

ZKX09271I6

KHI0240988

14 DAYS DETENTION FREE PERIOD

| | |
|------------------|------------|
| Date: | 14-Sep-20 |
| P.O. No: | 4518722437 |
| Destination | RYK |
| Load Port | INDONESIA |
| Shipped on board | 23-Aug-20 |
| ETA | 21-Sep-20 |

AGILITY

| | |
|--------------|---------------------|
| 4146 | |
| USD 8,550.00 | Category RM - PP |

IBD NO:-

233343524

14-09-20

LC/BC ATTACHED

KCN202001488

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-005432-29062020

DISTRIBUTION :

LINE 10

LINE 20

LINE 30

| Code | Item Description | Quantity with UoM |
|----------|--|-------------------|
| 21007505 | EGDS/TEGIN EGDS(NAGASSE/DEGUSSA/GOLDSH | 1,250 KG |
| 21007505 | EGDS/TEGIN EGDS(NAGASSE/DEGUSSA/GOLDSH | 1,875 KG |
| 21007505 | EGDS/TEGIN EGDS(NAGASSE/DEGUSSA/GOLDSH | 1,875 KG |
| | | |
| | | |

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

PT.Evonik Sumi Asih · Jatimulya, Tambun Selatan, Bekasi, Jawa Barat · Indonesia

Unilever Pakistan Ltd.
Avari Plaza
Fatima Jinnah Road
75530 KARACHI
PAKISTAN

Ship-to address

Unilever Pakistan Ltd.
Avari Plaza
Fatima Jinnah Road
75530 KARACHI
PAKISTAN

Delivery plant

BU CS Evonik Sumi Asih Bekasi
BEKASI 17510

Our actual terms and conditions apply.

Send Remittance To:

Clearing Bank: Deutsche Bank Jakarta

Account: 0027011051(USD)

0027011000(IDR)

Swift Code: DEUTIDJA

For Account of: PT.Evonik Sumi Asih

Terms of payment Within 90 days after B/L resp. AWB date, net

Terms of delivery CFR KARACHI

Shipping Condition FCL-rd.-dep port sea

As per PFI No. 6000829662

Date: 16 June 2020

Vessel: TONGVA V. 021N

ETD JKT: 23 August 2020

H.S Code UL Pakistan: 29.15.90.00

MARKS:

UNILEVER/KARACHI

PFI NO. 6000829662

TEGIN EGS

| Invoice | |
|---|-----------------------------|
| Please state invoice number when paying | |
| Invoice no. | 8892887204 |
| Invoice date | 18.08.2020 |
| Delivery no. | 3006513095 |
| Dispatch date | 18.08.2020 |
| Order no. | 2004064977 |
| Contact person | Theresia Yuliana |
| E-Mail | theresia.yuliana@evonik.com |
| Customer no. | 7000010836 |
| Ship-to | 7000010836 |
| Your purchase order | 4518722437 |
| Date | 12.06.2020 |

| Item | Material | Quantity | Price | Weight | Currency USD |
|------|----------|----------|-------|--------|--------------|
|------|----------|----------|-------|--------|--------------|

Invoice

Please state invoice number when paying

| | |
|--------------|------------|
| Invoice no. | 8892887204 |
| Invoice date | 18.08.2020 |

| Item | Material | Quantity | Price | Weight | Currency | USD |
|------|------------------------------------|----------------|---------------------|-------------------|-----------|----------|
| 1 | 99089251 | | | | | |
| | TEGIN EGS | | | | | |
| | 25,00 KG | | | | | |
| | BAG,PE,500X840+160MM,WHITE,0,180MM | | | | | |
| | | | | Net weight | 5.000,000 | KG |
| | | | | Gross weight | 5.248,000 | KG |
| | Batch | B020605869 | 625 KG = 25 Each | | | |
| | Batch | B020605888 | 4.375 KG = 175 Each | | | |
| | | Customer Price | 1,71 | USD per 1 | KG | 8.550,00 |
| | HS-No. | 382499 | | Country of origin | Indonesia | |
| | Customs value | 8.550,00 | USD | | | |

Items total 8.550,00

Total amount 8.550,00

Weight and dimensions

| | | |
|----------------------|-----------|----|
| Total net weight | 5.000,000 | KG |
| Total gross weight | 5.248,000 | KG |
| Tare | 248,000 | KG |
| Gross Mass (customs) | 5.248,000 | KG |

If payment includes more than 2 invoice numbers, please send separate payment advise to:
 gfs-ar-apac-id@evonik.com

PT. EVONIK SUMI ASIH
 Jl. Cempaka Km.38, Jatimulya,
 Tambun Selatan, Bekasi, Indonesia 17510
 Phone: +62-21-8828321 Fax: +62-21-8828321

PT.Evonik Sumi Asih - Jatimulya, Tambun Selatan, Bekasi, Jawa Barat - Indonesia

Unilever Pakistan Ltd.
Avari Plaza
Fatima Jinnah Road
75530 KARACHI
PAKISTAN

Packing list

| | |
|---------------------|------------|
| Invoice no. | 8892887204 |
| Invoice date | 18.08.2020 |
| Delivery no. | 3006513095 |
| Dispatch date | 18.08.2020 |
| Order no. | 2004064977 |
| Customer no. | 7000010836 |
| Ship-to | 7000010836 |
| Your purchase order | 4518722437 |
| Date | 12.06.2020 |

Ship-to address

Unilever Pakistan Ltd.
Avari Plaza
Fatima Jinnah Road
75530 KARACHI
PAKISTAN

Sold-to

Unilever Pakistan Ltd.
Avari Plaza
Fatima Jinnah Road
75530 KARACHI
PAKISTAN

Delivery plant

BU CS Evonik Sumi Asih Bekasi
BEKASI 17510

Our actual terms and conditions apply.

Send Remittance To:

Clearing Bank: Deutsche Bank Jakarta
Account: 0027011051(USD)
0027011000(IDR)
Swift Code: DEUTIDJA
For Account of: PT.Evonik Sumi Asih
Terms of delivery CFR KARACHI
Shipping Condition FCL-rd.-dep port sea

As per PFI No. 6000829662
Date: 16 June 2020
Vessel: TONGVA V. 021N
ETD JKT: 23 August 2020
H.S Code UL Pakistan: 29.15.90.00

MARKS:

UNILEVER/KARACHI
PFI NO. 6000829662

Packing list

| | |
|--------------|------------|
| Invoice no. | 8892887204 |
| Invoice date | 18.08.2020 |

TEGIN EGS

| Item | Material | Quantity | Price | Weight |
|------|------------------------------------|---------------------|-------|---------------------------|
| 1 | 99089251 | | | |
| | TEGIN EGS | | | |
| | 25,00 KG | | | |
| | BAG,PE,500X840+160MM,WHITE,0,180MM | | | |
| | | | | Net weight 5.000,000 KG |
| | | | | Gross weight 5.248,000 KG |
| | Batch B020605869 | 625 KG = 25 Each | | |
| | Batch B020605888 | 4.375 KG = 175 Each | | |

Weight and dimensions

| | |
|----------------------|--------------|
| Total net weight | 5.000,000 KG |
| Total gross weight | 5.248,000 KG |
| Tare | 248,000 KG |
| Gross Mass (customs) | 5.248,000 KG |

PT. EVONIK SUMI ASIH
 Jl. Cempaka Km.38, Jatimulya,
 Tambun Selatan, Bekasi Indonesia 17510
 Phone: +62-21-8828322 Fax: +62-21-8828322

PT.Evonik Sumi Asih - Jatimulya, Tambun Selatan, Bekasi, Jawa Barat - Indonesia

 Unilever Pakistan Ltd.
 Avari Plaza
 Fatima Jinnah Road
 75530 KARACHI
 PAKISTAN

 Sold-to
 Unilever Pakistan Ltd.
 Avari Plaza
 Fatima Jinnah Road
 75530 KARACHI
 PAKISTAN

| Inspection Certificate 3.1 according to EN 10204 | |
|---|-----------------------------|
| Date | 18.08.2020 |
| Delivery Number / Item | 3006513095 / 900002 |
| Order Number / Item | 2004064977 / 000001 |
| Date | 16.06.2020 |
| Contact Person | Theresia Yuliana |
| Mail | theresia.yuliana@evonik.com |
| Customer no. | 7000010836 |
| Your purchase order | 4518722437 |
| Date | 12.06.2020 |

| | |
|--------------------|---|
| Product | TEGIN EGS 25,00 KG BAG,PE,500X840+160MM, WHITE,0,180MM |
| Material | 99089251 |
| Quantity | 625 KG = 25 EA |
| Batch | B020605869 |
| Manufacturing date | Jun 6, 2020 |
| Expiration date | May 27, 2022 |
| Spec.No. | K00:STANDARD |

| Property | Test method | Unit | Value | Min. | Max. |
|----------------------|-------------|----------|-------|-------------|------|
| free Glycol | GM_0200_03 | % | 0.1 | <=0,12 | |
| Hydroxyl value | GM_0020_01 | mg KOH/g | 4.9 | <=10,0 | |
| Iodine value | GM_0050_01 | g I/100g | 0.34 | <=1,00 | |
| Acid Value | GM_0010_01 | mg KOH/g | 2.01 | <=3,00 | |
| Melting Point | GM_0150_01 | °C | 69.1 | 68,0-70,5 | |
| Saponification Value | GM_0030_01 | mg KOH/g | 194.4 | 190,0-200,0 | |

 Dr. Masayu Elita Hafizah
 Manager Quality Services QC Laboratory Bekasi
 Plant Bekasi, Jl. Cempaka Km. 38 Jatimulya, Tambun, Bekasi, Indonesia 17510
 Phone: +62 21 882 8322
 Mail: masayu.elita@evonik.com

*** End ***



PT.Evonik Sumi Asih • Jatimulya, Tambun Selatan, Bekasi, Jawa Barat • Indonesia

 Unilever Pakistan Ltd.
 Avari Plaza
 Fatima Jinnah Road
 75530 KARACHI
 PAKISTAN

 Sold-to
 Unilever Pakistan Ltd.
 Avari Plaza
 Fatima Jinnah Road
 75530 KARACHI
 PAKISTAN

| Inspection Certificate 3.1 according to EN 10204 | |
|---|-----------------------------|
| Date | 18.08.2020 |
| Delivery Number / Item | 3006513095 / 900003 |
| Order Number / Item | 2004064977 / 000001 |
| Date | 16.06.2020 |
| Contact Person | Theresia Yuliana |
| Mail | theresia.yuliana@evonik.com |
| Customer no. | 7000010836 |
| Your purchase order | 4518722437 |
| Date | 12.06.2020 |

| | |
|--------------------|---|
| Product | TEGIN EGS 25,00 KG BAG,PE,500X840+160MM, WHITE,0,180MM |
| Material | 99089251 |
| Quantity | 4.375 KG = 175 EA |
| Batch | B020605888 |
| Manufacturing date | Jun 8, 2020 |
| Expiration date | May 29, 2022 |
| Spec.No. | K00:STANDARD |

| Property | Test method | Unit | Value | Min. | Max. |
|----------------------|-------------|----------|-------|-------------|------|
| free Glycol | GM_0200_03 | % | 0.1 | <=0,12 | |
| Hydroxyl value | GM_0020_01 | mg KOH/g | 8.6 | <=10,0 | |
| Iodine value | GM_0050_01 | g I/100g | 0.37 | <=1,00 | |
| Acid Value | GM_0010_01 | mg KOH/g | 1.77 | <=3,00 | |
| Melting Point | GM_0150_01 | °C | 69.3 | 68,0-70,5 | |
| Saponification Value | GM_0030_01 | mg KOH/g | 193.5 | 190,0-200,0 | |

 Dr. Masayu Elita Hafizah
 Manager Quality Services QC Laboratory Bekasi
 Plant Bekasi, Jl. Cempaka Km. 38 Jatimulya, Tambun, Bekasi, Indonesia 17510
 Phone: +62 21 882 8322
 Mail: masayu.elita@evonik.com

*** End ***



NON-NEGOTIABLE COPY
Printed via GAUS

SEA WAYBILL



| | | | | | | | |
|---|--|---|--|---|--|---|--|
| Shipper/Exporter (complete name and address) PT.EVONIK SUMI ASIH JALAN CEMPAKA KM38 - JATIMULYA, TAMBUN SELATAN,BEKASI, JAWA BARAT - INDONESIA 17510 TEL:+62-21-8828322-24 FAX:+62-21-8828321 * | | Document No. JKJK418792 | | B/L No. HDMU JTWB0439264 | | | |
| Consignee (complete name and address) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, P.O. BOX 220, KARACHI - 75530 PAKISTAN | | Export References | | | | | |
| Notify Party (complete name and address) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, P.O. BOX 220, KARACHI - 75530 PAKISTAN | | Forwarding Agent References | | | | | |
| Pre-Carriage by TONGVA V.021N | | Place of Receipt* TG.PRIOK, INDONESIA | | Point and Country of Origin | | | |
| Ocean Vessel/Voyage/Flag HYUNDAI GOODWILL V 098W | | Port of Loading TG.PRIOK, INDONESIA | | Onward Inland Routing | | | |
| Port of Discharge KARACHI, PAKISTAN | | For Transshipment to | | Place of Delivery* KARACHI, PAKISTAN | | | |
| | | | | Final Destination(For the Merchants Ref.) | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | |
| Container No./Seal No. Marks and Numbers UNILEVER / KARACHI PFI NO. 6000829662 TEGIN EGS | | No. of Containers or Other Pkgs 1X20'DC CONTAINER S/C: 5,000 KGS OF TEGIN EGS PACKING : 200 BAGS @ 25 KG 8 PALLETES IMPORTER'S NTN #0912725-9 NW : 5,000.00 KGS * NEWP : 01.071.811 2-052.000 SHIPPER'S LOAD COUNT AND WEIGHT FREIGHT PREPAID FCL/FCL CY/CY NON NEGOTIABLE WAYBILL RELEASE PROCEDURE DESU1057730/190208836 DC 20 | | Description of Packages and Goods | | Gross Weight 5,248.0000 KGS | |
| Total Number of Containers or Packages (in words) | | | | Measurement 25.0000 CBM | | | |
| Freight & Charges FREIGHT AS ARRANGED | | Rate | | Unit | | Prepaid | |
| | | | | | | Collect | |
| Declared Value (Optional) : US \$ | | Total | | Number of Original B(s)/L NIL | | On Board Date AUG. 23, 2020 | |
| <small>1. This Sea Waybill shall have effect subject to any legislation that enacts the International Convention for the Unification of Certain Rules Relating to Bills of Lading dated Brussels 25 August 1924 as amended by the Protocol signed at Brussels on 23 February 1968 ("Hague-Visby Rules"), provided that such legislation is compulsorily applicable in the country where this Sea Waybill is issued or goods are to be delivered, but if there is no such compulsorily applicable legislation, the terms of the Hague-Visby Rules shall apply. 2. Notwithstanding the paragraph 1 hereof, if this Sea Waybill covers Goods moving to or from ports of the United States in foreign trade, or if United States law is otherwise compulsorily applicable, then carriage of such Goods shall be subject to the provisions of the United States Carriage of Goods by Sea Act, 1936, and any amendments thereto (hereinafter "U.S. COGSA"), the terms of which are incorporated in this Sea Waybill, and the provisions of U.S. COGSA shall govern prior to loading on and subsequent to the discharge from the Vessel and throughout the time when the Goods are in the custody of the Carrier or any Subcontractor including all stages of Intermodal Transportation. 3. This Sea Waybill is not a document of title and the Carrier is entitled to deliver goods without presentation of this Sea Waybill. 4. Subject to the foregoing paragraphs, all the terms and conditions, including but not limited to exceptions, defences and liabilities, of the Carrier's Standard Bill of Lading, which will be made available upon request, shall be deemed to be incorporated herein with logical amendments. *Applicable only when this document is used as an Intermodal transport document.</small> | | Dated at JAKARTA, IN AUG. 23, 2020 HMM CO., LTD. AS CARRIER | | (OBD : 20200823) | | | |
| | | By | | | | | |
| | | | | | | | |



101232815120

| | | | | |
|--|--------------------------------------|---|--|--|
| 1. Exporter's Name and Address PT. EVONIK SUMI ASIH JALAN CEMPAKA KM.38 - JATIMULYA, TAMBUN SELATAN, BEKASI, JAWA BARAT - INDONESIA 17510 TEL:+62-21-8828322 FAX:+62-21-8828321 ** | | CERTIFICATE NO. 0085021/JKM/2020 <div style="text-align: center;"> INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP </div> <div style="text-align: right;"> Issued in <u>INDONESIA</u> (Country) </div> | | |
| 2. Consignee's Name and Address UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, P.O.BOX 220, KARACHI-75530 PAKISTAN | | See Overleaf Notes | | |
| 3. Producer's Name and Address PT. EVONIK SUMI ASIH JALAN CEMPAKA KM.38 - JATIMULYA, TAMBUN SELATAN, BEKASI, JAWA BARAT - INDONESIA 17510 TEL/FAX : 62218828322/321 | | | | |
| 4. Means of transport and route (as far as known) Departure Date : AUGUST 23, 2020 Vessel /Flight No. : TONGVA V.021N Port of loading : TG. PRIOK, INDONESIA Port of discharge : KARACHI, PAKISTAN | | 5. For Official Use Only <input type="checkbox"/> Preferential Treatment Given Under IPPTA <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s) | | |
| 6. Item number | | Signature of Authorized Signatory of the Importing Country | | |
| 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 UNILEVER/KARACHI PFI NO. 6000829662 TEGIN EGS 1X20' CONTAINER SAID TO CONTAIN : 5,000 KGS OF TEGIN EGS PACKING : 200 BAGS @ 25 KG 8 PALLETS IMPORTER'S NTN # 0912725-9 ** NPWP : 01.071.811.2-052.000 HS No.:3824.99 | SINGLE COUNTRY CONTENTS 96.40% | 5,248.00 KGM (FIVE THOUSAND TWO HUNDRED AND FORTY-EIGHT) USD 7,387.05 | 8892887204 AUGUST 18, 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 <div style="text-align: center;"> INDONESIA (Country) </div> 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 <div style="text-align: center;"> PAKISTAN (Importing Country) </div> <div style="text-align: center;"> PT. EVONIK SUMI ASIH JALAN CEMPAKA KM.38 - JATIMULYA, BEKASI, AUGUST 26, 2020 Place and date, name, signature and company of authorised signatory </div> | | 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 TIMUR <div style="display: flex; align-items: center;"> <div style="text-align: center;"> NEFI ANTO DALISWANTORO JAKARTA, AUGUST 26, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body </div> </div> | | |

REGISTRATION CERTIFICATE AMENDMENT

Amendment Date : July , 10 2020

KCN202001488 Dated June , 29 2020

APPLICANT: UNILEVER PAKISTAN LIMITED

BENEFICIARY: PT. EVONK SUMI ASH

WITH REFERENCE TO THE ABOVE AND AS REQUESTED BY APPLICANT OF THE SAID REGISTRATION CERTIFICATE, WE HEREBY AMEND CAPTIONED CERIFICATE AS FOLLOWS:

PAYMENT TERM TO BE READ AS 90 DAYS AFTER B/L DATE

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

FOR CITIBANK, N.A. KARACHI

AUTHORISED SIGNER

| |
|---|
| <p>This certificate has been issued in terms of Para No. 16, Chapter 13 of foreign Exchange Manual (8th Edition-2002), pursuant to the attached REGISTRATION CERTIFICATE amendment request from the importer without any responsibility, commitment or engagement on the part of Citibank N.A. Pakistan</p> |
|---|

REGISTRATION CERTIFICATE

APP. V

27

KCN202001488

June 29,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 29.06.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

| | | |
|---|---|---|
| (a) Indent No & Date of Contract / Purchase Order/Proforma Invoice | : | 6000829662 Dated 16-JUN-2020 |
| (b) PARTICULARS OF GOODS | : | 5,000 KG OF TEGIN EGS @ 1.71 USD / KG |
| (c) Name & ADDRESS OF SUPPLIER | : | PT. EVONK SUMI ASH JATIMULYA TAMBUN SELATAN BEKAS JAWA BARA INDONESIA |
| (d) VALUE OF GOODS TO BE IMPORTED | : | USD 8,550.00 (US DOLLAR Eight Thousand Five Hundred FiftyOnly) CFR ANY KARACHI PORT |
| (e)LAST DATE OF SHIPMENT | : | 05.09.2020 |
| (f)CBN NO. | : | 0 |
| (g)Terms Of Payment | : | Sight |
| (h)EXPIRY DATE | : | 30.09.2020 |

CBN NO : 005432

THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE

This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual ,pursuant to the attatched contract registration request from the importer without any responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan