

ZKX09650K9 KHI0244124

5341601100
21 DAYS DETENTION FREE PERIOD
AGILITY

Category	HPC - PP (PM)
Date:	10-11-2020
Indent No:	4519162352
Supplier	LAMIPAK PRIMULA INDONESIA PT.
Destination:	RYK

IBD No: 234835195

ISSUE DATE: 11-11-20

EIF No. CBN-EIF-007365-09092020

Value	Description
USD(\$)=7,460.83	Tubes+Caps
	ETA
	20-11-2020

Please find enclosed the following documents :

✓	Commercial Invoice.
✓	Bill of Lading
✓	Packing List.
✓	Certificate Of Analysis - (COA)
	EIF

	2 Step Import
	IBD
	MIGO
	SN

Line# 50
PO Conditions Updated

Mustafa Rizvi

cc: Logistics (4 sets)

cc: Material Store



**PT. Lamipak
Primula
Indonesia**

Head Office and East Java Factory :

Jl. Sawunggaling No. 26, Gilang, Taman, Sidoarjo - 61257, Indonesia
Phone : (+62) 31 788 1418, Fax : (+62) 31 788 1419
E-mail : sales@lamipak.co.id

West Java Factory :

Jl. Raya Lemah Abang KM 58.5, Ds. Karangsari, Kec. Cikarang Timur,
Bekasi - 17530, Jawa Barat, Indonesia
Phone : (+62) 21 891 40704, E-mail : sales@lamipak.co.id



ISO 9001



ISO 14001



OHSAS 18001

INVOICE NO. : 170/INV/EXP/1020

Date : October 24, 2020

TO :
UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI - 75530
PAKISTAN
Phone : +92 21 5660062

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY (IN PCS)	FOB/1000 (IN US\$)	TOTAL AMOUNT (IN US\$)
PLASTIC TUBE WITH CAP :				
67192101	PONDS FW WHITE BEAUTY 50G TUBE CAP	99.864	74,71	7.460,83
Total FOB ANY INDONESIA PORT				7.460,83

PO No. : 4519162352
LC No. : 5341601100
HS Code : 3923.5000
Proforma Invoice No. : 026/PRINV/EXP/0920 dated 03.09.2020
Country Of Origin : Indonesia
CERTIFYING MERCHANDISE TO BE OF INDONESIA ORIGIN
Port of Loading : Tanjung Priok, Jakarta
Port of Discharge : Karachi, Pakistan

Terms of Payment :
100% by L/C at sight through our Bank :
PT. Bank Danamon Indonesia Tbk
JL. Gubernur Suryo No. 12 Surabaya, Indonesia
A/C NO. 3600 1882 09
A/C No. : PT. Lamipak Primula Indonesia
SWIFT CODE : BDINIDJA

PT. Lamipak Primula Indonesia

Yosia Esther Wijaya



**PT. Lamipak
Primula
Indonesia**

Head Office and East Java Factory :

Jl. Sawunggaling No. 26, Gilang, Taman, Sidoarjo - 61257, Indonesia
Phone : (+62) 31 788 1418, Fax : (+62) 31 788 1419
E-mail : sales@lamipak.co.id

West Java Factory :

Jl. Raya Lemah Abang KM 58.5, Ds. Karang Sari, Kec. Cikarang Timur,
Bekasi - 17530, Jawa Barat, Indonesia
Phone : (+62) 21 891 40704, E-mail : sales@lamipak.co.id



ISO 9001



ISO 14001



OHSAS 18001

PACKING LIST NO. : 170/PL/EXP/1020

Date : October 24, 2020

TO :
UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI - 75530
PAKISTAN
Phone : +92 21 5660062

PACKING	ITEM CODE	DESCRIPTION OF GOODS	QUANTITY (IN PCS)	NETT WEIGHT (KG)	GROSS WEIGHT (KG)
438 Boxes contains of :		PLASTIC TUBE WITH CAP :			
438 Bxs @228 Pcs	67192101	PONDS FW WHITE BEAUTY 50G TUBE CAP	99.864	836,86	1.033,68
				836,86	1.033,68

PO No. : 4519162352
LC No. : 5341601100
HS Code : 3923.5000
Country Of Origin : Indonesia
Port of Loading : Tanjung Priok, Jakarta
Port of Discharge : Karachi, Pakistan
Shipping Mark : UNILEVER/KARACHI
PROFORMA INVOICE NO.026/PRINV/EXP/0920
PONDS FW WHITE BEAUTY 50G TUBE AND CAP

PT. Lamipak Primula Indonesia

Cont No. :
Seal No. :

Yosia Esther Wijaya



SCAL. MODEL

292350043

UNILEVER PAKISTAN LIMITED
AVARE PLAZA, FATIMA JINNAH ROAD
KARACHI - 75300
PAKISTAN
Phone: +92 21 5650652

State of North Carolina only when document used as Affidavit of Support, N.C. law classifies it as a "Declaration of Intention."

Place of Delivery: Applicable only when document used in Multimodal Transport (M.T. clause) (Kaifati)

Key Words: child abuse; child sexual abuse; child sexual exploitation; child sexual abuse investigation; child sexual abuse assessment

[illegible]

438 BOXES @ 228 PIECES OF POUNDS FW WHITE BEAUTY 50G TUBE CAP

ORIGINAL

PT PELAYARAN BINTANG PUTIH
Menara Batavia 15th Fl., Jl. K.H. Mas Mansyur Kav. 126, 10220, Jakarta,
Indonesia
TEL : +621 30065444 - +6221 50837911

1000

Problem	Points
---------	--------

1000

Place of Issue of Cert.

Date of Issue of Bill
2020-10-30

Shipped on Next Date (Local Time)
2020-10-26

PT. PELAYARAN BINTANG PUTIH



ST DESTINATION

Ministry of Health, Islamabad, Pakistan

City, Sindh, Pakistan

TEL: +92 31 11 623 775

UNIVERSITY OF KAPACH

...AND THE WHITE REALTY SITE TIME AND CASH

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

as destination by migrant (as defined in the terms and conditions) as an "accident"

1

KEMEN ROAD, P.O. BOX 13415 ZIP: 74000 CITY:

[illegible]



JAN 2009

M-3-206063705

2007-05-04

10 JULY 2004

Phone: +92 21 5480002

1999-2000

Abstract

100

Pol. Training	Control
Yes	0.000
No	0.000

1000

1X20 SAID TO CONTAIN:
438 BOXES SAID TO CONTAIN:
PLASTIC TUBE WITH CAP OF:
438 BOXES @228 PIECES OF POUNDS FW WHITE BEAUTY 50G TUBE CAP

copy

100

5-7-2000 16:21:00

HS CODE: 9903.5000

5. ALL AGENT

PT PELAYARAN BINTANG BUKIT

Menara Gatotwala 15th Fl., Jl. K.H. Mas Mansyur Kav. 126, 10220, Jakarta,

Summary

TEL: +6221 30065444, +6221 50837911

[illegible]

100

10

[illegible]

403

Critic's Record (see items 1 and 14). Total number of comments or passages marked by Critics	Percent marked by each critic

```
i container
```

Number in Sequence of Original Model	Date of Issue of IAL
ONE/1	2020-10-30

Department of Mathematics, University of Illinois at Chicago, Chicago, IL 60607

2020-10-26

Beyond the five-factor hypothesis, the following are some of the other factors that have been suggested as being related to the Big Five:

Dr. PETER J. RAYMOND, DVM, MS, PhD



AT DESTINATION

Maersk Line Pakistan Pvt. Ltd

TEL: +92 71 11 629 775

UNTIL EVER/KARACHI

PONDS FAV WHITE BEAUTY SOG TUBE AND CAP

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

at destination by merchant (as defined in the terms and conditions) as per local tariff.

STAN ROAD, P.O. BOX 13415 ZIP: 92 21 5610800
PHONE: 92 21 111623775 FAX:

	Unit	Campus	Project	Collect
Year				
Month & Day				



Scale: MALEU

U.S. 206053705

PT LAMIPAK PRIMUMA INDONESIA
JL. SAWUNGSEKING NO.26 GILANG
TAMAN, SIDOARJO, 61257 INDONESIA
NPWP : 01.051.546.6-052.000

JL. SAWUNGSEALING NO.25 GILANG
TAMAN, SECARJO, 61257 INDONESIA
NOHP : 01.051.546.6052.000

100

Copyright © 2004 by John Wiley & Sons, Inc.

Received online 12 October 2014; revised 11 November 2014; accepted 11 November 2014

UNILIVER PAKISTAN LIMITED
AVARE PLAZA, FATIMA JINNAH ROAD
KARACHI - 75530
PAKISTAN
Phone: +92 21 5660062

[illegible]

Printed at the University of Cambridge, England, by the University Press, Cambridge.

City of Portland, Department of Parks, Planning and Horticulture, Center for Urban Forestry

15.2300 C994

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 111–118

© 2004 by M. J. Griffin

[illegible]

1

University of Toronto

Country
Algeria
Angola
Argentina
Australia
Austria
Bahamas
Bahrain
Bangladesh
Barbados
Belarus
Belgium
Belize
Benin
Bhutan
Bolivia
Bosnia and Herzegovina
Botswana
Brazil
Bulgaria
Burkina Faso
Burundi
Cambodia
Cameroon
Canada
Cape Verde
Cayman Islands
Central African Republic
Chad
Chile
China
Colombia
Comoros
Congo
Costa Rica
Croatia
Cuba
Cyprus
Czech Republic
Dominican Republic
Dominica
DRC
Ecuador
Egypt
El Salvador
Equatorial Guinea
Eritrea
Estonia
Ethiopia
Fiji
Finland
France
Gabon
Gambia
Germany
Ghana
Greece
Guatemala
Haiti
Honduras
Hungary
Iceland
India
Indonesia
Iran
Ireland
Israel
Italy
Jamaica
Japan
Jordan
Kazakhstan
Kenya
Korea
Kuwait
Kyrgyzstan
Laos
Latvia
Lebanon
Lesotho
Liberia
Lithuania
Luxembourg
Macao
Macedonia
Madagascar
Malawi
Malaysia
Maldives
Mali
Malta
Mexico
Moldova
Mongolia
Montenegro
Morocco
Mozambique
Myanmar
Nicaragua
Niger
Nigeria
Norway
Oman
Pakistan
Panama
Papua New Guinea
Paraguay
Peru
Philippines
Poland
Portugal
Romania
Russia
Rwanda
Saudi Arabia
Senegal
Serbia
Seychelles
Singapore
Slovakia
Slovenia
South Africa
South Korea
Spain
Sri Lanka
Sweden
Switzerland
Taiwan
Tanzania
Togo
Tonga
Turkey
Turkmenistan
Uganda
Ukraine
United Kingdom
United States
Uruguay
Uzbekistan
Venezuela
Vietnam
Yemen
Zambia
Zimbabwe

Place of Issue of M.A.
In literature

I can't pay

1000

2020-10-30

2007 February 10, Monday

982-01-0202

11

Copyright © 2004 John Wiley & Sons, Inc.

PT. PELAYARAN BINTANG PUTIH



**MAERSK**

PT LAMPAK PRIMA INDONESIA
JL. SAWUNGGAJING NO.26 GILANG
TAMAN, SIDAQIRJO, 61257 INDONESIA
NOMOR : 01.051.546.6-052.000

2000

2025062705

205063705

Further information:

TAMAM, SIDOLARJO, 61257 INDONESIA
NOMOR : 01.061.546.6-052.000

<p> Figure 1 Flowchart of the study </p>

Can you identify any? Compare the order, in each, of a word group in "The World of Science."

THE ORDER OF CITRANUS IN A KARACHI, PAKISTAN

KUNSTHAUS TRIESTE

UNILEVER PAKISTAN LIMITED
AVARE PLAZA, FATIMA JINNAH ROAD
KARACHI - 75530
PAKISTAN
Phone: +92 21 3660062

100

COLSON 1874-1916

1992

10

Page 10

Font: Diagonale
 Point: centimètres

Issues of behavior, discipline, and safety do not seem to be a significant deterrent to the use of computers.

Issues of behavior, discipline, and safety do not seem to be a significant deterrent to the use of computers.

PAID BY AIR MAIL BY SHIPPER

List of Abbreviations: Abbreviation of country: words and numbers: German: the, first, for

1 Container Sold to Container 438 BOXES

1X20 SAID TO CONTAIN:
438 BOXES SAID TO CONTAIN:
PLASTIC TUBE WITH CAP OF:

DETAILS DESCRIPTION OF GOODS
QUANTITY AND PRICE AS PER PFI
025/PRIN/EXP/0920
DATED: 03.09.2020
FOB ANY INDONESIA PORT
C M NR 8: 5341601100

1000

NTN# 0912725-9

IS CODE: 3973-5000

— **THE DEBATE**

ST PEI AYASAN SUNTANG RUTH

Wenars Batavia 15th Fl, Jl. K.H. Muz Mansyur Kav. 126, 10220, Jakarta, Indonesia

TEL: +6221 30055444, +6221 50837911

There were no differences in the level of *Staphylococcus aureus* and *Escherichia coli* between the two different concentrations of the disinfectant solution. The disinfectant solution was effective in reducing the number of *Staphylococcus aureus* and *Escherichia coli* on the surface of the disinfectant solution.

© 2000 Blackwell Science Ltd



429

100

1997

Carton's Receipt (see clause 1 and 10). Total number of numbers of packages received by Carto:
1 container

Place at least 600
Tubercles

Number in parentheses at right of boldface
entry in **Index**.

Case of interest of C.I. -
30240-10-30

Collected Media (see column 7.3)	Sequestered in Media (Date Landfill Time) 2000-10-20
----------------------------------	---

Supplied in 500g Can
3776-10-360

Source: *For more Design Projects and*

This passport document has one or more numbered pages

PT. PELAYARAN BINTANG PUTIH



AT DESTINATION

Mitsubishi Line Pte. Ltd.

TEL: +92 21 111 623 775

THE UNIVERSITY OF CHICAGO

10

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

a: destination by merchant (as defined in the terms and conditions) as per local tariff.

KHAN ROAD, P.O. BOX 13415 ZIP: 92211
PHONE: 9221 11523775 FAX: 9221 5610000
ADD CITY: 9221 5610000

10

Order	Item	Quantity	Unit Price	Total Price
1	1000	1	1000	1000
2	2000	1	2000	2000
3	3000	1	3000	3000
4	4000	1	4000	4000
5	5000	1	5000	5000
6	6000	1	6000	6000
7	7000	1	7000	7000
8	8000	1	8000	8000
9	9000	1	9000	9000
10	10000	1	10000	10000



MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

BLU MAEU

BLU No. 206063705

Shipper
PT LAMIPAK PRIMA INDONESIA
JL. SAWUNG GALUNG NO.20 GILANG
TAMAN, SIDDHARJO, 61257 INDONESIA
NOMOR : 01.061.546.5-053.060

Bill of Lading No.
206063705

Export references

Sea Container
252358043

General agent handling this bill of lading as defined in clause 1, for account and risk of shipper

Consignee (registered only) (mandatory to shipper, to shipper or a named consignee as "consignee of shipper")
THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN

Notify party (not clause 10)
UNILEVER PAKISTAN LIMITED
AWARE PLAZA, FATIMA JINNAH ROAD
KARACHI - 75330
PAKISTAN
Phone: +92 21 5660062

Vessel (see clause 1 - 10)
RIG CHARLESTON

Voyage No.
04314

Place of receipt, Application and other document used as Multimodal Transport B/L (see clause 1)

Port of Loading
JALING

Port of Discharge
Port Ceylon

Place of delivery (applicable only when document used as Multimodal Transport B/L (see clause 1)
Karachi

PARTICULARS FURNISHED BY SHIPPER

Port of Origin, Description of goods, Marks and Numbers, Container No, Seal No.

1 Container Said to Contain 438 BOXES

5X20 SAID TO CONTAIN:
438 BOXES SAID TO CONTAIN:
PLASTIC TUBE WITH CAP OF:
438 BOXES @228 PIECES OF POND'S F.W WHITE BEAUTY 50G TUBE CAP

DETAILS DESCRIPTION OF GOODS
QUANTITY AND PRICE AS PER PI
025/PRJNY/EXP/0920
DATED: 03-09-2020
PCB, ANY INDONESIA, PORT
LC NUMBER: 5341601100

N.W: 836.85
N/TW: 090.725-9
H.S CODE: 3923.5000

AS PER AGENT
PT PELAYARAN BINTANG PUTHI
Menara Bakara 15th Fl, Jl. K.H. Mas Mansyur Kav. 136 , 10220, Jakarta,
Indonesia
TEL : +6221 30065444 , +6221 50837911

Weight
1033.680 KGS

Measurement
15.2200 CBM

COPY

When bill of lading is issued by shipper, it is subject to the conditions of the bill of lading and of the contract of carriage.

Origin & Destination	Rate	Current	Revised	Contract
Origin's Receipt (see clause 1 and 14), Total number of containers or packages received by shipper 1 original mtr Number & Volume of Original Mtr. ONE/1	Place of issue of B/L Jakarta			
Document value (see clause 10)	Period of issue of B/L 2020-10-30			
	Shipped on Board Date (Local Time) 2020-10-26			

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

PT. PELAYARAN BINTANG PUTHI
No. 10/2020

[illegible]



NAME _____

44-38861-705

44-38861-705

PT. PELAYARAN BINTANG PUTIH
AG. Jember [17]

0116-9109/97/0005-0000\$05.00/0



3242 MAEUI

NPWP : 01.061.548.6-053.000

THE DIVERS OF CITIBANK IS A KARACHI, PAKISTAN

Phone: +92 37 5659062

Post-Graduate

Place of Delivery: Agadir, 1974. Manufacturer: Multimoda Transport S.A., rue d'Alger 11, Agadir 20000, Morocco.

1123

[illegible]

PT. PELAYARAN BINTANG PUTIH



AGENT AT DESTINATION

Business Categories by Territory

City, State, Zip Code
Tel: +69 97 11 57

866-678-7777 or 761-231-1311

UNILEVER/KARACHI

POND'S F.W. WHITE BEAUTY 50G TUBE AND CAP

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
84

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

All Destination Charges Pending Confirmation and HL (if Not Applicable) are Based on the Weight of the Shipment.

AGENT AT DESTINATION: MAERSK PAKISTAN PUT TO BAHRIA COMPLEX, 5TH FLOOR M.T.


[illegible]

3

[illegible]



103163355328

1. Exporter's Name and Address PT LAMIPAK PRIMULA INDONESIA JL.SAWUNGGALING NO. 26, GILANG, TAMAN, SIDOARJO - 61257 INDONESIA		CERTIFICATE NO. 0025997/JKU/2020		
2. Consignee's Name and Address UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI - 75530 PAKISTAN		<div style="text-align: center;"><u>INDONESIA PAKISTAN</u> <u>PREFERENTIAL TRADE AGREEMENT (IPPTA)</u> <u>CERTIFICATE OF ORIGIN</u> (Combined Declaration and Certificate) <u>FORM IP</u> Issued in <u>INDONESIA</u> (Country) See Overleaf Notes</div>		
3. Producer's Name and Address SAME AS CONSIGNEE PAKISTAN				
4. Means of transport and route (as far as known) Departure Date : OCTOBER 26, 2020 Vessel /Flight No. : RIO CHARLESTON V.043N Port of loading : TG. PRIOK JAKARTA Port of discharge : KARACHI				
		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	10. Number and date of invoices
1	438 BOXES CONSIST OF PONDS FW WHITE BEAUTY 50G TUBE CAP HS No.:3923.5000	SINGLE COUNTRY CONTENT 100%	1,033.68 KGM (ONE THOUSAND AND THIRTY-THREE POINT SIXTY-EIGHT) USD 7,460.83	170/INV/EXP/1020 OCTOBER 24, 2020
11. Remarks ISSUED RETROSPECTIVELY				
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) YOSIA ESTHER WIJAYA PT LAMIPAK PRIMULA INDONESIA SIDOARJO, NOVEMBER 3, 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 KOTA ADMINISTRASI JAKARTA UTARA <div style="text-align: center;"> DARMADI JAKARTA, NOVEMBER 3, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body</div>		



**PT. Lamipak
Primula
Indonesia**

Head Office and East Java Factory :

Jl. Sawunggaling No. 26, Gilang, Taman, Sidoarjo - 61257, Indonesia
Phone : (+62) 31 788 1418, Fax : (+62) 31 788 1419
E-mail : sales@lamipak.co.id

West Java Factory :

Jl. Raya Lemah Abang KM 58,5, Ds. Karangsari, Kec. Cikarang Timur,
Bekasi - 17530, Jawa Barat, Indonesia
Phone : (+62) 21 891 40704, E-mail : sales@lamipak.co.id



CERTIFICATE OF INSPECTION

No. 045 / 10 / 2020

Product Name	FOUPONDS WB SPOT L FAIRNESS 50 GR PAK AMC	Manuf. date / shift / MC	22-10-2020 / I / CMB2
Customer	UNILEVER PAKISTAN LIMITED	Date Of Inspection / Shift	22-Oct-2020
Date Of Sample Approval	8-Sep-2020	Quantity	438 box (99864 Pcs)
Date Of Delivery	28-Oct-2020	Total Sample	500 Pcs.
Item Code	3A01400	Product Code	MC67192101

Material Composition		
Web Print	1	2A01137
	2	WIP/PONDS WB SPOT L FAIRNESS 50 GR PAK AMC, P/W
Shoulder	1	2D00001
	2	MM/LAMINATE MIX A, SHOULDER
Cap	1	1E00129
	2	RM_CAP/LY_FTOP D30 SNO OVAL WH/TRANSL H19-6 MATTE
	3	

Dimension	Number Of Sample	Result Of Measurement			Specification	Number Of Defect	RESULT
		Min.	Max.	Average			
Shoulder Thickness	22 pcs.	1.1	1.2	1.1	1.1 mm ± 0.1 mm	0	OK
Tube Thickness	22 pcs.	0.345	0.360	0.353	0.350 mm ± 0.02 mm	0	OK
Ø Orifice	22 pcs.	7.8	8.0	7.9	8 mm + 0 / - 0.2 mm	0	OK
Tube Height (No Cap)	22 pcs.	118.0	120.5	119.3	119 mm ± 1.5 mm	0	OK
Tube Total Height with Cap	22 pcs.	137.4	140.1	138.8	138.7 mm ± 1.5 mm	0	OK
Side Seam Thickness	22 pcs.	0.495	0.552	0.524	0.490 mm + 0.560 mm	0	OK
Eyemark to open end	22 pcs.	3.0	5.0	4.0	4 mm ± 1 mm	0	OK
Side seam strength	22 pcs.	62	91	77	> 50 N	0	OK
Shoulder strength	22 pcs.	60	98	79	> 10N	0	OK
Gap Between Cap & Tube	22 pcs.	0.0	0.3	0.2	Max 0.3 mm	0	OK
Seaming Area	22 pcs.	1.0	2.0	1.5	1 - 2 mm	0	OK
Ø Tube (Small)	22 pcs.	24.02	24.38	24.20	24.25 mm ± 0.3 mm	0	OK
Ø Tube (Wide)	22 pcs.	34.75	34.97	34.86	34.90 mm ± 0.3 mm	0	OK

Appearance	Number Of Sample	Specification	Number Of Defect	RESULT
Zero Defect	500 pcs.	As Sample	0	OK
Critical Defect	500 pcs.	As Sample	0	OK
Major Defect	500 pcs.	As Sample	0	OK
Minor Defect	500 pcs.	As Sample	0	OK

Destructive Test	Number Of Sample		Result Of Inspection			Specification	Number Of Defect	RESULT
			Critical	Major	Minor			
Rubbing Test	2	pcs.				No Peel Off	0	OK
Tape Test	2	pcs.				No Peel Off	0	OK
Alcohol Test	2	pcs.				No Peel Off	0	OK
Cap Function	2	pcs.				As Standard	0	OK
Vacuum Leakage Test	2	pcs.				As Standard	0	OK
Filling Leakage Test	2	pcs.				As Standard	0	OK
Burst Test	2	pcs.				As Standard	0	OK
Opening Torque	2	pcs.				> 20 Kgf	0	-
Overrun Torque	2	pcs.				> 80 Kgf	0	-
Shoulder Skewing	2	pcs.				As Std	0	OK
Shoulder Bond Test	2	pcs.				As Standard	0	OK
						QA Leader	QA Mgr	
Decision	Pass On	✓	Hold			an		
Action	Selection		Rejected			PPC Waiver Request		

Note :

Beri tanda (✓) apabila hasil pengecekan sesuai kriteria keberterimaan

Beri tanda (X) apabila hasil pengecekan tidak sesuai kriteria keberterimaan

NOTE : SAMPLING SIZE REFERENCE TO MIL STD (ISO2859-1.2 JIS Z9015-1)

LF 08 / 06 / 01 / QAS

Rev. Number 00

DATE : SEP. 10, 2020

OUR REF NO : 5341601100

L/C ACKNOWLEDGEMENT

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

OUR REF : 5341601100
YOUR REF : 026/PRINV/EXP/09
AMOUNT : USD 31,295.60

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. LAMIPAK PRIMULA
INDONESIA
EXPIRY DATE : NOV. 15, 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:I700CITIIDJXXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5341601100
 :31C:(DATE OF ISSUE)
 200910
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 201115INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. LAMIPAK PRIMULA INDONESIA
 JL. SAWUNGGALING NO 26 GILANG-TAMAN
 , SIDOARJO, SURABAYA, 61257
 INDONESIA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD31295,60
 :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 INDONESIA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 201025
 :45A:(GOODS DESC)
 +50000 - PCS OF PONDS FW PURE WHITE 100G TUBE CAP 5231448278 AT
 THE RATE OF 114.71 USD / 1000 PCS
 +
 +60000 - PCS PONDS FW WHITE BEAUTY 100G TUBE CAP, 5232814869 AT
 THE RATE OF 114.71 USD /1000 PCS
 +
 +50000 - PCS OF PONDS FW PURE WHITE 50G TUBE CAP, 5232814873 AT
 THE RATE OF 74.71 USD /1000 PCS
 +
 +100000 - PCS OF PONDS FW WHITE+BEAUTY 50G TUBE CAP,
 +5232814923 AT THE RATE OF 74.71 USD / 1000 PCS
 +

+100000 - PCS OF PONDS FW WHITE BEAUTY 50G TUBE CAP 5232814924
 AT THE RATE OF 74.71 USD / 1000 PCS
 AS PER PFI NO 026/PRINV/EXP/0920 DATED
 +: 03.09.2020
 ++SHIPMENT
 TERMS:FOB ANY INDONESIA PORT
 :46A:(DOCUMENTS REQD)
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT COLLECT, 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 ORIGIN
 :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 FAX
 +NO. 2420940 AND TO THE OPENERS REFERENCE COVER
 +NOTE NO.0015926 GIVING FULL DETAILS OF SHIPMENTS
 +COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY
 +DOCUMENTS
 +2) L/C NO. AND HSC NO(S). 3923.5000 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 SANCTIONS AGAINST CERTAIN
 COUNTRIES, RELATED ENTITIES AND INDIVIDUALS. UNDER THESE
 +SANCTIONS CITIBANK N.A. IS/WILL BE PROHIBITED FROM ENGAGING IN
 +TRANSACTIONS THAT MAY FALL WITHIN THE GUIDELINES OF SUCH
 +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 PROFORMA INVOICE
 NO.026/PRINV/EXP/0920, PONDS FW PURE WHITE 100G TUBE AND CAP,
 PONDS FW WHITE BEAUTY 100G TUBE AND CAP, PONDS FW PURE WHITE 50G
 TUBE AND CAP, PONDS FW WHITE BEAUTY 50G TUBE AND CAP, PONDS FW
 WHITE BEAUTY 50G TUBE AND CAP
 +11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY
 +THE BENEFICIARY ACCEPTABLE

+12) 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.

+13) I - MATERIAL FROM SANCTIONED ORIGIN WILL NOT BE ACCEPTABLE.
II- SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED ORIGIN VESSEL/CARRIER WILL NOT BE ACCEPTABLE.

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

+15) CONTAINERIZED FCL CARGO: THE INVOICE, PACKING LIST SHALL BE +PLACED ON THE INNER SIDE OF THE DOOR OF CONTIANER, IN CASE OF +MULTIPLE CONTIANERS IN A CONSIGNMENT, EACH CONTAINER SHALL HAVE +SUCH DOCUMENTS PERTAINING TO GOODS INSIDE IT. SHIPPERS +DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH ORIGINAL +DOCUMENTS QUOTE CONTAINER NO.: SEAL NO.: CERTIFIED: I/WE +HEREBY CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED +INOVICE AND PACKING LIST ARE PROPERLY PASTED ON PACKAGES NAME +AND SIGNATURE OF SHIPPER CONSOLIDATOR WITH STAMP 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION MUST BE MENTION ON BILL OF LADING

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

+ 17) 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 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 AS THERWISE EXPRESSLY STATED, THIS DOCUMENTARY CREDIT IS SUBJECT TO UNIFORM CUSTOM AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION) INTERNATIONAL CHAMBER OF COMMERCE (PUBLICATION NO. 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 BEARSS AN ADVISE THROUGH BANK

:71D:(CHARGES)

ALL CHARGES OUTSIDE PAKISTAN WILL BE ON BENEFICIARY ACCOUNT

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

:49:(CONFIRM INSTRUCTIONS)

WITHOUT

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

+ADVISE BY FULL CABLE

:57D:(ADVISE THRU BANK)

PT. BANK DANAMON INDONESIA TBK

ACCOUNT NO.3600188209. SWIFT CODE:

BDINIDJA.

INDONESIA

-}

{5:{CHK:000000007135}}