

FREE DAYS: - 21

Date:	28-Sep-21
P.O. No:	4520872330
Destination	RYK
Load Port	CHINA
Shipped on board	24-Sep-21
ETA	8-Oct-21

4651	
CNY 1,285,773.76	Category RM - PP

MOMENTUM AGILITY	
IBD NO:-	240073404
DATED	08.10.2021

LC/BC ATTACHED

PO CONDITIONS UPDATED

DOCUMENTS CHECKED

✓	Com. Invoice.
✓	Bill of Lading
	Airway Bill
✓	Packing List
✓	Analysis Certificate
✓	EIF FORM
	PO Upload
	0007
	IBD
	MIGO 103
	SN

CBN-EIF-006110-06072021

DISTRIBUTION :

LINE 10

Code	Item Description	Quantity with UoM
65101798	TEXAPON N 701/ EMAL 170N(SLES 70% 1EO)	128.96 MT

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

DATE : JUL. 08, 2021

OUR REF NO : 5342601206

L/C ACKNOWLEDGEMENT

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

OUR REF : 5342601206
YOUR REF : ZS21061701
AMOUNT : CNY 2,632,167.12

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : ZHISHENG (HUIZHOU)
PETROCHEMICALS
EXPIRY DATE : SEP. 20, 2021

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:I700BKCHCNBJX47AN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5342601206
 :31C:(DATE OF ISSUE)
 210708
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 210920CHINA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 ZHISHENG (HUIZHOU) PETROCHEMICALS
 CORP.LTD NO 1ST COASTAL ROAD,
 10TH DAYAWAN PETROCHEMICAL
 CHINA
 :32B:(CURRENCY CODE AND AMOUNT)
 CNY2632167,12
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY NEGOTIATION
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY CHINA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 210825
 :45A:(GOODS DESC)
 +264,000- KG SLES 1EO (SODIUM LAURYL ETHER SULPHATE)AT THE RATE
 OF 9.97033 CNY PER KG
 +AS PER PFI NO. ZS21061701 DATED :17-06-2021
 +SHIPMENT TERMS:CFR ANY KARACHI 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 CHINA ORIGIN
 :47A:(ADDITIONAL CONDITIONS)

+1) INSURANCE COVERED BY OPENERS.BENEFICIARY MUST ADVISE ALL SHIPMENTS UNDER THIS L/C IMMEDIATELY AFTER SHIPMENT DIRECT TO M/S. NEW JUBILEE INSURANCE COMPANY LTD. COMMERCIAL UNIT I 3RD FLOOR, JUBILEE INSURANCE HOUSE, I.I. CHUNDRIGAR ROAD, KARACHI, PAKISTAN.PABX 2420393, 2420652, 2422012 2422839 EMAILED TO AMNA.SALEEMJUBILEEGENERAL.COM.PK AND TO THE OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316 GIVING FULL DETAILS OF SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS.

+

+2) L/C NO. AND HSC NO(S). 3402.1190 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, TERRITORIES, 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 BENEFICIARY'S CERTIFICATE TO +THIS EFFECT TO ACCOMPANY DOCUMENTS.

+

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

+

+9) INVOICE TO SHOW THE BENEFICIARY'S 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 +PROFORMA INVOICE NO.ZS21061701, 264,000- KG SLES 1EO (SODIUM +LAURYL ETHER SULPHATE)

+

+11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY +THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARY'S NAME AND +ADDRESS, DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND AMOUNT.

+

+

+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.

+

+15) 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 PACKING LIST ARE PROPERLY
 +PLACED INSIDE THE CONTAINER AND THE CONTAINER HAS BEEN SEALED
 BY
 +ME/US. NAME AND SIGNATURE OF SHIPPER/CONSOLIDATOR WITH
 +STAMP.

+

+16) 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION
 +MUST BE+MENTION ON BILL OF LADING.

+

+17) FIELD 59 TO BE READ AS
 +FOLLOWS :ZHISHENG(HUIZHOU) PETROCHEMICALS CORP. LTD.
 +NO 1ST COASTAL ROAD, 10TH DAYAWAN PETROCHEMICAL INDUSTRIAL
 +PARK,HUIZHOU GUANGDONG PROVINCE,P.R.CHINA

+

+18) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

+

+19) AS PER URR 725 WE WILL PROVIDE YOU 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 EVENTT HAS DOCUMENTS PRESENTED
 +HERE UNDER+ARE DETERMINED TO BE DISCREPANT,WE MAY SEEK A WAIVER
 :71D:(CHARGES)
 ALL BANKING CHARGES OUTSIDE
 PAKISTAN ACCOUNT BENEFICIARY
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 21/DAYS
 :49:(CONFIRM INSTRUCTIONS)
 WITHOUT
 :78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)

+ADVISE BY FULL CABLE
-}
{5:{CHK:000000005244}}

{1:F01CITIPKKXATRD0000000000}
{2:I701BKCHCNBJX47AN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5342601206
:47A:(ADDITIONAL CONDITIONS)
+OF SUCH DISCREPANCIES FROM THE APPLICANT.SHOULD SUCH A WAIVER
BE
+OBTAINED,WE MAY RELEASE THE DOCUMENTS AND EFFECT SETTLEMENT,NOT
+WITH STANDING 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 CHARGES SHALL
+BEFORE THE ACCOUNT OF THE BENEFICIARY EVEN WHERE THE CREDIT
+TERMS INDICATE THAT SOMEOR 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 AS OTHERWISE EXPRESSLY STATED, THIS
+DOCUMENTARY CREDIT IS SUBJECT TO UNIFORM CUSTOM AND PRACTICE
FOR
+DOCUMENTARY CREDITS(2007 REVISION) INTERNATIONAL CHAMBER OF
+COMMERCE (PUBLICATIONNO.600) AND URR 725.WE HEREBY ENGAGE WITH
+DRAWERS AND / OR BONAFIDE HOLDERS THAT DRAFTS/ DOCUMENT DRAWN
+AND NEGOTIATED IN CONFORMITY WITH THE TERMS OF THIS CREDIT WILL
+BE DULY HONOURED ON PRESENTATION AND THAT DRAFTS/DOCUMENT
+ACCEPTED WITHIN THE TERMS OF THIS CREDIT WILL BE DULY HONOURED
+AT MATURITY / SIGHT.THE AMOUNT OF EACH DRAFT / DOCUMENT MUST BE
+ENDORSED ON THE REVERSED SIDE OF THIS CREDIT BY THE NEGOTIATING
+BANK INSTRUCTION FOR 1ST ADVISING 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 US THE ADVISING STATUS QUOTING ADVISE THROUGH BANKS
+NAME. THIS IS ONLY APPLICABLE WHERE LC BEARS AN ADVISE
+THROUGH BANK
-}
{5:{CHK:000000001840}}



Hengcheng International Supply Chain Co., Ltd.

BILL OF LADING

ORIGINAL

1. Shipper Insert Name Address and Phone/Fax ZHISHENG(HUIZHOU) PETROCHEMICALS CORP. LTD. ADD:NO.1ST COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL INDUSTRIAL PARK, HUIZHOU ATTN: AGNES LAI TEL:(86) 0752-5118130 FAX:(86) 0752-5118129		Job No.	Bill of Lading No. HC2109CC0187		
		Service Contract No.			
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF CITIBANK N.A, PAKISTAN AWT PLAZA,I.I. CHUNDRIGAR ROAD, KARACHI 74200		Forwarding Agent and References CARGO PLAN INTERNATIONAL (PVT) LTD SUITE 405 - 4TH FLOOR, CLIFTON CENTRE CLIFTON BLOCK 5, 75600, KARACHI-PAKISTAN PABX: 0092-21-35293269-74 TAX ID: 3792947-0 IMP@CARGOPLANPAKISTAN.COM DOCS@CARGOPLANPAKISTAN.COM			
3. Notify Party Insert Name Address and Phone/Fax UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI, PAKISTAN NTN # 0912725-9		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) Also Notify Party-routing & Instructions			
4. Pre-Carriage by	5. Place of Receipt	6. CALIFORNIA TRADER/21003W	7. SHEKOU, CHINA		
8. KARACHI, PAKISTAN	9. KARACHI, PAKISTAN	10. CY-CY	11. Type of Movement		
12. Description of Goods As Stated by shipper(Shipper's load and count)		13. Number of Original B/L's THREE			
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods As Stated by shipper(Shipper's load and count)		Gross Weight	Measurement
UNILEVER/KARACHI PROFORMA INVOICE NO. ZS21061701 SLES-1EO (SODIUM LAURYL ETHER SULPHATE)	6ISO TANKS	SODIUM LAURYL ETHER SULFATE (SLES 1EO) LC NO.:5342601206 HS CODE: 34021100 NET WEIGHT: 128960KGS 21DAYS FREE TIME		128960KGS	132CBM
HCTU1508542/CC167774 / ZS83679 /ZS83680 /ZS83670 20TK 1ISO TANKS/21400KGS /22CBM HCHU2105420/CC167772 / ZS86895 /ZS86896 /ZS86897 20TK 1ISO TANKS/21320KGS /22CBM EXFU5586759/CC167773 / ZS83690 /ZS83700 /ZS83770 20TK 1ISO TANKS/21380KGS /22CBM HCHU2161147/CC159114 / ZS86898 /ZS86899 /ZS86900 20TK 1ISO TANKS/21720KGS /22CBM HCTU1910504/CC167780 / ZS83694 /ZS83695 /ZS83696 20TK 1ISO TANKS/21620KGS /22CBM HCHU2144140/CC167771 / ZS83687 /ZS83688 /ZS83689 20TK 1ISO TANKS/21520KGS /22CBM					
SAY: SIX ISO TANKS ONLY 20TK/6					
14. Total Number of Containers and/or Packages(In words) Subject to Clause 7 Limitation					
11. Freight & Charges	Revenue Tons	Rate	Free Days	Demurrage(Daily)	Prepaid Collect Freight & Charges Payable at/by
FREIGHT PREPAID			21DAYS	USD40	Hengcheng Int'l Supply Chain Co.,Ltd. [Signature]
Received in external apparent good order and condition except as otherwise noted. The total number stuffed in the container, the description of the goods and weights shown in the Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract. BY ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and the terms and conditions contained in Carrier's applicable Tariff, whether written, typed, stamped, or printed, as fully as if signed by Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all representations, agreements or freight engagements for and in connection with Carriage of Goods are superseded by this Bill of Lading. On presentation of one or more original(s) of this Bill of Lading (duly endorsed) to Carrier by or on behalf of Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to the terms of this Bill of Lading, or any rule of law or statute rendering them binding on Merchant) become binding in all respects between Carrier and Holder as though the contract evidenced hereby or contained herein had been made between them.					Date Laden on Board 2021/9/24 Place of Issue QINGDAO CHINA

Signed by
As Agents for the carrier.

No. 0005610

Hengcheng International Supply Chain Co., Ltd.



ZHISHENG (HUIZHOU) PETROCHEMICALS CORP.LTD.

Add.No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China
Tel:(86) 0752-5118130 Fax:(86) 0752-5118129 Attn: Agnes Lai Email: findagnew@163.com

Consignee : Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi 75530 Pakistan

Packing List

Notify Party: Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi 75530 Pakistan

Invoice No.: ZS-2109225

Date: September 11, 2021

PO No.: 4520872330-2

Vendor No.: 50478390

Shlpment Term: CFR Pakistan,Karachi

Port of Loading: Shekou, China

Port of Discharge: Pakistan,Karachi

Shipped Per: CALIFORNIA TRADER / 21003W

No.	Item Description	Container No./Seal No.	N.W(KGS) (loaded weight)	Measurement (M³)
1	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2109310	HCTU1608542 / CC167774 / ZS88879 / ZS83680 / ZS83670 1x ISO TANK	21,400.00	22.00
2	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2109311	HCHU2144140 / CC167771 / ZS83687 / ZS83688 / ZS83689 1x ISO TANK	21,520.00	22.00
3	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2109316	EXFU5586759 / CC167773 / ZS83690 / ZS83700 / ZS83770 1x ISO TANK	21,380.00	22.00
4	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2109311	HCTU1910504 / CC167780 / ZS83694 / ZS83695 / ZS83696 1x ISO TANK	21,820.00	22.00
5	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2109320	HCHU2161147 / CC159114 / ZS88898 / ZS88899 / ZS88900 1x ISO TANK	21,720.00	22.00
6	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2109320	HCHU2105420 / CC167772 / ZS88895 / ZS88898 / ZS88897 1x ISO TANK	21,320.00	22.00
Total:			128,860.00	132.00

Shipping Marks:

UNILEVER/KARACHI

PFI NO. ZS21061701

SLES-1EO (SODIUM LAURYL ETHER SULPHATE)

Supplier:





ZHISHENG (HUIZHOU) PETROCHEMICALS CORP., LTD.

Add: No. 1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province,

P.R. China

Tel: (86) 0752-5118130

Fax: (86) 0752-5118129

Attn: Agnes Lei

Email: findagnes@163.com

Commercial Invoice

Invoice to: Unilever Pakistan Limited

Avani Plaza, Fatima Jinnah Road

Karachi 75530 Pakistan

Invoice No.: ZS-2109225

Date: September 11, 2021

PO No.: 4520872330-2

Vendor No.: 50478390

Shipment Term: CFR Pakistan, Karachi

Port of Loading: Shekou, China

Port of Discharge: Pakistan, Karachi

Shipped Per: CALIFORNIA TRADER / 21003W

Payment Term: L/C at sight

HS CODE: 34021100

LC No.: 5342601206

Original of Goods: China

Consignee: Unilever Pakistan Limited

Avani Plaza, Fatima Jinnah Road

Karachi 75530 Pakistan

No.	Item Description	Quantity		Unit Price (CNY/MT)	Amount
1	Sodium Lauryl Ether Sulfate (SLES 1EO)	128.96	MT	9,970.33	CNY 1,285,773.76
Total:		128.96	MT		CNY 1,285,773.76

Banking Information

Account Name: ZHISHENG (HUIZHOU) PETROCHEMICALS CORP., LTD

Bank Name: BANK OF CHINA, DAYABAY SUB-BRANCH, HUIZHOU GUANGDONG CHINA

Bank Add.: 13, XINAO AVENUE DAYABAY ECONOMIC & TECHNOLOGICAL DEVELOPMENT ZONE
HUIZHOU CITY, GUANGDONG PROVINCE PRC

Bank Code: BKCHCNBJ47A

Bank Account: 705557753495

Currency CNY

Supplier:



智盛 (惠州) 石油化工有限公司		产品分析报告单	
Zhisheng (Huizhou) Petrochemicals Corp. Ltd.		Certificate Of Analysis	
化学名称/Chemical Name: 脂肪醇聚氧乙烯醚硫酸钠 70% Sodium Lauryl Ether Sulphate 70%		商品名称/Trade Name: MAFOL MS1070 客户标准/Customer Standard	
生产商/Manufacturer: 智盛 (惠州) 石油化工有限公司 Zhisheng (Huizhou) Petrochemicals Corp. Ltd.		执行标准/Standard:	
产品编码/Product Code: 00113015		批号/Batch No: C2109320	
生产日期/Production Date: 2021/9/13		失效日期/Expiration Date: 2022/9/13	
检测项目 Test Item	标准 Standard	检测结果 Test Result	结论 Conclusion
外观 25℃ Appearance 25℃	无色或浅黄色凝状膏体 Colorless or light yellow viscous fluid.	浅黄色凝状膏体 light yellow viscous fluid	合格/Qualified 00504423
气味 25℃ Odour 25℃	特殊性气味 Characteristic	特殊性气味 Characteristic	合格/Qualified 00504424
活性物 (W=340), % Active Matter	68.5 ~ 71.5	69.5	合格/Qualified 00504401
硫酸钠, % Sodium Sulfate	- ≤	0.4	合格/Qualified 00504404
未磺化醇, % Unulfated Alcohol	- ≤	1.7	合格/Qualified 00504476
未磺化物, % Unulfated Matter	- ~ 3.00	2.02	合格/Qualified 00504476
PH值 (25℃) (4%水溶液) PH Value (4% solution)	6.0 ~	7.6	合格/Qualified 00504402
色泽 (20 %水溶液), APHA Color (20% Solution) 过氧化氢含量, ppm Hydrogen Peroxide, ppm	- ≤ 70 - ≤ 20	23 5	合格/Qualified 00504417 合格/Qualified 00504427
亚硫酸根 (按SO2计), ppm-20% 水溶液 Sulphite, ppm (as SO2) 20% Solution	- ≤ 10	10	合格/Qualified 00504426
1,4-二噁烷含量 1,4-Dioxane, ppm	- ≤ 35	15	合格/Qualified 00504477
备注 Remark	无 None		
批准 Approver	马丽萍	编审 Editor	黄云
生产厂商信息 Manufacturer Information	电话/Tel	0752-5118102	传真/Fax: 0752-5118111
地址/Address		广东惠州市大亚湾区霞涌镇石化大道滨海十路1号 No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China	



智盛(惠州)石油化工有限公司

产品分析报告单

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.		Certificate Of Analysis	
化学名称/Chemical Name:	脂肪醇聚氧乙烯醚硫酸钠 70% Sodium Lauryl Ether Sulphate 70%	商品名称/Trade Name:	MAFOL MS1070
生产商/Manufacturer:	智盛（惠州）石油化工有限公司 Zhisheng (Huizhou) Petrochemicals Corp. Ltd.	执行标准/Standard:	客户标准/Customer Standard
产品编码/Product Code:	00113015	批号/Batch No:	C2109311
生产日期/Production Date:	2021/9/8	失效日期/Expiration Date:	2022/9/8

检测项目 Test Item	标准 Standard	检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method
外观 25℃ Appearance 25℃	无色或浅黄色凝胶状膏体 Colorless or light yellow viscous fluid	浅黄色凝胶状膏体 light yellow viscous fluid	合格/Qualified	00504423
气味 25℃ Odour 25℃	特殊性气味 Characteristic	特殊性气味 Characteristic	合格/Qualified	00504424
活性物 (Wt=340), % Active Matter	68.5 ~ 71.5	69.6	合格/Qualified	00504401
硫酸钠, % Sodium Sulfate	- ≤ 1.0	0.7	合格/Qualified	00504404
未磺化醇, % Unulfated Alcohol	- ≤ 2.5	1.7	合格/Qualified	00504476
未磺化物, % Unulfated Matter	- ~ 3.00	1.98	合格/Qualified	00504476
PH值(25℃)(4%水溶液) PH Value(4% solution)	6.0 ~ 8.5	7.6	合格/Qualified	00504402
色泽 (20 %水溶液), APHA Color (20% Solution)	- ≤ 70	20	合格/Qualified	00504417
过氧化物含量, ppm Hydrogen Peroxide, ppm	- ≤ 20	5	合格/Qualified	00504427
亚硫酸根 (按SO2计), ppm=20% 水溶液 Sulphite, ppm (as SO2) 20% Solution	- ≤ 10	10	合格/Qualified	00504426
1,4-二噁烷含量1,4-Dioxane, ppm	- ≤ 35	14	合格/Qualified	00504477

最终结论
Final Conclusion
恒裕车房
Allan West 2816

备注 Remark	无 None	最终结论 Final Conclusion	合格 Qualified
批准 Approver	马丽萍	编辑 Editor	2021/9/8
生产商信息 Manufacturer Information	电话/Tel	0752-5118102	传真/Fax: 0752-5118111
	地址/Address	广东惠州市大亚湾区簕涌镇石化大道滨海十路1号 No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China	

智盛 (惠州) 石油化工有限公司		产品分析报告单	
Zhisheng (Huizhou) Petrochemicals Corp. Ltd.		Certificate Of Analysis	
化学名称/Chemical Name: 脂肪醇聚氧乙烯醚硫酸钠 70% Sodium Lauryl Ether Sulphate 70%		商品名称/Trade Name: MAFOL MSI070 客户标准/Customer Standard	
生产商/Manufacturer: 智盛 (惠州) 石油化工有限公司 Zhisheng (Huizhou) Petrochemicals Corp. Ltd.		执行标准/Standard:	
产品编码/Product Code: 00113015		批号/Batch No: C2109316	
生产日期/Production Date: 2021/9/11		失效日期/Expiration Date: 2022/9/11	
检测项目 Test Item	标准 Standard	检测结果 Test Result	结论 Conclusion
外观 25℃ Appearance 25℃	无色或浅黄色凝胶状膏体 Colorless or light yellow viscous fluid.	浅黄色凝胶状膏体 light yellow viscous fluid	合格/Qualified 00504423
气味 25℃ Odour 25℃	特殊性气味 Characteristic	特殊性气味 Characteristic	合格/Qualified 00504424
活性物 (MW=340), % Active Matter	68.5 ~	69.5	合格/Qualified 00504401
硫酸钠, % Sodium Sulfate	- ≤	0.3	合格/Qualified 00504404
未磺化醇, % Unulfated Alcohol	- ≤	1.6	合格/Qualified 00504476
未磺化物, % Unulfated Matter	- ~	1.90	合格/Qualified 00504476
PH值(25℃)(4%水溶液) PH Value(4% solution)	6.0 ~	7.6	合格/Qualified 00504402
色泽 (20 %水溶液), APHA	- ≤	22	合格/Qualified 00504417
Color (20% Solution) 过氧化氢含量, ppm Hydrogen Peroxide, ppm	- ≤	5	合格/Qualified 00504427
亚硫酸根 (按SO2计), ppm-20% 水溶液 Sulphite, ppm (as SO2) 20% Solution	- ≤	10	合格/Qualified 00504426
1,4-二噁烷含量 1,4-Dioxane, ppm	- ≤	15	合格/Qualified 00504477
备注 Remark	无 None		
批准 Approver	马丽萍	编审 Editor	陈娇
生产信息 Manufacturer Information		电话/Tel	0752-5118102
		传真/Fax	0752-5118111
		地址/Address	广东惠州市大亚湾区域涌镇石化大道滨海一路1号 No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China



智盛 (惠州) 石油化工有限公司		产品分析报告单	
Zhisheng (Huizhou) Petrochemicals Corp. Ltd.		Certificate Of Analysis	
化学名称/Chemical Name:		商品名称/Trade Name: MAFOL MSL070	
脂肪醇聚氧乙烯醚硫酸酸钠 70% Sodium Lauryl Ether Sulphate 70%		客户标准/Customer Standard	
生产商/Manufacturer: 智盛 (惠州) 石油化工有限公司 Zhisheng (Huizhou) Petrochemicals Corp. Ltd.		执行标准/Standard:	
产品编码/Product Code: 00113015		批号/Batch No: C2109310	
生产日期/Production Date: 2021/9/7		失效日期/Expiry Date: 2022/9/7	
检测项目 Test Item	标准 Standard	检测结果 Test Result	结论 Conclusion
外观 25°C Appearance 25°C	无色或浅黄色凝胶状膏体 Colorless or light yellow viscous fluid	浅黄色凝胶状膏体 light yellow viscous fluid	合格/Qualified
气味 25°C Odour 25°C	特殊性气味 Characteristic	特殊性气味 Characteristic	合格/Qualified
活性物 (40-340), % Active Matter	68.5 ~ 71.5	69.5	合格/Qualified
硫酸钠, % Sodium Sulfate	- ≤	0.6	合格/Qualified
未磺化醇, % Unulfated Alcohol	- ≤	1.6	合格/Qualified
未磺化物, % Unulfated Matter	- ~ 3.00	1.90	合格/Qualified
PH值(25°C)(4%水溶液) PH Value(4% solution)	6.0 ~	7.9	合格/Qualified
色泽 (20 %水溶液), APHA Color (20% Solution)	- ≤	17	合格/Qualified
过氧化氢含量, ppm Hydrogen Peroxide, ppm	- ≤	5	合格/Qualified
亚硫酸根 (按SO2计), ppm-20% 水溶液 Sulphite, ppm (as SO2) 20% Solution	- ≤	10	合格/Qualified
1,4-二噁烷含量, ppm Dioxane, ppm	- ≤	14	合格/Qualified
备注 Remark	无 None		合格 Qualified
批准 Approver	马丽萍 Editor	黄云 Editor	最终结论 Final Conclusion 合格/Qualified 2021/9/7 分析日期 Analysis Date
生产商信息 Manufacturer Information	电话/Tel 0752-5118102	传真/Fax 0752-5118111	
地址/Address 广东惠州市大亚湾区霞涌镇石化大道滨海十路1号 No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China			