

Date:	27-Jul-20
P.O. No:	4518475564
Destination	RYK
Load Port	EGYPT
Shipped on board	9-Jul-20
ETA	27-Jul-20

AGILITY	
4064	
USD 63,834.33	Category RM - PP

IBD NO:-

232389950

27-07-20

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-004126-14052020

DISTRIBUTION :

LINE 10



Code	Item Description	Quantity with UoM
65102064	MITAINE CA(S)CAPB	94.29 MT

YASIR


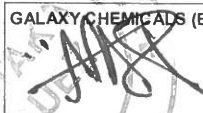
cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

COMMERCIAL INVOICE

Exporter GALAXY CHEMICALS (EGYPT) S.A.E. PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATKA SUEZ 43527 EGYPT Phone : +20623230321 Fax: +20623391991 e-mail: galaxyegypt@galaxysurfactants.com website: www.galaxysurfactants.com					
		Invoice No. & Date SIEY202100000284 / 9. Jul 2020	Exporter's ref		
		Buyer's Order No. & Date 5134175132 / 29. Apr 2020			
		Other reference(s) B/L No. CFA0349441 Date : 9. Jul 2020			
Consignee Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi 75530 PAKISTAN ,NTN no.: 09127259 PHONE NO.: 922135660062 FAX No. 922135681705		Buyer (if other than Consignee)			
Pre-Carriage by	Place of Receipt by Pre-Carrier	Country of origin of goods EGYPT	Country of final destination PAKISTAN		
Vessel/Flight/Truck	Port of Loading PORT SAID WEST	Terms of delivery and payment CFR KARACHI			
Port of Discharge KARACHI	Final Destination KARACHI	Letter Of Credit Payable 90 Days From B/L Due Date :- 7. Oct 2020			
Marks & Nos/Container No. GALAXY CAPB SB LOT NO.: NET WT.: KG TARE WT.: KG GALAXY CHEMICALS (EGYPT) S.A.E. MADE IN EGYPT PRODUCTION DATE UNILEVER/KARACHI PFI NO: SOY1920000002473 GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)	No. & kind of Pkgs 4*20 CONTAINER CONTG. 4 FLEXI	Description of goods GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900	Quantity 94,290 KG	Rate/Unit (CFR) USD 0.677/KG	Amount USD 63,834.33
1.DOCUMENTARY CREDIT NUMBER: 5340601067 94.29 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) +AT THE RATE OF USD 677/MT. AS PER PFI NO. SOY2021000000234 DATED 29.04.2020. SHIPMENT TERMS: CFR ANY KARACHI PORT , 2.FREIGHT PREPAID					
Total Net wt. 94,290 KG					
Total Gross wt. 94,820 KG					
Amount Chargeable (in words)		TOTAL CFR		63,834.33	
USD SIXTY THREE THOUSAND EIGHT HUNDRED THIRTY FOUR AND THIRTY THREE CENTS ONLY CONTAINER NO.: CMAU 3035941-TRHU 2636602-TRHU 1095972-CMAU 0600041 QUANTITY IN EACH LOT FOR: GALAXY CAPB SB ; LOT NO. 204000220016 ,23,460 KG;204000220017 ,23,740 KG;204000220018 ,23,560 KG;204000220019 ,23,530 KG;					
Note : "Not with standing any understanding to the contrary our liability, if any for reason whatsoever, for the sale of our goods to you, will be restricted to an amount not exceeding the total value of the Sales Invoice and claims if any, on us should be made within 6 months of the date of the Sales Invoice."			Declaration We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct		
QATAR NATIONAL BANK - ALAHLI, 5 EL GALAA STREET, SUEZ, EGYPT. BANK ACCOUNT NO. 00087-20312668119, SWIFT CODE : QNBAEGCXXX IBAN: EG370037008708402031266811954			For GALAXY CHEMICALS (EGYPT) S.A.E.  AUTHORISED SIGNATORY		

PACKING LIST

Exporter GALAXY CHEMICALS (EGYPT) S.A.E. PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ SUEZ 43527 EGYPT Phone : +20623230321 Fax: +20623391991 e-mail: galaxyegypt@galaxysurfactants.com website: www.galaxysurfactants.com					
		Packing List No. & Date SIEY202100000284 / 9. Jul 2020			
		Buyer's Order No. & Date 5134175132 / 29. Apr 2020			
		Other reference(s) B/L No. CFA0349441 Date 9. Jul 2020			
Consignee Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi 75530 PAKISTAN , NTN No.: 09127259 PHONE NO.: 922135660062 FAX No. 922135681705		Buyer (if other than Consignee)			
Country of origin of goods	Place of Receipt by Pre-Carrier	Country Of Origin of Goods	Country of final destination		
		EGYPT	PAKISTAN		
Vessel/Flight/Truck	Port of Loading PORT SAID WEST	Terms of delivery and payment CFR KARACHI			
Port of Discharge KARACHI	Final Destination KARACHI	Letter Of Credit Payable 90 Days From B/L			
Marks & Nos/Container No.	No. & kind of Pkgs	Description of goods	Quantity KG	Gross Weight KG	Net Weight KG
GALAXY CAPB SB LOT NO.: NET WT.: KG TARE WT.: KG GALAXY CHEMICALS (EGYPT) S.A.E. MADE IN EGYPT PRODUCTION DATE UNILEVER/KARACHI PFI NO: SOY1920000002473 GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)	4*20 CONTAINER CONTG. 4 FLEXI	GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900	94,290	94820	94,290
1.DOCUMENTARY CREDIT NUMBER : 5340601067 94.29 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) +AT THE RATE OF USD 677/MT. AS PER PFI NO.SOEY2021000000234 DATED 29.04.2020. SHIPMENT TERMS:CFR ANY KARACHI PORT 2. FREIGHT PREPAID					
Total Net wt. 94,290 KG Total Gross wt. 94,820 KG.					
CONTAINER NO.: CMAU 3035941-TRHU 2636602-TRHU 1095972-CMAU 0600041 QUANTITY IN EACH LOT FOR GALAXY GALAXY CAPB SB ; LOT No. 204000220016 ,23,460 KG;204000220017 ,23,740 KG;204000220018 ,23,560 KG;204000220019 ,23,530 KG;					
<div style="text-align: right;">  GALAXY CHEMICALS (EGYPT) S.A.E. AUTHORISED SIGNATORY </div>					

Galaxy Chemicals (Egypt) S.A.E.

Plot no. 9 Block M. the public free Zone

Attaka – Suez. Egypt commercial Register no. 2980



شركة جالاكسي للكيماويات (مصر) ش.م.م.

قطعة رقم 9 بلوك (م) المنطقة الحرة العامة

عتاقة السويس – ج.م.ع. سجل تجاري رقم 2980

BENEFICIARY CERTIFICATE LETTER FORM

Certificate No.: SIEY202100000284

Date: 09.JUL.2020

BUYER: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI 75530, PAKISTAN

DESCRIPTION OF THE GOODS:

94.29 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)

+AT THE RATE OF USD 677/MT.

AS PER PFI NO.SOY2021000000234 DATED 29.04.2020.

SHIPMENT TERMS:CFR ANY KARACHI PORT

FREIGHT PREPAID

INVOICE NO.: SIEY202100000284

Date: 09.JUL.2020

Documentary Credit Number : 5340601067

WE HEREBY CERTIFY THAT:

- GOODS MENTIONED IN THE ACCOMPANIED INVOICE AND PACKING LIST ARE PROPERLY PASTED ON PACKAGES NAME AND SIGNATURE OF SHIPPER/CONSOLIDATOR WITH STAMP.

For Galaxy Chemicals (Egypt) S.A.E

Authorized Signatory



Galaxy Chemicals (Egypt) S.A.E.

www.galaxysurfactants.com

Tel : +2 062 3391900 +2 062 3230321 +2 062 3230279

Fax : +2 062 3301001 +2 062 3230320 +2 062 3230278



Website :

SHIPMENT ADVICE

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

Reference cover note no. 0015926

Please find below details for shipment against P.I no.: SOY2021000000234 UNDER L/C NO.: 5340601067

Shipper:

GALAXY CHEMICALS (EGYPT) S.A.E.
PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE, ATAKA SUEZ-43527, EGYPT
Phone: +20623230321
Fax: +20623391991
E-mail: galaxyegypt@galaxysurfactants.com
Website: www.galaxysurfactants.com

Ship To:

Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi 75530, PAKISTAN

Booking details:

S/L	CMA
VESSEL NAME	CMA CGM URUGUAY
ETD : PSD WEST	07.Jul.2020
ETA : KARACHI	27.Jul.2020

Shipment details:

4*FLEXI (G-CAPB SB, 94290 KG)

Authorized Signature



SHIPPER
GALAXY CHEMICALS EGYPT S A E
PLOT NO 9 BLOCK M
THE PUBLIC FREE ZONE
ATTAQA
SUEZ
EGYPT

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

ORIGINAL
BILL OF LADING

VOYAGE NUMBER
OBX6OE1MA
BILL OF LADING NUMBER
CFA0349441

CMA CGM

NOTIFY PARTY, Carrier not to be responsible for failure to notify
UNILEVER PAKISTAN LIMITED
AVARI PLAZA,
FATIMA JINNAH ROAD,

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenc - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

KARACHI
PAKISTAN

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
		CAIRO				THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
CMA CGM URUGUAY		PORT SAID		KARACHI				
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO	TARE	MEASUREMENT
						KGS	KGS	CBM
TRHU1095972 SEAL G9091056		1 x 20ST	1 FLEXITANK	1X20'DC 1 FLEXI BAG CONTAIN GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900 FLEXI BAG NO: 94392214508 NET WT. 23560 KGS		23700.000	2100	25.000
CMAU3035941 SEAL G9091057		1 x 20ST	1 FLEXITANK	1X20'DC 1 FLEXI BAG CONTAIN GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900 FLEXI BAG NO: 94392220034 NET WT. 23530 KGS		23650.000	2100	25.000
TRHU2636602 SEAL G9091058		1 x 20ST	1 FLEXITANK	1X20'DC 1 FLEXI BAG CONTAIN GALAXY CAPB SB Continued on Next Sheet		23590.000	2180	25.000
Sheet 1 of 2								
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.								

Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility
5. FCL
63. Destuffing charges at destination as per line's tariff for Merchant account
77. THC at destination payable by Merchant as per line/port tariff
82. Any expenses/lines for reasons of non conformity of actual contents versus description of contents are for Shipper's account.
83. Customs formalities for receiver's account.
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may

- be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
263. Carriage made at Merchant's full risk and expenses - Empty unit to be returned to the Carrier in sound and clean condition, free of any dangerous goods placards, labels or markings, free of any residue, damage, used flexitank.
274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE CAIRO

09 JUL 2020

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.

BY C C for Maritime Shipping Agencies
as agents for the carrier CMA CGM S. A.

CMA CGM

CMA CGM FOR MARITIME SHIPPING AGENCIES

CMA CGM

ORIGINAL
BILL OF LADING

VOYAGE NUMBER
OBX6OE1MA
BILL OF LADING NUMBER
CFA0349441

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING	
VESSEL		PORT OF LOADING		CAIRO	THREE (3)		
CMA CGM URUGUAY		PORT SAID		KARACHI	PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE MEASUREMENT

		(COCOAMIDO PROPYL BETAINE)	KGS	KGS	CBM
		H.S.CODE NO.: 34021900			
		FLEXI BAG NO: 94392214537			
		NET WT. 23460 KGS			
CMAU0600041	1 x 20ST	1 FLEXITANK	23880.000	2200	25.000

SEAL G9091059
GALAXY CAPB SB
LOT NO.:
NET WT.: KG
TARE WT.: KG
GALAXY CHEMICALS
(EGYPT) S.A.E.
MADE IN EGYPT

1X20'DC
1 FLEXI BAG CONTAIN
GALAXY CAPB SB
(COCOAMIDO PROPYL BETAINE)
H.S.CODE NO.: 34021900
FLEXI BAG NO: 94392214505
NET WT. 23740 KGS

PRODUCTION DATE
UNILEVER/KARACHI
PFI NO:
SOY1920000002473
GALAXY CAPB SB

1- DOCUMENTARY CREDIT NUMBER : 5340601067
94.29 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL
BETAINE)
AS PER PFI NO.S0Y2021000000234 DATED 29.04.2020.
SHIPMENT TERMS:CFR ANY KARACHI PORT

Total NET W.: 94,290.00 KG

(COCOAMIDO PROPYL
BETAINE)

FREIGHT PREPAID

DISCHARGE PORT AGENT:
CMA CGM PAKISTAN PVT LTD
5TH FLOOR BAHRIA COMPLEX IV
CHOUDHRY KHALEEQ UZ ZAMAN ROAD

KARACHI
PAKISTAN
TEL: +92-35147810-20 FAX: +92-35147821-22

Shipped on Board CMA CGM URUGUAY 09-JUL-2020 C C for Maritime
Shipping Agencies As agents for the Carrier

Weight in Kgs Total: 4 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 94820.000 8580 100.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

308. The Carrier is committed to comply with all applicable International and National Economic Sanctions such as, but not limited to, United Nations, European Union and U.S. legislations ("Sanctions") and their corresponding banned entities lists such as, but not limited to, the Special Designated National and Blocked Persons List (OFAC) the European Union List of Persons and Entities Subject to Financial Sanctions. By accepting this Bill of lading the Merchant agrees that irrespective of the final destination of the cargo, this shipment fully complies with the Sanctions and that any breach of the above terms shall prompt the immediate interruption of the carriage and Clause 10 Matters Affecting Performance shall apply.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bi-clauses>) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting therefrom

PLACE AND DATE OF ISSUE CAIRO 09 JUL 2020

SIGNED FOR THE SHIPPER
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
BY C C for Maritime Shipping Agencies
as agents for the carrier CMA CGM S. A.



CMA CGM For Maritime Shipping Agencies, S.A.E

CERTIFICATE

Bill of Lading: CFA0349441

Vessel : CMA CGM URUGUAY / Voyage: 0BX6OE1MA

We, the undersigned, CMA CGM MARITIME SHIPPING AGENCIES

Certify that the free time of the *above BL* is: **14 DAYS FREE TIME OF MERGED (Demurrage and detention) AT FINAL DESTINATION**

Signature and Stamp



This transport statement pertains only to the specific CMA CGM Transport document identified in the statement. It shall not survive the accomplishment of the said Transport Document issued for the carriage undertaken or the expiry of 45 running days from the date of issuance of the statement, whichever earlier.

This statement is issued subject to the terms and conditions of the governing CMA CGM Bill of Lading, which terms and conditions are not in any way waived or modified by this statement.

These terms and conditions can be obtained from the Carrier or his representative or at www.cma-cgm.com.

In the event of a conflict between this statement and its contents, and the issued CMA CGM Transport document, the latter shall prevail.

CMA CGM For Maritime Shipping Agencies, S.A.E

Head Office: City Stars, Omar Ibn Elkhatab Street, Star Capital 2, 7th floor Heliopolis, Cairo - Tel: (02) 24801780 - Fax: (02) 24801790

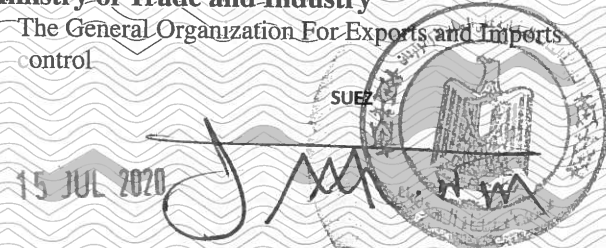

Alexandria Branch: 55, Sultan Hussein St. Azarita-Alex. Tel: (03) 4840170 - 4885160 - fax (03) 4858943

Damietta Branch: Damietta Port (DCHCO) Tel: (057) 290107/8/9 Fax: (057) 290122

Sokhna Branch: Teda building The Third Sector, North West, Gulf Of Suez - Economic zone, Ein Sokhna-Suez Tel: (062) 33392481- Fax: (062) 33392480

Hella Terminal Branch: Tel & Fax: (03) 3093315

www.cma-cgm.com

<p>1. Goods consigned from (Exporter's business name and address, Country) GA LAXY CHEMICALS (EGYPT) S.A.E PLOT NO. 9 BLOC 1M, THE PUBLIC FREE ZONE, ATAKA SUEZ-43527 EGYPT</p>			<p>Reference No. A 0745214</p> <p align="center">GENERALISED SYSTEM OF PREFERENCES CERTIFICATE OF ORIGIN (Combined declaration and certificate) FORM A issued in ARAB REPUBLIC OF EGYPT</p> <p align="right">See Notes overleaf</p>		
<p>2. Goods consigned to (Consignee's name, address, country) Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi-7530, PAKISTAN NTN no.: 09127259 PHONE NO.: 9221356600-2 FAX No. 922135681705</p>			<p>4 For official use</p> <p align="center">ACCORDING TO AGREEMENT GATT No: 062/A020/505 SUEZ IN 15 JUL 2020</p> <p align="center">ISSUED RETROSPECTIVELY</p>		
<p>3. Means of transport and route (as far as known) FROM PORT SAID EG TO KARACHI PORT M/V CMA CGM URUGUAY DATED: 09 JUL/2020 BL NO.: CA0349441</p>					
<p>5. Item number</p> <p align="center">34021900</p>	<p>6. Marks and numbers of packages</p> <p align="center">4 FLEXI</p>	<p>7. Number and Kind of packages, description of goods</p> <p>4*FLEXI DOCUMENTARY CREDIT NUMBER 5340601067 94.29 TONS OF GALAXY CAPB-SB (COCOAMIDO PROPYL BETAINE) AS PER PFI NO. SOY2021000000234 DATED 29.04.2020. SHIPMENT TERMS: CFR ANY KARACHI PORT FREIGHT PREPAID</p>	<p>8. Origin criterion (See Notes overleaf)</p> <p align="center">X</p>	<p>9. Gross weight or other quantity</p> <p align="center">G.W 94,820 KGS N.W 94,290 KGS</p>	<p>10. Number and date of invoices</p> <p align="center">SIEY202100000284 09 JUL 2020</p>
<p>11. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Ministry of Trade and Industry The General Organization For Exports and Imports control</p> <p align="center">  </p>			<p>12. Declaration by the exporter</p> <p>The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in ARAB REPUBLIC OF EGYPT and that they comply with the origin requirements specified for those goods in the Generalised System of Preferences for goods exported to</p> <p align="center">  PAKISTAN SUEZ, 17.04.2020 (importing country) </p>		
<p>Place and date, signature and stamp of certifying authority</p>			<p>Place and date, signature of authorised signatory</p>		

COMMERCIAL INVOICE

Exporter GALAXY CHEMICALS (EGYPT) S.A.E. PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ 43527 EGYPT Phone : +20623230321 Fax: +20623391991 e-mail: galaxyegypt@galaxysurfactants.com website: www.galaxysurfactants.com		 Global Suppliers to Global Brands	
		Invoice No. & Date SIEY202100000284 / 9. Jul 2020	Exporter's ref
		Buyer's Order No. & Date 5134175132 / 29. Apr 2020	
		Other reference(s) B/L No. CFA0349441 Date : 9. Jul 2020	
Consignee Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi 75530 PAKISTAN ,NTN no.: 09127259 PHONE NO.: 922135660062 FAX No. 922135681705		Buyer (if other than Consignee) <div style="text-align: center;">0245214</div>	
Pre-Carriage by	Place of Receipt by Pre-Carrier	Country of origin of goods EGYPT	Country of final destination PAKISTAN
Vessel/Flight/Truck	Port of Loading PORT SAID WEST	Terms of delivery and payment CFR KARACHI	
Port of Discharge KARACHI	Final Destination KARACHI	Letter Of Credit Payable 90 Days From B/L Due Date :- 7. Oct 2020	
Marks & Nos/Container No.	No. & kind of Pkgs	Description of goods	Quantity
GALAXY CAPB SB LOT NO.: NET WT.: KG TARE WT.: KG GALAXY CHEMICALS (EGYPT) S.A.E. MADE IN EGYPT PRODUCTION DATE UNILEVER/KARACHI PFI NO: SOY1920000002473 GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)	4*20 CONTAINER CONTG. 4 FLEXI	GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900	94,290 KG
			Rate/Unit (FOB) USD 0.623/KG
			Amount USD (FOB Value) 58,742.67
<div style="text-align: center;">  </div>			
1.DOCUMENTARY CREDIT NUMBER: 5340601067 94.29 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) AT THE RATE OF USD 677/MT. AS PER PFI NO. SOY2021000000234 DATED 29.04.2020. SHIPMENT TERMS: CFR ANY KARACHI PORT , 2.FREIGHT PREPAID			
Total Net wt. 94,290 KG			
Total Gross wt. 94,820 KG			
		Freight	5091.66
Amount Chargeable (in words)		TOTAL CFR	63,834.33
USD SIXTY THREE THOUSAND EIGHT HUNDRED THIRTY FOUR AND THIRTY-THREE CENTS ONLY CONTAINER NO.: CMAU 3035941-TRHU 2636602-TRHU 1095972-CMAU 0600041 QUANTITY IN EACH LOT FOR: GALAXY CAPB SB ; LOT NO. 204000220016 ,23,460 KG;204000220017 ,23,740 KG;204000220018 ,23,560 KG;204000220019 ,23,530 KG;			
Note : "Not with standing any understanding to the contrary our liability, if any for reason whatsoever, for the sale of our goods to you, will be restricted to an amount not exceeding the total value of the Sales Invoice and claims if any, on us should be made within 6 months of the date of the Sales Invoice."		Declaration We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct	
QATAR NATIONAL BANK - ALAHLI, 5 EL GALAA STREET, SUEZ, EGYPT. BANK ACCOUNT NO. 00087-20312668119, SWIFT CODE : QNBAEGCXXX IBAN: EG370037008708402031266811954		For GALAXY CHEMICALS (EGYPT) S.A.E. <div style="text-align: center;">  AUTHORISED SIGNATORY </div>	

GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS****Customer Name :** Unilever Pakistan Limited**Product Name :** GALAXY CAPB SB

(COCOAMIDO PROPYL BETAINE)

H.S.CODE NO.: 34021900

Product Code : 4000000022**Insp. No.:** QAR2021000001769**Quantity** 23,460 KG**Lot No.** 204000220016**Date of Manufacturing:** 2. Jul 2020**Date of Recertification:** 1. Jul 2022**Report Date:** 14. Jul 2020**Sampling Template No.** QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NaCl	4.00	6.00	5.34	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	30.45	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.31	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	4.84	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	36	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	36.68	YES
FAA MW (302) % BY MASS	0.00	0.50	0.08	YES
SODIUM MONO CHLORO ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHLORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES

REMARKS: Confirms to Specification**Analysed By :**
Associate - QA**Approved By**
Authorized Signatory - QA**Buyer's Order No. & Date :** 5134175132 / 29. Apr 2020**Invoice No. & Date :** SIEY202100000284 / 9. Jul 2020**Lot No. 204000220016 & Container No. TRHU 2636602 (94392214537)****DOCUMENTARY CREDIT NUMBER :** 5340601067**94.29 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)****+AT THE RATE OF USD 677/MT. AS PER PFI NO.SOY2021000000234 DATED 29.04.2020****SHIPMENT TERMS:CFR ANY KARACHI PORT****FREIGHT PREPAID**

GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS****Customer Name :** Unilever Pakistan Limited**Product Name :** GALAXY CAPB SB

(COCOAMIDO PROPYL BETAINE)

H.S.CODE NO.: 34021900

Product Code : 4000000022**Insp. No.:** QAR2021000001770**Quantity** 23,740 KG**Lot No.** 204000220017**Date of Manufacturing:** 2. Jul 2020**Date of Recertification:** 1. Jul 2022**Report Date:** 14. Jul 2020**Sampling Template No.** QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NACL	4.00	6.00	5.34	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	30.37	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.31	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	4.8	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	35	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	36.6	YES
FAA MW (302) % BY MASS	0.00	0.50	0.08	YES
SODIUM MONO CHLORO ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHLORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES

REMARKS: Confirms to Specification**Analysed By :**

Associate - QA

Approved By

Authorized Signatory - QA

Buyer's Order No. & Date : 5134175132 / 29. Apr 2020**Invoice No. & Date :** SIEY202100000284 / 9. Jul 2020**Lot No.** 204000220017 & **Container No.** CMAU 0600041 (94392214505)**DOCUMENTARY CREDIT NUMBER :** 5340601067**94.29 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)****+AT THE RATE OF USD 677/MT. AS PER PFI NO.SOY2021000000234 DATED 29.04.2020****SHIPMENT TERMS:**CFR ANY KARACHI PORT**FREIGHT PREPAID**

GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS**

Customer Name : Unilever Pakistan Limited
Product Name : GALAXY CAPB SB
(COCOAMIDO PROPYL BETAINE)
H.S.CODE NO.: 34021900

Product Code : 4000000022
Insp. No.: QAR2021000001771
Quantity 23,560 KG

Lot No. 204000220018
Date of Manufacturing: 2. Jul 2020
Date of Recertification: 1. Jul 2022
Report Date: 14. Jul 2020

Sampling Template No. QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NaCl	4.00	6.00	5.34	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	30.37	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.31	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	4.82	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	38	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	36.6	YES
FAA MW (302) % BY MASS	0.00	0.50	0.08	YES
SODIUM MONO CHLORO ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHLORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES

REMARKS: Confirms to Specification

Analysed By :

Associate - QA

Approved By

Authorized Signatory - QA

Buyer's Order No. & Date : 5134175132 / 29. Apr 2020

Invoice No. & Date : SIEY202100000284 / 9. Jul 2020

Lot No. 204000220018 & Container No. TRHU 1095972 (94392214508)

DOCUMENTARY CREDIT NUMBER : 5340601067

94.29 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)

+AT THE RATE OF USD 677/MT. AS PER PFI NO.S0Y2021000000234 DATED 29.04.2020

SHIPMENT TERMS:CFR ANY KARACHI PORT

FREIGHT PREPAID



GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS**

Customer Name : Unilever Pakistan Limited
Product Name : GALAXY CAPB SB
(COCOAMIDO PROPYL BETAINE)
H.S.CODE NO.: 34021900

Product Code : 4000000022
Insp. No.: QAR2021000001772
Quantity 23,530 KG

Lot No. 204000220019
Date of Manufacturing: 2. Jul 2020
Date of Recertification: 1. Jul 2022
Report Date: 14. Jul 2020

Sampling Template No. QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NaCl	4.00	6.00	5.34	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	29.96	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.36	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	4.82	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	36	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	36.25	YES
FAA MW (302) % BY MASS	0.00	0.50	0.09	YES
SODIUM MONO CHLORO ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHLORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES

REMARKS: Confirms to Specification

Analysed By :

Associate - QA

Approved By

Authorized Signatory - QA

Buyer's Order No. & Date : 5134175132 / 29. Apr 2020

Invoice No. & Date : SIEY202100000284 / 9. Jul 2020

Lot No. 204000220019 & **Container No.** CMAU 3035941 (94392220034)

DOCUMENTARY CREDIT NUMBER : 5340601067

94.29 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)

+AT THE RATE OF USD 677/MT. AS PER PFI NO.SOY2021000000234 DATED 29.04.2020

SHIPMENT TERMS:CFR ANY KARACHI PORT

FREIGHT PREPAID



DATE : MAY 14, 2020

OUR REF NO : 5340601067

L/C ACKNOWLEDGEMENT

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

OUR REF : 5340601067
YOUR REF : S0Y2021000000234
AMOUNT : USD 64,992.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : GALAXY CHEMICALS
(EGYPT) S.A.E.
EXPIRY DATE : JUL. 30, 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:I700CITIIE2XXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5340601067
 :31C:(DATE OF ISSUE)
 200513
 :40E:(LC SUBJECT TO)
 UCPURR LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200730EGYPT
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 GALAXY CHEMICALS (EGYPT) S.A.E.
 PLOT NO. 9, BLOCK M, THE PUBLIC
 FREE ZONE, ATTAKA-SUEZ, 43527
 EGYPT
 :32B:(CURRENCY CODE AND AMOUNT)
 USD64992,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY NEGOTIATION
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER BL DATE
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY EUROPE PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 200705
 :45A:(GOODS DESC)
 +96 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)
 +AT THE RATE OF
 +USD 677/MT.
 +DETAILED DESCRIPTION OF UNITS, QUANTITY,
 +PRICE AND
 PARTICULARS OF GOODS AS PER PFI NO
 +S0Y2021000000234
 +DATED 29-04-2020.
 +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 EGYPT 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.SALEEMAT@JUBILEEGENERAL.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). 3402.1910 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 BENEFICIARY
+ CERTIFICATE TO THIS EFFECT TO ACCOMPANY DOCUMENTS.

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

+9) INVOICE TO SHOW THE BENEFICIARY 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. S0Y2021000000234,
GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)

+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) 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
+RE 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.
16)APPLICANT NTN NO MUST BE MENTIONED ON B/L.
17)AS PER URR 725 WE
WILL PROVIDE YOU REIMBURSEMENT+ON+MATURITY
+OF DOCUMENTS AS WILL
BE+ADVISED BY US 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
:71D:(CHARGES)
ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT

:48:(PERIOD FOR PRESENTATION IN DAYS)
25/DAYS
:49:(CONFIRM INSTRUCTIONS)
WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
:57D:(ADVISE THRU BANK)
QNB ALAHLI SUEZ
ACCOUNT NO. 2031266811954
QNB AEGCXXXX
EGYPT
-}
{5:{CHK:000000005152}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITIIE2XXXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5340601067
:47A:(ADDITIONAL CONDITIONS)
TO+THE+PRESENTER THAT WE ARE HOLDING
+DOCUMENTS
AT+THE+PRESENTER+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 OTHERWISE
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
+URR725.+WE HEREBY+ENGAGE WITH+DRAWERS AND/OR
BONA
+FIDE+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 BANK+NAME. THIS IS+ONLY+APPL+CABLE+WHERE
LC BEARS
+AN ADVISE
+THROUGH B+BK
-}
{5:{CHK:000000001692}}