

EIF # CBN-EIF-003187-10042020  
 Expiry Date: 30.06.2020

**ZKX08960G3**

**KHI0238054**

Date:	22.06.2020
P.O. No:	<b>4518358279</b>
Destination	RYK
Load Port	INDONESIA
Shipped on board	20.06.2020
ETA	16.07.2020

AGILITY	
USD	Category
72,401.36	UPL-RM-Skin Clean
Folder #	#N/A

Please find enclosed the following documents :

	Com. Invoice.
	Bill of Lading
	Airway Bill
	Packing List
	Analysis Certificate
	Hilal Certificate, Health Certificate
	Certificate of origin
	0007
	IBD
	MIGO 103
	SN

NUMBER	DATE
<b>4840012678</b>	16.06.2020
<b>LTK/KTKKHI/20/2052</b>	20.06.2020
	<b>232039569</b>
	10-07-20

CODE	MATERIAL	LINE	QUANTITY	DESTINATION
34087188	LAURIC ACID FLEXYBAG	10	80.09	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



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

## COMMERCIAL INVOICE

Invoice No : **4840012678**

Date : 16.06.2020

Page : 1 of 1

**Invoice to:**

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD  
KARACHI PAKISTAN

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

Account No :

**Shipper:**

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

**Consignee:**

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

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

**Notify :**

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI PAKISTAN

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

Line No	Material Code	Description Of Goods	Quantity	UOM	Detail Price	Amount (USD)
1		80.09 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS : CFR KARACHI PORT  L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000	80.09	MT	904.00	72,401.36

Total Weight:	80.09	MT	Total Volume:	CBM	Subtotal	72,401.36
					VAT at 0.00%	N/A
					Grand Total	72,401.36

**Shipment Details:**

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

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

**Declaration:**

We hereby certify that this invoice is correct and true in all respects, as regards both the price and description of the goods referred to here. This is also to certify that the goods are shipped from port of loading to port of discharge.

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL  
INDONESIA



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

**PACKING LIST**

Packing List No : 4840012678  
Date : 16.06.2020  
Page :

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

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

Account No

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

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

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

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

Line No	Material Code	Description Of Goods	Container No. / Seal	QTY (ISOTANK)	UOM	TOTAL NET WEIGHT (MT)	TOTAL GROSS WEIGHT (MT)
1		80.09 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS : CFR KARACHI PORT  L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000	RLTU2035268 / L021983-L021982-L021981 RLTU2032572 / L0020142-L0020141-L0020140 RLTU2035273 / L021986-L021985-L021984 RLTU2032438 / L021989-L021988-L021987 RLTU2032633 / L0020145-L0020144-L0020143	1 1 1 1 1	20" 20" 20" 20" 20"	16.020 16.030 16.010 16.010 16.020	19.690 19.700 19.680 19.680 19.690
Total				5		80.090	98.440

No of Container : (5 x 20")  
No of total Package: : 5 ISOTANK  
Total Net Weight : 80.090 MT  
Total Gross Weight : 98.440 MT

Shipping remarks :

For Unilever Oleochemical Indonesia

**PT. UNILEVER OLEOCHEMICAL  
INDONESIA**

SIGNED BY:

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

FOR COMBINED TRANSPORT OR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

<b>Shipper</b> PT UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA INDONESIA		<b>Bill of Lading No.:</b> LTK/KTKKHI/20/2052	
<b>Consignee (if "To Order" so indicate)</b> TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		 <b>LEGEND</b> <b>BILL OF LADING</b>  <b>ORIGINAL</b>	
<b>Notify Party (No claim shall attached for failure to notify)</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9		<b>SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)</b> <b>CARGO PLAN INTERNATIONAL (PVT) LTD</b> SUITE 405 - 4TH FLOOR, CLIFTON CENTRE CLIFTON BLOCK 5, KARACHI – PAKISTAN TEL: 0092-21-35293202-04 FAX: 0092-21-35877433	
<b>VESSEL/VOYAGE NO.</b> IG2510 1020E		<b>PRE-CARRIAGE BY</b>	
<b>PORT OF LOADING</b> KUALA TANJUNG PORT, INDONESIA		<b>PLACE OF RECEIPT **</b> KUALA TANJUNG PORT, INDONESIA	
<b>PORT OF DISCHARGE</b> KARACHI PORT, PAKISTAN		<b>PLACE OF DELIVERY **</b> KARACHI PORT, PAKISTAN	
<b>PARTICULARS FURNISHED BY SHIPPER - NOT CHECKED BY CARRIER- CARRIER NOT RESPONSIBLE</b>			
<b>Container No. Seal No.</b> <b>Marks and Numbers</b>	<b>Description of Packages &amp; Goods</b> (Continued on attached Bill of Lading Rider Page(s) if applicable)	<b>Gross Weight</b>	<b>Measurement</b>
SHIPPING MARKS AS : UNILEVER/KARACHIPERFORMA INVOICE NO. 2019/PI/01-238, LAURIC ACID 99 PCT LIQUID MB (UNIOLEO FA C1299)	5X20TK - CONTAINER SAID TO CONTAIN 80.09 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS: CFR ANY KARACHI PORT L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000 TARE WEIGHT : 18,350.00 KGS N/W : 80,090.00 KGS G/W : 98,440.00 KGS SHIPPED ON BOARD BY IG2510 V.1020E ON 20 JUNE 2020 AT KUALA TANJUNG, INDONESIA CONNECTING VESSEL: MOL GENEROSITY V.136W FREIGHT PREPAID GRANTED 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION CARGO PLAN INTERNATIONAL (PVT) LTD SUITE 405 - 4TH FLOOR, CLIFTON CENTRE CLIFTON BLOCK 5, KARACHI – PAKISTAN TEL: 0092-21-35293202-04 FAX: 0092-21-35877433	98,440.000 KGS  NET. WT : 80,090.00 KGS	0.0000
CONTAINER NO / SEAL NO RLTU2032438 / L021989- 021988-L021987 RLTU2032572 / L0020142- 0020141-L0020140 RLTU2032633 / L0020145- 0020144-L0020143 RLTU2035268 / L021983- 021982-L021981 RLTU2035273 / L021986- 021985-L021984			<b>FIRST ORIGINAL</b>
<b>Freight Payable at</b> KUALA TANJUNG	<b>No. of Original B/L issued</b> THREE (3)	<b>Place and date of issue</b> KUALA TANJUNG 20/06/2020	

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

Laden On Board

SIGNED as agent for the Carrier

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






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





99409095924

<b>1. Exporter's Name and Address</b> PT UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA INDONESIA		<b>CERTIFICATE NO.</b> 0025019/MDN/2020  <b>INDONESIA PAKISTAN</b> <b>PREFERENTIAL TRADE AGREEMENT (IPPTA)</b> <b>CERTIFICATE OF ORIGIN</b> <b>(Combined Declaration and Certificate)</b>  <b>FORM IP</b>  Issued in <u>INDONESIA</u> (Country)							
<b>2. Consignee's Name and Address</b> TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		See Overleaf Notes							
<b>3. Producer's Name and Address</b> SAME									
<b>4. Means of transport and route (as far as known)</b>  Departure Date : JUNE 20, 2020  Vessel /Flight No. : IG2510 V. 1020E  Port of loading : KUALA TANJUNG PORT, INDONESIA  Port of discharge : KARACHI PORT, PAKISTAN		<b>5. For Official Use Only</b>  <input type="checkbox"/> Preferential Treatment Given Under IPPTA  <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)							
<b>6. Item number</b>		<b>7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country</b>		<b>8. Origin Criterion</b>		<b>9. Gross Weight, Quantity and FOB value</b>		<b>10. Number and date of invoices</b>	
1		SHIPPING MARKS AS: UNILEVER/KARACHI PERFORMA INVOICE NO. 2019/PI/01-238, LAURIC ACID 99 PCT LIQUID MB (UNIOLEO FA C1299) 80.09 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS : CFR KARACHI PORT  L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000  NOTIFY: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN		WO		GW : 98,440.00 KGM NW : 80,090.00 KGM USD 64,901.36		4840012678 JUNE 16, 2020	
<b>11. Remarks</b>									
<b>12. Declaration by the exporter</b> The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in ..... INDONESIA (Country)  and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to ..... PAKISTAN (Importing Country) PT. UNILEVER OLEOCHEMICAL INDONESIA JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, JUNE 22, 2020 Place and date, name, signature and company of authorised signatory					<b>13. Certification</b> It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  <b>ISSUING OFFICE IN PROVINSI SUMATERA UTARA</b>     MEDAN, JUNE 22, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body				



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

T : +62 61 452 0696  
[www.unilever.com](http://www.unilever.com)

Sei Mangkei, June 20, 2020

## SHIPMENT ADVICE

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

**OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316**

GOODS	: 80.09 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020 SHIPMENT TERMS : CFR KARACHI PORT L/C NO.5347601055 DATED: APRIL 08,2020 HSC NO(S). 2915.9000
SHIPPER	: PT UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA, INDONESIA
CONSIGNEE	: TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN
NOTIFY PARTY	: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN



PT. Unilever Oleochemical Indonesia  
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NETT WEIGHT	: 80.090 MT
GROSS WEIGHT	: 98.440 MT
QUANTITY	: 5 ISOTANK
VESSEL	: IG2510 V.1020E
PORT OF LOADING	: KUALA TANJUNG PORT, INDONESIA
PORT OF DISCHARGE	: KARACHI PORT, PAKISTAN
VALUE OF GOODS	: USD 72,401.36
B/L NO.	: LTK/KTKKHI/20/2052
SHIPPED ON BOARD DATE	: JUNE 20, 2020
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL  
INDONESIA

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PT. Unilever Oleochemical Indonesia  
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Kecamatan Bosar Maligas,  
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[www.unilever.com](http://www.unilever.com)

Sei Mangkei, June 20, 2020

## SHIPMENT ADVICE

GOODS : 80.09 TONS OF LAURIC ACID 99 LIQUID MB  
(UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER PFI NO  
2019/PI/01-238 6-04-2020  
SHIPMENT TERMS : CFR KARACHI PORT  
L/C NO.5347601055 DATED: APRIL 08,2020  
HSC NO(S). 2915.9000

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

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

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

NETT WEIGHT : 80.090 MT  
GROSS WEIGHT : 98.440 MT  
QUANTITY : 5 ISOTANK  
VESSEL : IG2510 V.1020E  
PORT OF LOADING : KUALA TANJUNG PORT, INDONESIA  
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN  
VALUE OF GOODS : USD 72,401.36  
B/L NO. : LTK/KTKKHI/20/2052  
SHIPPED ON BOARD DATE : JUNE 20, 2020  
COUNTRY OF ORIGIN : INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL  
INDONESIA







PT. Unilever Oleochemical Indonesia  
Komplek KEK Sei Mangkei,  
Kecamatan Bosar Maligas,  
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Sei Mangkei, June 20, 2020

## BENEFICIARY CERTIFICATE

GOODS : 80.09 TONS OF LAURIC ACID 99 LIQUID MB  
(UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER PFI NO  
2019/PI/01-238 6-04-2020  
SHIPMENT TERMS : CFR KARACHI PORT  
L/C NO.5347601055 DATED: APRIL 08,2020  
HSC NO(S). 2915.9000

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

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

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

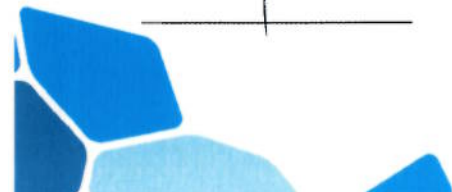
NETT WEIGHT : 80.090 MT  
GROSS WEIGHT : 98.440 MT  
QUANTITY : 5 ISOTANK  
VESSEL : IG2510 V.1020E  
PORT OF LOADING : KUALA TANJUNG PORT, INDONESIA  
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN  
VALUE OF GOODS : USD 72,401.36  
B/L NO. : LTK/KTKKHI/20/2052  
SHIPPED ON BOARD DATE : JUNE 20, 2020  
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

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

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Sei Mangkei, June 20, 2020

## SHIPPER'S DECLARATION

GOODS : 80.09 TONS OF LAURIC ACID 99 LIQUID MB  
(UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER PFI NO  
2019/PI/01-238 6-04-2020  
SHIPMENT TERMS : CFR KARACHI PORT  
L/C NO.5347601055 DATED: APRIL 08,2020  
HSC NO(S). 2915.9000

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

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

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

NETT WEIGHT : 80.090 MT  
GROSS WEIGHT : 98.440 MT  
QUANTITY : 5 ISOTANK  
VESSEL : IG2510 V.1020E  
PORT OF LOADING : KUALA TANJUNG PORT, INDONESIA  
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN  
VALUE OF GOODS : USD 72,401.36  
B/L NO. : LTK/KTKKHI/20/2052  
SHIPPED ON BOARD DATE : JUNE 20, 2020  
COUNTRY OF ORIGIN : INDONESIA





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NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANK)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	RLTU2035268	L021983-L021982-L021981	1	16.020	19.690
2	RLTU2032572	L0020142-L0020141-L0020140	1	16.030	19.700
3	RLTU2035273	L021986-L021985-L021984	1	16.010	19.680
4	RLTU2032438	L021989-L021988-L021987	1	16.010	19.680
5	RLTU2032633	L0020145-L0020144-L0020143	1	16.020	19.690
TOTAL			5	80.090	98.440

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







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

Page 1 of 2

**REPRINT**  
**REVISION # 0**

PO Date:06/04/2020

## PURCHASE ORDER- IMPORT

### To Vendor

50434787  
PT. UNILEVER OLEOCHEMICAL INDONESIA  
KOMPLEK KEK SEI MANGKEI  
KECAMATAN BOSAR MALIGAS  
Simalungun  
Sumatera Utara 21183 Indonesia  
Tel no: 628116240640 Fax no: 6206227296423

**PO No.**  
**4518358279**

Buyer:UPL-RM-Skin Clean

### Invoice To

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

### Notes

**Payment Instrument Type:L/C**  
**Payment Instrument No:5347601055**  
**Payment Instrument Date:08/04/2020**  
**Payment Instrument Expiry Date:15/05/2020**

Delivery terms:CFR - Karachi

Payment Terms:Payable immediately Due net

Currency:USD

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

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

Shipment Validity: 10.07.2020

Negotiation Date: 08.08.2020

Shipment From (Country/ Port): Indonesia (Please arrange IPPTA for us)

Country of Origin: Indonesia

Shipment Mode (Sea/ Air): Sea

RFI No.:

### Terms & Conditions:

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



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

Page 2 of 2

**REPRINT**

**REVISION # 0**

PO Date:06/04/2020

## **PURCHASE ORDER- IMPORT**

**PO No.**  
**4518358279**

Buyer:UPL-RM-Skin Clean

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DATE : APR. 09, 2020

OUR REF NO : 5347601055

**L/C ACKNOWLEDGEMENT**

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

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

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

EXPIRY DATE : MAY 15, 2020

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

PLEASE DIRECT ANY INQUIRIES, QUOTING OUR REFERENCE NUMBER, TO:  
TRADE OPERATIONS UNIT A.W.T PLAZA, I.I. CHUNDRIGAR ROAD, KARACHI, PAKISTAN P.O. BOX 4889  
TEL: (9221) 111999999  
(9221) 111999999  
FAX: (9221) -2638208

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



{1:F01CITIPKKXATRD0000000000}  
 {2:I700CITISGSGXHUBN}  
 {4:  
 :27:(SEQ OF TOTAL)  
 1/2  
 :40A:(FORM OF DOC CREDIT)  
 IRREVOCABLE  
 :20:(OUR REF NUM)  
 5347601055  
 :31C:(DATE OF ISSUE)  
 200408  
 :40E:(LC SUBJECT TO)  
 UCPURR LATEST VERSION  
 :31D:(DATE AND PLACE OF EXPIRY)  
 200515INDONESIA  
 :50:(APPLICANT)  
 UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD,  
 KARACHI PAKISTAN  
 :59:(BENEFICIARY)  
 PT. UNILEVER OLEOCHEMICAL INDONESIA  
 KOMPLEK KEK SEI MANGKEI, KECAMATAN  
 BOSAR MALIGAS, SIMALUNGUN, SUMATERA  
 INDONESIA  
 :32B:(CURRENCY CODE AND AMOUNT)  
 USD1130000,00  
 :41D:(AVAILABLE WITH..BY...)  
 ANY BANK  
 BY NEGOTIATION  
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
 SIGHT  
 :43P:(PARTIAL SHIPMENT)  
 ALLOWED  
 :43T:(TRANSHIPMENT)  
 ALLOWED  
 :44E:(PORT OF LOADING)  
 ANY INDONESIA PORT  
 :44F:(PORT OF DISCHARGE)  
 ANY KARACHI PORT  
 :44C:(LATEST DATE OF SHIPMENT)  
 200423  
 :45A:(GOODS DESC)  
 +1,250 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299)  
 +AT THE RATE OF USD  
 +904/TON.  
 +DETAILED DESCRIPTION OF UNITS,  
 + QUANTITY, PRICE AND  
 PARTICULARS  
 + OF GOODS AS PER PFI NO  
 +2019/PI/01-238 6-04-2020.  
 +SHIPMENT  
 TERMS: CFR ANY KARACHI PORT  
 :46A:(DOCUMENTS REQD)  
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF

+ MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT PREPAID, MADE  
+ OUT TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN NOTIFY  
+ APPLICANT.

+2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN QUADRUPLICATE  
+ CERTIFYING MERCHANDISE TO BE OF INDONESIA ORIGIN

:47A: (ADDITIONAL CONDITIONS)

+1)

INSURANCE COVERED BY OPENER BENEFICIARY MUST  
ADVISE ALL SHIPMENTS UNDER THIS L/C ON OR  
BEFORE SHIPMENT DIRECT TO M/S. NEW JUBILEE  
INSURANCE COMPANY LTD  
COMMERCIAL UNIT I 3RD FLOOR, JUBILEE INSURANCE HOUSE  
I.I. CHUNDRIGAR ROAD KARACHI, PAKISTAN AND TO THE  
OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316  
GIVING FULL DETAILS OF SHIPMENTS COPIES OF SUCH  
SHIPMENT ADVISE MUST ACCOMPANY DOCUMENTS EMAILED TO  
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK

+2) L/C NO. AND HSC NO(S). 2915.9000 TO BE QUOTED ON  
ALL INVOICES AND BILLS OF LADING

+

+3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK THROUGH  
+COURIER SERVICE AT:

+CITIBANK N.A. KARACHI, 1ST FLOOR, AWT PLAZA, I.I. CHUNDRIGAR  
+ROAD, KARACHI, PAKISTAN.

+

+4) ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE  
+U.S. GOVERNMENT HAS IN PLACE CERTAIN SANCTIONS AGAINST CERTAIN  
+COUNTRIES, INDIVIDUALS, ENTITIES AND VESSELS. CITIGROUP  
+ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES,  
+SUBSIDIARIES, ARE/WILL BE PROHIBITED FROM ENGAGING IN  
+TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE  
+SANCTIONS.

+

+5) DRAFT NOT REQUIRED

+

+6) ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER

+

+7) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH B/L,  
+INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL OTHER DOCUMENTS  
+TO BE EMAILED TO APPLICANT AND BENEFICIARY'S CERTIFICATE TO THIS  
+EFFECT TO ACCOMPANY DOCUMENTS.

+

+8) INVOICE TO SHOW ORIGIN OF GOODS AS INDONESIA AND THEIR HS  
CODE NO.

+

+9) INVOICE TO SHOW THE BENEFICIARY'S COMPLETE BANK DETAILS.

+

+10) BILL OF LADING TO SHOW SHIPPING MARKS, THE NUMBER OF  
+PACKAGES AND THE TOTAL WEIGHT OF PACKAGES. PACKAGE TO BEAR  
+SHIPPING MARKS AS:

+UNILEVER/KARACHI

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

11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY

+THE BENEFICIARY ACCEPTABLE  
 +12) ALL ORIGINAL DOCUMENTS SHOULD BE DISPATCHED THROUGH  
 ADVISING BANK TO OPENING BANK (WITH COMPLETE BANK ADDRESS)  
 13)BILL OF LADING MUST SHOW THE NAME OF SHIPPING  
 +COMPANY/FORWARDER WITH COMPLETE ADDRESS, PHONE NUMBER FOR  
 +DELIVERY ORDER ETC AT THE PORT OF DISCHARGE.  
 +14) I- MATERIAL FROM UN SANCTIONED ORIGIN WILL NOT BE  
 +ACCEPTABLE.  
 +II- SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED ORIGIN  
 +VESSEL/CARRIER WILL NOT BE ACCEPTABLE.  
 +15) CONTAINERIZED FCL CARGO: THE INVOICE,PACKING LIST SHALL BE  
 PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER,IN CASE  
 OF MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER SHALL  
 HAVE SUCH DOCUMENT PERTAINING TO GOODS INSIDE  
 IT.SHIPPER  
 +DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH  
 ORIGINAL  
 +DOCUMENTS CONTAINER NO. SEAL NO. CERTIFIED: I/WE  
 HEREBY  
 +CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED INVOICE  
 AND  
 +PACKING LIST ARE PROPERLY PLACED INSIDE THE CONTAINER AND  
 THE  
 +CONTAINER HAS BEEN SEALED BY ME/US  
 +16)21 DAYS CONTAINER  
 DETENTION FREE TIME AT DESTINATION MUST BE  
 +MENTION ON BILL OF  
 LADING  
 +  
 +17)BENEFICIARY COMPLETE NAME AND ADDRESS TO BE  
 +READ  
 AS:  
 +PT UNILEVER OLEOCHEMICAL INDONESIA, KOMPLEK KEK SEI  
 MANGKEI,  
 +KECAMATAN BOSAR MALIGAS,SIMALUNGUN,SUMATERA UTARA,  
 INDONESIA  
 18)APPLICANT NTN NO. MUST  
 BE MENTIONED ON B/L.  
 +19)AS PER URR 725 WE WILL  
 PROVIDE  
 +YOU+REIMBURSEMENT+ON+RECEIPT+OF DOCUMENTS IF DOCUMENTS  
 ARE IN  
 +ACCORDANCE WITH THE LC TERMS.ANY PAYMENT UNDER THIS  
 LETTER OF  
 +CREDIT IS THE SOLE AND EXCLUSIVE OBLIGATION OF THE  
 KARACHI  
 +BRANCH OF CITIBANK+N.A.AND IS SUBJECT TO THE LAWS OF  
 PAKISTAN  
 +INCLUDING ANY GOVERNMENTAL ACTIONS,  
 +ORDERS,DECREES AND  
 REGULATION AND NO RECOURSE IS PERMISSIBLE  
 +UPON THE OCCURRENCE  
 :71D:(CHARGES)  
 ALL CHARGES OUTSIDE PAKISTAN WILL



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

{1:F01CITIPKKXATRD0000000000}  
{2:I701CITISGSGXHUBN}  
{4:  
:27:(SEQ OF TOTAL)  
2/2  
:20:(OUR REF NUM)  
5347601055  
:47A:(ADDITIONAL CONDITIONS)  
OF+EVENTS LISTED IN+ARTICLE 36+OF UCP 600 TO  
+ANY OTHER  
BRANCH,SUBSIDIARY OR+AFFILIATE OF CITIBANK,N.A.  
+IN  
THE+EVENT+THAT DOCUMENTS PRESENTED+HEREUNDER ARE  
DETERMINED  
+TO  
+BE+DISCREPANT,WE MAY SEEK A WAIVER+OF SUCH  
DISCREPANCIES  
+FROM+THE+APPLICANT.SHOULD SUCH A WAIVER BE  
OBTAINED,WE  
+MAY+RELEASE+THE+DOCUMENTS AND EFFECT  
SETTLEMENT,NOTWITHSTANDING  
+ANY PRIOR+COMMUNICATION TO THE  
PRESENTER THAT WE ARE  
+HOLDING+DOCUMENTS AT THE PRESENTERS  
DISPOSAL,UNLESS WE HAVE BEEN  
+INSTRUCTED OTHERWISE BY THE  
PRESENTER PRIOR TO OUR RELEASE OF  
+DOCUMENTS.A FEE OF USD 75.00  
OR EQUIVALENT WILL+BE+DEDUCTED+FROM  
THE BILL+PROCEEDS FOR EACH  
PRESENTATION OF+DISCREPANT+DOCUMENTS  
+UNDER+THIS DOCUMENTARY  
CREDIT.THIS+CHARGE+SHALL BE+FOR THE  
+ACCOUNT OF+THE BENEFICIARY  
EVEN WHERE+THE CREDIT TERMS+INDICATE  
+THAT SOME+OR ALL CHARGES  
ARE FOR+THE+ACCOUNT OF THE+APPLICANT.  
+HOWEVER+THIS CLAUSE DOES

NOT+HAVE+PREJUDICE OVER OUR+RIGHT TO  
+REJECT THE+DOCUMENTS IF  
THE+SAME ARE+NOT ACCEPTABLE TO+US.EXCEPT  
+AS FAR AS  
OTHERWISE+EXPRESSLY+STATED, THIS DOCUMENTARY+CREDIT IS  
+SUBJECT  
TO UNIFORM+CUSTOM AND+PRACTICE  
+FOR+DOCUMENTARY+CREDITS(2007  
REVISION)+INTERNATIONAL CHAMBER  
+OF+COMMERCE+(PUBLICATION  
+NO.  
600) AND URR+725.++WE HEREBY ENGAGE+WITH DRAWERS AND/OR  
+BONAFIDE  
HOLDERS+THAT+DRAFTS/DOCUMENT DRAWN+AND NEGOTIATED  
IN  
+CONFORMITY+WITH+THE+TERMS OF THIS CREDIT WILL+BE DULY  
HONOURED  
+ON+PRESENTATION+AND+THAT DRAFTS/DOCUMENT+ACCEPTED  
WITHIN THE  
+TERMS+OF THIS+CREDIT+WILL BE DULY HONOURED AT  
MATURITY/  
+SIGHT.THE AMOUNT OF+EACH+DRAFT/DOCUMENT MUST  
BE+ENDORSED ON THE  
+REVERSED+SIDE OF+THIS+CREDIT BY THE  
NEGOTIATING+BANK.INSTRUCTION  
+FOR+1ST+ADVISING BANK: PLEASE  
ADVISE LC  
+THROUGH+NOMINATED+ADVISE+THROUGH BANK DESPITE OF  
ANY  
+POLICY,IF+ANY+UNDER+WHICH+LCS ARE ADVISED DIRECTLY  
TO  
+THE+BENEFICIARY.+PLEASE+CONFIRM+US THE ADVISING  
STATUS  
+QUOTING+ADVISE THROUGH+BANKS+NAME.+HIS IS ONLY  
APPLICABLE  
+WHERE+LC BEARS+AN ADVISE+THROUGH+BANK  
-}  
{5:{CHK:000000002076}}

DATE : APR. 17, 2020

OUR REF NO : 5347601055

**L/C AMENDMENT ACKNOWLEDGEMENT**

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

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

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