

ZKX10004N2

KHI0247155

14 DAYS DETENTION FREE PERIOD

Date:	8-Jan-21
P.O. No:	4519430477
Destination	RYK / 3PM PCP
Load Port	CHINA
Shipped on board	15-Dec-20
ETA	15-Jan-21

AGILITY

4313	
USD 219,564.00	Category RM - PP

IBD NO:-

3PM PCP

236056227

RYK

236056260

08-01-21

LC/BC ATTACHED

5342601123

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-009562-19112020

DHL # 7903997091 / received in bank on 06.01

DISTRIBUTION :

3PM PCP

LINE 10

RYK

LINE 20

Code	Item Description	Quantity with UoM
67012580	CE 1788 POE / SLM 630 M5	17,100 KG
67012580	CE 1788 POE / SLM 630 M5	85,500 KG

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

WACKER

25032531 3852 0250 PK 1 J USD

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Page 1 / 3

Invoice

No. 146238037 dated 15.12.2020

Delivery note

No. 27117734 dated 11.12.2020

Order

No. 10977643 dated 21.10.2020

Contact: Maria Victoria Abejero

Tel.: +971 4 7099937

Fax : +971 4 70999911

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Client 25032531
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Recipient 25032531
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Purchase Order : 4519430477
dated : 20.10.2020

We shipped ex Zhangjiagang City, Jiangsu

Please note that the conclusion of this order is based on the signed frame agreement between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement). This order and frame agreement together constitute the entire rights and obligations of the parties.

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S) : 3910.0000

Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.
SHANGHAI BRANCH 39F,
TWO INTERNATIONAL FINANCE CENTRE,
8 CENTURY AVENUE, LUIJIAZUI, 200120,
SHANGHAI, CHINA
SWIFT: DEUTCNHXXX
ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO.146170059 , 146170058

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Invoice

No. 146238037

dated 15.12.2020

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.

DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS

OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.

+SHIPMENT TERMS: CFR ANY KARACHI PORT

Item	Goods/packing/service	Quantity	Unit	Price	Unit costsCurr.	Amount
001	BELSIL UL 630 M5					
	950KG IBC PE 2" STPAL					
	60096863	17.100,000	KG	2,14	1USD	36.594,00
	HS-No.: 3910.00.00.00					
	Origin: P.R. of China					
	Batch: PE06158	17.100,000	KG			
	Marking:					
	Unilever Pakistan Limited					
	PO#4519430477					
18						
4150589		1.008,900	KG			

Total items

Total amount

USD 36.594,00

USD 36.594,00

Total gross weight 18.108,900 KG



WACKER

Page 3 / 3

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Invoice

No. 146238037

dated 15.12.2020

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Terms of payment :

Against irrevocable L.C., due 90 days B/L dt

CFR Karachi (Incoterms® 2010)

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

By Sea through SHANGHAI MILKYWAY CHEMICAL LOGISTIC Co., Ltd. (Ocean), Shanghai

Port of dispatch Zhangjiagang

etd: 15.12.2020

Port of destination Karachi

House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Wacker Chemicals (China) Co., Ltd.



WACKER

25032531 3852 0250 PK 4 J USD

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Page 1 / 4

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Invoice

No. 146234127 dated 15.12.2020

Delivery note

No. 27117735 dated 11.12.2020

Order

No. 10977643 dated 21.10.2020

Contact: Maria Victoria Abejero

Tel.: +971 4 7099937

Fax : +971 4 70999911

Client 25032531
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Recipient 25032531
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Purchase Order : 4519430477
dated : 20.10.2020

We shipped ex Zhangjiagang City, Jiangsu

Please note that the conclusion of this order is based on the signed frame agreement between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement). This order and frame agreement together constitute the entire rights and obligations of the parties.

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S) : 3910.0000

Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCN SHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO. 146170059 , 146170058

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Invoice

No. 146234127

dated 15.12.2020

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.

DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS
OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.

+SHIPMENT TERMS: CFR ANY KARACHI PORT

Item	Goods/packing/service	Quantity	Unit	Price	Unit costsCurr.	Amount
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL 60096863	17.100,000	KG	2,14	1USD	36.594,00
	HS-No.: 3910.00.00.00					
	Origin: P.R. of China					
	Batch: PE06158	5.700,000	KG			
	PE06165	11.400,000	KG			
	Marking: Unilever Pakistan Limited PO#4519430477					
18	4150589	1.008,900	KG			
003	BELSIL UL 630 M5 950KG IBC PE 2" STPAL 60096863	17.100,000	KG	2,14	1USD	36.594,00
	HS-No.: 3910.00.00.00					
	Origin: P.R. of China					
	Batch: PE06165	11.400,000	KG			
	PE06170	5.700,000	KG			
	Marking: Unilever Pakistan Limited PO#4519430477					

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Invoice

No. 146234127

dated 15.12.2020

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Item	Goods/packing/service	Quantity	Unit	Price	Unit costs	Curr.	Amount
18	4150589			1.008,900	KG		
	Delivery note 27117736 dated 08.12.2020						
005	BELSIL UL 630 M5						
	950KG IBC PE 2" STPAL						
	60096863	17.100,000	KG	2,14		1USD	36.594,00
	HS-No.: 3910.00.00.00						
	Origin: P.R. of China						
	Batch: PE06170			17.100,000	KG		
	Marking:						
	Unilever Pakistan Limited						
	PO#4519430477						
18	4150589			1.008,900	KG		
	Delivery note 27117738 dated 08.12.2020						

Total items

USD 109.782,00

Total amount

USD 109.782,00

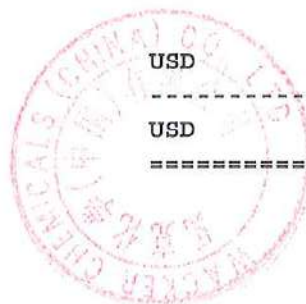
Total gross weight 54.326,700 KG

Terms of payment :

Against irrevocable L.C., due 90 days B/L dt

CFR Karachi (Incoterms® 2010)

* Any other Incoterms® version shall only apply if explicitly agreed between parties.



Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Invoice

No. 146234127

dated 15.12.2020

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

By Sea through SHANGHAI MILKYWAY CHEMICAL LOGISTIC Co., Ltd. (Ocean), Shanghai
Port of dispatch Zhangjiagang
etd: 15.12.2020

Port of destination Karachi

House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Port of dispatch Zhangjiagang
etd: 15.12.2020

Port of destination Karachi

House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Port of dispatch Zhangjiagang
etd: 15.12.2020

Port of destination Karachi

House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Wacker Chemicals (China) Co., Ltd.



WACKER

25032531 3852 0250 PK 4 J USD

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Page 1 / 4

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Invoice

No. 146230339 dated 11.12.2020

Delivery note

No. 27117740 dated 11.12.2020

Order

No. 10977643 dated 21.10.2020

Contact: Maria Victoria Abejero

Tel.: +971 4 7099937

Fax : +971 4 70999911

Client 25032531
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Recipient 25032531
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Purchase Order : 4519430477

dated : 20.10.2020

We shipped ex Zhangjiagang City, Jiangsu

Please note that the conclusion of this order is based on the signed frame agreement between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement). This order and frame agreement together constitute the entire rights and obligations of the parties.

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S) : 3910.0000

Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO. 146170059 , 146170058



Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Invoice

No. 146230339

dated 11.12.2020

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.

DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS

OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.

+SHIPMENT TERMS: CFR ANY KARACHI PORT

Item	Goods/packing/service	Quantity	Unit	Price	Unit costsCurr.	Amount
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL 60096863 HS-No.: 3910.00.00.00 Origin: P.R. of China Batch: PE06173 Marking: Unilever Pakistan Limited PO#4519430477	17.100,000	KG	2,14	1USD	36.594,00
	18 4150589			1.008,900	KG	
002	BELSIL UL 630 M5 950KG IBC PE 2" STPAL 60096863 HS-No.: 3910.00.00.00 Origin: P.R. of China Batch: PE06173 PE06187 Marking: Unilever Pakistan Limited PO#4519430477	17.100,000	KG	2,14	1USD	36.594,00
				6.650,000	KG	
				10.450,000	KG	

Wacker Chemicals (China) Co., Ltd.
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Invoice

No. 146230339

dated 11.12.2020

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

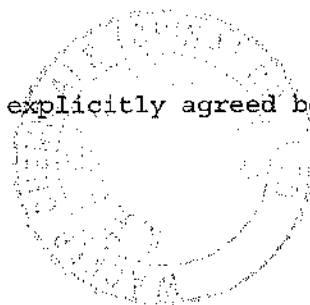
Item	Goods/packing/service	Quantity	Unit	Price	Unit costsCurr.	Amount
4150589				1.008,900	KG	
	Delivery note 27117741 dated 08.12.2020					
	Total items				USD	73.188,00
	Total amount				USD	73.188,00
					=====	

Total gross weight 36.217,800 KG

Terms of payment :
Against irrevocable L.C., due 90 days B/L dt

CFR Karachi (Incoterms® 2010)

* Any other Incoterms® version shall only apply if explicitly agreed between parties.



Wacker Chemicals (China) Co., Ltd.
Bldg. 3,1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai,P.R. of China

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Invoice

No. 146230339

dated 11.12.2020

By Sea through SHANGHAI MILKYWAY CHEMICAL LOGISTIC Co.,Ltd.(Ocean), Shanghai

Port of dispatch Zhangjiagang

etd: 15.12.2020

Port of destination Karachi

House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Port of dispatch Zhangjiagang

etd: 15.12.2020

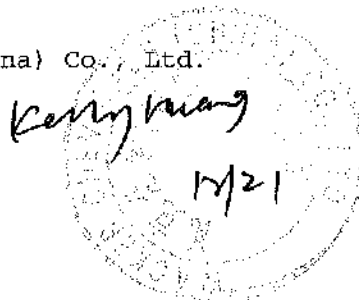
Port of destination Karachi

House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Wacker Chemicals (China) Co., Ltd.



WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list No. 27117734 11.12.2020

Order No. 10977643 21.10.2020

Transport No. 2309904 10.12.2020

Customers No. 25032531

Sold To: UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

Purchase Order No. 4519430477

Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch: PE06158 17.100,000 KG

HS-No. 3910.00.00.00

Marking:

Unilever Pakistan Limited

PO#4519430477

NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR

General

Minimum temperature allowed during storage and transportation: 0 °C

Maximum temperature allowed during storage and transportation: 50 °C



WACKER

Packing list No. 27117734 11.12.2020
Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
18		4150589	1.008,900 KG
	Gross weight		18.108,900 KG
	Total gross weight:		18.108,900 KG
	Total Net Weight:		17.100,000 KG
	Total Package:		18

DOCUMENTARY CREDIT NUMBER: 5342601123
FREIGHT PREPAID
HSC NO (S) : 3910.0000
Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:
DEUTSCHE BANK (CHINA) CO. LTD.
SHANGHAI BRANCH 39F,
TWO INTERNATIONAL FINANCE CENTRE,
8 CENTURY AVENUE, LUIJIAZUI, 200120,
SHANGHAI, CHINA
SWIFT: DEUTCNHXXX
ACCOUNT NO. 3506938000

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO.146170059 , 146170058
BELSIL UL 9810 M5

45A: (GOODS DESC)
+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS
OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.
+SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1



WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list No. 27117735 11.12.2020

Order No. 10977643 21.10.2020

Transport No. 2309905 10.12.2020

Customers No. 25032531

Sold To: UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

Purchase Order No. 4519430477

Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
------	---------	-------------	-----------------

001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG
-----	---	----------	---------------

Batch: PE06158 5.700,000 KG
PE06165 11.400,000 KG

HS-No. 3910.00.00.00

Marking:
Unilever Pakistan Limited
PO#4519430477



NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

WACKER

Packing list No. 27117735 11.12.2020
Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
General			
Minimum temperature allowed during storage and transportation: 0 °C			
Maximum temperature allowed during storage and transportation: 50 °C			
18		4150589	1.008,900 KG
Gross weight			18.108,900 KG
Total gross weight:			18.108,900 KG
Total Net Weight:			17.100,000 KG
Total Package:			18

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S) : 3910.0000

Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNXXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO.146170059 , 146170058

BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.

DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS

OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.

+SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1



WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list No. 27117736 11.12.2020

Order No. 10977643 21.10.2020
Transport No. 2309906 10.12.2020

Customers No. 25032531
Sold To: UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI

Purchase Order No. 4519430477
Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch: PE06165 11.400,000 KG
PE06170 5.700,000 KG

HS-No. 3910.00.00.00

Marking:
Unilever Pakistan Limited
PO#4519430477

NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.



Packing list No. 27117736 11.12.2020
Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
General			
Minimum temperature allowed during storage and transportation: 0 °C			
Maximum temperature allowed during storage and transportation: 50 °C			
18		4150589	1.008,900 KG
Gross weight			18.108,900 KG
Total gross weight:			18.108,900 KG
Total Net Weight:			17.100,000 KG
Total Package:			18

DOCUMENTARY CREDIT NUMBER: 5342601123
FREIGHT PREPAID
HSC NO (S) : 3910.0000
Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:
DEUTSCHE BANK (CHINA) CO. LTD.
SHANGHAI BRANCH 39F,
TWO INTERNATIONAL FINANCE CENTRE,
8 CENTURY AVENUE, LUIJIAZUI, 200120,
SHANGHAI, CHINA
SWIFT: DEUTCNSHXXX
ACCOUNT NO. 3506938000

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO.146170059 , 146170058
BELSIL UL 9810 M5

45A: (GOODS DESC)
+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS
OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.
+SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1



WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list No. 27117738 11.12.2020

Order No. 10977643 21.10.2020

Transport No. 2309907 10.12.2020

Customers No. 25032531

Sold To: UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

Purchase Order No. 4519430477

Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch: PE06170 17.100,000 KG

HS-No. 3910.00.00.00

Marking:

Unilever Pakistan Limited

PO#4519430477

NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

General

Minimum temperature allowed during storage and transportation: 0 °C

Maximum temperature allowed during storage and transportation: 50 °C



WACKER

Packing list No. 27117738 11.12.2020
Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
18		4150589	1.008,900 KG
	Gross weight		18.108,900 KG
	Total gross weight:		18.108,900 KG
	Total Net Weight:		17.100,000 KG
	Total Package:		18

DOCUMENTARY CREDIT NUMBER: 5342601123
FREIGHT PREPAID
HSC NO (S) : 3910.0000
Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:
DEUTSCHE BANK (CHINA) CO. LTD.
SHANGHAI BRANCH 39F,
TWO INTERNATIONAL FINANCE CENTRE,
8 CENTURY AVENUE, LUIJIAZUI, 200120,
SHANGHAI, CHINA
SWIFT: DEUTCNSHXXX
ACCOUNT NO. 3506938000

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO.146170059 , 146170058
BELSIL UL 9810 M5

45A: (GOODS DESC)
+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS
OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.
+SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1



WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list No. 27117740 11.12.2020

Order No. 10977643 21.10.2020
Transport No. 2309908 10.12.2020

Customers No. 25032531
Sold To: UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI

Purchase Order No. 4519430477
Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch: PE06173 17.100,000 KG

HS-No. 3910.00.00.00

Marking:
Unilever Pakistan Limited
PO#4519430477

NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

General

Minimum temperature allowed during storage and transportation: 0 °C

Maximum temperature allowed during storage and transportation: 50 °C



WACKER

Packing list No. 27117740 11.12.2020
Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
18		4150589	1.008,900 KG
	Gross weight		18.108,900 KG
	Total gross weight:		18.108,900 KG
	Total Net Weight:		17.100,000 KG
	Total Package:		18

DOCUMENTARY CREDIT NUMBER: 5342601123
FREIGHT PREPAID
HSC NO (S) : 3910.0000
Origin: P.R. of China

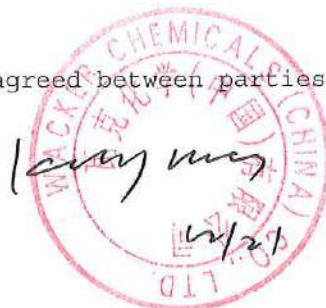
BENEFICIARY BANK COMPLETE NAME AND ADDRESS:
DEUTSCHE BANK (CHINA) CO. LTD.
SHANGHAI BRANCH 39F,
TWO INTERNATIONAL FINANCE CENTRE,
8 CENTURY AVENUE, LUIJIAZUI, 200120,
SHANGHAI, CHINA
SWIFT: DEUTCNSHXXX
ACCOUNT NO. 3506938000

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO.146170059 , 146170058
BELSIL UL 9810 M5

45A: (GOODS DESC)
+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS
OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.
+SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1



WACKER

Works Zhangjiagang, Jiangsu Province

Page: 1/ 2

Wacker Chemicals (China) Co., Ltd.,
Bldg. 3, 1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai, P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

Packing list No. 27117741 11.12.2020

Order No. 10977643 21.10.2020

Transport No. 2309909 10.12.2020

Customers No. 25032531

Sold To: UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

Purchase Order No. 4519430477

Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch: PE06173 6.650,000 KG
PE06187 10.450,000 KG

HS-No. 3910.00.00.00

Marking:
Unilever Pakistan Limited
PO#4519430477



NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

WACKER

Packing list No. 27117741 11.12.2020
Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
General			
Minimum temperature allowed during storage and transportation: 0 °C			
Maximum temperature allowed during storage and transportation: 50 °C			
18		4150589	1.008,900 KG
Gross weight			18.108,900 KG
Total gross weight:			18.108,900 KG
Total Net Weight:			17.100,000 KG
Total Package:			18

DOCUMENTARY CREDIT NUMBER: 5342601123
FREIGHT PREPAID
HSC NO (S). : 3910.0000
Origin: P.R. of China

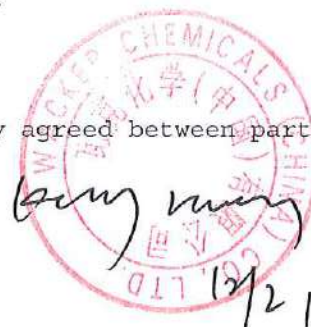
BENEFICIARY BANK COMPLETE NAME AND ADDRESS:
DEUTSCHE BANK (CHINA) CO. LTD.
SHANGHAI BRANCH 39F,
TWO INTERNATIONAL FINANCE CENTRE,
8 CENTURY AVENUE, LUIJIAZUI, 200120,
SHANGHAI, CHINA
SWIFT: DEUTCNSHXXX
ACCOUNT NO. 3506938000

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO.146170059 , 146170058
BELSIL UL 9810 M5




45A: (GOODS DESC)
+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS
OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.
+SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1






ORIGINAL

1. Exporter's Name and Address, Country WACKER CHEMICALS (CHINA) CO LTD BLDG. 3, 1535 HONGMEI ROAD, CAOHEJING HI-TECH PARK, SHANGHAI, 200233 CHINA		CERTIFICATE NO. P2071785701X1010			
2. Consignee's Name and Address, Country UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN		CERTIFICATE OF ORIGIN CHINA-PAKISTAN FTA (Combined Declaration and Certificate)			
3. Producer's Name and Address, Country WACKER CHEMICALS (ZJG) CO., LTD CHANGJIANG ROAD 78, JIANGSU YANGTZE RIVER INTERNATIONAL CHEMICAL INDUSTRY PARK, ZHANGJIAGANG CITY, JIANGSU PROVINCE, 215633, CHINA		Issued in <u>THE PEOPLE'S REPUBLIC OF CHINA</u> (Country) See Instructions Overleaf			
4. Means of transport and route (as far as known) Departure Date DEC. 15, 2020 Vessel /Flight/Train/Vehicle No. ZHONG CHENG 16 B2078E Port of loading ZHANGJIAGANG PORT, CHINA Port of discharge KARACHI PORT, PAKISTAN		5. For Official Use Only Verification: origin.customs.gov.cn <input type="checkbox"/> Preferential Treatment Given Under China-Pakistan FTA Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Treatment Not Given (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	11. Remarks
1	EIGHTEEN (18) IBCS OF BELSIL UL 630 M5 LC NO. 5342601123 HS CODE: 3910.00 *** ** Marks and numbers on packages: UNILEVER/KARACHI PROFORMA INVOICE NO. 146170059, 146170058 BELSIL UL 630 M5	"P"	18108.90KGS G.W USD: 34294.00	146238037 DEC. 15, 2020	*****
12. Declaration by the exporter  0 0 0 0 0 8 8 1 1 7 9 5 5 The undersigned hereby declares that the above details and statement are correct: that all the goods were produced in CHINA (Country) and that they comply with the origin requirements specified for these goods in the China-Pakistan Free Trade Area Preferential Tariff for the goods exported to PAKISTAN (Importing country)		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  Nanjing, China, DEC. 21, 2020 Place and date, signature and stamp of certifying authority			
Nanjing, China, DEC. 21, 2020 Place and date, signature and stamp of authorized signatory		Nanjing, China, DEC. 21, 2020 Place and date, signature and stamp of certifying authority			




203261004068306

ORIGINAL

1. Exporter's Name and Address, Country WACKER CHEMICALS (CHINA) CO LTD BLDG. 3, 1535 HONGMEI ROAD, CAOHEJING HI-TECH PARK, SHANGHAI, 200233 CHINA		CERTIFICATE NO. P2071785701X1009			
2. Consignee's Name and Address, Country UNILEVER PAKISTAN LIMITED AVART PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN		CERTIFICATE OF ORIGIN CHINA-PAKISTAN FTA (Combined Declaration and Certificate)			
3. Producer's Name and Address, Country WACKER CHEMICALS (ZJG) CO., LTD CHANGJIANG ROAD 78, JIANGSU YANGTZE RIVER INTERNATIONAL CHEMICAL INDUSTRY PARK, ZHANGJIAGANG CITY, JIANGSU PROVINCE, 215633, CHINA		Issued in <u>THE PEOPLE'S REPUBLIC OF CHINA</u> (Country) See Instructions Overleaf			
4. Means of transport and route (as far as known) Departure Date DEC. 15, 2020 Vessel /Flight/Train/Vehicle No. ZHONG CHENG 16 B2078E Port of loading ZHANGJIAGANG PORT, CHINA Port of discharge KARACHI PORT, PAKISTAN		5. For Official Use Only Verification: origin.customs.gov.cn <input type="checkbox"/> Preferential Treatment Given Under China-Pakistan FTA Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Treatment Not Given (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	11. Remarks
1	THIRTY SIX (36) IBCS OF BELSIL UL 630 M5 LC NO. 5342601123 HS CODE: 3910.00 *** ** Marks and numbers on packages: UNILEVER/KARACHI PROFORMA INVOICE NO. 146170059, 146170058 BELSIL UL 630 M5	"P"	36217.80KGS G. W USD: 68588.00	146230339 DEC. 11, 2020	*****
12. Declaration by the exporter  0 0 0 0 0 8 8 1 1 8 0 4 9 The undersigned hereby declares that the above details and statement are correct that all the goods were produced in CHINA (Country) and that they comply with the origin requirements specified for these goods in the China-Pakistan Free Trade Area Preferential Tariff for the goods exported to PAKISTAN (Importing country)		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  Nanjing, China, DEC. 21, 2020 Place and date, signature and stamp of certifying authority			

203261004068353

ORIGINAL

1. Exporter's Name and Address, Country WACKER CHEMICALS (CHINA) CO LTD BLDG. 3, 1535 HONGMEI ROAD, CAOHEJING HI-TECH PARK, SHANGHAI, 200233 CHINA		CERTIFICATE NO. P2071785701X1011 			
2. Consignee's Name and Address, Country UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN		CERTIFICATE OF ORIGIN CHINA-PAKISTAN FTA (Combined Declaration and Certificate) Issued in <u>THE PEOPLE'S REPUBLIC OF CHINA</u> (Country) See Instructions Overleaf			
3. Producer's Name and Address, Country WACKER CHEMICALS (ZJG) CO., LTD CHANGJIANG ROAD 78, JIANGSU YANGTZE RIVER INTERNATIONAL CHEMICAL INDUSTRY PARK, ZHANGJIAGANG CITY, JIANGSU PROVINCE, 215633, CHINA					
4. Means of transport and route (as far as known) Departure Date DEC. 15, 2020 Vessel /Flight/Train/Vehicle No. ZHONG CHENG 16 B2078E Port of loading ZHANGJIAGANG PORT, CHINA Port of discharge KARACHI PORT, PAKISTAN		5. For Official Use Only Verification:origin.customs.gov.cn <input type="checkbox"/> Preferential Treatment Given Under China-Pakistan FTA Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Treatment Not Given (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	11. Remarks
1	FIFTY FOUR (54) IBCS OF BELSIL UL 630 M5 LC NO. 5342601123 HS CODE: 3910.00 *** ** Marks and numbers on packages: UNILEVER/KARACHI PROFORMA INVOICE NO. 146170059, 146170058 BELSIL UL 630 M5	"P"	54326.70KGS G.W USD:102882.00	146234127 DEC. 15, 2020	*****
12. Declaration by the exporter  0 0 0 0 0 8 8 1 1 7 7 5 8 The undersigned hereby declares that the above details and statement are correct: that all the goods were produced in <u>CHINA</u> (Country) and that they comply with the origin requirements specified for these goods in the China-Pakistan Free Trade Area Preferential Tariff for the goods exported to <u>PAKISTAN</u> (Importing country) Nanjing, China, DEC. 21, 2020 Place and date, signature and stamp of authorized signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  Nanjing, China, DEC. 21, 2020 Place and date, signature and stamp of certifying authority			

203261004068200

Date of delivery
11.12.2020

Requisition No.
4519430477 /

Order No.
10977643 / 000001 / 21.10.2020

Delivery note
27117734

Date of requisition
20.10.2020

Customer No. Fax
25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material	60096863	Batch	PE06158	NET	17.100,000 kg	Date of manufacture	17.11.2020	Best use before end	11.05.2022
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Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nounit	7,3	6,0	8,0
nonvolatiles	PV20334	%	56,1	54,0	58,0
determ. of germ.index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ.index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	178	150	230
Particle size D99 nm	PV20341	nm	332	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1310	1000	1800



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Date of delivery
11.12.2020
Requisition No.
4519430477 /
Order No.
10977643 / 000001 / 21.10.2020

Delivery note
27117735
Date of requisition
20.10.2020
Customer No.
25032531
Fax
+ 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material	60096863	Batch	PE06158	NET	5.700,000 kg	Date of manufacture	17.11.2020	Best use before end	11.05.2022
----------	----------	-------	---------	-----	--------------	---------------------	------------	---------------------	------------

Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nounit	7,3	6,0	8,0
nonvolatiles	PV20334	%	56,1	54,0	58,0
determ. of germ.index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ.index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	178	150	230
Particle size D99 nm	PV20341	nm	332	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1310	1000	1800

Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

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All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Date of delivery
11.12.2020
Requisition No.
4519430477 /
Order No.
10977643 / 000001 / 21.10.2020

Delivery note
27117735
Date of requisition
20.10.2020
Customer No. Fax
25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material	60096863	Batch	PE06165	NET	11.400,000 kg	Date of manufacture	18.11.2020	Best use before end	12.05.2022
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Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nounit	7,4	6,0	8,0
nonvolatiles	PV20334	%	56,2	54,0	58,0
determ. of germ.index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ.index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	181	150	230
Particle size D99 nm	PV20341	nm	333	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1242	1000	1800



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Date of delivery
11.12.2020
Requisition No.
4519430477 /
Order No.
10977643 / 000001 / 21.10.2020

Delivery note
27117736
Date of requisition
20.10.2020
Customer No.
25032531
Fax
+ 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material	60096863	Batch	PE06165	NET	11.400,000 kg	Date of manufacture	18.11.2020	Best use before end	12.05.2022
----------	----------	-------	---------	-----	---------------	---------------------	------------	---------------------	------------

Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nounit	7,4	6,0	8,0
nonvolatiles	PV20334	%	56,2	54,0	58,0
determ. of germ.index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ.index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	181	150	230
Particle size D99 nm	PV20341	nm	333	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1242	1000	1800



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Date of delivery
11.12.2020

Requisition No.
4519430477 /

Order No.
10977643 / 000001 / 21.10.2020

Delivery note
27117736

Date of requisition
20.10.2020

Customer No. Fax
25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material	60096863	Batch	PE06170	NET	5.700,000 kg	Date of manufacture	20.11.2020	Best use before end	14.05.2022
----------	----------	-------	---------	-----	--------------	---------------------	------------	---------------------	------------

Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nounit	7,5	6,0	8,0
nonvolatiles	PV20334	%	56,1	54,0	58,0
determ. of germ.index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ.index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	181	150	230
Particle size D99 nm	PV20341	nm	332	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1315	1000	1800



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Date of delivery
11.12.2020

Requisition No.
4519430477 /

Order No.
10977643 / 000001 / 21.10.2020

Delivery note
27117738

Date of requisition
20.10.2020

Customer No. Fax
25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material	60096863	Batch	PE06170	NET	17.100,000 kg	Date of manufacture	20.11.2020	Best use before end	14.05.2022
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Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nunit	7,5	6,0	8,0
nonvolatiles	PV20334	%	56,1	54,0	58,0
determ. of germ. index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ. index SAB-culture	MIB15	CFU/g	0	0	0
gran negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	181	150	230
Particle size D99 nm	PV20341	nm	332	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1315	1000	1800

Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Date of delivery
11.12.2020
Requisition No.
4519430477 /
Order No.
10977643 / 000001 / 21.10.2020

Delivery note
27117740
Date of requisition
20.10.2020
Customer No.
25032531 Fax
+ 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material	60096863	Batch	PE06173	NET	17.100,000 kg	Date of manufacture	21.11.2020	Best use before end	15.05.2022
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Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nunit	7,1	6,0	8,0
nonvolatiles	PV20334	%	56,2	54,0	58,0
determ. of germ. index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ. index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB45	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	181	150	230
Particle size D99 nm	PV20341	nm	337	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1300	1000	1800



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

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All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Date of delivery
11.12.2020
Requisition No.
4519430477 /
Order No.
10977643 / 000001 / 21.10.2020

Delivery note
27117741
Date of requisition
20.10.2020
Customer No.
25032531
Fax
+ 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material	60096863	Batch	PE06173	NET	6.650,000 kg	Date of manufacture	21.11.2020	Best use before end	15.05.2022
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Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nounit	7,1	6,0	8,0
nonvolatiles	PV20334	%	56,2	54,0	58,0
determ. of germ.index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ.index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	181	150	230
Particle size D99 nm	PV20341	nm	337	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1300	1000	1800

Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

Date of delivery
11.12.2020
Requisition No.
4519430477 /
Order No.
10977643 / 000001 / 21.10.2020

Delivery note
27117741
Date of requisition
20.10.2020
Customer No.
25032531 / Fax
+ 92-21 5651687

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material	60096863	Batch	PE06187	NET	10.450,000 kg	Date of manufacture	26.11.2020	Best use before end	20.05.2022
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Technical data	Test method/Inspection condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310	-	positive	-	-
Odour	PV20068	-	positive	-	-
pH-value	PV20038	nounit	7,2	6,0	8,0
nonvolatiles	PV20334	%	56,2	54,0	58,0
determ. of germ.index CSA-culture	MIB15	CFU/g	0	0	0
determ. of germ.index SAB-culture	MIB15	CFU/g	0	0	0
gram negative	MIB15	CFU/g	0	0	0
Particle size D50 nm	PV20341	nm	182	150	230
Particle size D99 nm	PV20341	nm	335	0	500
oil viscosity rotation dyn.	PV08082	Pa.s	1160	1000	1800



Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.
All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

ORIGINAL
VOYAGE: 16 B2078E

PAGE: 2 OF 2
B/L NO.: OOLU2655507410

VESSEL: ZHONG CHENG

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			102600 KGS OF BELSIL UL 630 M5 DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020. SHIPMENT TERMS: CFR ANY KARACHI PORT 14 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION. OOLU0258076 /GGW4104/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117734 BMOU2447047 /GGW4103/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117735 OOLU2174605 /GGW4108/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117736 CCLU3509781 /GGW7153/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117738 TEMU3995840 /GGW4107/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117740 OOLU2984400 /GGW4109/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117741		
TOTAL:	108 PACKAGES			108653.400KGS NET WEIGHT 102600.000KGS	120.000CBM
<p>OCEAN FREIGHT PREPAID</p> <p>TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 6 CONTAINER(S)/PACKAGE(S)</p> <p>DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO.</p> <p>SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER</p> <p>DESTINATION OFFICE ADDRESS: OOCL PAKISTAN (PRIVATE) LIMITED 6-A, 6TH FLOOR, BAHRIA COMPLEX IV, CHAUDHRY KHALIQ-UZ-ZAMAN ROAD, GIZRI, KARACHI 75600 PAKISTAN</p> <p>(92) 21 35147989-99</p>					



SIGNED ORIENT OVERSEAS CONTAINER LINE
BY: (CHINA) CO., LTD

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

DATE : NOV. 19, 2020

OUR REF NO : 5342601123

L/C ACKNOWLEDGEMENT

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

OUR REF : 5342601123
YOUR REF : 146170059
AMOUNT : USD 365,940.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : WACKER CHEMICALS
(CHINA) CO LTD
EXPIRY DATE : JAN. 15, 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:I700CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5342601123
 :31C:(DATE OF ISSUE)
 201119
 :40E:(LC SUBJECT TO)
 UCPURR LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 210115CHINA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 WACKER CHEMICALS (CHINA) CO LTD
 BLDG. 3, 1535 HONGMEI ROAD, CAOHEJI
 NG HI-TECH PARK, SHANGHAI, 200233
 CHINA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD365940,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER BL DATE
 :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)
 201220
 :45A:(GOODS DESC)
 +171000 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.
 DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS
 OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.
 +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 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.SALEEM AT JUBILEE
GENERAL.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). 3910.9090 TO BE QUOTED ON ALL
+INVOICES AND BILL 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, INDIVIDUALS, ENTITIES AND VESSELS. CITIGROUP
+ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES,
+SUBSIDIARIES, ARE/WILL BE PROHOBITED 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 BL,
+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 AS CHINA
OF GOODS AND THEIR HS CODE NO 3910.0000.

+

+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.146170059 , 146170058
BELSIL UL 9810 M5

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

+12) ALL ORIGINAL DOCUMENTS SHOULD BE DESPATCHED THROUGH
ADVISING BANK TO OPENING BANK (WITH COMPLETE BANK ADDRESS).

+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. SHIPPERS+DECLARATION AS SPECIFIED+BELOW
SHOULD ACCOMPANY WITH ORIGINAL DOCUMENTS:
CONTAINER NO.: SEAL NO.: CERTIFIED: I/WE HEREBY CERTIFY THAT
GOODS MENTIONED IN+THE ACCOMPANIED+INVOICE AND PACKING LIST ARE
PROPERLY PLACED INSIDE THE+CONTAINER AND THE CONTAINER HAS
BEEN SEALED BY ME/US.

16)14 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION
MUST BE MENTION ON BILL OF LADING

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

18)AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON MATURITY
OF DRAFTS 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 KARACHIBRANCH OF CITIBANKN.A.AND IS SUBJECT TO THE LAWS OF
PAKISTAN INCLUDING ANY GOVERNMENTAL ACTIONS , ORDERS,DECREES AND
REGULATION AND NO RECOURSE IS PERMISSIBLEUPON THE OCCURRENCE OF
EVENTS LISTED INARTICLE 36OF UCP 600 TO ANY OTHER BRANCH
SUBSIDIARY ORAFFILIATE OF CITIBANK,N.A.IN THE EVENTT HAS
DOCUMENTS PRESENTED HERE UNDER 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,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 OFDOCUMENTS.A FEE OF USD
75.00 OR EQUIVALENT WILL BE DEDUCTEDF ROM THE BILL PROCEEDS FOR
EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS DOCUMENTARY
CREDIT.THIS CHARGES SHALL BEFOR THEACCOUNT 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.EXCEPTAS 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/DOCUMENTACCEPTED WITHIN THE TERMS OF THIS CREDIT
: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)
DEUTSCHE BANK (CHINA) CO. LTD
SHANGHAI BRANCH. SW: DEUTCNSHXXX
ACCOUNT NO. 3506938000.
CHINA
-}
{5:{CHK:000000006422}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5342601123
:47A:(ADDITIONAL CONDITIONS)
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:000000000566}}

DATE : DEC. 01, 2020

OUR REF NO : 5342601123

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5342601123
YOUR REF : 5342601123
AMOUNT : USD 365,940.00
IN FAVOR OF : WACKER CHEMICALS
(CHINA) CO LTD
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : DEC. 01, 2020
EXPIRY DATE : MAR. 15, 2021

WE ACKNOWLEDGE RECEIPT OF THE CAPTIONED ITEM WHICH WE ENTERED FOR PROCESSING ACCORDING TO YOUR INSTRUCTIONS.

PLEASE DIRECT ANY INQUIRIES, THROUGH PHONE OR FACSIMILE TO OUR CITISERVICE DEPARTMENT 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:I707CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
1/1
:20:(OUR REF NUM)
5342601123
:21:(RECEIVERS REF)
5912636883
:23:(ISSUING BANKS REF)
5342601123
:52A:(ISSUING BANK)
CITIPKKXTRD
:31C:(DATE OF ISSUE)
201119
:26E:(NUMBER OF AMENDMENTS)
1
:30:(DATE OF AMENDMENT)
201201
:22A:(PURPOSE OF MESSAGE)
ISSU
:31D:(DATE AND PLACE OF EXPIRY)
210315CHINA
:50:(CHANGED APPLICANT DETAILS)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
90 DAYS AFTER BL DATE
:44C:(LATEST SHIPMENT DATE)
210220
:71D:(CHARGES)
ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT
:48:(PERIOD FOR PRESENTATION IN DAYS)
23/DAYS
-}
{5:{CHK:000000000406}}