

EIF # CBN-EIF-006864-24082020
 Expiry Date: 01.11.2020

ZKX0938113

KHI0241946

Date:	28.09.2020
P.O. No:	4519039605
Destination	RYK
Load Port	INDONESIA
Shipped on board	20.09.2020
ETA	07.10.2020

AGILITY	
USD	Category
86,898.10	UPL-RM-Skin Clean
Folder #	#N/A
FCL Shipment 21 Free Days	

Please find enclosed the following documents :

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

NUMBER	DATE
4840013423	11.09.2020
BLW/KHI/ISO/20205143	20.09.2020
	233665562
	30-09-20
	5345601094

CODE	MATERIAL	LINE	DISTRIBUTION : QUANTITY	DESTINATION
34087188	LAURIC ACID FLEXYBAG	10	96.02	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



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

COMMERCIAL INVOICE

Invoice No : 4840013423
Billing No : 4800014994
Date : 11.09.2020
Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4519039605
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Shipper:

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

Consignee:

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

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

Notify :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Line No	Material Code	Description of Goods	Quantity	UOM	Unit Price	Amount
1	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.030	TO	905.00	14,507.15
2	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	15.970	TO	905.00	14,452.85
3	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.010	TO	905.00	14,489.05
4	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.030	TO	905.00	14,507.15
5	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	15.970	TO	905.00	14,452.85
6	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.010	TO	905.00	14,489.05
Total						86,898.10
VAT at 0%						0.00
Grand Total						86,898.10

Remark:

96.02 MT OF LAURIC ACID - MB (UNIOLEO FA C1299)
AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020
SHIPMENT TERMS: CFR KARACHI PORT

Beneficiary : PT. Unilever Oleochemical Indonesia
Bank Name : PT BANK BNP PARIBAS, INDONESIA
Bank Account No : 0401000239600214
SWIFT Code : BNPAIDJA

L/C NO. 5345601094 DATED: AUGUST 24, 2020
HSC NO(S). 2915.9000

Authorized Signatory :

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**

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

Declaration:

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





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

Unilever

Invoice To :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Shipper:

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

Consignee:

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

Notify :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

PACKING LIST

Invoice No : 4840013423
Billing No : 4800014994
Date : 11.09.2020
Page : 1 of 1

Customer Ref. No : 4519039605
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

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

Line No	Material Code	Description of Goods	Cargo Reference	UOM	Net Weight	Gross Weight
1	21114181	LAURIC ACID ISO TANK MB	GMCU4153096 / A007512-A007513-A007514	KG	16,030	19,650
2	21114181	LAURIC ACID ISO TANK MB	GMCU4153244 / A007515-A007516-A007517	KG	15,970	19,590
3	21114181	LAURIC ACID ISO TANK MB	GMCU4162400 / A007518-A007519-A007520	KG	16,010	19,730
4	21114181	LAURIC ACID ISO TANK MB	AACU7082353 / A007551-A007552-A007553	KG	16,030	19,920
5	21114181	LAURIC ACID ISO TANK MB	GMCU3150390 / A007554-A007555-A007556	KG	15,970	19,670
6	21114181	LAURIC ACID ISO TANK MB	GMCU4150332 / A007557-A007558-A007559	KG	16,010	19,650
Total					96,020	118,210

Detail Remarks

96.02 MT OF LAURIC ACID - MB (UNIOLEO FA C1299)
AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020
SHIPMENT TERMS: CFR KARACHI PORT
L/C NO. 5345601094 DATED: AUGUST 24, 2020
HSC NO(S). 2915.9000

No of Container : (6 x 20')
No of total Packages : 6 ISOTANK
Total Net Weight : 96.020 MT
Total Gross Weight : 118.210 MT

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN


Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





102064515124

1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA INDONESIA		CERTIFICATE NO. 0038749/MDN/2020	
2. Consignee's Name and Address TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)	
3. Producer's Name and Address SAME		FORM IP Issued in <u>INDONESIA</u> (Country)	
		See Overleaf Notes	
4. Means of transport and route (as far as known) Departure Date : SEPTEMBER 20, 2020 Vessel /Flight No. : KOTA HALUS V.145E Port of loading : BELAWAN PORT, INDONESIA Port of discharge : KARACHI PORT, PAKISTAN		5. For Official Use Only <input type="checkbox"/> Preferential Treatment Given Under IPPTA <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)	
		Signature of Authorized Signatory of the Importing Country	
6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value
1	96.02 MT OF LAURIC ACID - MB (UNIOLEO FA C1299) AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020 SHIPMENT TERMS: CFR KARACHI PORT L/C NO. 5345601094 DATED: AUGUST 24, 2020 HSC NO(S). 2915.9000 SHIPPING MARKS AS: UNILEVER/ KARACHI PERFORMA INVOICE NO. 2020/PI/01-176 LAURIC ACID - MB (UNIOLEO FA C1299) NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN	WO	GW : 118,210.00 KGM NW : 96,020.00 KGM USD 78,198.10
10. Number and date of invoices			
4840013423 SEPTEMBER 11, 2020			
11. Remarks			
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in INDONESIA (Country) and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to PAKISTAN (Importing Country) PT. UNILEVER OLEOCHEMICAL JEKKI KHAWAN PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, SEPTEMBER 22, 2020 Place and date, name, signature and company of authorised signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ISSUING OFFICE IN PROVINSI SUMATERA UTARA  FERY ARIFianto MEDAN, SEPTEMBER 22, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body	



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

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, September 20, 2020

BENEFICIARY CERTIFICATE

GOODS : 96.02 MT OF LAURIC ACID - MB (UNIOLEO FA C1299)
AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020
SHIPMENT TERMS: CFR KARACHI PORT
L/C NO. 5345601094 DATED: AUGUST 24, 2020
HSC NO(S). 2915.9000

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

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

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

NETT WEIGHT : 96.020 MT
GROSS WEIGHT : 118.210 MT
QUANTITY : 6 ISOTANK
VESSEL : KOTA HALUS V.145E
PORT OF LOADING : BELAWAN PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 86,898.10
B/L NO. : BLW/KHI/ISO/20205143
SHIPPED ON BOARD DATE : SEPTEMBER 20, 2020
COUNTRY OF ORIGIN : INDONESIA

WE HEREBY CERTIFY THAT ONE COPY OF EACH B/L, INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL
OTHER DOCUMENTS TO BE EMAILED TO APPLICANT AFTER SHIPMENT

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA



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

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, September 20, 2020

SHIPPER'S DECLARATION

GOODS : 96.02 MT OF LAURIC ACID - MB (UNIOLEO FA C1299)
AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020
SHIPMENT TERMS: CFR KARACHI PORT

L/C NO. 5345601094 DATED: AUGUST 24, 2020
HSC NO(S). 2915.9000

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

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

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

NETT WEIGHT : 96.020 MT
GROSS WEIGHT : 118.210 MT
QUANTITY : 6 ISOTANK
VESSEL : KOTA HALUS V.145E
PORT OF LOADING : BELAWAN PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 86,898.10
B/L NO. : BLW/KHI/ISO/20205143
SHIPPED ON BOARD DATE : SEPTEMBER 20, 2020
COUNTRY OF ORIGIN : INDONESIA





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

T : +62 61 452 0696
www.unilever.com

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANKS)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	GMCU4153096	A007512-A007513-A007514	1	16.030	19.650
2	GMCU4153244	A007515-A007516-A007517	1	15.970	19.590
3	GMCU4162400	A007518-A007519-A007520	1	16.010	19.730
4	AACU7082353	A007551-A007552-A007553	1	16.030	19.920
5	GMCU3150390	A007554-A007555-A007556	1	15.970	19.670
6	GMCU4150332	A007557-A007558-A007559	1	16.010	19.650

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

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





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

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, September 20, 2020

SHIPMENT ADVICE

TO :

M/S. NEW JUBILEE
INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR,
JUBILEE INSURANCE HOUSE,
I.I.CHUNDRIGAR ROAD,
KARACHI, PAKISTAN
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK
OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS : 96.02 MT OF LAURIC ACID - MB (UNIOLEO FA C1299)
AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020
SHIPMENT TERMS: CFR KARACHI PORT

L/C NO. 5345601094 DATED: AUGUST 24, 2020
HSC NO(S). 2915.9000

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

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

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





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

T : +62 61 452 0696
www.unilever.com

NETT WEIGHT	: 96.020 MT
GROSS WEIGHT	: 118.210 MT
QUANTITY	: 6 ISOTANK
VESSEL	: KOTA HALUS V.145E
PORT OF LOADING	: BELAWAN PORT, INDONESIA
PORT OF DISCHARGE	: KARACHI PORT, PAKISTAN
VALUE OF GOODS	: USD 86,898.10
B/L NO.	: BLW/KHI/ISO/20205143
SHIPPED ON BOARD DATE	: SEPTEMBER 20, 2020
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





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

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, September 20, 2020

SHIPMENT ADVICE

GOODS : 96.02 MT OF LAURIC ACID - MB (UNIOLEO FA C1299)
AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020
SHIPMENT TERMS: CFR KARACHI PORT

L/C NO. 5345601094 DATED: AUGUST 24, 2020
HSC NO(S). 2915.9000

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

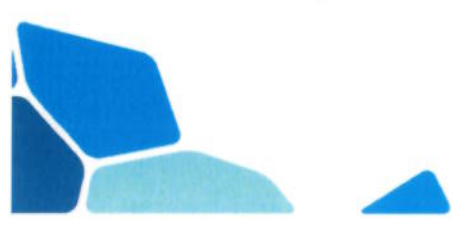
CONSIGNEE : TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

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

NETT WEIGHT : 96.020 MT
GROSS WEIGHT : 118.210 MT
QUANTITY : 6 ISOTANK
VESSEL : KOTA HALUS V.145E
PORT OF LOADING : BELAWAN PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 86,898.10
B/L NO. : BLW/KHI/ISO/20205143
SHIPPED ON BOARD DATE : SEPTEMBER 20, 2020
COUNTRY OF ORIGIN : INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





PT UNILEVER OLEOCHEMICAL INDONESIA,
Komplek KEK Sei Mangkei, Kecamatan Bosar Maligas,
Simalungun, Sumatera Utara

Sei Mangkei, September 14th 2020

CERTIFICATE OF ANALYSIS

GOODS : 96.02 MT OF LAURIC ACID - MB (UNIOLEO FA C1299)
AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020
SHIPMENT TERMS: CFR KARACHI PORT
L/C NO. 5345601094 DATED: AUGUST 24, 2020
HSC NO(S). 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
Komplek KEK Sei Mangkei, Kecamatan Bosar Maligas,
Simalungun, Sumatera Utara

<u>CONTAINER NO.</u>	<u>BATCH NO.</u>	<u>QUANTITY (MT)</u>	<u>MANUFACTURING DATE</u>	<u>EXPIRY DATE</u>
GMCU 4153096	203771	16.030	SEPTEMBER 13 th 2020	SEPTEMBER 13 th 2021
GMCU 4153244	203771	15.970	SEPTEMBER 13 th 2020	SEPTEMBER 13 th 2021
GMCU 4162400	203771	16.010	SEPTEMBER 13 th 2020	SEPTEMBER 13 th 2021
AACU 7082353	203771	16.030	SEPTEMBER 13 th 2020	SEPTEMBER 13 th 2021
GMCU 3150390	203771	15.970	SEPTEMBER 13 th 2020	SEPTEMBER 13 th 2021
GMCU 4150332	203771	16.010	SEPTEMBER 13 th 2020	SEPTEMBER 13 th 2021

PARAMETER	SPECIFICATION	GMCU 4153096	GMCU 4153244	GMCU 4162400	AACU 7082353	GMCU 3150390	GMCU 4150332	METHODS
		203771	203771	203771	203771	203771	203771	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	281	281	AOCS TI 1a-64:2017
Moisture (%)	≤ 0.2	0.03	0.04	0.03	0.03	0.04	0.03	AOCS Tb 2-64:1997
Iodine Value (g I2/100 g)	< 0.2	0.09	0.09	0.08	0.08	0.08	0.08	AOCS Tg 1a-64:2017
Colour (Lovibond 5 1/4")	≤ 0.2 R 1.0 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	0.2	0.2	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	43.6	43.6	43.6	43.6	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)								
C 10	≤ 1	0.4	0.4	0.3	0.3	0.3	0.3	ISO 12966-12 014
C 12	≥ 99	99.3	99.3	99.5	99.5	99.5	99.5	ISO 12966-2:2017
C 14	< 1	0.2	0.2	0.1	0.1	0.1	0.1	ISO 12966-4:2015
Others		0.1	0.1	0.1	0.1	0.1	0.1	

QUALITY ASSISTANT MANAGER

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**

SURYA DIKI ANDRIANTO

MASS BALANCE

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

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper PT UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA INDONESIA	Country of Origin	Bill of Lading No. BLW/KHI/ISO/20205143
	F/Agent Name & Ref.	Shipper's Ref
Consignee (if 'To Order' so indicate) TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN	Carrier SEA WORLD (SMC - PVT.) LTD. 7TH FLOOR, BAHRIA COMPLEX IV, MAIN CHAUDHRY KHALIQ-UZ-ZAMAN ROAD, GIZRI, CLIFTON, KARACHI 75600 PAKISTAN. TEL. : +92-21-3514-7922 CELL. : +92-333-237-7997	
Notify Party (No claim shall attach for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725		

Full address of Place of Receipt BELAWAN PORT, INDONESIA	Port of Loading BELAWAN PORT, INDONESIA	Port of Transhipment (if applicable)	Transhipment vessel (if applicable)
---	--	---	--

Vessel KOTA HALUS / V.145E	Port of Discharge KARACHI PORT, PAKISTAN	Full address of Place of Delivery KARACHI PORT, PAKISTAN	No. of Original Bills of Lading 3
-------------------------------	---	---	--------------------------------------

Container Nos. & Seal Nos.	Marks & Numbers	Description of Goods & Pkgs.	Gross Weight	Measurement
AACU7082353/20ISO A007551-A007552-A007553 GMCU3150390/20ISO A007554-A007555-A007556 GMCU4150332/20ISO A007557-A007558-A007559 GMCU4153096/20ISO A007512-A007513-A007514 GMCU4153244/20ISO A007515-A007516-A007517 GMCU4162400/20ISO A007518-A007519-A007520	SHIPPING MARKS AS: UNILEVER/ KARACHI PERFORMA INVOICE NO. 2020/PI/01-176 LAURIC ACID - MB (UNIOLEO FA C1299)	6X20TK - CONTAINER SAID TO CONTAIN 96.02 MT OF LAURIC ACID - MB (UNIOLEO FAC1299) AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020 SHIPMENT TERMS: CFR KARACHI PORT L/C NO. 5345601094 DATED: AUGUST 24, 2020 HSC NO(S). 2915.9000 TARE WEIGHT : 22,190.00 KGS N/W : 96,020.00 KGS G/W : 118,210.00 KGS SHIPPED ON BOARD BY KOTA HALUS V.145E ON 20 SEPTEMBER 2020 AT BELAWAN, INDONESIA CONNECTING VESSEL: HYUNDAI COLOMBO V.112W 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION	Gross Weight: 118,210.000 KGS Net Weight: 96,020.000 KGS	
	Total No of Pkgs	Temperature Control Instructions:		

FIRST ORIGINAL

ORIGINAL

Freight Details, Charges etc: FREIGHT PREPAID SHIPPER'S LOAD, STOW, COUNT AND SEALED	Excess Value Declaration: Refer to Clause 6 (3) (B) + (C) on reverse side
--	--

RECEIVED by the Carrier the Goods as specified above in the apparent good order and condition, unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above are as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. One (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Place and date of issue **BELAWAN 20/09/2020**
 Signed on behalf of Ace Global Lines

by 

Jurisdiction and Law Clause

ANY CLAIM UNDER THIS BILL OF LADING SHALL BE SUBJECT TO ENGLISH LAW AND DECISIONS OF ENGLISH COURTS SHALL ONLY APPLY CLAIMS FILED OTHER THAN ENGLISH COURTS SHALL NOT BE ENTERTAINED.

فترة القضاء والقانون
 أي مطالبة بموجب فاتورة التحميل هذه ستكون خاضعة للقانون الانجليزي
 وقرارات المحكمة الانجليزية ستكون الوحيدة السارية. المطالبات التي ترفع في
 محاكم غير المحاكم الانجليزية سوف لن يتم النظر فيها



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

Page 1 of 2

REPRINT
REVISION # 0

PO Date:17/08/2020

PURCHASE ORDER- IMPORT

To Vendor

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

PO No.
4519039605

Buyer:UPL-RM-Skin Clean

Invoice To

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

Notes

Payment Instrument Type:L/C
Payment Instrument No:
Payment Instrument Date:
Payment Instrument Expiry Date:

Delivery terms:CFR - Karachi

Payment Terms:Payable immediately Due net

Currency:USD

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
10	34087188	LAURIC ACID FLEXYBAG	12/09/2020	96	TO	905.00	86,880.00
Item text: H.S Code: 2915.9000 H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
20	34087188	LAURIC ACID FLEXYBAG	24/09/2020	96	TO	905.00	86,880.00
Item text: H.S Code: 2915.9000 H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
GRAND TOTAL							173,760.00

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2020/PI/01-176 DATED 19.08.2020

Shipment Validity: 05.10.2020

Negotiation Date: 01.11.2020

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

Country of Origin: Indonesia

Shipment Mode (Sea/ Air): Sea

RFI No.:

Terms & Conditions:

- KINDLY DESPATCH THE ABOVE ITEM ON THE CONTRACTED DATE.
- INSURANCE WILL BE ARRANGED BY US.



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

Page 2 of 2

REPRINT
REVISION # 0

PO Date:17/08/2020

PURCHASE ORDER- IMPORT

PO No.
4519039605

Buyer:UPL-RM-Skin Clean

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

DATE : AUG. 24, 2020

OUR REF NO : 5345601094

L/C ACKNOWLEDGEMENT

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

OUR REF : 5345601094
YOUR REF : 2020/PI/01-176
AMOUNT : USD 173,760.00

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

EXPIRY DATE : NOV. 01, 2020

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

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

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

{1:F01CITIPKKXATRD0000000000}
 {2:I700BNPAIDJAXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5345601094
 :31C:(DATE OF ISSUE)
 200824
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 201101INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. UNILEVER OLEOCHEMICAL INDONESIA
 KOMPLEK KEK SEI MANGKEI, KECAMATAN
 BOSAR MALIGAS, SIMALUNGUN, SUMATERA
 INDONESIA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD173760,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY INDONESIA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 201005
 :45A:(GOODS DESC)
 +192 MT OF LAURIC ACID - MB (UNIOLEO FA C12
 +9) AT THE RATE OF
 905 USD PER MT
 +
 +AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020
 ++SHIPMENT TERMS:CFR PAKISTAN PORT
 :46A:(DOCUMENTS REQD)
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT PREPAID, MADE
 + OUT TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN NOTIFY
 + APPLICANT.
 +2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN QUADRUPLICATE

+ CERTIFYING MERCHANDISE TO BE OF INDONESIA

:47A: (ADDITIONAL CONDITIONS)

+1)

INSURANCE COVERED BY OPENER BENEFICIARY MUST
ADVISE ALL SHIPMENTS UNDER THIS L/C ON OR
BEFORE SHIPMENT DIRECT TO M/S.NEW JUBILEE
INSURANCE COMPANY LTD

COMMERCIAL UNIT I 3RD FLOOR, JUBILEE INSURANCE HOUSE
I.I.CHUNDRIGAR ROAD KARACHI, PAKISTAN AND TO THE
OPENERS REFERENCE COVER NOTE NO.701-M01006DP0000316
GIVING FULL DETAILS OF SHIPMENTS COPIES OF SUCH
SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS EMAILED TO
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK

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

+

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

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

+

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

+

+5) DRAFT NOT REQUIRED

+

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

+

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

+

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

+

+9) INVOICE TO SHOW THE BENEFICIARYS COMPLETE BANK DETAILS.

+

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

+UNILEVER/KARACHI

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

11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY
+THE BENEFICIARY ACCEPTABLE

+12) ORIGINAL SHIPPING DOCUMENTS MUST BE SENT THROUGH YOUR
BANKERS TO OPENERS BANK (WITH COMPLETE BANK ADDRESS) BY COURIER

13) BILL OF LADING MUST SHOW THE NAME OF SHIPPING

+COMPANY/FORWARDER WITH COMPLETE ADDRESS, PHONE NUMBER FOR
+DELIVERY ORDER ETC AT THE PORT OF DISCHARGE.

+14) I- MATERIAL FROM UN SANCTIONED ORIGIN WILL NOT BE
+ACCEPTABLE.

+II- SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED ORIGIN
+VESSEL/CARRIER WILL NOT BE ACCEPTABLE.

16) CONTAINERIZED FCL CARGO: THE INVOICE, PACKING LIST SHALL BE
PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER, IN CASE OF
MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER SHALL HAVE
SUCH DOCUMENT PERTAINING TO GOODS INSIDE IT. SHIPPER DECLARATION
AS SPECIFIED BELOW SHOULD ACCOMPANY WITH ORIGINAL DOCUMENTS
CONTAINER NO. SEAL NO. CERTIFICATE: I/WE HEREBY CERTIFY THAT GOODS
MENTIONED IN THE ACCOMPANIED INVOICE AND PACKING LIST ARE
PROPERLY PLACED INSIDE THE CONTAINER AND THE CONTAINER HAS BEEN
SEALED BY ME/US 16) 21 DAYS CONTAINER DETENTION FREE TIME AT
DESTINATION MUST BE MENTIONED ON BILL OF
LADING

17) BENEFICIARY COMPLETE NAME AND ADDRESS TO BE READ AS: PT.
UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI,
KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA, 21183

17) ADVISING BANK: PT BANK BNP PARIBAS, INDONESIA. SWIFT CODE:
BNPAIDJA. ACCOUNT NO. 0401000239600214.

15. APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

16) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

17) AS PER URR 725 WE WILL PROVIDE YOUR REIMBURSEMENT ON RECEIPT OF
DOCUMENTS IF DOCUMENTS

ARE IN ACCORDANCE WITH THE LC TERMS. ANY PAYMENT UNDER THIS LETTER
OF CREDIT IS THE SOLE AND EXCLUSIVE OBLIGATION OF THE
KARACHI BRANCH OF CITIBANK N.A. AND IS SUBJECT TO THE LAWS
OF PAKISTAN INCLUDING ANY GOVERNMENTAL ACTIONS, ORDERS, DECREES AND
REGULATION AND NO RECOURSE IS PERMISSIBLE UPON THE OCCURRENCE
OF EVENTS LISTED IN ARTICLE 36 OF UCP 600 TO ANY OTHER
BRANCH, SUBSIDIARY OR AFFILIATE OF CITIBANK, N.A. IN THE EVENT THAT
DOCUMENTS PRESENTED HEREUNDER ARE DETERMINED TO BE DISCREPANT, WE MAY
SEEK A WAIVER OF

SUCH DISCREPANCIES FROM THE APPLICANT. SHOULD SUCH A WAIVER BE
OBTAINED, WE MAY RELEASE THE DOCUMENTS AND EFFECT
SETTLEMENT, NOTWITHSTANDING ANY PRIOR COMMUNICATION TO THE
PRESENTER THAT WE ARE HOLDING DOCUMENTS AT THE
PRESENTERS DISPOSAL, UNLESS WE HAVE BEEN INSTRUCTED OTHERWISE BY
THE PRESENTER PRIOR TO OUR RELEASE OF DOCUMENTS. A FEE OF USD
75.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE BILL PROCEEDS FOR EACH
PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS DOCUMENTARY
CREDIT. THIS CHARGE SHALL BE FOR THE ACCOUNT OF THE BENEFICIARY
EVEN WHERE THE CREDIT TERMS INDICATE THAT SOME OR ALL CHARGES
ARE FOR THE ACCOUNT OF THE APPLICANT. HOWEVER THIS CLAUSE DOES
NOT HAVE PREJUDICE OVER OUR RIGHT TO REJECT THE DOCUMENTS IF
THE SAME ARE NOT ACCEPTABLE TO US. EXCEPT AS FAR

:71D: (CHARGES)

ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT

:48: (PERIOD FOR PRESENTATION IN DAYS)
27/DAYS

:49: (CONFIRM INSTRUCTIONS)

WITHOUT

:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)

+ADVISE BY FULL CABLE

-}

{5:{CHK:000000005892}}

{1:F01CITIPKKXATRD0000000000}

{2:I701BNPAIDJAXXXN}

{4:

:27:(SEQ OF TOTAL)

2/2

:20:(OUR REF NUM)

5345601094

:47A:(ADDITIONAL CONDITIONS)

AS OTHERWISEEXPRESSLYSTATED, THIS DOCUMENTARYCREDIT
ISSUBJECT TO UNIFORMCUSTOM ANDPRACTICEFORDOCUMENTARY
CREDITS(2007

REVISION) INTERNATIONAL CHAMBEROFCOMMERCE(PUBLICATIONNO.
600) AND URR725.WE HEREBY ENGAGewith DRAWERS

AND/ORBONAFIDE HOLDERSTHATDRAFTS/DOCUMENT DRAWNAND

NEGOTIATED INCONFORMITYWITHTHETERMS OF THIS CREDIT WILLBE
DULY HONOUREDONPRESENTATIONANDTHAT

DRAFTS/DOCUMENTACCEPTED WITHIN THETERMSOF THISCREDITWILL BE
DULY HONOURED AT MATURITY/SIGHT.THE AMOUNT

OFEACHDRAFT/DOCUMENT MUST BEENDORSED ON THEREVERSED SIDE
OFTHISCREDIT BY THE NEGOTIATINGBANK.INSTRUCTIONFOR1STADVISING
BANK:

PLEASE ADVISE LC THROUGH NOMINATED ADVISE THROUGH BANK DESPITE
OF ANY POLICY, IF ANY UNDER WHICH LCS ARE ADVISED DIRECTLY
TO THE BENEFICIARY. PLEASE CONFIRM THE ADVISING
STATUS QUOTING ADVISE THROUGH BANKS N ME. HIS IS
ONLY APPLICABLE WHERE LC BEARS AN ADVISE THROUGH BANK

-}

{5:{CHK:000000000951}}

{1:F01CITIPKKXATRD0000000000}

{2:I799BNPAIDJAXXXN}

{4:

:20:5345601094

:79:ATTN:ADVISING DEPT

PLEASE NOTE THAT

FIELD 45A GOOD DSECRPTION TO BE READ AS FOLLOWS

INSTEAD OF EXISTING:

+192 MT OF LAURIC ACID - MB (UNIOLEO FA C1299)

AT THE RATE OF

905 USD PER MT

+

+AS PER PFI NO 2020/PI/01-176 DATED 19.08.2020

++SHIPMENT TERMS:CFR PAKISTAN PORT

FIELD 47 A CLAUSE 10 TO BE READ AS FOLLOWS

INSTEAD OF EXISTING: BILL OF LADING TO SHOW

SHIPPING MARKS,THE NUMBER OF PACKAGES AND THE

TOTAL WEIGHT OF PACKAGES.PACKAGE TO BEAR SHIPPING

MARKS AS:

+UNILEVER/KARACHI PERFORMA INVOICE NO.

2020/PI/01-176 LAURIC ACID - MB (UNIOLEO FA C1299

)

REGARDS

CITIBANK PAKISTAN

TRADE SERVICE UNIT

-}

{5:{CHK:000000000702}}

DATE : SEP. 01, 2020

OUR REF NO : 5345601094

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5345601094
YOUR REF : 5345601094
AMOUNT : USD 173,760.00
IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : SEP. 01, 2020
EXPIRY DATE : NOV. 01, 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:I707BNPAIDJAXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5345601094
 :21:(RECEIVERS REF)
 NONREF
 :23:(ISSUING BANKS REF)
 5345601094
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200824
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 200901
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. UNILEVER OLEOCHEMICAL INDONESIA
 KOMPLEK KEK SEI MANGKEI, KECAMATAN
 BOSAR MALIGAS, SIMALUNGUN, SUMATERA
 INDONESIA
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :45B:(DESCRIPTION OF GOOD AND/OR SERVICE)
 /ADD/FIELD 45 A GOODS DESC TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING 192 MT OF LAURIC ACID - MB (UNIOLEO FA C1229) AT THE
 RATE OF 905 USD PER MT AS PER PFI NO 2020/PI/01-176 DATED
 19.08.2020 SHIPMENT TERMS:CFR KARACHI PORT
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/FIELD 47 A CLAUSE 17 TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING BENEFICIARY COMPLETE NAME AND ADDRESS TO BE READ AS:PT.
 UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI,
 KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA, INDONESIA
 /ADD/FIELD 47 A CLAUSE 15 TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING: CONTAINERIZED FCL CARGO: THE INVOICE,PACKING LIST
 SHALL BE PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER,IN
 CASE OF MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER
 SHALL HAVE SUCH DOCUMENT PERTAINING TO GOODS INSIDE IT.SHIPPER
 DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITHORIGINAL
 DOCUMENTS CONTAINER NO. SEAL NO. CERTIFI D: I/WE HEREBYCERTIFY
 THAT GOODS MENTIONED IN THE ACCOMPANIED INOVICE ANDPACKING LIST
 ARE PROPERLY PLACED INSIDE THE CONTAINER AND THECONTAINER HAS
 BEEN SEALED BY ME/US.OR STATEMENT LETTER FROM LINER MENTION 21
 FREE DETENTION DETENTION FREE TIME AT DESTINATION MUST BEMENTION
 ON BILL OF LADING

/ADD/FIELD 47 A CLAUSE 18 TO BE READ AS FOLLOWS INSTEAD OF
EXISTING :APPLICANT NTN NO. 0912725 MUST BE MENTIONED ON B/L
/ADD/FIELD 47 A CLAUSE:AS PER URR 725 WE WILL PROVIDE YOU
REIMBURSEMENT ON RECEIPT OF DOCUMENTS IF DOCUMENTS ARE
INACCORDANCE WITH THE LC TERMS TO BE READ AS CLAUSE 19
/ADD/FIELD 47A CLAUSE 16 TO BE READ AS FOLLOWS INSTEAD OF
EXISTING:ADVISING BANK: PT BANK BNP PARIBAS, INDONESIA. SWIFT
CODE: BNPAIDJA. ACCOUNT NO. 0401000239600214
/ADD/FIELD 47 A SEQUENCE OF CLAUSES TO BE CORRECTED ACCORDINGLY
:71D:(CHARGES)
ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT
:71N:(AMENDMENT CHARGE PAYABLE BY)
BENE
-}
{5:{CHK:000000002205}}