3910.0000

Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI PROFORMA INVOICE NO. 146115461, BELSIL UL 630 M5

:45A: (GOODS DESC)

+68,400 - KG BELSIL UL 630 M5 AT THE RATE OF 2.14 USD PER KG

AS PER PFI NO 146115461 DATED.2.09.2020

+SHIPMENT TERMS CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1



Kathy Huang

11/10.

Date of delivery	Delivery note
04.11.2020	27076833
Requisition No.	Date of requisition
4519130811 /	01.09.2020
Order No.	Customer No. Fax
10945798 / 0000001 / 02.09.2020	25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL, UL 630 M5

date of issue: 04.11.2020

Material	60096863	Batch	PE05993	NET	10.450,000 kg	Date of manufacture	08.10.2020	Best use before end	01.04.2022
<hr/>									

Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nounit	7,1	6,0	8,0
nonvolatiles	PV20334	%	56,2	54,0	58,0
determ. of germ. index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ. index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	190	150	230
Particle size D99 nm	PV20341	nm	296	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1246	1000	1800



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.

All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Inspection certificate EN 10204 - 3.1

Date of delivery	Delivery note
04.11.2020	27076833
Requisition No.	Date of requisition
4519130811 /	01.09.2020
Order No.	Customer No. Fax
10945798 / 000001 / 02.09.2020	25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED
 FATIMA JINNAH ROAD
 AVARI PLAZA
 75530 KARACHI
 PAKISTAN

BELSIL UL 630 M5

date of issue: 04.11.2020

Material	Batch	PE06041	NET	6.650,000 kg	Date of manufacture	20.10.2020	Best use before end	13.04.2022
Technical data	Test method/Inspection condition							
Appearance	PV20310	-	positive	-	-	-	-	-
Odour	PV20068	-	positive	-	-	-	-	-
pH-value	PV20038	nounit	7,2	6,0	8,0			
nonvolatiles	PV20334	%	56,1	54,0	58,0			
determ. of germ. index CSA-culture	MIB15	CFU/g	0	0	0			
determ. of germ. index SAB-culture	MIB15	CFU/g	0	0	0			
gram negative	MIB15	CFU/g	0	0	0			
Particle size D50 nm	PV20341	nm	184	150	230			
Particle size D99 nm	PV20341	nm	335	0	500			
oil viscosity rotation dyn.	PV08082	Pa.s	1186	1000	1800			



Wacker Chemicals (China) Co. Ltd.
 Business Division Silicones
 Quality Management Ella Zhang
 Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
 All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Inspection certificate EN 10204 - 3.1

Date of delivery	Delivery note
04.11.2020	27076836
Requisition No.	Date of requisition
4519130811 /	01.09.2020
Order No.	Customer No. Fax
10945798 / 0000001 / 02.09.2020	25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA INNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL, UL 630 M5

Material	Batch	PE06041	NET	16.150,000 kg	Date of manufacture	20.10.2020	Best use before end	13.04.2022
Technical data								
Appearance	PV20310	-	positive	-	-	-	-	-
Odour	PV20068	-	positive	-	-	-	-	-
pH-value	PV20038	nounit	7,2	6,0	8,0			
nonvolatiles	PV20334	%	56,1	54,0	58,0			
determ. of germ. index CSA-culture	MIB15	CFU/g	0	0	0			
determ. of germ. index SAB-culture	MIB15	CFU/g	0	0	0			
gram negative	MIB15	CFU/g	0	0	0			
Particle size D50 nm	PV20341	nm	184	150	230			
Particle size D99 nm	PV20341	nm	335	0	500			
oil viscosity rotation dyn.	PV08082	Pa.s	1186	1000	1800			

Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.



This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Date of delivery	Delivery note
04.11.2020	27076836
Requisition No.	Date of requisition
4519130811 /	01.09.2020
Order No.	Customer No. Fax
10945798 / 0000001 / 02.09.2020	25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 04.11.2020

Material	60096863	Batch	PE06046	NET	950,000 kg	Date of manufacture	21.10.2020	Best use before end	14.04.2022
<hr/>									

Technical data

Test method/Inspection condition

Appearance	PV20310	Measured value	positive	Lower limit	-	Upper limit	-
Odour	PV20068	-	positive	-	-	-	-
pH-value	PV20038	nounit	7,1	6,0	8,0	58,0	54,0
nonvolatiles	PV20334	%	56,2	0	0	0	0
determ. of germ. index CSA-culture	MIB15	CFU/g	0	0	0	0	0
determ. of germ. index SAB-culture	MIB15	CFU/g	0	0	0	0	0
gram negative	MIB15	CFU/g	0	0	0	0	0
Particle size D50 nm	PV20341	nm	186	150	230	230	230
Particle size D99 nm	PV20341	nm	336	0	500	500	500
oil viscosity rotation dyn.	PV08082	Pa.s	1135	1000	1800	1800	1800



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

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All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

This certificate was issued by machine and is valid without a signature.

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

Date of delivery	04.11.2020	Delivery note	27076839
Requisition No.	4519130811 /	Date of requisition	01.09.2020
Order No.	10945798 / 0000001 / 02.09.2020	Customer No.	Fax 25032531 + 92-21 5651687

date of issue: 04.11.2020

Material	60096863	Batch	PE06046	NET	17.100,000 kg	Date of manufacture	21.10.2020	Best use before end	14.04.2022
Technical data		Test method/Inspection condition		Unit	Measured value	Lower limit	Upper limit		
Appearance	PV20310	-	positive	-	-	-	-		
Odour	PV20068	-	positive	-	-	-	-		
pH-value	PV20038	nounit	7,1	6,0	8,0				
nonvolatiles	PV20334	%	56,2	54,0	58,0				
determ. of germ. index CSA-culture	MIB15	CFU/g	0	0	0				
determ. of germ. index SAB-culture	MIB15	CFU/g	0	0	0				
gram negative	MIB15	CFU/g	0	0	0				
Particle size D50 nm	PV20341	nm	186	150	230				
Particle size D99 nm	PV20341	nm	336	0	500				
oil viscosity rotation dyn.	PV08982	Pa.s	1135	1000	1800				



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

This certificate was issued by machine and is valid without a signature.

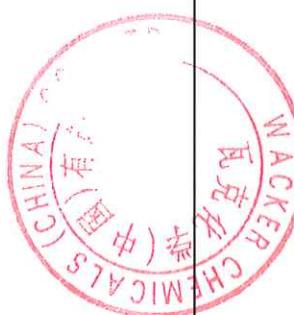
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75550 KARACHI
PAKISTAN

Date of delivery 04.11.2020
Requisition No. 4519130811 /
Order No. 10945798 / 0000001 / 02.09.2020
Delivery note 27076840
Date of requisition 01.09.2020
Customer No. 25032531 Fax + 92-21 5651687

date of issue: 04.11.2020

Material	60096863	Batch	PE06046	NET	4.750,000 kg	Date of manufacture	21.10.2020	Best use before end	14.04.2022
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Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nounit	7,1	6,0	8,0
nonvolatiles	PV20334	%	56,2	54,0	58,0
determ. of germ. index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ. index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	186	150	230
Particle size D99 nm	PV20341	nm	336	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1135	1000	1800



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influence of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

This certificate was issued by machine and is valid without a signature.

Date of delivery	Delivery note
04.11.2020	27076840
Requisition No.	Date of requisition
4519130811 /	01.09.2020
Order No.	Customer No. Fax
10945798 / 0000001 / 02.09.2020	25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

Material	Batch	PE06055	NET	12.350,000 kg	Date of manufacture	24.10.2020	Best use before end	17.04.2022
Test method/Inspection condition								

Technical data

Appearance	PV20310	positive	-	-
Odour	PV20068	positive	-	-
pH-value	PV20038	nounit	7,2	6,0
nonvolatiles	PV20334	%	56,0	8,0
determ. of germ. index CSA-culture	MIB15	CFU/g	54,0	58,0
determ. of germ. index SAB-culture	MIB15	CFU/g	0	0
gram negative	MIB15	CFU/g	0	0
Particle size D50 nm	PV20341	nm	185	150
Particle size D99 nm	PV20341	nm	371	230
oil viscosity rotation dyn.	PV08082	Pa.s	1208	500
				1800



Wacker Chemicals (China) Co. Ltd.

Business Division Silicones

Quality Management Ella Zhang

Telefax: + 86 512 8162 5082

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement, including supply agreement, agency agreement and distribution agreement.

This certificate was issued by machine and is valid without a signature.

ORIGINAL

1. Exporter's Name and Address, Country
 WACKER CHEMICALS (CHINA) CO LTD
 BLDG. 3, 1535 HONGMEI ROAD,
 CAOHEJING HI-TECH PARK, SHANGHAI,
 200233 CHINA

2. Consignee's Name and Address, Country
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN

3. Producer's Name and Address, Country
 WACKER CHEMICALS (ZJG) CO., LTD
 CHANGJIANG ROAD 78, JIANGSU YANGTZE RIVER
 INTERNATIONAL CHEMICAL INDUSTRY PARK,
 ZHANGJIAGANG CITY, JIANGSU PROVINCE, 215633, CHINA

4. Means of transport and route (as far as known)

Departure Date NOV. 06, 2020

Vessel /Flight/Train/Vehicle No. WAN TONG DA 99 2045E

Port of loading ZHANGJIAGANG PORT, CHINA

Port of discharge KARACHI PORT, PAKISTAN

CERTIFICATE NO. P2071785701X1006



CERTIFICATE OF ORIGIN

CHINA-PAKISTAN FTA

(Combined Declaration and Certificate)

Issued in THE PEOPLE'S REPUBLIC OF CHINA
 (Country)

See Instructions Overleaf

5. For Official Use Only Verification:origin.customs.gov.cn

Preferential Treatment Given Under China-Pakistan FTA
 Free Trade Area Preferential Tariff

Preferential Treatment Not Given (Please state reason/s)

Signature of Authorized Signatory of the importing Country

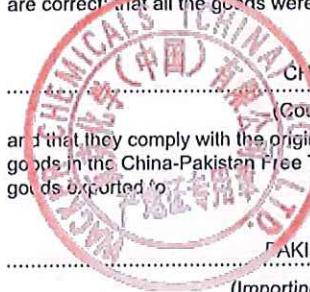
6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value	10. Number and date of invoices	11. Remarks
1	SEVENTY TWO (72) IBCS OF BELSIL UL 630 M5 LC NO. 5343601098 HS CODE: 3910.00 *** *** *** *** *** Marks and numbers on packages: UNILEVER/KARACHI PROFORMA INVOICE NO. 146115461, BELSIL UL 630 M5	"P"	72435.60KGS G.W USD: 141976.00	146195656 NOV. 06, 2020	*****

12. Declaration by the exporter



0 0 0 0 0 8 7 3 0 9 3 2 7

The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in



and that they comply with the origin requirements specified for these goods in the China-Pakistan Free Trade Area Preferential Tariff for the goods exported.

AKISTAN

(Importing country)

Nanjing, China, NOV. 12, 2020

Place and date, signature and stamp of authorized signatory

13. Certification

It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.



Nanjing, China, NOV. 12, 2020

Place and date, signature and stamp of certifying authority

203261003685097

DATE : SEP. 04, 2020

OUR REF NO : 5343601098

L/C ACKNOWLEDGEMENT

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

OUR REF	:	5343601098
YOUR REF	:	146115461
AMOUNT	:	USD 146,376.00

BY ORDER OF :	UNILEVER PAKISTAN LIMITED	IN FAVOR OF :	WACKER CHEMICALS (CHINA) CO LTD
EXPIRY DATE :	DEC. 05, 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:I700CITICNSXXXXN}
{4:
:27:(SEQ OF TOTAL)
1/2
:40A:(FORM OF DOC CREDIT)
IRREVOCABLE
:20:(OUR REF NUM)
5343601098
:31C:(DATE OF ISSUE)
200904
:40E:(LC SUBJECT TO)
UCP LATEST VERSION
:31D:(DATE AND PLACE OF EXPIRY)
201205CHINA
:50:(APPLICANT)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:59:(BENEFICIARY)
WACKER CHEMICALS (CHINA) CO LTD
BLDG. 3, 1535 HONGMEI ROAD, CAOHEJI
NG HI-TECH PARK, SHANGHAI, 200233
CHINA
:32B:(CURRENCY CODE AND AMOUNT)
USD146376,00
:41D:(AVAILABLE WITH..BY...)
ANY BANK
BY DEF PAYMENT
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
90 DAYS AFTER BL DTE
:43P:(PARTIAL SHIPMENT)
ALLOWED
:43T:(TRANSHIPMENT)
ALLOWED
:44E:(PORT OF LOADING)
ANY CHINA PORT
:44F:(PORT OF DISCHARGE)
ANY KARACHI PORT
:44C:(LATEST DATE OF SHIPMENT)
201110
:45A:(GOODS DESC)
+68,400 - KG BELSIL UL 630 M5 AT THE RATE OF 2.14 USD PER KG
+
+AS PER PFI NO 146115461 DATED.2.09.2020
+
+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 QUADRUPPLICATE
+ CERTIFYING MERCHANDISE TO BE OF CHINA 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 JUBILEE
GENERAL.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). 3910.9090 TO BE QUOTED ON ALL
+INVOICES AND BILL 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 BL,
+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 AS CHINA OF GOODS 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. 146115461, BELSIL UL
630 M5

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 DESPATCHED 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. SHIPPERS DECLARATION AS SPECIFIED+BELOW SHOULD ACCOMPANY WITH ORIGINAL DOCUMENTS: CONTAINER NO.: SEAL NO.:CERTIFIED: I/WE HEREBY CERTIFY THAT GOODS MENTIONED IN THE ACCCOMPANIED+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 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION MUST+BE MENTION ON BILL OF LADING

+17) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

18) AS PER URR 725 WE WILL PROVIDE YOUREIMBURSEMENT ON MATURITY+OF DOCUMENTS AS WILL BE ADVISED BY US 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 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

:71D: (CHARGES)

ALL BANKING CHARGES OUTSIDE

PAKISTAN ACCOUNT BENEFICIARY

:48:(PERIOD FOR PRESENTATION IN DAYS)

25/DAYS

:49:(CONFIRM INSTRUCTIONS)

WITHOUT

:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
:57D:(ADVISE THRU BANK)
DEUTSCHE BANK (CHINA) CO. LTD
ACCOUNT NO. 3506938000. SWIFT
CODE: DEUTCNSH
CHINA
- }
{5:{CHK:00000006397}}

{1:F01CITIPKKXATRD000000000000
{2:I701CITICNSXXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5343601098
:47A:(ADDITIONAL CONDITIONS)
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
+THE ADVISING STATUS+QUOTING+ADVISE+THROUGH BANKS+NAME.THIS
+IS ONLY APPLICAB+E+WHERE LC+BEARS+AN+ADVISE THROUGH BANK
- }
{5:{CHK:00000000520}}

DATE : SEP. 11, 2020

OUR REF NO : 5343601098

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF	:	5343601098
YOUR REF	:	5343601098
AMOUNT	:	USD 146,376.00
IN FAVOR OF	:	WACKER CHEMICALS (CHINA) CO LTD
BY ORDER OF	:	UNILEVER PAKISTAN LIMITED
AMENDMENT DATE	:	SEP. 11, 2020
EXPIRY DATE	:	FEB. 05, 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

THIS IS A COMPUTER-GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.
CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}
{2:I707CITICNSXXXXN}
{4:
:27:(SEQ OF TOTAL)
1/1
:20:(OUR REF NUM)
5343601098
:21:(RECEIVERS REF)
NONREF
:23:(ISSUING BANKS REF)
5343601098
:52A:(ISSUING BANK)
CITIPKKXTRD
:31C:(DATE OF ISSUE)
200904
:26E:(NUMBER OF AMENDMENTS)
1
:30:(DATE OF AMENDMENT)
200911
:22A:(PURPOSE OF MESSAGE)
ISSU
:31D:(DATE AND PLACE OF EXPIRY)
210205CHINA
:50:(CHANGED APPLICANT DETAILS)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:41D:(AVAILABLE WITH.. BY..)
ANY BANK
BY NEGOTIATION
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
90 DAYS AFTER BL DTE
:44C:(LATEST SHIPMENT DATE)
210110
:47B:(ADDITIONAL CONDITIONS)
/ADD/FIELD 41 D TO BE READ AS ANY BANK IN CHINA BY NEGOTIATION
/ADD/FIELD 47 B CLAUSE 2 TO BE READ AS FOLLOWS INSTEAD OF
EXISTING L/C NO AND HSC NO (S)3910.0000 TO BE QUOTES ON ALL
INVOICES AND BILL OF LADING EXISTING
:48:(PERIOD FOR PRESENTATION IN DAYS)
25/DAYS
- }
{5:{CHK:00000000592}}