

**KCN202001978**  
**21 DAYS DETENTION FREE PERIOD**  
**AGILITY**

Category	<b>HPC - PP (PM)</b>
Date:	<b>17-12-2020</b>
Indent No:	<b>4519287925</b>
Supplier	<b>GEMPACK ASIA LIMITED</b>
Destination:	<b>RYK</b>

IBD No: **235656577**

ISSUE DATE: **17-12-20**

EIF No. **CBN-EIF-007899-30092020**

Value	Description
<b>USD(\$)=1,542.00</b>	<b>Caps</b>
	ETA
	<b>25-12-2020</b>

Please find enclosed the following documents :

<input checked="" type="checkbox"/>	Commercial Invoice.
<input checked="" type="checkbox"/>	Bill of Lading
<input checked="" type="checkbox"/>	Packing List.
<input checked="" type="checkbox"/>	Certificate Of Analysis - <b>(COA)</b>
<input type="checkbox"/>	EIF
<input type="checkbox"/>	_____
<input type="checkbox"/>	2 Step Import
<input type="checkbox"/>	IBD
<input type="checkbox"/>	MIGO
<input type="checkbox"/>	SN

**Line# 30**

**PO Conditions Updated**

**Mustafa Rizvi**

**cc: Logistics (4 sets)**

**cc: Material Store**



## SHIPMENT ADVICE

Date: 14/12/2020

**BENEFICIARY:** GEMPACK ASIA LIMITED  
500/48 MOO 3, WHA EASTERN  
SEABOARD INDUSTRIAL ESTATE 1, T. TASITH  
A. PLUAKDAENG, RAYONG 21140 THAILAND

**OPENER:** UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD,  
KARACHI 75530, PAKISTAN

**COUNTRY OF ORIGIN:** THAILAND

**PORT OF LOADING:** LAEM CHABANG, THAILAND

**PORT OF DISCHARGE:** KARACHI, PAKISTAN

**BANK CONTRACT NO:** KCN202001978

**HS CODE NO:** 3923.5000

**COMMODITY:** PLASTIC CLOSURES

**PURCHASE ORDER NO:** 4519287925

**INVOICE NO:** EXP2011422

**QUANTITY:** 100,000 PCS

**PACKAGE** 80 CARTONS

**INVOICE AMOUNT:** USD 1,542.00

**SHIPMENT DATE:** 10/12/2020

**VESSEL NAME:** MOL GLOBE V. 070W

**INSURANCE COVER NOTE NO:**  
701M01006DP0000316

**REMARK:** SHIPMENT ADVICE AND SHIPPING DOCUMENTS TO BE  
SENT TO M/S NEW JUBILEE INSURANCE COMPANY LTD.  
BY EMAIL TO AMNA.SALEEM@JUBILEEGENERAL.COM.PK







ORIGINAL

PAGE: 2 OF 2

VESSEL VOYAGE: MOL GLOBE 070W

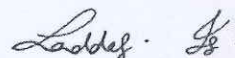
B/L NO.: ONEYBKKAN6093701

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>CHARGES AND DETENTION CHARGES IF APPLICABLE ARE FOR THE ACCOUNT OF CARGO</p> <p>NAME AND ADDRESS AT DESTINATION</p> <p>-----</p> <p>KARACHI OCEAN NETWORK EXPRESS (PAKISTAN) PVT. LTD. ADDRESS: 4TH AND 5TH FLOOR, BAHRIA COMPLEX III, MT KHAN ROAD, KARACHI TEL: +9221111111663 FAX: +922135632275</p>		
<p>FREIGHT COLLECT DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)</p>					

**ONE**  
OCEAN NETWORK EXPRESS

SIGNED BY: OCEAN NETWORK EXPRESS (THAILAND) LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

**ONE**  
OCEAN NETWORK EXPRESS



GEMPACK ASIA LIMITED  
500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1  
T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand  
HEAD OFFICE Tax ID No. 0105551078778

**INVOICE**

**INVOICE #:** EXP2011422  
**DATE:** 18/11/2020  
**INCOTERM:** FOB  
**MODE:** Sea/FCL  
**CREDIT TERM:** At Sight

**SHIP TO:** UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD,  
KARACHI 75530, PAKISTAN  
NTN# 0912725-9  
Attn: Shoaib Zafar  
T: +92 21 5660062-9 – (Ext) 2554  
F: + 92 21 5687317  
M: +92 302 8283315

**SOLD TO:** UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD,  
KARACHI 75530, PAKISTAN  
NTN# 0912725-9  
Attn: Shoaib Zafar  
T: +92 21 5660062-9 – (Ext) 2554  
F: + 92 21 5687317  
M: +92 302 8283315

MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	P/O	PRICE per 1000 pcs	Q'TY (KG)	Q'TY (PC)	AMOUNT
67639995	SS SHMP (200ML)/COND (180ML) HFS CAP	Gold	67052768	4519287925	USD 15.42	604.00	100,000	USD 1,542.00
					<b>Total</b>	<b>604.00</b>	<b>100,000</b>	<b>USD 1,542.00</b>

Bank Contract No.: KCN202001978  
ETD: 10/12/2020  
ETA: 25/12/2020  
Port of Loading: Laemchabang, Thailand  
Port of Destination: Karachi, Pakistan  
Feeder/ Vessel: MOL GLOBE V. 070W  
Origin of goods: Thailand  
H.S. Code no: 3923.5000  
Shipping marks: As per the attached sheet  
Ref: PFI NO. PF2009064  
Container no: TTNU1749590/ THAM77487

  
Authorized Signature: .....  
(Pakpian Rungchawalnon)  
SCM Manager

**TERM OF PAYMENT:**  
At Sight  
To the bank account of  
"Gempack Asia Limited."  
Account # 544-9-20823-6

**BANK NAME:** KasikornBank Public Company Limited  
Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,  
A.Pluakdaeng, Rayong, 21140  
**Swift Code:** KASITHBK



GEMPACK ASIA LIMITED  
500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1  
T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand  
HEAD OFFICE Tax ID No. 0105551078778

**PACKING LIST**

**PACKING LIST #:** EXP2011422  
**DATE:** 18/11/2020  
**INCOTERM:** FOB  
**MODE:** Sea/FCL  
**CREDIT TERM:** At Sight

<b>SHIP TO:</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9 Attn: Shoaib Zafar T: +92 21 5660062-9 – (Ext) 2554 F: + 92 21 5687317 M: +92 302 8283315	<b>SOLD TO:</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9 Attn: Shoaib Zafar T: +92 21 5660062-9 – (Ext) 2554 F: + 92 21 5687317 M: +92 302 8283315
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MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	Q'TY			Weight		Volume (CBM)
				PCS	PCS/CTN	CTN	Net (kg)	Gross (kg)	
67639995	SS SHMP (200ML)/COND (180ML) HFS CAP	Gold	67052768	100,000	1,250	80.00	604.00	676.00	5.911
Total				100,000		80.00	604.00	676.00	5.911

Bank Contract No.: KCN202001978  
ETD: 10/12/2020  
ETA: 25/12/2020  
Port of Loading: Laemchabang, Thailand  
Port of Destination: Karachi, Pakistan  
Feeder/ Vessel: MOL GLOBE V. 070W  
Origin of goods: Thailand  
H.S. Code no: 3923.5000  
Shipping marks: As per the attached sheet  
Ref: PFI NO. PF2009064  
Container no: TTNU1749590/ THAM77487

  
Authorized Signature: \_\_\_\_\_  
(Pakpian Rungchawalnon)  
SCM Manager

**TERM OF PAYMENT:**  
At Sight  
To the bank account of  
"Gempack Asia Limited."  
Account # 544-9-20823-6

**BANK NAME:** KasikornBank Public Company Limited  
Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,  
A.Pluakdaeng, Rayong, 21140  
**Swift Code:** KASITHBK

**Shipping marks:**

UNILEVER/KARACHI

PFI NO. PF2009064

SS SHMP (200ML)/COND (180ML) HFS CAP





Gempack Asia Limited  
500/48 Moo 3, WHA Eastern  
Seaboard Industrial Estate 1,  
T. Tasith, A. Pluakdang,  
Rayong 21140 Thailand

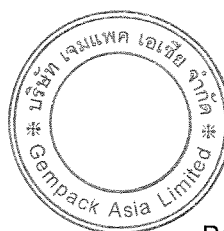
## SHIPPER DECLARATION

Date: 14/12/2020

บริษัท เจมแพค เอเชีย จำกัด  
๕๐๐/๔๘ หมู่ ๓ นิคมอุตสาหกรรม  
ดัมบลิวเอชเอ อีสเทิร์นซีบอร์ด ๑  
ต.ตาสีทอง อ.ปลวกแดง  
จ.ระยอง ๒๑๑๔๐

Container number/ Seal number: TTNU1749590/ THAM77487

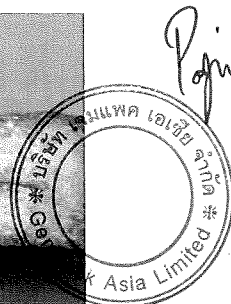
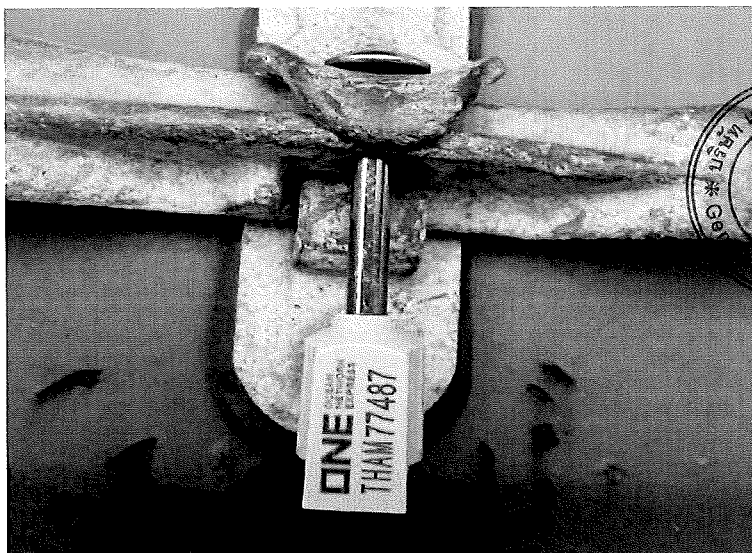
We hereby certify that goods mentioned in the accompanied invoices & packing lists are properly placed inside the containers and the containers have been sealed by us.



Pakpian Rungchawalnon  
SCM Manager  
Gempack Asia Limited



TTNU1749590/ THAM77487





500/48 Moo3, WHA Eastern  
Seaboard Industrial Estate 1,  
T.Tasith, A.Pluakdaeng,  
Rayong 21140 Thailand

Phone Number : + 66 38 950030-38  
Fax Number : + 66 38 950039

Delivery date : 19 November 2020

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

## Certificate of compliance/Analysis for Serendipity

PRODUCT CODE	: 67052768	GEMPACK CODE : 67639995
PRODUCT NAME	: SS SHMP (200ML)/COND (180ML) HFS CAP	
INVOICE NO.	: EXP2011422	
PO NO.	: 4519287925	
MFG. DATE	: 31 October 2020 and 01 November 2020	
EXPIRY. DATE	: 31 October 2020 and 01 November 2021	
MACHINE NO.	: 36	
ORDER NO.	: 101927289	
Q'TY	: 100,000 Pcs. (80 Cartons.)	
DRAWING NO.	: 1Z-54220-00-02 Rev. b	
RESIN	: HP400M POLYPROPYLENE HOMOPOLYMER	
MASTERBATCH	: CC10206890BG @ 1% (FDM UR190955 GOLD PP)	
SHELF LIFE TOTAL	: Best before 12 month from Manufacturing date.	
STORAGE CONDITION	: Keep under room temperature, avoid a dust/contamination, wetness and sun light.	

			RESULT	
TEST ITEM	Test Method	SPECIFICATION	ACT AVG. VALUE	Passed / Fail
Weight	UMA-5287	6.18 g. $\pm$ 0.30 g. (5.88 - 6.48 g.)	5.97	Passed
Max height of cap ( Closed position )	UMA-5287	21.00 mm. $\pm$ 0.20 mm. (20.80 - 21.20 mm.)	21.11	Passed
Skirt width on the minor axis	UMA-5287	32.74 $\pm$ 0.80 mm. (31.94 - 33.54 mm.)	33.23	Passed
Skirt width on the major axis	UMA-5287	51.76 mm. $\pm$ 0.90 mm. (50.86 - 52.66 mm.)	52.08	Passed
Wall thickness	UMA-5287	1.00 mm. $\pm$ 0.10 mm. (0.90 - 1.10 mm.)	0.99	Passed
Snap Bead Diameter	UMA-5287	25.50 $\pm$ 0.20 mm. (25.30 - 25.70 mm.)	25.59	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	5.00 mm. $\pm$ 0.25 mm. (4.75 - 5.25 mm.)	5.10	Passed
Bore seal outside diameter	UMA-5287	22.40 $\pm$ 0.10 mm. (22.30 - 22.50 mm.)	22.40	Passed
Lid Opening Force	UMA-5329	15.0 $\pm$ 5.0 N. (10 - 20 N.)	17.9	Passed
Leakage test	UMA-5244	No failure during 24hrs on sides (worst case positions - cap down)	No Leak	Passed
Drop test @ 1.5 metre	UMA-5995	No any damage	OK	Passed
Hinge resistance (consumer) / durability	UMA-5348	No any break	OK	Passed
Appearance & Odor ( Refer to VQS )	UMA-6096	No Observed Defect	OK	Passed
Contamination	UMA-6096	No oil and foreign material	OK	Passed

CHECK BY	APPROVED BY
( Mr.Roengchai Chumkhong )	( Ms.Petcharat Potipin )

AWT Branch  
Citibank N.A., Army Welfare Trust (AWT) Plaza,  
I.I. Chundrigar Road, Karachi, Pakistan  
UAN: +92 (0) 21 111 999 999



## REGISTRATION CERTIFICATE

APP. V

27

KCN202001978

September 30,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 30.09.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	PF2009064 Dated 25-SEP-2020
(b) PARTICULARS OF GOODS	:	100 PCS OF SS SHMP (200ML)/COND (180ML) T&L CAP @15.45 USD/PCS 245,70 PCS OF SS SHMP(90ML)/COND (80ML) BS CAP @10.51USD/PCS 100 PCS OF SS SHMP (200ML)/COND (180ML) T&L CAP @15.42USD/PCS
(c) Name & ADDRESS OF SUPPLIER	:	GEMPACK ASIA LIMITED 500/48 MOO 3, WHA EASTERN SEABOARD INDUSTRIAL ESTATE 1T TASITH, A. PLUACKDANG THAILAND
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 5,669.31 (US DOLLAR Five Thousand Six Hundred Sixty-NineOnly And 31/100 Only) FOB ANY THAILAND PORT
(e)LAST DATE OF SHIPMENT	:	05.12.2020
(f)CBN NO.	:	007899
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	25.12.2020

**THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE**

*This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual ,pursuant to the attatched contract registration request from the importer without any responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan*

## REGISTRATION CERTIFICATE

APP. V

27

KCN202001978

September 30,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 30.09.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	PF2009064 Dated 25-SEP-2020
(b) PARTICULARS OF GOODS	:	100 PCS OF SS SHMP (200ML)/COND (180ML) T&L CAP @15.45 USD/PCS 245,70 PCS OF SS SHMP(90ML)/COND (80ML) BS CAP @10.51USD/PCS 100 PCS OF SS SHMP (200ML)/COND (180ML) T&L CAP @15.42USD/PCS
(c) Name & ADDRESS OF SUPPLIER	:	GEMPACK ASIA LIMITED 500/48 MOO 3, WHA EASTERN SEABOARD INDUSTRIAL ESTATE 1T TASITH, A. PLUACKDANG THAILAND
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 5,669.31 (US DOLLAR Five Thousand Six Hundred Sixty-NineOnly And 31/100 Only) FOB ANY THAILAND PORT
(e)LAST DATE OF SHIPMENT	:	05.12.2020
(f)CBN NO.	:	007899
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	25.12.2020

**THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE**

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