## 21 FREE DAYS: -

| Date:            | 11-Oct-21  |
|------------------|------------|
| P.O. No:         | 4521289047 |
| Destination      | RYK        |
|                  | THAILAND   |
| Shipped on board | 29-Sep-21  |
|                  | 15-Oct-21  |

Com. Invoice. Bill of Lading

Airway Bill
Packing List
Analysis Certificate

EIF FORM

PO Upload 0007 IBD

MIGO 103

SN

| and the second of the second   |  | tales i Liebabethannes i Africa esse                              |
|--|--|---|
|  | 4708   |   |
|  |  |   |
| The second secon | e Germene a la la companyone e la la la companyone e | <ul> <li>A visus of SEC visites and Proposed Sections.</li> </ul> |
|  |  | Category  |
|  |  |   |
| 1400   | 77 000 70  | RM-PP   |
| しつり  | 77,298.79  | NVIII F   |
| Character Control of C |  |   |

| ď.     |       |      |    |  |      |
|--------|-------|------|----|--|------|
| 1000   | MC    | MENT | UM |  |      |
|        | IBD N | 0:-  |    | 240085   | 352  |
| 120.00 | DATED |      |    | 10/11/2  | 2021 |
|        | <br>  |      |    | A CONTRACTOR OF THE PARTY OF TH |      |

LC/BC ATTACHED

PO CONDITIONS UPDATED

**DOCUMENTS CHECKED** 

|     |       |      |      | diliki kaleata a |
|-----|-------|------|------|------------------|
|     | EIF   | NO:  |      |                  |
| 418 | 5546- | 1110 | 2021 |                  |

DHL # 46 4565 4952 DISTRIBUTION:

LINE 10

| Code     | Item Desciprtion                       | Quantity with UoM |
|----------|--|-------------------|
| 65101798 | TEXAPON N 701/ EMAL 170N(SLES 70% 1EO) | 46.37 MT          |
|          |  |                   |
|          |  |                   |
|          |  |                   |
|          |  |                   |

## YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



# We create chemistry

**ORIGINAL** 

BASF HONG KONG LTD.

45th Floor, Jardine House, No.1 Connaught Place, Central, Hong Kong

Telephone: 852 27311222 . Telefax: 852 27315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD KARACHI 75530 PAKISTAN

INVOICE NO. / DATE : 6710423996 / 23.09.2021

PAYMENT TERMS INCOTERMS

: D/A 30 days after B/L date : CFR KARACHI

CURRENCY

: USD

PAGE

: 1

SBU PRODUCT

QUANTITY UM

**UNIT PRICE** 

AMOUNT

50359376

ЕМО

23,180.000KG

1,667.00 USD / 1,000KG

38,641.06

Texapon® N 701 GT

Customer Material

: 000000000050359376

BATCH NO. 0025085723 23,180.000 KG

COUNTRY / LOCATION OF ORIGIN: Thailand

SALES ORDER NO. / LINE ITEM NO : 6009810359 / 000010

DELIVERY ORDER NO.

: 3261400204 / 000002

INTERNAL REF. NO.

: 4967354439

CUSTOMER P.O. NO.

ACK NO.: 6009827283

50359376

FMO

23.190.000KG

1,667.00 USD / 1,000KG

38.657.73

Texapon® N 701 GT Customer Material

: 00000000050359376

BATCH NO. 0025085734 23,190.000 KG

COUNTRY / LOCATION OF ORIGIN: Thailand

SALES ORDER NO. / LINE ITEM NO : 6009810359 / 000010

DELIVERY ORDER NO. INTERNAL REF. NO.

: 3261400213 / 000002 : 4967354439

CUSTOMER P.O. NO.

ACK NO.: 6009827283

USD 77,298.79

Items Total **Net Total** 

USD 77,298.79

Net weight

46,370,000 KG

CITIBANK HK

CITIHKHX / 10990845

NTN # 09127259

PLEASE PAY USD SEVENTY-SEVEN THOUSAND TWO HUNDRED NINETY-EIGHT CTS SEVENTY-NINE ONLY

THIS IS A COMPUTER GENERATED DOCUMENT NO SIGNATURE IS REQUIRED



We create chemistry

**ORIGINAL** 

BASF HONG KONG LTD.

45th Floor, Jardine House, No.1 Connaught Place, Central, Hong Kong Telephone: 852 27311222 , Telefax: 852 27315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD

KARACHI 75530 **PAKISTAN** 

INVOICE NO. / DATE : 6710423996 / 23.09.2021

INCOTERMS

PAYMENT TERMS : D/A 30 days after B/L date : CFR KARACHI

PAGE

PRODUCT

SBU

QUANTITY UM

50359376

ЕМО

23,180.000 KG

Texapon® N 701 GT

**Customer Material** 

: 000000000050359376

BATCH NO. 0025085723 23,180.000 KG

SALES ORDER NO. / LINE ITEM NO

:6009810359/000010

DELIVERY ORDER NO.

: 3261400204 / 000002

INTERNAL REF. NO.

: 4967354439

CUSTOMER P.O. NO.

50359376

EMO

23,190.000 KG

Texapon® N 701 GT

Customer Material

:000000000050359376

BATCH NO. 0025085734 23,190.000 KG

COUNTRY / LOCATION OF ORIGIN: Thailand

COUNTRY / LOCATION OF ORIGIN: Thailand

SALES ORDER NO. / LINE ITEM NO

:6009810359/000010 : 3261400213 / 000002

DELIVERY ORDER NO. INTERNAL REF. NO.

: 4967354439

CUSTOMER P.O. NO.

Net weight

46,370.000 KG

CITIBANK HK

CITIHKHX / 10990845

THIS IS A COMPUTER GENERATED DOCUMENT NO SIGNATURE IS REQUIRED

Shipper
BASE HONG KONG LTD
45TH FLOOR, JARDINE HOUSE NO.1 CONNAUGHT PLACE, CENTRAL
HONG KONG HONG KONG TEL: 27311222 C/O BASE (THAI) LIMITED
23FD FLOOR EMPORIUM TOWER 622 SUKHUMVIT 24 ROAD,
KLONGTON, KLONGTOEY BANGKOK 10110 THAILAND
TEL: (662) 6241999 FAX: (662) 6649221

Consignee (if "To Order" so Indicate)

TO THE ORDER OF CIT BANK AWT PLAZA, I.I.CHUNDRIGAR ROAD KARACHI-74200 UAN:+92 21 111 999 999 X 8230 / +92 21 111 777 777 DIFECT: +92 21 3259 8230

Notify Party (No claim shall attached for failure to notify)
UN LEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
75530 KARACHI PAKISTAN

Bill of Lading No.:

LTK/LCHKHI/21/13468



# **LEGEND**

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

# **ORIGINAL**

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)
PAK SHAHEEN (PVT) LIMITED
23, TIMBER POND, PAK SHAHEEN AVENUE, KEAMARI 75620.
KARACHI PAKISTAN PHONE: +92.21.3285.7790; +92.335.303.797:
E-MAIL: INFO@PSL-PSG.COM; AANWAR@PSL-PSG.COM;
AANWAR@PSL-PSG.COM

VESSEL/VOYAGE NO. X-PIRESS BARDSEY V. 21008W PRE-CARRIAGE BY

PORT PRICARBANG, THAILAND

PLACE REFERENCE, THAILAND

PORT OF DISCHARGE KARACHI, PAKISTAN PLACE OF DELIVERY \*\*
KARACHI, PAKISTAN

| Container No.,Seal No.<br>Marks and Numbers             | (Continued on | Description of Packages & Goods<br>attached Bill of Lading Rider Page(s),if applicated)             | Grass Weight         | Measurement |
|---|---------------|---|----------------------|-------------|
|   |               | "SHIPPER'S LOAD AND COUNT"  |                      |             |
| BASF<br>6009776111/10<br>6009827283<br>MADE IN THAILAND | 2 TANKS       | 02 X 20TK ISO TANK (S),<br>TEXAPON N 701 GT<br>SYAZANA.ZULKIFLI@BASF.COM,<br>6009810359/000010, EMO | G.W. 53,640.00 KG\$. | 00.000 CBM  |
|   |               | BATCH NO.: 0025085723 = 23180<br>BATCH NO.: 0025085737 = 23190                                      | AS BURNO             |             |
|   |               | BC# KCN202101820<br>NTN: 09127259   | (LGN)                | ď           |
|   |               | INVOICE NO.6710423996   |                      |             |
|   |               | 21 DAYS FREE TIME DETENTION A   | T DESTINATION        |             |
| DITI 19030500/20TK / 067407                             |               | SHIPPED ON BOARD DATE SEPTEI<br>BY X-PRESS BARDSEY V.21008W<br>AT LAEM CHABANG, THAILAND            | MBER 29,2021         | o certai    |

RLTU2030590/20TK / 067101-103 LEGU1100460/20TK / 067104-106

(TOTAL: TWO TANKS ONLY)

"FREIGHT PREPAID"

о ши о ши

(CY/CY)

Freight Payable at BANGKOK, THAILAND No. of Original B/L issued 3 (THREE) Place and date of Issue BANGKOK, THAILAND, SEPTEMBER 29,2021

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

Laden On Board

SEPTEMBER 29,2021

SIGNED as agent for the Carrier

AS AGENZANE LEGEND LOGISTUS (LOS NO 15 GISTUS (LOS NO 15 GISTUS (LOS NO 15 GISTUS (LOS NO 1971)) 3709

ไบริษัท เลเจนต์ โลจิสติกส์ (ประเทศไทย) จำกัด ALL business is transacted only in accordance with Singapore Logistics Association's Standard Trading Conditions. 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

KCN202101820 September 08,2021

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 08.09.2021, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice 6009776111 Dated 24-AUG-2021

(b) PARTICULARS OF GOODS

299000 KGS OF TEXAPON N 701 GT @ 1.667 USD/KG

(c) Name & ADDRESS OF SUPPLIER

BASF HONG KONG LIMITED

45TH FLOOR JARDINE HOUSE NO 1CONNAUGHT PLACE

**CENTRALHONG KONG 999077** 

(d) VALUE OF GOODS TO BE IMPORTED

USD 498,433.00

(US DOLLAR Four Hundred Ninety-Eight Thousand Four Hundred Thirty-ThreeOnly And 00/100 Only) CFR KARACHI PORT / PORT

QASIM

(e)LAST DATE OF SHIPMENT

05.10.2021

(f)CBN NO.

0000

(g)Terms Of Payment

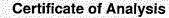
30 DAYS NET

(h)EXPIRY DATE

31.10.2021

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





chemistry BASF (Thai) Ltd.

Please note that the certificates of analysis are also conveniently available on your BASF online portal.

Fax No 0092215687317

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

75530 KARACHI

Pakistan

2021-09-23

BASF Thai pichit.tongsri@basf.com +66 3845 6100 142 Certificate No 1925

### Inspection Certificate 3.1 according to EN 10204

Texapon® N 701 GT Material 50359376 Order 6009776111 000010 Delivery 6210786094 000010 Purchase Order/Customer Product# Lot 0025085723 Lot/Qty 23180.000 KG 000000000050359376 Total 23180.000 KG RLTU2030590 Transport

Manufacturing Location: TH, 20000 Chonburi, 700/348 Bangna-Trad Km 57, Muang

| Characteristic<br>Method               | Unit | Value      | Lower<br>Limit | Upper<br>Limit |
|--|------|------------|----------------|----------------|
| Appearance                             |      | Pass       |                |                |
| Visual                                 |      |            |                |                |
| Odour                                  |      | Pass       |                |                |
| Smell                                  |      |            |                |                |
| Active ingredient(M.W. 340)            | %    | 69.7       | 68.5           | 71.5           |
| ASTM D4251                             |      |            |                |                |
| pH (4% solution)                       |      | 7.3        | 6.0            | 8.5            |
| ISO 4316                               |      |            |                |                |
| Sodium sulfate                         | %    | < 0.5      |                | 1.0            |
| Method no.920015-01                    |      |            |                |                |
| Unsulfated matter                      | %    | 2.1        | 1.3            | 3.0            |
| Method no.970064-02                    |      |            |                |                |
| 1,4 Dioxane (as is)                    | ppm  | 8          |                | 21             |
| Method no.920021-01                    |      |            |                |                |
| COLOR HAZEN                            |      | 25         |                | 50             |
| ISO 6271                               |      |            |                |                |
| Hydrogen peroxide                      | ppm  | 2.0        |                | 20.0           |
| Merck Reflectoquant no.16974           |      |            |                |                |
| Sulfite( 20% solution in water.as SO2) | ppm  | < 10       |                | 10             |
| Merckoguant method no.10013            |      |            |                |                |
| Packing-/Productiondate                |      | 22.09.2021 |                |                |
| Expiration date, shelf life            |      | 22.09.2022 |                |                |

The above results are means of individual test values determined on samples taken during production of the lot.



The aforementioned data shall constitute the agreed contractual quality of the product at the time of passing of risk. The data are controlled at regular intervals as part of our quality assurance program. Neither these data nor the properties of product specimens shall imply any legally binding guarantee of certain properties or of fitness for a specific purpose. No liability of ours can be derived therefrom.

This is a computer-generated document. No signature is required.



Please note that the certificates of analysis are also conveniently available on your BASF online portal.

Fax No 0092215687317

UNILEVER PAKISTAN LIMITED

**FATIMA JINNAH ROAD** 

75530 KARACHI

Pakistan .:

2021-09-23 BASF Thai

pichit.tongsri@basf.com +66 3845 6100 142 Certificate No 1929

#### Inspection Certificate 3.1 according to EN 10204

| Texapon® N 701 GT                | Material  | 50359376          |
|----------------------------------|-----------|-------------------|
|                                  | Order     | 6009776111 000010 |
|                                  | Delivery  | 6210786135 000010 |
| Purchase Order/Customer Product# | Lot       | 0025085734        |
|                                  | Lot/Qty   | 23190.000 KG      |
| 00000000050359376                | Total     | 23190.000 KG      |
|                                  | Transport | LEGU1100460       |

Manufacturing Location: TH, 20000 Chonburi, 700/348 Bangna-Trad Km 57, Muang

| Characteristic<br>Method               | Unit | Value      | Lower<br>Limit | Upper<br>Limit |
|--|------|------------|----------------|----------------|
| Appearance                             |      | Pass       |                |                |
| Visual                                 |      |            |                |                |
| Odour                                  |      | Pass       |                |                |
| Smell Smell                            |      |            |                |                |
| Active ingredient(M.W. 340)            | %    | 69.5       | 68.5           | 71.5           |
| ASTM D4251                             |      |            |                |                |
| pH (4% solution)                       |      | 7.1        | 6.0            | 8.5            |
| ISO 4316                               |      |            |                |                |
| Sodium sulfate                         | %    | < 0.5      |                | 1.0            |
| Method no.920015-01                    |      |            |                |                |
| Unsulfated matter                      | %    | 2.0        | 1.3            | 3.0            |
| Method no.970064-02                    |      |            |                |                |
| 1,4 Dioxane (as is)                    | ppm  | 10         |                | 21             |
| Method no.920021-01                    |      |            |                |                |
| COLOR HAZEN                            |      | 26         |                | 50             |
| ISO 6271                               |      |            |                |                |
| Hydrogen peroxide                      | ppm  | 1.0        |                | 20.0           |
| Merck Reflectoquant no.16974           |      |            |                |                |
| Sulfite( 20% solution in water.as SO2) | ppm  | < 10       |                | 10             |
| Merckoquant method no.10013            |      |            |                |                |
| Packing-/Productiondate                |      | 22.69.2021 |                |                |
| Expiration date, shelf life            |      | 22.09.2022 |                |                |

The above results are means of individual test values determined on samples taken during production of the lot.

Hayoz

The aforementioned data shall constitute the agreed contractual quality of the product at the time of passing of risk. The data are controlled at regular intervals as part of our quality assurance program. Neither these data nor the properties of product specimens shall imply any legally binding guarantee of certain properties or of fitness for a specific purpose. No liability of ours can be derived therefrom.

