

ZKX09604K5

KHI0243851

AGILITY

REEFER CONTAINER**5343601079**

Date:	05-Nov
P.O. No:	4518726283
Destination	ICF-Lahore
Load Port	Singapore
B/L Date	02-Nov
ETA	09-Nov

IBD NO:	234700391
	05-11-20

Folder No:	
Value	Category
USD 8851.25	ICF-Lahore

CBN-EIF-005285-23062020

Please find enclosed the following documents :

✓	Com. Invoice	
✓	Bill of Lading / Airway Bill	Detention days:
✓	Packing List	
✓	Certificat of Analysis	
✓	EIF FORM	
✓	Health Certificate	
✓	Halal Certificate	
	2 Step	
	Migo	
	SN	

DISTRIBUTION :

Material Code	Line	Material Name	Qty
65101960	10	CHIPPITS-S08122000CTS/KG	5MT

Taimoor

cc: Logistics (4 sets)

cc: Material Stores - ICF

OUR REF: 30005753/14575332/1143937
YOUR REF: 4518726283

TAX INVOICE

Bill-to party (971)
UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Ship-to party
UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

GST Reg.No. M2-8920336-2

Delivered by : BARRY CALLEBAUT CHOCOLATE, SINGAPORE,
Incoterm FOB: SING: Free on board Incoterms® 2010
Delivery date : 12.11.2020

Article	Quantity (Pieces)	Price/Unit	Net Value	GST	GST Amount	Total Value
ISD-DR-220-UPK-S11						
	5,000.00 KG (200)	1,770.250 USD /MT	8,851.25 USD	0.00 %	0.00 USD	8,851.25 USD
	Reference :	CHIPPITS-S081LC				
	Commodity Code :	1806.2090				
	Contract :	2020031013				
	Net weight :	5,000.000 KG				
Totals	5,000.000 KG (200)		8,851.25 USD		0.00 USD	8,851.25 USD
	Net weight	5,000.000 KG				
	Gross Weight	5,445.000 KG				
	Pieces	200				
Contract Balance 28.10.2020						
	After Invoice	Open Orders	Incl.Open Orders	Customer Contract Number		
2020031013	20,500 KG	5,000 KG	15,500			

To be paid 8,851.25 USD

Terms of payment : Irrevocable&confirmed documentary credit 60 days
Up to 29.12.2020 without deduction
"Please pay Barry Callebaut Chocolate Asia Pacific Pte Ltd
JP Morgan Chase Bank, N.A., - Singapore Branch
168 Robinson Road, 15 Floor Capital Tower, Singapore 068913
Account No: 8830006470
SWIFT code : CHASSGSG"

This is a computer generated invoice. No signature is required.

Page 1/1



Bill from Party
Barry Callebaut Chocolate Asia Pacific Pte Ltd
Place of Business: 26 Senoko South Road
Singapore 758091
Co Reg. No. 199500375H
GST Reg. No. M2-8920336-2
Tel: (65) 67551877 (Sales) 67559011 (Finance)
Fax: (65) 67558322 (Main) 67597897 (Finance)

The purchaser shall agree to the application of the general terms and conditions of sale as shown on our Contract of sale.

بسم الله الرحمن الرحيم

مَجْلِسُ أُولَئِىَ الْعِلْمِ الْإِسْلَامِيِّ

MAJELIS ULAMA INDONESIA
THE INDONESIAN COUNCIL OF ULAMA

شهادة حلال

SERTIFIKAT HALAL - HALAL CERTIFICATE

No : 00110054570410 : الرقم

قرر مجلس العلماء الإندونيسي - بعد الاختبارات والبحوث - بأن المنتجات الغذائية أو الأدوية أو مستحضرات التجميل المبين اسمها أدناه حلال حسب متطلبات الشريعة الإسلامية.

Majelis Ulama Indonesia (MUI), setelah melakukan pengujian dan pembahasan, menetapkan bahwa produk pangan, obat-obatan, atau kosmetika yang disebutkan namanya di bawah ini adalah HALAL menurut Syari'at Islam.

The Indonesian Council of Ulama, after examining, inspecting/auditing and discussing the ingredients, has declared that the undermentioned food, drug and cosmetic products as HALAL according to the Islamic Law.

Jenis Produk Type of Product	AS ATTACHED	نوع المنتجات
Nama Produk Name of Product	AS ATTACHED	اسم المنتجات
Nama Perusahaan Name of Company	BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD	اسم الشركة
Alamat Perusahaan Company's Address	26 SENOKO SOUTH ROAD SINGAPORE 758091, SINGAPORE	عنوان الشركة

Dikeluarkan di Jakarta pada : SEPTEMBER 05, 2018 : أصدرت هذه الشهادة بجاكرتا في
Issued in Jakarta on
Berlaku sampai dengan : SEPTEMBER 04, 2020 : وصالحة إلى
Valid until

مادامت تركيبات المواد المشار إليها وعملية إنتاجها مطابقة على الشكل الذي قرره قسم الإفتاء بالمجلس. selama bahan-bahan dan proses produksinya masih sesuai dengan keputusan Komisi Fatwa MUI. as long as the ingredients, and production processes are in accordance to the decree of Fatwa Commission of the Indonesian Council of Ulama.

رئيس قسم الإفتاء بالمجلس

KETUA KOMISI FATWA MUI,
HEAD OF THE FATWA COMMISSION OF MUI

مديرة لجنة البحوث في الأطعمة والأدوية
ومستحضرات التجميل بالمجلس

DIREKTUR LEMBAGA PENGKAJIAN PANGAN,
OBAT-OBATAN DAN KOSMETIKA (LP POM) MUI
DIRECTOR OF THE ASSESSMENT INSTITUTE
FOR FOODS, DRUGS AND COSMETICS OF MUI

Prof. Dr. H. HASANUDDIN A.F. MA

Dr. LUKMANUL HAKIM M.Si

Prof. Dr. K.H. Ma'ruf Amin



بِإِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

THE ASSESSMENT INSTITUTE FOR FOODS, DRUGS AND COSMETICS
INDONESIAN COUNCIL OF ULAMA

Majelis Ulama Indonesia Building 3rd floor, Jl. Proklamasi No. 51, Menteng - Jakarta Pusat 10320, Phone : +621 391 8890 (Hunting)
Global Halal Centre Building, Jl. Pemuda No. 5, Kota Bogor 16161, Call Center : 14056
Website : www.halalmui.org | Email : services@halalmui.org



LETTER OF NOTIFICATION
KPP0495/SH/LPPOM MUI/VIII/2020

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

The Assessment Institute for Foods, Drugs, and Cosmetics, the Indonesian Council of Ulama (AIFDC- ICU) / (LPPOM MUI), hereby stated :

Kind of Product	Chocolates, Confectioneries and Supporting Ingredient
Name of Product	Attached
Name of Company	Barry Callebaut Chocolate Asia Pacific Pte Ltd

are in renewal process of Halal Decree (number 00110054570410) which is expired on : September 04th, 2020.
This statement is valid only for three (3) months from date of issuance. It is not a Halal Decree or Halal Certificate.

This notification letter can be applied accordingly.

Date of Issue : August 28th, 2020

Jakarta, August 28th, 2020

Ir. Muti Arintawati, M.Si

Vice Director

**This letter doesn't require signature since automatically generated from the system.*

Facility Name	:	BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD
Address	:	26 SENOKO SOUTH ROAD, SINGAPORE 758091

No.	Product Name
1.	BARRY CALLEBAUT DARK CHOCOLATE PRODUCTS
2.	BARRY CALLEBAUT DARK COMPOUND PRODUCTS
3.	BARRY CALLEBAUT MILK CHOCOLATE PRODUCTS
4.	BARRY CALLEBAUT MILK COMPOUND PRODUCTS
5.	BARRY CALLEBAUT WHITE CHOCOLATE PRODUCTS
6.	BARRY CALLEBAUT WHITE COMPOUND PRODUCTS
7.	VAN HOUTEN PROFESSIONAL DARK CHOCOLATE PRODUCTS
8.	VAN HOUTEN PROFESSIONAL DARK COMPOUND PRODUCTS
9.	VAN HOUTEN PROFESSIONAL MILK CHOCOLATE PRODUCTS
10.	VAN HOUTEN PROFESSIONAL MILK COMPOUND PRODUCTS
11.	VAN HOUTEN PROFESSIONAL WHITE CHOCOLATE PRODUCTS
12.	VAN HOUTEN PROFESSIONAL WHITE COMPOUND PRODUCTS

Jakarta, August 28th, 2020

Ir. Muti Arintawati, M.Si
Vice Director

**This letter doesn't require signature since automatically generated from the system.*

Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	ISD-DR-220-UPK-S11	DARK COMPOUND	
Plant	SG01	BARRY CALLEBAUT CHOCOLATE Singapore	
Batch	2017545849		
Production Date	23/06/2020		
Best Before Date	23/12/2021		
Delivery	0014575332	Order Date	19/06/2020
Loading Date	30/10/2020	Customer P.O.	4518726283
Planned Shipping Qty	3,150.000 KG		
Certification	Certified HALAL Rainforest Alliance™ - Cocoa MB		

Microbiological Result

	Results	Unit	Range	Method
Total plate count (cc)	30	cfu/g	max 5000	ISO4833
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>
Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Plant

BARRY CALLEBAUT CHOCOLATE
ASIA PACIFIC PTE LTD
26 Senoko South Road
Singapore 758091

Customer Care

Cathy Ong

Quality Responsible

Xiaoping Teo
QA Manager



Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	ISD-DR-220-UPK-S11	DARK COMPOUND	
Plant	SG01	BARRY CALLEBAUT CHOCOLATE Singapore	
Batch	2020848260		
Production Date	26/07/2020		
Best Before Date	26/01/2022		
Delivery	0014575332	Order Date	19/06/2020
Loading Date	30/10/2020	Customer P.O.	4518726283
Planned Shipping Qty	1,850.000 KG		
Certification	Certified HALAL Rainforest Alliance™ - Cocoa MB		

Microbiological Result

	Results	Unit	Range	Method
Total plate count (cc)	20	cfu/g	max 5000	ISO4833
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>
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BARRY CALLEBAUT CHOCOLATE
ASIA PACIFIC PTE LTD
26 Senoko South Road
Singapore 758091

Customer Care

Cathy Ong

Quality Responsible

Xiaoping Teo
QA Manager




HEALTH CERTIFICATE

Date: 30 OCT 2020
Product: ISD-DR-220-UPK-S11
Total Net Weight: 3,150.000 KG
Invoice Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Delivery Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Invoice Number: 4016037243
PO Number: 4518726283
Vessel/Voyage:
Address of Mfr: Barry Callebaut Chocolate Asia Pacific Pte Ltd
NO 26, SENOKO SOUTH ROAD,
SINGAPORE 758091

WE CONFIRM THAT THE ANALYSIS PROVES FITNESS FOR HUMAN CONSUMPTION AND THE PRODUCTS MAY BE FREELY PUT ON THE MARKET.

WE CONFIRM THAT THE PRODUCTS MANUFACTURED BY THE BARRY CALLEBAUT GROUP COMPLY WITH THE EUROPEAN REGULATION 1881/2006 OF 19 DECEMBER 2006 SETTING MAXIMUM LEVELS FOR CERTAIN CONTAMINANTS IN FOODSTUFFS INCLUDING DIOXINS AND DIOXIN-LIKE PCBs.

BASED UPON POINT 1.A. OF ARTICLE 2.3.13.1 OF THE TERRESTRIAL ANIMAL HEALTH CODE 2006 OF THE WORLD ORGANIZATION FOR ANIMAL HEALTH RELATED (OIE), THERE ARE FOR BSE NO SANITARY RISKS FOR HUMAN AND ANIMAL HEALTH RELATED TO THE IMPORTATION OF MILK AND MILK PRODUCTS.

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Teo Xiaoping
QA Manager

Barry Callebaut Chocolate Asia Pacific Pte Ltd

Barry Callebaut Chocolate Asia Pacific Pte Ltd

26 Senoko South Road, Singapore 758091

Tel: +6567551877(Sales) +65675509011(Finance)

Tel: +6567557622 (Operations) +6767559822 (HR) FAX: +6567558322



HEALTH CERTIFICATE

Date: 30 OCT 2020
Product: ISD-DR-220-UPK-S11
Total Net Weight: 1,850.000 KG
Invoice Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Delivery Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Invoice Number: 4016037243
PO Number: 4518726283
Vessel/Voyage:
Address of Mfr: Barry Callebaut Chocolate Asia Pacific Pte Ltd
NO 26, SENOKO SOUTH ROAD,
SINGAPORE 758091

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LC NO: 5343601079
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KARACHI
PAKISTAN

Teo Xiaoping
QA Manager
Barry Callebaut Chocolate Asia Pacific Pte Ltd



Barry Callebaut Chocolate Asia Pacific Pte Ltd
26 Senoko South Road, Singapore 758091
Tel: +6567551877(Sales) +65675509011(Finance)
Tel: +6567557622 (Operations) +6767559822 (HR) FAX: +6567558322

DECLARATION OF SHIPMENT

DATE: 02.11.2020

INSURANCE: 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.SALEEMJUBILEEGENERAL.COM.PK AND TO THE
OPENERS REFERENCE COVER NOTE NO. 701-
M0 1006DP0000316 GIVING FULL DETAILS OF SHIPMENTS,
COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY
DOCUMENTS.

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

Dear Sir,

This is to advise Insurance covered by the applicant under Opener's Reference
Cover Note No. 701-M01006DP0000316.

Declaration of shipment immediately after shipment 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.SALEEMJUBILEEGENERAL.COM.PK AND TO THE
OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316.

Giving full details of shipment (s) as follow.

UNILEVER/KARACHI
PROFORMA INVOICE NO. 4016273778,
CHIPPITS - S081.

ORIGIN OF GOODS: SINGAPORE
HSC NO(S): 1806.2090

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI, PAKISTAN

BILL OF LADING NO	: SIN/KHI/05467
VESSEL NAME/VOYAGE NUMBER	: XIN QING DAO V. 200W
PORT OF LOADING	: SINGAPORE PORT
PORT OF DISCHARGE	: KARACHI SEAPORT
SHIPPED ON BOARD DATE	: 02.11.2020
TOTAL GROSS WEIGHT	: 5,000.00 KGS
TOTAL NET WEIGHT	: 5,445.00 KGS
INVOICE NO	: 4016037243
CONTAINER NO	: NYKU1500205
SEAL NO	: SGAC72904

DESCRIPTION OF GOODS:

5 MT OF ISD-DR-220-UPK-S11 - CHIPPTS S081WHITE

AS PER PFI NO.4016273778. DATED:01-09-2020

SHIPMENT TERMS:CFR ANY KARACHI PORT

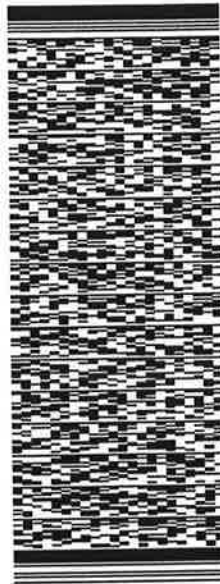
I / WE HEREBY CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED
INVOICE AND PACKING LIST ARE PROPERLY PLACED INSIDE THE CONTAINER
AND THE CONTAINER HAS BEEN SEALED BY ME/US.

YOURS FAITHFULLY,



AUTHORISED SIGNATURE

ORIGIN ID: TGA 6567551142 LIPING XU BARRY CALLEBAUT CHOCOLATE AP PL 26 SENOKO SOUTH ROAD SINGAPORE 758091 SINGAPORE SG		SHIP DATE: 04NOV20 ACTWGT: 0.50 KG CAD: 106044876MNET4281 BILL SENDER	
TO MR ZAKIR ULLAH K UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD P.O. BOX 220 KARACHI (PK)		REF: 4016037243 DEPT: 56B.J3/51D8/B766	
TRK# 7719 8523 8288 0430 DZ KHIA 398 PK KHI		INTL PRIORITY PM	



After printing this label:
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. **AIR CARRIAGE NOTICE.** For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country/territory. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. **ROAD TRANSPORT NOTICE.** Shipments transported solely by road to or from a country/territory which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. **LIMITATION OF LIABILITY.** If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country/territory of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. **LIABILITIES NOT ASSUMED.** IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. **NO WARRANTY.** We make no warranties, express or implied. **CLAIMS FOR LOSS, DAMAGE OR DELAY.** ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country/territory. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. **MANDATORY LAW.** Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, **FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA**, is the first carrier of this shipment. Email address located at www.fedex.com.

INVOICE TO:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN**TO THE ORDER OF CITIBANK N.A.,**
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

SHIP VIA		INCOTERMS	PAYMENT TERMS		DATE	INVOICE NO
XIN QING DAO V. 200W		FOB ANY SINGAPORE PORT	60 DAYS AFTER B/L DATE (31.10.2020)		30.10.2020	4016037243
LINE	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE	QUANTITY	U/M	UNIT PRICE USD	TOTAL AMOUNT USD
1	30005753 2020031013 4518726283	5 MT OF ISD DR 220 UPK S11 - CHIPPITS S081 AS PER PFI NO.4016273778 DATED 01-09-2020 SHIPMENT TERMS:FOB ANY SINGAPORE PORT	5,000.00	KGS	1.77025	8,851.25
TOTAL: USD						8,851.25

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.2090**LC NO:** 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN
(TRADE SERVICES DEPARTMENT - ALL BRANCHES)
KARACHI PKWE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER
,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI SEA PORT**DATE OF MANUFACTURE/EXPIRY:** 2017545849 (23.06.2020/23.12.2021)
2020848260 (26.07.2020/26.01.2022)WE CERTIFY THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS.
WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.**PAY TO :** JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470**SHIPPING MARKS AS:**UNILEVER/KARACHI
PERFORMA INVOICE NO,4016273778,
CHIPPITS - S081.**Barry Callebaut Chocolate Asia Pacific Pte Ltd****Authorised Signature**

INVOICE TO:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN**TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN**
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

SHIP VIA		INCOTERMS	PAYMENT TERMS		DATE	INVOICE NO
XIN QING DAO V. 200W		FOB ANY SINGAPORE PORT	60 DAYS AFTER B/L DATE (31.10.2020)		30.10.2020	4016037243
LINE	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE	QUANTITY	U/M	UNIT PRICE USD	TOTAL AMOUNT USD
1	30005753 2020031013 4518726283	5 MT OF ISD DR 220 UPK S11 - CHIPPITS S081 AS PER PFI NO.4016273778 DATED 01-09-2020 SHIPMENT TERMS:FOB ANY SINGAPORE PORT	5,000.00	KGS	1.77025	8,851.25
TOTAL: USD						8,851.25

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.2090**LC NO:** 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN
(TRADE SERVICES DEPARTMENT - ALL BRANCHES)
KARACHI PKWE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER
,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI SEA PORT**DATE OF MANUFACTURE/EXPIRY:** 2017545849 (23.06.2020/23.12.2021)
2020848260 (26.07.2020/26.01.2022)WE CERTIFY THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS.
WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.**PAY TO :** JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470**SHIPPING MARKS AS:**
UNILEVER/KARACHI
PERFORMA INVOICE NO.4016273778,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Authorised Signature

COMMERCIAL INVOICE

GST REG NO: M2-8920336-2

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

TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

SHIP VIA		INCOTERMS	PAYMENT TERMS		DATE	INVOICE NO
XIN QING DAO V. 200W		FOB ANY SINGAPORE PORT	60 DAYS AFTER B/L DATE (31.10.2020)		30.10.2020	4016037243
LINE	SALES ORDER CONTRACT NO	ITEM NUMBER DESCRIPTION PACKING CODE	QUANTITY	U/M	UNIT PRICE USD	TOTAL AMOUNT USD

1	30005753 2020031013 4518726283	5 MT OF ISD DR 220 UPK S11 - CHIPPITS S081 AS PER PFI NO.4016273778 DATED 01-09-2020 SHIPMENT TERMS:FOB ANY SINGAPORE PORT	5,000.00	KGS	1.77025	8,851.25
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TOTAL: USD 8,851.25

ORIGIN OF GOODS: SINGAPORE
HSC NO(S): 1806.2090

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN
(TRADE SERVICES DEPARTMENT - ALL BRANCHES)
KARACHI PK

WE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER
,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.

GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI SEA PORT

DATE OF MANUFACTURE/EXPIRY: 2017545849 (23.06.2020/23.12.2021)
2020848260 (26.07.2020/26.01.2022)

WE CERTIFY THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS.
WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.

PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:
UNILEVER/KARACHI
PERFORMA INVOICE NO,4016273778,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Authorised Signature

INVOICE TO:UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN**TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN****NOTIFY:**UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

SHIP VIA XIN QING DAO V. 200W		INCOTERMS FOB ANY SINGAPORE PORT		PAYMENT TERMS 60 DAYS AFTER B/L DATE (31.10.2020)		DATE 30.10.2020	INVOICE NO 4016037243
LINE REL	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE		QUANTITY	U/M	UNIT PRICE USD	TOTAL AMOUNT USD
1	30005753 2020031013 4518726283	5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081 AS PER PFI NO.4016273778 DATED 01-09-2020 SHIPMENT TERMS:FOB ANY SINGAPORE PORT		5,000.00	KGS	1.77025	8,851.25
						TOTAL: USD	8,851.25
ORIGIN OF GOODS: SINGAPORE HSC NO(S). 1806.2010 LC NO: 5343601079 DATED: 200622 ISSUED BY: CITIBANK N.A. KARACHI PAKISTAN (TRADE SERVICES DEPARTMENT - ALL BRANCHES) KARACHI PK WE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER ,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN. GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI SEA PORT DATE OF MANUFACTURE/EXPIRY: 2017545849 (23.06.2020/23.12.2021) 2020848260 (26.07.2020/26.01.2022) WE CERTIFY THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS. WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION. PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH 14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD SINGAPORE 068912 A/C NO: 8830006470 SHIPPING MARKS AS: UNILEVER/KARACHI PERFORMA INVOICE NO.4016273778, CHIPPITS - S081.							

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Authorised Signature

PACKING LIST

GST REG NO: M2-8920336-2

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

TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

VESSEL NAME		CONTAINER NO	SEAL NO	INVOICE NO		TOTAL NW	TOTAL GW
XIN QING DAO		NYKU 1500205	SGAC 72904	4016037243		5,000.00	5,445.00
V. 200W						KGS	KGS
LINE	SALES ORDER	ITEM NUMBER		QUANTITY	U/M	UNIT NW	TOTAL
REL	CONTRACT NO	DESCRIPTION				PER PACKAGE	NO OF
	CUST PO NO	PACKING CODE				(KGS)	PACKAGES

1	30005753	5 MT OF ISD DR 220 UPK S11 - CHIPPITS S081	5,000.00	KGS	25	200
	2020031013	AS PER PFI NO.4016273778 DATED 01-09-2020				
	4518726283	SHIPMENT TERMS:FOB ANY SINGAPORE PORT				

TOTAL PACKAGES:	10 PALLETS (200 BOXES)
TOTAL PALLETS:	10 PALLETS
TOTAL BOXES:	200 BOXES
TOTAL VOLUME:	8 M3
TOTAL CONTAINERS:	1 X 20' REEFER CNTR

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.2010

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
(TRADE SERVICES DEPARTMENT - ALL BRANCHES)
KARACHI PK

WE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER
,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.

GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI SEA PORT

DATE OF MANUFACTURE/EXPIRY: 2017545849 (23.06.2020/23.12.2021)
2020848260 (26.07.2020/26.01.2022)

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PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:
UNILEVER/KARACHI
PERFORMA INVOICE NO.4016273778,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd



PACKING LIST

GST REG NO: M2-8920336-2

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

**TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN**
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

VESSEL NAME		CONTAINER NO	SEAL NO	INVOICE NO		TOTAL NW	TOTAL GW
XIN QING DAO V. 200W		NYKU 1500205	SGAC 72904	4016037243		5,000.00 KGS	5,445.00 KGS
LINE	SALES ORDER	ITEM NUMBER		QUANTITY	U/M	UNIT NW	TOTAL
REL	CONTRACT NO	DESCRIPTION				PER PACKAGE	NO OF
	CUST PO NO	PACKING CODE				(KGS)	PACKAGES

1	30005753	5 MT OF ISD DR 220 UPK S11 - CHIPPITS S081	5,000.00	KGS	25	200
	2020031013	AS PER PFI NO.4016273778 DATED 01-09-2020				
	4518726283	SHIPMENT TERMS:FOB ANY SINGAPORE PORT				

TOTAL PACKAGES:	10 PALLETS (200 BOXES)
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ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.2010

LC NO: 5343601079
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14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:
UNILEVER/KARACHI
PERFORMA INVOICE NO.4016273778,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Barry Callebaut Chocolate Asia Pacific Pte Ltd
Company Reg. No. 199500375H | GST Reg. No. M2-8920336-2
26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax: +65 6755 8322

PACKING LIST

GST REG NO: M2-8920336-2

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

TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

VESSEL NAME XIN QING DAO V. 200W		CONTAINER NO NYKU 1500205	SEAL NO SGAC 72904	INVOICE NO 4016037243		TOTAL NW 5,000.00 KGS	TOTAL GW 5,445.00 KGS
LINE REL	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE		QUANTITY	U/M	UNIT NW PER PACKAGE (KGS)	TOTAL NO OF PACKAGES

1	30005753 2020031013 4518726283	5 MT OF ISD DR 220 UPK S11 - CHIPPITS S081 AS PER PFI NO.4016273778 DATED 01-09-2020 SHIPMENT TERMS:FOB ANY SINGAPORE PORT	5,000.00	KGS	25	200
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TOTAL PACKAGES:	10 PALLETS (200 BOXES)
TOTAL PALLETS:	10 PALLETS
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ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.2010

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14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:
UNILEVER/KARACHI
PERFORMA INVOICE NO.4016273778,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd



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

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UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

VESSEL NAME		CONTAINER NO	SEAL NO	INVOICE NO		TOTAL NW	TOTAL GW
XIN QING DAO		NYKU 1500205	SGAC 72904	4016037243		5,000.00	5,445.00
V. 200W						KGS	KGS
LINE	SALES ORDER	ITEM NUMBER		QUANTITY	U/M	UNIT NW	TOTAL
REL	CONTRACT NO	DESCRIPTION				PER PACKAGE	NO OF
	CUST PO NO	PACKING CODE				(KGS)	PACKAGES

1	30005753	5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081	5,000.00	KGS	25	200
	2020031013	AS PER PFI NO.4016273778 DATED 01-09-2020				
	4518726283	SHIPMENT TERMS:FOB ANY SINGAPORE PORT				

TOTAL PACKAGES:	10 PALLETS (200 BOXES)
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ORIGIN OF GOODS: SINGAPORE
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14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:
UNILEVER/KARACHI
PERFORMA INVOICE NO.4016273778,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Shipper
BARRY CALLEBAUT CHOCOLATE ASIA
PACIFIC PTE. LTD,
26 SENOKO SOUTH ROAD
758091 SINGAPORE

B/L no.
SIN/KHI/05467

Shipper's reference

Forwarder's reference

Consignee (in U\$ trade only negotiable if made out TO ORDER)
TO THE ORDER OF
CITYBANK N.A., KARACHI, PAKISTAN

Notify party and address
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI
PAKISTAN

Pre-carriage by Place of receipt
SINGAPORE CY

Vessel (or substitute) Port of loading
XIN QING DAO 200W SINGAPORE

Port of discharge Place of delivery
ANY KARACHI PORT ANY KARACHI PORT CY

Shipping marks: container number Number and kind of packages: description of goods
Said to contain:

MARINE BILL OF LADING

Issued By: **Silk Express Freight Pte Ltd**

Unit 04-07 Cargo Agents Building C
Box 706 Changi Air Freight Centre, Singapore 819466
Tel : (65) 6542 8081 Fax : (65) 6542 8089

Gross weight	Measurement
5445.00 KGS	8.000M3

REFER TO THE ATTACHED LIST
FOR DESCRIPTION, PACKAGES, WEIGHT AND MEASUREMENTS.

NYKU1500205/SGAC72904

SHIPPER'S LOAD AND COUNT & SEAL
FREIGHT COLLECT SHIPPED ON BOARD: 02/Nov/2020

ONE BY TWENTY FOOTER REEFER CONTAINER ONLY

*If Place of Receipt or Place of Delivery boxes are completed shipment will be treated as Through Combined Transport.

Shippers declared value for carriage (See Ad valorem Clause Para 8(3) on Reverse)
Jurisdiction Clause: "These rules and any claim dispute arising out of or in connection with these rules shall be governed by and construed in accordance with Singapore Law and shall be subject to the exclusive jurisdiction of Singapore Courts."

For these goods apply to:

COMBINED FREIGHT PVT LTD
SUITE #G-1, 1/2-P, GROUND FLOOR,
BLOCK-6, P.E.C.H.S.,
KARACHI-75400, PAKISTAN
TEL:+92 21 3869 1231-6 /FAX:+92 21 454-2666

RECEIVED FOR SHIPMENT as above in apparent good order and condition unless otherwise stated hereon, the goods described in the above particulars.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated.

IN WITNESS where of the number of original bills of lading stated below have been signed, all of this tenor and date, one of which being accomplished the others to stand void.

Freight details: charges etc.

Ocean freight payable at
DESTINATION

Place and date of issue
SINGAPORE 02/Nov/2020

Number of original Bs/L
THREE (3)

Signature



1st ORIGINAL (NEGOTIABLE)

Silk Express Freight Pte Ltd

B/L ATTACHMENT

HL NO. : SIN/KHI/05467
VESSEL : XIN QING DAO

VOYAGE : 200W

MARKS & NO.	NO. OF PKGS	DESCRIPTION OF GOODS	WT (KGS)	VOL (M3)
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UNILEVER/KARACHI
PRFORMA INVOICE NO.
4016273778,
CHIPPITS - S081.

1X20RF CONTAINER STC:
10 PALLETS
(200 BOXES)
5 MT OF ISD DR 220 UPK S11 - CHIPPITS S081
AS PER PFI NO.4016273778 DATED 01-09-2020
SHIPMENT TERMS: FOB ANY SINGAPORE PORT
ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.2090
LC NO: 5343601079
DATED: 200622
ISSUED BY : CITIANK N.A.
KARACHI
PAKISTAN
TEMPERATURE TO BE MAINTAINED AT
+18 DEGREE CELCIUS

5445.000 8.000

DESTINATION AGENT :
COMBINED FREIGHT PVT LTD
SUITE #G-1, 1/2-P, GROUND FLOOR,
BLOCK-6, P.E.C.H.S.,
KARACHI-75400, PAKISTAN
TEL:+92 21 3869 1231-6
FAX: +92 21 454-2666

CONTAINER / SEAL NO.

NYKU1500205	/SGAC72904	/	1	/	5,445.00	/	8.00
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TOTAL NO. OF CONTAINERS OR PACKAGES	1	TOTAL WEIGHT & VOLUME :	5445.000	8.000
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SHIPPING CERTIFICATE

TO WHOM IT MAY CONCERN

BL NO : SIN/KHI/05467
DATE : 02 NOVEMBER 2020
VESSEL : XIN QING DAO
VOY : 200W
ORIGIN OF GOODS : SINGAPORE
HSC NO(S) : 1806.2090
LC NO : 5343601079
DATED : 200622

ISSUED BY CITIBANK N.A. KARACHI PAKISTAN

WITH REGARD TO THE ABOVE-MENTIONED SHIPMENT, WE HEREBY CERTIFY THAT:

THE CARRYING VESSEL IS NOT SCHEDULED TO CALL ANY UN SANCTIONED PORTS ON THE WAY
TO PORT OF DISCHARGE UNLESS DUE TO THE CIRCUMSTANCES ARISING FROM DISTRESS OR
FORCE MAJEURE.

THE CARRYING VESSEL IS ALLOWED TO ENTER KARACHI PORTS/TERRITORY ACCORDING TO
ITS RULES AND REGULATION S

YOURS FAITHFULLY,



SILK EXPRESS FREIGHT PTE LTD

Silk Express Freight Pte Ltd

Unit 04-07 Cargo Agents Building C • Box 706 Changi Air Freight Centre • Singapore 819466
Tel: (65) 6542 8081 • Fax: (65) 6542 8089 • Website: www.silk.com.sg

بسم الله الرحمن الرحيم

مجلس العلماء المسلمين

MAJELIS ULAMA INDONESIA
THE INDOONESIAN COUNCIL OF ULAMA



شهادة حلال
SERTIFIKAT HALAL - HALAL CERTIFICATE

No : 00110054570410 : الرقم

قرر مجلس العلماء الإندونيسي - بعد الاختبارات والبحوث - بأن المنتجات الغذائية أو الأدوية أو مستحضرات التجميل المبين اسمها أدناه حلال حسب متطلبات الشريعة الإسلامية.

Majelis Ulama Indonesia (MUI), setelah melakukan pengujian dan pembahasan, menetapkan bahwa produk pangan, obat-obatan, atau kosmetika yang disebutkan namanya di bawah ini adalah HALAL menurut Syari'at Islam.

The Indonesian Council of Ulama, after examining, inspecting/auditing and discussing the ingredients, has declared that the undermentioned food, drug and cosmetic products as HALAL according to the Islamic Law.

Jenis Produk Type of Product	AS ATTACHED	نوع المنتجات
Nama Produk Name of Product	AS ATTACHED	اسم المنتجات
Nama Perusahaan Name of Company	BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD	اسم الشركة
Alamat Perusahaan Company's Address	26 SENOKO SOUTH ROAD SINGAPORE 758091, SINGAPORE	عنوان الشركة

Dikeluarkan di Jakarta pada : SEPTEMBER 05, 2018
Issued in Jakarta on

Berlaku sampai dengan : SEPTEMBER 04, 2020
Valid until

مادامت تركيبات المواد المشار إليها وعملية إنتاجها مطابقة على الشكل الذي قرره قسم الإفتاء بالمجلس. selama bahan-bahan dan proses produksinya masih sesuai dengan keputusan Komisi Fatwa MUI. as long as the ingredients, and production processes are in accordance to the decree of Fatwa Commission of the Indonesian Council of Ulama.

رئيس قسم الإفتاء بالمجلس

KETUA KOMISI FATWA MUI,
HEAD OF THE FATWA COMMISSION OF MUI

مديرة لجنة البحوث في الأطعمة والأدوية
ومستحضرات التجميل بالمجلس

DIREKTUR LEMBAGA PENGKAJIAN PANGAN,
OBAT-OBATAN DAN KOSMETIKA (LP POM) MUI
DIRECTOR OF THE ASSESSMENT INSTITUTE
FOR FOODS, DRUGS AND COSMETICS OF MUI

Prof. Dr. H. HASANUDDIN A.F. MA

DR. LUKMANUL HAKIM M.Si

Prof. Dr. K.H. Ma'ruf Amin



KAN
Komite Akreditasi Nasional
Terapan Teknologi & Mutu
JAK-001-UN

مرفقة لشهادة الحلال

00110054570410

No : 00110054570410 : الرقم :

Barry Callebaut Chocolate Asia Pacific Pte Ltd

Nama Perusahaan

Company Name

Nama Pabrik

Factory Name

Alamat Pabrik

Factory Address

اسم الشركة

اسم المصنع

عنوان المصنف

Kelompok Produk

Product Groups

Jenis Produk

Product Type

Nama Produk

Product Name

Chocolates, Confectioneries and Supporting Ingredient

مجموعه المتجات :

Industrial Chocolate

نوع المتعجات

(Table)

اسم المنتجات

1	Barry Callebaut Dark Chocolate Products
2	Barry Callebaut Dark Compound Products
3	Barry Callebaut Milk Chocolate Products
4	Barry Callebaut Milk Compound Products
5	Barry Callebaut White Chocolate Products
6	Barry Callebaut White Compound Products
7	Green Tea Flavoured Compound Products

Berlaku sampai dengan

Valid until

Dikeluarkan di Jakarta pada
issued in Jakarta on

September 04, 2020

September 05, 2018

رسالة إلى

أصدرت هذه الشهادة بجلوسنا في

مدير لجنة البحوث في الأطعمة والأدوية
ومستحضرات التجميل بالمجلس

DIREKTUR LEMBAGA PENGAJIAN PANGAN,
OBAT-OBATAN DAN KOSMETIKA (LP POM) MUJ
DIRECTOR OF THE ASSESSMENT INSTITUTE
FOR FOODS, DRUGS AND COSMETICS OF MUJ

Dr. LUKMANUL HAKIM M.Si





مَجْلِسُ أَلَمْسْلَامِ الْإِنْدُونِيْ

**THE ASSESSMENT INSTITUTE FOR FOODS, DRUGS AND COSMETICS
INDONESIAN COUNCIL OF ULAMA**

Majelis Ulama Indonesia Building 3rd floor, Jl. Proklamasi No. 51, Menteng - Jakarta Pusat 10320, Phone : +621 391 8890 (Hunting)
Global Halal Centre Building, Jl. Pemuda No. 5, Kota Bogor 16161, Call Center : 14056
Website : www.halalmui.org | Email : services@halalmui.org



LETTER OF NOTIFICATION
KPP0495/SH/LPPOM MUI/VIII/2020

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

The Assessment Institute for Foods, Drugs, and Cosmetics, the Indonesian Council of Ulama (AIFDC- ICU) / (LPPOM MUI), hereby stated :

Kind of Product	Chocolates, Confectioneries and Supporting Ingredient
Name of Product	Attached
Name of Company	Barry Callebaut Chocolate Asia Pacific Pte Ltd

are in renewal process of Halal Decree (number 00110054570410) which is expired on : September 04th, 2020.
This statement is valid only for three (3) months from date of issuance. It is not a Halal Decree or Halal Certificate.

This notification letter can be applied accordingly.

Date of Issue : August 28th, 2020

Jakarta, August 28th, 2020

Ir. Muti Arintawati, M.Si
Vice Director

**This letter doesn't require signature since automatically generated from the system.*

Facility Name	:	BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD
Address	:	26 SENOKO SOUTH ROAD, SINGAPORE 758091

No.	Product Name
1.	BARRY CALLEBAUT DARK CHOCOLATE PRODUCTS
2.	BARRY CALLEBAUT DARK COMPOUND PRODUCTS
3.	BARRY CALLEBAUT MILK CHOCOLATE PRODUCTS
4.	BARRY CALLEBAUT MILK COMPOUND PRODUCTS
5.	BARRY CALLEBAUT WHITE CHOCOLATE PRODUCTS
6.	BARRY CALLEBAUT WHITE COMPOUND PRODUCTS
7.	VAN HOUTEN PROFESSIONAL DARK CHOCOLATE PRODUCTS
8.	VAN HOUTEN PROFESSIONAL DARK COMPOUND PRODUCTS
9.	VAN HOUTEN PROFESSIONAL MILK CHOCOLATE PRODUCTS
10.	VAN HOUTEN PROFESSIONAL MILK COMPOUND PRODUCTS
11.	VAN HOUTEN PROFESSIONAL WHITE CHOCOLATE PRODUCTS
12.	VAN HOUTEN PROFESSIONAL WHITE COMPOUND PRODUCTS

Jakarta, August 28th, 2020

Ir. Muti Arintawati, M.Si
Vice Director

**This letter doesn't require signature since automatically generated from the system.*

Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	ISD-DR-220-UPK-S11	DARK COMPOUND	
Plant	SG01	BARRY CALLEBAUT CHOCOLATE Singapore	
Batch	2017545849		
Production Date	23/06/2020		
Best Before Date	23/12/2021		
Delivery	0014575332	Order Date	19/06/2020
Loading Date	30/10/2020	Customer P.O.	4518726283
Planned Shipping Qty	3,150.000 KG		
Certification	Certified HALAL Rainforest Alliance™ - Cocoa MB		

Microbiological Result

	Results	Unit	Range	Method
Total plate count (cc)	30	cfu/g	max 5000	ISO4833
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>

Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

LC NO: 5343601079

DATED: 200622

ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Plant

BARRY CALLEBAUT CHOCOLATE
ASIA PACIFIC PTE LTD
26 Senoko South Road
Singapore 758091

Customer Care

Cathy Ong

Quality Responsible

Xiaoping Teo
QA Manager

Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	ISD-DR-220-UPK-S11	DARK COMPOUND	
Plant	SG01	BARRY CALLEBAUT CHOCOLATE Singapore	
Batch	2020848260		
Production Date	26/07/2020		
Best Before Date	26/01/2022		
Delivery	0014575332	Order Date	19/06/2020
Loading Date	30/10/2020	Customer P.O.	4518726283
Planned Shipping Qty	1,850.000 KG		
Certification	Certified HALAL Rainforest Alliance™ - Cocoa MB		

Microbiological Result

	Results	Unit	Range	Method
Total plate count (cc)	20	cfu/g	max 5000	ISO4833
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>

Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

LC NO: 5343601079

DATED: 200622

ISSUED BY: CITIBANK N.A.

KARACHI
PAKISTAN

Plant

BARRY CALLEBAUT CHOCOLATE
ASIA PACIFIC PTE LTD
26 Senoko South Road
Singapore 758091

Customer Care

Cathy Ong

Quality Responsible

Xlaoping Teo
QA Manager



HEALTH CERTIFICATE

Date: 30 OCT 2020
Product: ISD-DR-220-UPK-S11
Total Net Weight: 3,150.000 KG
Invoice Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Delivery Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Invoice Number: 4016037243
PO Number: 4518726283
Vessel/Voyage:
Address of Mfr: Barry Callebaut Chocolate Asia Pacific Pte Ltd
NO 26, SENOKO SOUTH ROAD,
SINGAPORE 758091

WE CONFIRM THAT THE ANALYSIS PROVES FITNESS FOR HUMAN CONSUMPTION AND THE PRODUCTS MAY BE FREELY PUT ON THE MARKET.

WE CONFIRM THAT THE PRODUCTS MANUFACTURED BY THE BARRY CALLEBAUT GROUP COMPLY WITH THE EUROPEAN REGULATION 1831/2003 OF 22 SEPTEMBER 2003 SETTING MAXIMUM LEVELS FOR CERTAIN CONTAMINANTS IN FOODSTUFFS INCLUDING DIOXINS AND DIOXIN-LIKE PCBs.

BASED UPON POINT 1.A. OF ARTICLE 2.3.13.1 OF THE TERRESTRIAL ANIMAL HEALTH CODE 2006 OF THE WORLD ORGANIZATION FOR ANIMAL HEALTH RELATED (OIE), THERE ARE FOR BSE NO SANITARY RISKS FOR HUMAN AND ANIMAL HEALTH RELATED TO THE IMPORTATION OF MILK AND MILK PRODUCTS.

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Teo Xiaoping
QA Manager
Barry Callebaut Chocolate Asia Pacific Pte Ltd

Barry Callebaut Chocolate Asia Pacific Pte Ltd
26 Senoko South Road, Singapore 758091
Tel: +6567551877(Sales) +65675509011(Finance)
Tel: +6567557622 (Operations) +6767559822 (HR) FAX: +6567558322



HEALTH CERTIFICATE

Date: 30 OCT 2020
Product: ISD-DR-220-UPK-S11
Total Net Weight: 1,850.000 KG
Invoice Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Delivery Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Invoice Number: 4016037243
PO Number: 4518726283
Vessel/Voyage:
Address of Mfr: Barry Callebaut Chocolate Asia Pacific Pte Ltd
NO 26, SENOKO SOUTH ROAD,
SINGAPORE 758091

WE CONFIRM THAT THE ANALYSIS PROVES FITNESS FOR HUMAN CONSUMPTION AND THE PRODUCTS MAY BE FREELY PUT ON THE MARKET.

WE CONFIRM THAT THE PRODUCTS MANUFACTURED BY THE BARRY CALLEBAUT GROUP COMPLY WITH THE EUROPEAN REGULATION 1881/2006 OF 19 DECEMBER 2006 SETTING MAXIMUM LEVELS FOR CERTAIN CONTAMINANTS IN FOODSTUFFS INCLUDING DIOXINS AND DIOXIN-LIKE PCBs.

BASED UPON POINT 1.A. OF ARTICLE 2.3.13.1 OF THE TERRESTRIAL ANIMAL HEALTH CODE 2006 OF THE WORLD ORGANIZATION FOR ANIMAL HEALTH RELATED (OIE), THERE ARE FOR BSE NO SANITARY RISKS FOR HUMAN AND ANIMAL HEALTH RELATED TO THE IMPORTATION OF MILK AND MILK PRODUCTS.

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Teo Xiaoping
QA Manager
Barry Callebaut Chocolate Asia Pacific Pte Ltd



Barry Callebaut Chocolate Asia Pacific Pte Ltd
26 Senoko South Road, Singapore 758091
Tel: +6567551877(Sales) +65675509011(Finance)
Tel: +6567557622 (Operations) +6767559822 (HR) FAX: +6567558322

DECLARATION OF SHIPMENT

DATE: 02.11.2020

INSURANCE: 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.SALEEMJUBILEEGENERAL.COM.PK AND TO THE
OPENERS REFERENCE COVER NOTE NO. 701-
MO 1006DP0000316 GIVING FULL DETAILS OF SHIPMENTS,
COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY
DOCUMENTS.

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

Dear Sir,

This is to advise Insurance covered by the applicant under Opener's Reference
Cover Note No. 701-M01006DP0000316.

Declaration of shipment immediately after shipment 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.SALEEMJUBILEEGENERAL.COM.PK AND TO THE
OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316.

Giving full details of shipment (s) as follow.

UNILEVER/KARACHI
PROFORMA INVOICE NO. 4016273778,
CHIPPITS - S081.

ORIGIN OF GOODS: SINGAPORE
HSC NO(S): 1806.2090

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI, PAKISTAN

BILL OF LADING NO	: SIN/KHI/05467
VESSEL NAME/VOYAGE NUMBER	: XIN QING DAO V. 200W
PORT OF LOADING	: SINGAPORE PORT
PORT OF DISCHARGE	: KARACHI SEAPORT
SHIPPED ON BOARD DATE	: 02.11.2020
TOTAL GROSS WEIGHT	: 5,000.00 KGS
TOTAL NET WEIGHT	: 5,445.00 KGS
INVOICE NO	: 4016037243
CONTAINER NO	: NYKU1500205
SEAL NO	: SGAC72904

DESCRIPTION OF GOODS:

5 MT OF ISD-DR-220-UPK-S11 - CHIPPIITS S081WHITE

AS PER PFI NO.4016273778. DATED:01-09-2020

SHIPMENT TERMS:CFR ANY KARACHI PORT

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.

YOURS FAITHFULLY,



AUTHORISED SIGNATURE

DATE: 02.11.2020

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

BENEFICIARY CERTIFICATE

SHIPPING MARKS:

UNILEVER/KARACHI
PROFORMA INVOICE NO. 4016273778,
CHIPPITS - S081.

5 MT OF ISD DR 220 UPK S11 - CHIPPITS S081
AS PER PFI NO.4016273778.
DATED:01-09-2020
SHIPMENT TERMS: FOB ANY SINGAPORE PORT

ORIGIN OF GOODS: SINGAPORE
HSC NO(S).: 1806.2090

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Dear Sir

I/WE HEREBY CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED
INOVICE AND PACKING LIST ARE PROPERLY PLACED INSIDE THE
CONTAINER AND THE CONTAINER HAS BEEN SEALED BY ME/US.

BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD.

Container No: NYKU1500205
Seal No: SGAC72904

YOURS FAITHFULLY



AUTHORISED SIGNATURE

DATE: 02.11.2020

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

BENEFICIARY CERTIFICATE

SHIPPING MARKS:

UNILEVER/KARACHI
PROFORMA INVOICE NO. 4016273778,
CHIPPITS - S081.

5 MT OF ISD DR 220 UPK S11 - CHIPPITS S081
AS PER PFI NO. 4016273778.

DATED:01-09-2020

SHIPMENT TERMS: FOB ANY SINGAPORE PORT

ORIGIN OF GOODS: SINGAPORE
HSC NO(S): 1806.2090

LC NO: 5343601079
DATED: 200622
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

DEAR SIR,

WE HEREBY CERTIFY THAT AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY EACH OF B/L, INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL OTHER DOCUMENTS TO BE EMAILED TO APPLICANT AND BENEFICIARYS CERTIFICATE TO THIS EFFECT TO ACCOMPANY DOCUMENTS.

YOURS FAITHFULLY,

A blue circular stamp with the text "BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD" around the perimeter. Overlaid on the stamp is a handwritten signature in blue ink.

AUTHORISED SIGNATURE

DATE : OCT. 14, 2020

OUR REF NO : 5343601079

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5343601079
YOUR REF : 4016273109
AMOUNT : USD 8,851.25
IN FAVOR OF : BARRY CALLEBAUT
CHOCOLATE ASIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : OCT. 14, 2020
EXPIRY DATE : NOV. 25, 2020

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:I707CITISGSGXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5343601079
 :21:(RECEIVERS REF)
 5919635617
 :23:(ISSUING BANKS REF)
 5343601079
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200622
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 201014
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :31D:(DATE AND PLACE OF EXPIRY)
 201125SINGAPORE
 :32B:(INCREASE IN DOC CREDIT AMT)
 USD501,00
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 60 DAYS AFTER BL DATE
 :44C:(LATEST SHIPMENT DATE)
 201105
 :45B:(DESCRIPTION OF GOOD AND/OR SERVICE)
 /ADD/FIELD 45 TO BE READ AS FOLLOWS INSTEAD OF EXISTING:+5 MT OF
 ISD DR 220 UPK S11 - CHIPPIITS S081 AT THE RATE OF 1770.250 USD
 PER MT AS PER PFI NO.4016273778 DATED 01-09-2020 SHIPMENT
 TERMS:FOB ANY SINGAPORE PORT
 :71D:(CHARGES)
 ALL BANKING CHARGES OUTSIDE
 PAKISTAN ACCOUNT BENEFICIARY
 :71N:(AMENDMENT CHARGE PAYABLE BY)
 BENE
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 20/DAYS
 -}
 {5:{CHK:000000000575}}