

ELFRICO

IBD NO:	232547698
	8/4/2020

Date:	8/4/2020
P.O. No:	4518569010
Destination	ICF-Lahore
Load Port	Malaysia
B/L Date	15-Jul
ETA	29-Jul

Folder No:	
Value	Category
USD 30310	ICF-Lahore

CBN-EIF-004466-28052020
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Please find enclosed the following documents :

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

DISTRIBUTION:

Material Code	Line	Material Name	Qty
65101954	10	Alkalised Cocoa powder	14000 KG

M.Arsalan

cc: Logistics (4 sets)

cc: Material Stores - ICF

(Non Negotiable Unless Consigned to Order)

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
00LU0781889 / 00LGDZ8399 /			560 BAGS / FCL/FCL / 20GP	14168.000KGS	
UNILEVER KARACHI PFI NO.43037621 560 BAGS / 14,000.00 KGS	560 BAGS		1X20' GP CONTAINER STC : 14MT OF PR4011 COCOA POWDER (ALKALISED) AS PER PFI NO : 43037621 DATED : 21-05-2020 L/C NUMBER : 5342601071 H.S.CODE 1805.0000 NTN NO. : 0912725-9  FREIGHT PREPAID	14168.000KGS NET WEIGHT 14000.000KGS	28.350CBM

OCEAN FREIGHT PREPAID	PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE	PURPOSE OF
TOTAL NO. OF CONTAINERS	** TO BE CONTINUED ON ATTACHED LIST **	

**NOTICE 1:** For carriage to or from the United States of America, (i) Clause 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of \$550 per package or customary unit of weight by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value hereon and pays the Carrier an additional freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

**NOTICE 2:** See Clause 28 on the reverse side hereof: Notice to Endorse and/or Holder and/or Transferee.

**NOTICE 3:** If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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.

Declared Cargo Value US\$		In merchant enters a value, carrier's limitation of liability shall not apply and the applicable rate will be 300% of the actual value.		SERVICE CONTRACT NO.		DOC FORM NO.		COMMODITY CODE		<p>The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.</p> <p>In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.</p> <p><b>DATE CARGO RECEIVED</b></p> <p><b>DATE LADEN ON BOARD</b> 15 JUL 2020 <i>g.l.</i></p> <p><b>DATED</b> 15 JUL 2020</p>	
FREIGHT & CHARGES PAYABLE AT/ BY:						1					
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT						

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at [www.oocl.com](http://www.oocl.com), in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING  
 \* SEE CLAUSE 1 ON REVERSE SIDE  
 o SEE CLAUSE 2 ON REVERSE SIDE  
 QF001  
 HOD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (M) MALAYSIA SDN BHD (234972-U)

*F Lin* as agent for  
ORIENT OVERSEA CONTAINER  
LINE. AS CARRIER.

VESSEL: COSCO HAIFA

B/L NO.: OOLU2642646970

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: OOCL PAKISTAN (PRIVATE) LIMITED 6-A, 6TH FLOOR, BAHRIA COMPLEX IV, CHAUDHRY KHALIQ-UZ-ZAMAN ROAD, GIZRI, KARACHI 75600 PAKISTAN  (92) 21 35147989-99 SHIPPED ON BOARD COSCO HAIFA V.071N AT PASIR GUDANG, MALAYSIA ON 15 JUL 2020 INTENDED CONNECTING VESSEL OOCL CHICAGO V.067W AT SINGAPORE 21 DAYS FREE DETENTION AT DESTINATION					

 SIGNED ORIENT OVERSEAS CONTAINER LINE  
 BY: (MALAYSIA) SDN BHD (234972-U)


 , as agent for  
 ORIENT OVERSEAS CONTAINER  
 LINE AS CARRIER

SECOND ORIGINAL

(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BARRY CALLEBAUT MANUFACTURING MALAYSIA SDN BHD PLO 700, JALAN KELULI 8 KAWASAN PERINDUSTRIAN PASIR GUDANG*		BOOKING NO. 2642646970	BILL OF LADING NO. OOLU2642646970
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		EXPORT REFERENCES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
VESEL/VOYAGE/FLAG COSCO HAIFA 071N	PLACE OF RECEIPT PASIR GUDANG, MALAYSIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT PASIR GUDANG
PORT OF DISCHARGE KARACHI, PAKISTAN	PORT OF LOADING PASIR GUDANG, MALAYSIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	
PLACE OF DELIVERY KARACHI, PAKISTAN		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *81700 PASIR GUDANG JOHOR MALAYSIA	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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OCEAN FREIGHT PREPAID  
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF \*\* TO BE CONTINUED ON ATTACHED LIST \*\*

**NOTICE 1:** For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

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**NOTICE 3:** If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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.

Declared Cargo Value US\$				In Merchant Units		Service Contract No.		DOC FORM NO.		COMMODITY CODE		<div>Received the Container/Packages or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.</div> <div>The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.</div> <div>In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.</div> <div>DATE CARGO RECEIVED</div> <div>DATE LADEN ON BOARD 15 JUL 2020</div> <div>DATED 15 JUL 2020</div>
FREIGHT & CHARGES PAYABLE AT/BY:						1						
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT						

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\* SEE CLAUSE 1 ON REVERSE SIDE  
o SEE CLAUSE 2 ON REVERSE SIDE  
QF001  
HQD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

  
F. Lin, as agent for  
ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER



PAGE: 2 OF 2

B/L NO.: OOLU2642646970

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

7. Line, as agent for  
ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER.



THIRD ORIGINAL

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BARRY CALLEBAUT MANUFACTURING MALAYSIA SDN BHD PLO 700, JALAN KELULI 8 KAWASAN PERINDUSTRIAN PASIR GUDANG*		BOOKING NO. 2642646970	BILL OF LADING NO. OOLU2642646970
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		EXPORT REFERENCES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN		FORWARDING AGENT-REFERENCES FMC NO.:  POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *81700 PASIR GUDANG JOHOR MALAYSIA	
VESSEL/VOYAGE/FLAG COSCO HAIFA 071N	PLACE OF RECEIPT PASIR GUDANG, MALAYSIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT PASIR GUDANG
PORT OF DISCHARGE KARACHI, PAKISTAN	PORT OF LOADING PASIR GUDANG, MALAYSIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY/CY	
	PLACE OF DELIVERY KARACHI, PAKISTAN	FCL / FCL	

**PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU0781889 /OOLGDZ8399	560 BAGS		560 BAGS /FCL/FCL /20GP	14168.000KGS	
UNILEVER KARACHI PFI NO.43037621 560 BAGS / 14,000.00 KGS	560 BAGS		1X20' GP CONTAINER STC : 14MT OF PR4011 COCOA POWDER (ALKALISED) AS PER PFI NO : 43037621 DATED : 21-05-2020 L/C NUMBER : 5342601071 H.S.CODE 1805.0000 NTN NO. : 0912725-9 FREIGHT PREPAID	14168.000KGS NET WEIGHT 14000.000KGS	28.350CBM

OCEAN FREIGHT PREPAID  
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF |  
\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.  
NOTICE 2: See Clause 26 on the reverse side hereof. Notice to Endorsee and/or Holder and/or Transferee.  
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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:			SERVICE CONTRACT NO.		DOC FORM NO.		COMMODITY CODE		<div>Received the Container/Packages or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.</div> <div>The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.</div> <div>In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.</div> <div>DATE CARGO RECEIVED</div> <div>DATE LADEN ON BOARD 15 JUL 2020</div> <div>DATED 15 JUL 2020</div>
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT				

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+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING  
• SEE CLAUSE 1 ON REVERSE SIDE  
• SEE CLAUSE 2 ON REVERSE SIDE  
QF001  
HQD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

*F. Lin*  
ORIENT OVERSEAS CONTAINER LINE, AS CARRIER

VESSEL: COSCO HAIFA

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: OOCL PAKISTAN (PRIVATE) LIMITED 6-A, 6TH FLOOR, BAHRIA COMPLEX IV, CHAUDHRY KHALIQ-UZ-ZAMAN ROAD, GIZRI, KARACHI 75600 PAKISTAN (92) 21 35147989-99 SHIPPED ON BOARD COSCO HAIFA V.071N AT PASIR GUDANG, MALAYSIA ON 15 JUL 2020 INTENDED CONNECTING VESSEL OOCL CHICAGO V.067W AT SINGAPORE 21 DAYS FREE DETENTION AT DESTINATION					

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

7 Lin as agent for  
ORIENT OVERSEAS CONTINER  
LINE AS CARRIER.

COPY NON NEGOTIABLE

(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BARRY CALLEBAUT MANUFACTURING MALAYSIA SDN BHD PLO 700, JALAN KELULI 8 KAWASAN PERINDUSTRIAN PASIR GUDANG*		BOOKING NO. 2642646970	BILL OF LADING NO. OOLU2642646970
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		EXPORT REFERENCES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
VESSEL/VOYAGE/FLAG COSCO HAIFA 071N	PLACE OF RECEIPT PASIR GUDANG, MALAYSIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT PASIR GUDANG
PORT OF DISCHARGE KARACHI, PAKISTAN	PORT OF LOADING PASIR GUDANG, MALAYSIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	
PLACE OF DELIVERY KARACHI, PAKISTAN		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *81700 PASIR GUDANG JOHOR MALAYSIA	

## PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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OCEAN FREIGHT PREPAID  
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF  
\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

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NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.  
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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:		SERVICE CONTRACT NO.	DOC FORM NO. 1	COMMODITY CODE	<p>Received the Container/Packages or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.</p> <p>The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.</p> <p>In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.</p> <p>DATE CARGO RECEIVED</p> <p>DATE LADEN ON BOARD 15 JUL 2020</p> <p>DATED 15 JUL 2020</p>
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	
COLLECT					
<p>SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (MALAYSIA) SDN BHD (234972-U)</p>					

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\* SEE CLAUSE 2 ON REVERSE SIDE  
QF001  
HQD 01/01

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER

, as agent for





# ORIENT OVERSEAS CONTAINER LINE

COPY NON NEGOTIABLE

VOYAGE: 071N

PAGE: 2 OF 2

B/L NO.: OOLU2642646970

VESSEL: COSCO HAIFA

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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				15 JUL 2020	

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

, as agent for

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER♦



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PRE-CARRIAGE BY		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *81700 PASIR GUDANG JOHOR MALAYSIA	
PLACE OF RECEIPT PASIR GUDANG, MALAYSIA	VESEL/VOYAGE/FLAG COSCO HAIFA 071N	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT PASIR GUDANG
PORT OF LOADING PASIR GUDANG, MALAYSIA	PORT OF DISCHARGE KARACHI, PAKISTAN	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY/CY	
PLACE OF DELIVERY KARACHI, PAKISTAN	(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		

## PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

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OCEAN FREIGHT PREPAID

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Declared Cargo Value US\$

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CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT
The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.  + STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING * SEE CLAUSE 1 ON REVERSE SIDE o SEE CLAUSE 2 ON REVERSE SIDE QF001 HQD 01/01					SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (MALAYSIA) SDN BHD (234972-U)   as agent for  ORIENT OVERSEAS CONTAINER LINE, AS CARRIER	



PAGE: 2 OF 2

VOYAGE: 071N

B/L NO.: OOLU2642646970

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: OOCL PAKISTAN (PRIVATE) LIMITED 6-A, 6TH FLOOR, BAHRIA COMPLEX IV, CHAUDHRY KHALIQ-UZ-ZAMAN ROAD, GIZRI, KARACHI 75600 PAKISTAN  (92) 21 35147989-99 SHIPPED ON BOARD COSCO HAIFA V.071N AT PASIR GUDANG, MALAYSIA ON 15 JUL 2020 INTENDED CONNECTING VESSEL OOCL CHICAGO V.067W AT SINGAPORE 21 DAYS FREE DETENTION AT DESTINATION					

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

as agent for

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER♦

COPY NON NEGOTIABLE

(Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) BARRY CALLEBAUT MANUFACTURING MALAYSIA SDN BHD PLO 700, JALAN KELULI 8 KAWASAN PERINDUSTRIAN PASIR GUDANG*		BOOKING NO. 2642646970	BILL OF LADING NO. OOLU2642646970
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		EXPORT REFERENCES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (If it agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN		FORWARDING AGENT-REFERENCES FMC NO.:  POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *81700 PASIR GUDANG JOHOR MALAYSIA	
VESSEL/VOYAGE/FLAG COSCO HAIFA 071N	PLACE OF RECEIPT PASIR GUDANG, MALAYSIA	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT PASIR GUDANG
PORT OF DISCHARGE KARACHI, PAKISTAN	PORT OF LOADING PASIR GUDANG, MALAYSIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY/CY	
	PLACE OF DELIVERY KARACHI, PAKISTAN		

**PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H/M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU0781889 /OOLGDZ8399	560 BAGS		560 BAGS /FCL/FCL /20GP	14168.000KGS	
UNILEVER KARACHI PFI NO.43037621 560 BAGS / 14,000.00 KGS	560 BAGS		1X20' GP CONTAINER STC : 14MT OF PR4011 COCOA POWDER (ALKALISED) AS PER PFI NO : 43037621 DATED : 21-05-2020 L/C NUMBER : 5342601071 H.S.CODE 1805.0000 NTN NO. : 0912725-9 FREIGHT PREPAID	14168.000KGS NET WEIGHT 14000.000KGS	28.350CBM

OCEAN FREIGHT PREPAID  
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF |  
\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

NOTICE 1: For carriage to or from the United States of America (I) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA") unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (II) If carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.  
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.  
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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:				SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	<div>Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.</div> <div>The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.</div> <div>In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.</div> <div>DATE CARGO RECEIVED</div> <div>DATE LADEN ON BOARD o 15 JUL 2020</div> <div>DATED 15 JUL 2020</div>
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		

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+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING  
• SEE CLAUSE 1 ON REVERSE SIDE  
• SEE CLAUSE 2 ON REVERSE SIDE  
QF001  
HQD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

as agent for  
ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER



VOYAGE: 071N

B/L NO.: OOLU2642646970

VESSEL: COSCO HAIFA

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)   DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: OOCL PAKISTAN (PRIVATE) LIMITED 6-A, 6TH FLOOR, BAHRIA COMPLEX IV, CHAUDHRY KHALIQ-UZ-ZAMAN ROAD, GIZRI, KARACHI 75600 PAKISTAN  (92) 21 35147989-99 SHIPPED ON BOARD COSCO HAIFA V.071N AT PASIR GUDANG, MALAYSIA ON 15 JUL 2020 INTENDED CONNECTING VESSEL OOCL CHICAGO V.067W AT SINGAPORE 21 DAYS FREE DETENTION AT DESTINATION					

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

as agent for

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER♦



Ref. no : 2754/QA/COA/0720

Date : 13 July 2020

**CERTIFICATE OF ANALYSIS**Description of Goods : **14MT OF COCOA POWDER (ALKALISED) as per PFI No : 43037621****Dated : 21.05.2020****LC NUMBER : 5342601071 AND HSC No(s). 1805.0000**

Destined for : Unilever Pakistan Limited

Quantity : 14.000 mT

Type : PR 4011

Production Date : 09/06/2020

Best Before Date : 08/06/2022

Lot Code : BCMM 02755

Container No. : OOLU 0781889

This is to certify that the above shipment of goods has been analysed and the results are as follows:

	<u>Specification</u>	<u>Analysis Result</u>
Fat Content % (extraction with petroleum ether)	10 ~ 12	12
pH	7.5 - 7.9	7.9
Fineness (wet, through 75 micron sieve)	99.5 min	99.6
Moisture Content (%)	5.0 max	3.6
Shell (%)	1.75 max	< 1.75
Total Plate Count (cfu/g)	5,000 max	50
Yeasts (cfu/g)	50 max	< 10
Moulds (cfu/g)	50 max	< 10
Enterobacteriaceae (cfu/g)	10 max	< 10
Salmonella spp. in 250 gram	absent	absent

We certify that goods are fit for human consumption

**Barry Callebaut Manufacturing Malaysia**.....  
QA Manager

Barry Callebaut Manufacturing Malaysia Sdn Bhd (Co. No. : 524706 X)

PLO 700 | Jalan Keluli 8 | Kawasan Perindustrian Pasir Gudang | 81700 Pasir Gudang | Johor | Malaysia

Serial No.:00259 Tel : +607-259 8688 | Fax : +607-259 8763 (Log &amp; Planner) | +607-259 8762 (HR &amp; Payroll) | +607-259 8761 (Finance &amp; Purchasing &amp; CADC)

Ref. no : 2754/QA/COA/0720

Date : 13 July 2020

## **PACKING LIST**

Description of Goods : **14MT OF COCOA POWDER (ALKALISED) as per PFI No : 43037621**

**Dated : 21.05.2020**

**LC NUMBER : 5342601071 AND HSC No(s). 1805.0000**

Destined for : Unilever Pakistan Limited

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Lot Code : BCMM 02755

Container No. : OOLU 0781889

This is to certify that the above shipment of goods has been analysed and the results are as follows:

### **Packing Codes**

### **Quantity (mT)**

BB0161141	0.550
BB0161142	1.000
BB0161143	1.000
BB0161144	1.000
BB0161145	1.000
BB0161151	1.000
BB0161152	1.000
BB0161153	1.000
BB0161154	1.000
BB0161155	1.000
BB0161161	1.000
BB0161162	1.000
BB0161163	1.000
BB0161164	1.000
BB0161165	0.450

UNILEVER PAKISTAN LTD  
AVARI PLAZA FATIMA JINNAH RD  
KARACHI 75530  
PAKISTAN

**Date** 15-JUL-2020  
**Invoice** 43037621

Contract No. Application ID Cert.Level	Product Code Description	Quantity	Price per	Amount
S65315478 6383761 Rainforest Alliance MB	PR 4011 COCOA POWDER (ALKALISED)	14.00000 MT	2'165.00 MT	30'310.00
E. & O.E.	Sub-Total	14.00000 MT		30'310.00
<b>Total amount due to us</b>			<b>USD</b>	<b>30'310.00</b>

**Our Invoice Ref No.** 43037621  
**PO Number** 4518569010  
**Supplier SOC Nr**  
**Supplier Invoice No.** 607201658  
**IncoTerms** CFR (Incoterms® 2010), Karachi  
**Payable in words** USD THIRTY THOUSAND THREE HUNDRED TEN ONLY  
**Due Date** Net payable without deduction latest on 14 Sep. 2020  
**Payment** LC 60 Days from B/L date

Please pay this invoice amount by SWIFT-Transfer MT103 to  
Barry Callebaut Cocoa Asia Pacific Pte Ltd  
JPMorgan Chase Bank, N.A., Singapore Branch  
SWIFT code: CHASSGSG  
Account No: 8830006474 (USD)  
Bank code: 7153  
Branch code: 001  
To be mentioned with payment: «43037621»

**Shipment Details** Shipped on Board as per COSCO HAIFA V.071N / OOCL CHICAGO V.067W  
Sailing on / about 13.07.20 from Pasir Gudang to Karachi  
BL No: OOLU2642646970 dated 15-JUL-2020  
ETA: 28-JUL-2020

**Remarks**

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE REQUIRED.



**Bill To:**

Barry Callebaut Cocoa Asia Pacific Pte Ltd.  
1 Temasek Avenue  
#12-01 Millenia Tower  
Singapore 039192

**Consignee :**

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

**Notify**

Unilever Pakistan Limited  
Avari Plaza Fatima Jinnah Road  
Karachi Pakistan

**FINAL DESTINATION/COUNTRY :** Karachi , Pakistan

S-Contract No.	Item Description	Net Weight	Packing Quantity	Packing Type	Gross Weight
		<u>MT</u>			<u>MT</u>
S65315478	PR 4011 COCOA POWDER (ALKALISED)	14.00000	560	Bags	14.16800

Total Measurement : 28.35 M3

**Total :** 14.00000 560 14.16800

Container No	Seal No	Net Weight (mt)	Qty Bag	Gross Weight
OOLU0781889	OOLGDZ8399	14	560	14.168

**Shipped on board as per**

ETD	: 13.07.20	POL/Country	: Pasir Gudang / Malaysia
F/Vessel	: COSCO HAIFA V.071N	M/Vessel	: OOCL CHICAGO V.067W
ETA	: 28.07.20		
B/L	: OOLU2642646970	POD/Country	: Karachi / Pakistan
Booking Confirmation Ref.	: OOLU2642646970		
pContract	: 65224200 - 12		
Remarks	: 200780160 PANDA / INTERWAY MIDA REF. NO.: 320/15431/008093/000127JPC2		
Po Number	: 4518569010		



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Ref. no : 2754/QA/COA/0720

Date : 13 July 2020

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**Barry Callebaut Manufacturing Malaysia**

QA Manager



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