

KCN202002149
21 DAYS DETENTION FREE PERIOD
AGILITY

Category	HPC - PP (PM)
Date:	24-12-2020
Indent No:	4519448057
Supplier	GEMPACK ASIA LIMITED
Destination:	RYK

IBD No: 235656473

ISSUE DATE: 17-12-20

EIF No. **CBN-EIF-008835-29102020**

Value	Description
USD(\$)=5,419.79	Caps
	ETA
	25-12-2020

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 - (COA)
<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# 10 , 20 , 40 ,
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: KCN202002149

HS CODE NO: 3923.5000

COMMODITY: PLASTIC CLOSURES

PURCHASE ORDER NO: 4519448057

INVOICE NO: EXP2011423

QUANTITY: 300,500 PCS

PACKAGE 294 CARTONS

INVOICE AMOUNT: USD 5,419.79

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



BILL OF LADING
 (NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER

GEMPACK ASIA LIMITED
500/48 MOO3, WHA EASTERN SEABOARD
INDUSTRIAL ESTATE 1 T.TASITH,
A.PLUAKDAENG, RAYONG 21140 THAILAND

BOOKING NO.

BKKAN6093700

BILL OF LADING NO.

ONEYBKKAN6093700

EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)

CONSIGNEE

UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN
NTN# 0912725-9

FORWARDING AGENT-REFERENCES
FMG NO.

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

SAME AS CONSIGNEE

PRE-CARRIAGE BY

PLACE OF RECEIPT

LAEM CHABANG, THAILAND

OCEAN VESSEL VOYAGE NO. FLAG
MOI. GLOBE 070W

PORT OF LOADING

LAEM CHABANG, THAILAND

PORT OF DISCHARGE

PLACE OF DELIVERY

KARACHI, PAKISTAN

KARACHI, PAKISTAN

TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)

FCL / FCL

CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. WISE NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TTNU1749590	/ THAM77487	/	294 CARTONS	/FCL / FCL/20GP/2292.700KGS/21.724M3	
UNILEVER/KARACHI PFI NO. PF2010070 SUNSILK SHAMPOO 400ML HFS CAP SS SHMP (200ML)/COND (180ML) HFS CAP SS SHMP (200ML)/COND (180ML) T&L CAP	294 CARTONS		SHIPPER'S LOAD AND COUNT/STC. SHIPPER'S DESIRE TO STATE THAT ONE OF TWO PARTS CARGOES IN THE CONTAINER PLASTIC CLOSURES INV. EXP2011423 PO: 4519448057 HS CODE: 3923.50.00 DESTINATION THC/LCL	2292.700KGS	21.724CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:
LAEM CHABANG
KARACHI

SERVICE CONTRACT NO. _____

BASB00214A

2025 FORM NO

COMMODITY CODE

EXCHANGE RATE

[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.

DATE CARGO RECEIVED

DATE LADEN ON BOARD
10 DEC 2020

PLACE OF BILL(S) ISSUE
LAEM CHABANG

DATED
10 DEC 2020

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED OCEAN NETWORK EXPRESS (THAILAND)
BY: LTD

, as agent for and on behalf of

Laddey. $\frac{1}{2}$

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

ORIGINAL

PAGE: 2 OF 2

VESSEL VOYAGE: MOL GLOBE 070W

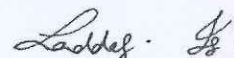
B/L NO.: ONEYBKKAN6093700

CNTR NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CHARGES AND DETENTION CHARGES IF APPLICABLE ARE FOR THE ACCOUNT OF CARGO NAME AND ADDRESS AT DESTINATION ----- KARACHI OCEAN NETWORK EXPRESS (PAKISTAN) PVT. LTD. ADDRESS: 4TH AND 5TH FLOOR, BAHRIA COMPLEX III, MT KHAN ROAD, KARACHI TEL: +9221111111663 FAX: +922135632275		
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)					

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 #: EXP2011423
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
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MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	P/O	PRICE per 1000 pcs	Q'TY (KG)	Q'TY (PC)	AMOUNT
PLASTIC CLOSURES								
67639992	SUNSILK SHAMPOO 400ML HFS CAP	Gold	67052875	4519448057	USD 21.57	824.10	100,500	USD 2,167.79
67639995	SS SHMP (200ML)/COND (180ML) HFS CAP	Gold	67052768	4519448057	USD 16.24	604.00	100,000	USD 1,624.00
67639999	SS SHMP (200ML)/COND (180ML) T&L CAP	Pink	67052760	4519448057	USD 16.28	600.00	100,000	USD 1,628.00
					Total	2,028.10	300,500	USD 5,419.79

Bank Contract No.: KCN202002149
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. PF2010070
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 #: EXP2011423
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
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MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	Q'TY			Weight		Volume (CBM)
				PCS	PCS/CTN	CTN	Net (kg)	Gross (kg)	
PLASTIC CLOSURES									
67639992	SUNSILK SHAMPOO 400ML HFS CAP	Gold	67052875	100,500	750	134.00	824.10	944.70	9.902
67639995	SS SHMP (200ML)/COND (180ML) HFS CAP	Gold	67052768	100,000	1,250	80.00	604.00	676.00	5.911
67639999	SS SHMP (200ML)/COND (180ML) T&L CAP	Pink	67052760	100,000	1,250	80.00	600.00	672.00	5.911

Bank Contract No.: KCN202002149
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. PF2010070
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. PF2010070

SUNSILK SHAMPOO 400ML HFS CAP

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

SS SHMP (200ML)/COND (180ML) T&L CAP





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 : 67052875 GEMPACK CODE : 67639992

PRODUCT NAME : SUNSILK SHAMPOO 400ML HFS CAP

INVOICE NO. : EXP2011423

PO NO. : 4519448057

MFG. DATE : 02 - 03 November 2020

EXPIRY. DATE : 02 - 03 November 2021

MACHINE NO. : 38

ORDER NO. : 101917207

Q'TY : 100,000 Pcs. (80 Cartons.)

DRAWING NO. : 1Z-54700-00-01 Rev. a

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	8.35 g. ± 0.42 g. (7.93 - 8.77 g.)	8.32	Passed
Max height of cap (Closed position)	UMA-5287	23.50 ± 0.20 mm. (23.30 - 23.70 mm.)	26.63	Passed
Skirt width on the minor axis	UMA-5287	43.70 ± 1.20 mm. (42.50 - 44.90 mm.)	44.00	Passed
Skirt width on the major axis	UMA-5287	62.75 ± 1.00 mm. (61.75 - 63.75 mm.)	63.01	Passed
Wall thickness	UMA-5287	1.00 ± 0.10 mm. (0.90 - 1.10 mm.)	0.99	Passed
Snap Bead Diameter	UMA-5287	25.50 ± 0.20 mm. (25.30 - 25.70 mm.)	25.53	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	7.60 ± 0.20 mm. (7.40 - 7.80 mm.)	7.51	Passed
Bore seal outside diameter	UMA-5287	22.40 ± 0.10 mm. (22.30 - 22.50 mm.)	22.44	Passed
Lid Opening Force	UMA-5329	15.0 ± 5.0 N. (10 - 20 N.)	19.4	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)



500/48 Moo3, WHA Eastern
Seaboard Industrial Estate 1,
T.Tasith, A.Plakdaeng,
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. : EXP2011423

PO NO. : 4519448057

MFG. DATE : 13 October 2020

EXPIRY. DATE : 13 October 2021

MACHINE NO. : 36

ORDER NO. : 101917212

Q'TY : 11,250 Pcs. (9 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.)	6.01	Passed
Max height of cap (Closed position)	UMA-5287	21.00 mm. \pm 0.20 mm. (20.80 - 21.20 mm.)	21.12	Passed
Skirt width on the minor axis	UMA-5287	32.74 \pm 0.80 mm. (31.94 - 33.54 mm.)	33.25	Passed
Skirt width on the major axis	UMA-5287	51.76 mm. \pm 0.90 mm. (50.86 - 52.66 mm.)	52.07	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.)	25.52	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	5.00 mm. \pm 0.25 mm. (4.75 - 5.25 mm.)	5.12	Passed
Bore seal outside diameter	UMA-5287	22.40 \pm 0.10 mm. (22.30 - 22.50 mm.)	22.39	Passed
Lid Opening Force	UMA-5329	15.0 \pm 5.0 N. (10 - 20 N.)	16.4	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)



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.	: EXP2011423	
PO NO.	: 4519448057	
MFG. DATE	: 29 October 2020	
EXPIRY. DATE	: 29 October 2021	
MACHINE NO.	: 36	
ORDER NO.	: 101925144	
Q'TY	: 88,750 Pcs. (71 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.)	5.98	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.)	33.21	Passed
Skirt width on the major axis	UMA-5287	51.76 mm. \pm 0.90 mm. (50.86 - 52.66 mm.)	52.11	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.)	25.61	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.)	17.2	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)



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 : 67052760 GEMPACK CODE : 67639999
PRODUCT NAME : SS SHMP (200ML)/COND (180ML) T&L CAP
INVOICE NO. : EXP2011423
PO NO. : 4519448057
MFG. DATE : 30 - 31 October 2020
EXPIRY. DATE : 30 - 31 October 2021
MACHINE NO. : 36
ORDER NO. : 101927287
Q'TY : 100,000 Pcs. (80 Cartons.)
DRAWING NO. : 1Z-54220-00-02 Rev. b
RESIN : HP400M POLYPROPYLENE HOMOPOLYMER
MASTERBATCH : CC10206892BG @ 1% (FDM UR191087 PINK PEARL 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.)	6.06	Passed
Max height of cap (Closed position)	UMA-5287	21.00 mm. \pm 0.20 mm. (20.80 - 21.20 mm.)	21.10	Passed
Skirt width on the minor axis	UMA-5287	32.74 \pm 0.80 mm. (31.94 - 33.54 mm.)	33.22	Passed
Skirt width on the major axis	UMA-5287	51.76 mm. \pm 0.90 mm. (50.86 - 52.66 mm.)	52.10	Passed
Wall thickness	UMA-5287	1.00 mm. \pm 0.10 mm. (0.90 - 1.10 mm.)	1.00	Passed
Snap Bead Diameter	UMA-5287	25.50 \pm 0.20 mm. (25.30 - 25.70 mm.)	25.57	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	5.00 mm. \pm 0.25 mm. (4.75 - 5.25 mm.)	5.07	Passed
Bore seal outside diameter	UMA-5287	22.40 \pm 0.10 mm. (22.30 - 22.50 mm.)	22.42	Passed
Lid Opening Force	UMA-5329	15.0 \pm 5.0 N. (10 - 20 N.)	16.7	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)

REGISTRATION CERTIFICATE

APP. V

27

KCN202002149

October 29,2020

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 29.10.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	PF2010070 Dated 22-OCT-2020
(b) PARTICULARS OF GOODS	:	PARTICULAR DESCRIPTION OF GOODS AS PER PFI NO. PF2010070 DATED 22.10.2020
(c) Name & ADDRESS OF SUPPLIER	:	GEMPACK ASIA LIMITED 500/48 MOO 3, WHA EASTERNSEABOARD INDUSTRIAL ESTATE 1T. TASITH, A. PLUACKDANG
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 15,685.28 (US DOLLAR Fifteen Thousand Six Hundred Eighty-FiveOnly And 28/100 Only) FOB ANY THAILAND PORT
(e)LAST DATE OF SHIPMENT	:	30.12.2020
(f)CBN NO.	:	008835
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	20.01.2021

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