

21 DAYS DETENTION FREE PERIOD

Date:	21-Sep-20
P.O. No:	4518754959
Destination	RYK
Load Port	INDONESIA
Shipped on board	6-Sep-20
ETA	28-Sep-20

AGILITY

4151	
USD 43,166.00	Category RM - PP

IBD NO:-

233491969

21-09-20

LC/BC ATTACHED

5348601080

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

LINE 10

CBN-EIF-005446-29062020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65101765	WHIMOL 15(WHITE OIL)	38.2 MT

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

**Lautan Luas Singapore Pte Ltd**

75 Bukit Timah Road
#05-14 Boon Siew Building
Singapore 229833
Phone : 65 - 6883 1170 / 1173 / 1175
Fax : 65 - 6883 0504
GST Reg. No. : 19 - 9903348 - G
Company Reg. No. : 199903348 - G

No : 2220007700
Date : 06 SEP 2020
Page : 1 of 1

COMMERCIAL INVOICE**Customer Name & Address :**

UNILEVER PAKISTAN LTD
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI
PAKISTAN
75530 Pakistan

Delivered to :

UNILEVER PAKISTAN LTD
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI
PAKISTAN
75530 Pakistan

Beneficiary Bank :

THE HONGKONG AND SHANGHAI BANKING CORPORATION
LIMITED
21 COLLYER QUAY
#13-01 HSBC BUILDING, SINGAPORE 049320
BENEFICIARY: LAUTAN LUAS SINGAPORE PTE LTD
A/C NO. 260-394499-178 (USD)
SWIFT CODE: HSBCSGSG

Delivery Date :

Payment Terms :
LC AT SIGHT

Customer PO No. :

4518754959 (2)

Proforma Invoice No. :
1220004218

Incoterms :
CFR KARACHI PORT

Pre-Carriage by : EVER BEADY V.
0179-036N
Vessel / Voyage : WAN HAI 613 V. W041

Port of Loading : SURABAYA, INDONESIA
Port of Destination : KARACHI PORT, PAKISTAN

Shipped on or about : 06 SEP 2020
Country of Origin : INDONESIA

LC No. : 5348601080
LC Date : 01.07.2020

No.	Description of Goods	Quantity	Unit Price	Amount
1	WHIMOL R1001522 (WHIMOL 15) (WHITE OIL) , 2X20' FCL, PACKING IN FLEXI BAG ; AS PER INDENT NO. CACIND202000052 DATED : 24-06-2020 ; SHIPMENT TERMS : CFR KARACHI PORT ; HS CODE NO. 2710.1996	38,200 KG	USD 1.13	USD 43,166.00

CONTAINER NO. / SEAL NO.
EGHU3356929 / EMCFQJ2989
EGHU3849118 / EMCFQJ3789

Remarks
WE CERTIFIED MERCHANDISE TO BE OF AS INDONESIA
ORIGIN.

Amount	43,166.00
Total Discount	0.00
Sub Total	43,166.00
VAT/GST(0.00%)	0.00
Total Down Payment	0.00
VAT/GST(0.00%) DP	0.00
Total Amount Payable	43,166.00

Reference :

LAUTAN LUAS SINGAPORE PTE LTD



**Lautan Luas Singapore Pte Ltd**

75 Bukit Timah Road
#05-14 Boon Siew Building
Singapore 229833
Phone : 65 - 6883 1170 / 1173 / 1175
Fax : 65 - 6883 0504
GST Reg. No. : 19 - 9903348 - G
Company Reg. No. : 199903348 - G

No : 2220007700

Date : 06 SEP 2020

Page : 1 of 1

PACKING LIST

Customer Name & Address				Delivered To			
UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN 75530 Pakistan				UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN 75530 Pakistan			
Purchase Order No : 4518754959 (2)				Port of Loading : SURABAYA, INDONESIA			
Proforma Invoice No : 1220004218				Port of Destination : KARACHI PORT, PAKISTAN			
Pre-Carriage by : EVER BEADY V. 0179-036N				Country of Origin : INDONESIA			
Vessel/Voy : WAN HAI 613 V. W041				On or about : 06 SEP 2020			
Measurement		Incoterms		LC No : 5348601080			
		CFR KARACHI PORT		LC Date : 01 Jul 2020			
No	Description of Goods	Quantity	Packages	Net Weight (KG)	Gross Weight (KG)	Lot No	Container No Seal No
1	WHIMOL R1001522 (WHIMOL 15) ID 1 FLEXI BAG (WHITE OIL) , 2X20' FCL, PACKING IN FLEXI BAG ; AS PER INDENT NO. CACIND202000052 DATED : 24-06-2020 ; SHIPMENT TERMS : CFR KARACHI PORT ; HS CODE NO. 2710.1996 CONTAINER NO. / SEAL NO. EGHU3356929 / EMCFQJ2989 EGHU3849118 / EMCFQJ3789	38,200 KG	38,200	38,200	38,420		
Total :			38,200	38,200	38,420		
Remarks : WE CERTIFIED MERCHANDISE TO BE OF AS INDONESIA ORIGIN.							

SHIPPING MARKS :
UNILEVER / KARACHI
PROFORMA INVOICE NO. CADIND202000052
WHIMOL R1001522 (WHIMOL 15)

LAUTAN LUAS SINGAPORE PTE LTD





EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address) LAUTAN LUAS SINGAPORE PTE LTD 75 BUKIT TIMAH ROAD, 05-14 BOON SIEW BUILDING, SINGAPORE 229833 SINGAPORE	(5) Document No. 081000207566
	(6) Export References 36

(3) Consignee (complete name and address) (unless provided otherwise, a consignee 'To Order' means To Order of Shipper) TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN	(7) Forwarding Agent
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(4) Notify Party (complete name and address) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN NTN NO. 0912725-9	(8) Point and Country of Origin (for the Merchant's reference only)
	(9) Also Notify Party (complete name and address)

(12) Pre-carriage by EVER BEADY 0179-036N	(13) Place of Receipt/Date SURABAYA, INDONESIA	In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine Corp. (Taiwan) Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. (10) Onward inland forwarding instructions (when) are collected separately by Merchants entirely for their own account and risk)
(14) Ocean Vessel/Voy. No. WAN HAI 613 W041	(15) Port of Loading SURABAYA, INDONESIA	
(16) Port of Discharge KARACHI PORT, PAKISTAN	(17) Place of Delivery KARACHI PORT, PAKISTAN	
(18) Container No. And Seal No. Marks & Nos. CONTAINER NO./SEAL NO.		

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M ³) Gross Weight (KGS)
EGHU3356929/20'/EMCFQJ2989/ EGHU3849118/20'/EMCFQJ3789/ 2 X 20'	1 BAG 1 BAG	19210.000 KGS 20.0000 CBM 19210.000 KGS 20.0000 CBM	40.0000 CBM 38,420.000 KGS
UNILEVER/KARACHI PROFORMA INVOICE NO. CACIND202000052 WHIMOL R1001522 (WHIMOL 15)	2 X 20' CONTAINERS : 2 FLEXIBAG @19,100 KGS/FLEXIBAG WHIMOL R1001522 (WHIMOL 15) FREIGHT PREPAID LETTER OF CREDIT NUMBER 5348601080 DATED 01 JULY 2020 H.S. CODE : 2710.1996 AS PER INDENT NO. CACIND202000052 * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 2 BAGS		
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) TWO(2) CONTAINERS ONLY			(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply.

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect	239134
AS ARRANGED DESTINATION TERMINAL HANDLING CHARGES AND ANCILLARY CHARGE PAYABLE BY CONSIGNEE.						

>THE MERCHANT AGREES THAT THE CLAUSE 29 OF THIS BILL OF LADING TO BE AMENDED AS BELOW, ALL OTHER CLAUSES OF THIS BILL OF LADING REMAIN UNCHANGED.

29. LAW AND JURISDICTION

(1)NON-U.S. TRADES: ALL CLAIMS ARISING HEREUNDER SHALL BE BROUGHT AND HEARD SOLELY IN THE HIGH COURT OF LONDON, ENGLISH TO THE EXCLUSION OF ANY OTHER FORUM, EXCEPT AS PROVIDED ELSEWHERE IN THIS BILL, ENGLISH LAW SHALL APPLY TO SUCH CLAIMS.

(2)U.S. TRADES: NOTWITHSTANDING ANYTHING IN SUBPARAGRAPH(1) ABOVE, WHERE THE SHIPMENT COVERED BY THIS BILL IS TO OR FROM THE U.S.A. (INCLUDING ITS DISTRICTS, TERRITORIES AND POSSESSIONS), ALL CLAIMS ARISING HEREUNDER SHALL BE BROUGHT AND HEARD SOLELY IN THE U.S. DISTRICT COURT FOR SOUTHERN DISTRICT OF NEW YORK, OR IF THAT COURT IS NOT COMPETENT TO HEAR THE MATTER, IN ANY COMPETENT STATE OR CITY COURT LOCATED IN NEW YORK COUNTY, TO THE EXCLUSION OF ANY OTHER FORUM. EXCEPT AS OTHERWISE SET OUT HEREIN, UNITED STATES LAW SHALL APPLY TO SUCH CLAIMS.

(3)NOTWITHSTANDING ANYTHING IN SUBPARAGRAPH(1) AND (2) ABOVE, THE MERCHANT AGREES THAT THE CARRIER MAY COMMENCE PROCEEDINGS AGAINST THE MERCHANT BEFORE THE COURTS OF THE MERCHANT'S PLACE OF BUSINESS, THE PORT OF LOADING, THE PORT OF DISCHARGING, OR ANY OTHER COMPETENT JURISDICTION.

(25) B/L NO. EGLV 081000207566	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at SURABAYA	(30) Collect at
	(28) Date of Issue SURABAYA SEP.06, 2020	(31) Date	(32) Exchange Rate

(2) Barcode

FCL/FCL 0/0

SEP.06, 2020

EVER BEADY 0179-036N

SURABAYA

PT. EVERGREEN SHIPPING AGENCY INDONESIA

As agent for the Carrier and the Vessel Provider Evergreen Marine Corp. (Taiwan) Ltd. doing business as "Evergreen Line"

(TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line.com)

By

(1)



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. WAN HAI 613 W041 B/L NO. EGLV081000207566

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.
Mark & Nos.

(19) Quantity And
Kind of Packages

(20) Description of Goods

DATED 24 JUNE 2020
CFR ANY KARACHI PORT

NW : 38,200.00 KGS
21 DAYS FREE TIME AT DESTINATION

FLEXI-TANK SUPPLIED, LOADED, PACKED
AND SECURED INSIDE THE DRY CONTAINER
BY SHIPPERS, AT THEIR SOLE RISK AND
RESPONSIBILITY.

GREENPAK SHIPPING (PRIVATE) LIMITED
(KARACHI OFFICE)
OFFICE#505 BEAUMONT PLAZA, BEAUMONT ROAD
CIVIL LINES, KARACHI, 75530, PAKISTAN
TEL:92-21-5630550 FAX:92-21-5223519
E-MAIL:greenpak@greenpakshipping.com

PT. EVERGREEN SHIPPING AGENCY INDONESIA
SURABAYA OFFICE



**CERTIFICATE OF ANALYSIS**
Sertifikat Hasil Uji

Inspection Lot no. <i>Nomor Inspeksi</i>	040000672884
Material Name <i>Nama Material</i>	WHIMOL R1001522
Manufacture Date <i>Tanggal Produksi</i>	August 28, 2020
Expiry date <i>Tanggal Kadaluarasa</i>	August 28, 2021
Batch No. <i>Nomor Batch</i>	20082853A1
Certificate date <i>Tanggal Sertifikat</i>	September 02, 2020

Parameter <i>Parameter</i>	Standard Provision <i>Standar Pengecekan</i>	Analysis Result <i>Hasil Uji</i>	Test Method <i>Metode Uji</i>
Specific Gravity at 30°C	0.8200 - 0.8500	0.8242	ASTM D-1217
Kinematic Viscosity at 40°C	12.50 - 17.50 mm ² /s	15.74	ASTM D-445
Saybolt Colour	+30	conform	ASTM D-156
Flash Point	150 - 200 °C	178	ASTM D-92
Carbonizable Substance	Pass	conform	IK.LAB.001-08
Corrosion Test (100°C, 3h)	1A	conform	ASTM D-130
Acidity or Alkalinity	Pass	conform	BP 2016
Moisture	Nil	conform	ASTM D-95
Mechanical Impurities	Nil	conform	IK.LAB.001-15
Appearance	Colourless viscous liquid	conform	

Note :


With these result of our continuous inspection we certify that product described above complies with the product Specification, certificate is valid as long as the product is not contaminated with the other product and the packaging damage and no leak. L NUMBER 5348601080 DATED 01 JULY 2020



Quality Control Manager/Supervisor

Toloto COO
DITANDA TARUSTI

101475085010

1. Exporter's Name and Address PT. DUNIA KIMIA JAYA KAWASAN INDUSTRI GREENLAND BATAVIA BLOK BD NO.1 SUKAMAHI, CIKARANG PUSAT, BEKASI INDONESIA TELP: +6231-3958686 FAX: +6231-3957887		CERTIFICATE NO. 0090503/SBY/2020		
2. Consignee's Name and Address UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN NTN NO.0912725-9		INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP Issued in <u>INDONESIA</u> (Country)		
3. Producer's Name and Address SAME				
4. Means of transport and route (as far as known) Departure Date : SEPTEMBER 6, 2020 Vessel /Flight No. : EVER BEADY 0179-036N Port of loading : SURABAYA, INDONESIA Port of discharge : KARACHI PORT, 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)		
		See Overleaf Notes		
		Signature of Authorized Signatory of the Importing Country		
6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value	10. Number and date of invoices
1	UNILEVER / KARACHI PROFORMA INVOICE NO. CACIND202000052 WHIMOL R1001522 (WHITE OIL) 2 FLEXIBAG @19,100 KGS/FLEXIBAG WHIMOL R1001522 (WHITE OIL) HS No.:2710.19.96	WO	38,420.00 KGM USD 41,766.00	2220007700 SEPTEMBER 6, 2020
11. Remarks				
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in <u>INDONESIA</u> (Country) and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to <u>PAKISTAN</u> (Importing Country) INDRAWAN MASRIN PT. DUNIA KIMIA JAYA CIKARANG, SEPTEMBER 8, 2020 Place and date, name, signature and company of authorised signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ISSUING OFFICE IN PROVINSI JAWA TIMUR  NURING RETNOWATI SURABAYA, SEPTEMBER 8, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body		



INVOICE NO :2220007700
DATE :SEPTEMBER 06,2020

ATTACHMENT

LC 5348601080
DATED 01 JULY 2020

LAUTAN LUAS SINGAPOREPTE LTD
75 BUKIT TIMAH ROAD,
05-14 BOON SIEW BUILDING
SINGAPORE 229833

ISSUING OFFICE IN PROVINSI JAWA TIMUR



NURING RETNOWATI



DATE : JUL. 02, 2020

OUR REF NO : 5348601080

L/C ACKNOWLEDGEMENT

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

OUR REF : 5348601080
YOUR REF : CACIND202000052
AMOUNT : USD 86,332.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : LAUTAN LUAS
SINGAPORE PTE LTD
EXPIRY DATE : SEP. 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:I700CITISGSGXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5348601080
 :31C:(DATE OF ISSUE)
 200701
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200930SINGAPORE
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 LAUTAN LUAS SINGAPORE PTE LTD
 75 BUKIT TIMAH ROAD, 05-14 BOON S
 IEW BUILDING, SINGAPORE 229833
 SINGAPORE
 :32B:(CURRENCY CODE AND AMOUNT)
 USD86332,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY NEGOTIATION
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY INDONESIA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 200905
 :45A:(GOODS DESC)
 +76400 KGS OF WHIMOL R1001522 (WHIMOL 15) AT THE RATE OF 1.13
 USD PER KG
 +AS PER INDENT NO.CACIND202000052 DATED :24-06-2020
 +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 AS INDONESIA ORIGIN
 :47A:(ADDITIONAL CONDITIONS)

+1) INSURANCE COVERED BY OPENER.
 BENEFICIARY MUST ADVISE ALL
 +SHIPMENTS UNDER THIS L/C ON OR BEFORE SHIPMENT DIRECT TO M/S.
 +NEW JUBILEE INSURANCE COMPANY LTD. COMMERCIAL UNIT I, 3RD
 +FLOOR, JUBILEE INSURANCE HOUSE, I.I. CHUNDRIGAR ROAD, KARACHI,
 +PAKISTAN FAX NO. 2420940 AND TO THE OPENER'S REFERENCE COVER
 +NOTE NO. 2014-10-701-M01006DP0001058 GIVING FULL DETAILS OF
 +SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY
 +DOCUMENTS.

+2) L/C NO. AND HSC NO(S). 2710.1996 TO BE QUOTED
 +ON ALL INVOICES AND BILLS OF LADING.

+3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK
 +THROUGH COURIER SERVICE AT:
 +CITIBANK N.A. KARACHI, 1ST FLOOR, AWT PLAZA, I.I. CHUNDRIGAR
 +ROAD, KARACHI, PAKISTAN.

+4) ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE
 +U.S. GOVERNMENT HAS IN PLACE CERTAIN SANCTIONS AGAINST CERTAIN
 +COUNTRIES, INDIVIDUALS, ENTITIES AND VESSELS. CITIGROUP
 +ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES,
 +SUBSIDIARIES, ARE/WILL BE PROHIBITED FROM ENGAGING IN
 +TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE
 +SANCTIONS.

+5) DRAFT NOT REQUIRED.

+6) ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER

+7) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH B/L,
 +INVOICE, PACKING LIST AND ALL OTHER DOCUMENTS TO BE EMAILED TO
 +APPLICANT AND BENEFICIARY'S CERTIFICATE TO THIS EFFECT TO
 +ACCOMPANY DOCUMENTS.

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

+9) INVOICE TO SHOW THE BENEFICIARY'S COMPLETE BANK DETAILS

+10) BILL OF LADING TO SHOW SHIPPING MARKS, THE NUMBER OF
 +PACKAGES AND THE TOTAL WEIGHT OF PACKAGES. PACKAGE TO BEAR
 +SHIPPING MARKS AS:
 +UNILEVER/KARACHI
 PROFORMA INVOICE NO.CACIND202000052, WHIMOL R1001522 (WHIMOL
 15).

+

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

+12) 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 UN 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 ARE PROPERLY PLACED INSIDE THE CONTAINER AND THE CONTAINER HAS BEEN SEALED BY ME/US. NAME AND SIGNATURE OF SHIPPER/CONSOLIDATOR WITH STAMP. 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION MUST BE MENTION ON BILL OF LADING.

+15) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

+16) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT +ON RECEIPT OF+DOCUMENTS IF DOCUMENTS ARE IN ACCORDANCE WITH THE LC TERMS.

ANY PAYMENT UNDER THIS LETTER OF CREDIT IS THE SOLE AND+EXCLUSIVE OBLIGATION OF THE KARACHI BRANCH OF CITIBANK N.A. AND+IS SUBJECT TO THE LAWS OF PAKISTAN INCLUDING ANY GOVERNMENTAL+ACTIONS, ORDERS, DECREES AND REGULATION AND NO RECOURSE IS+PERMISSIBLE UPON THE OCCURRENCE OF EVENTS LISTED IN ARTICLE 36+OF UCP 600 TO ANY OTHER BRANCH, SUBSIDIARY OR AFFILIATE OF+CITIBANK,N.A.+IN THE EVENT THAT DOCUMENTS PRESENTED HEREUNDER ARE DETERMINED+TO BE DISCREPANT,WE MAY SEEK A WAIVER OF SUCH DISCREPANCIES FROM+THE APPLICANT. SHOULD SUCH A WAIVER BE OBTAINED, WE MAY RELEASE+THE DOCUMENTS AND EFFECT SETTLEMENT, NOTWITHSTANDING ANY PRIOR+COMMUNICATION TO THE PRESENTER THAT WE ARE HOLDING DOCUMENTS AT+THE PRESENTER'S 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 URR 725.+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 BA+K.+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'S+NAME. THIS IS ONLY+APPLICABLE WHERE LC BEARS AN ADVISE+THROUGH+BANK :71D:(CHARGES)
ALL BANKING CHARGES OUTSIDE
PAKISTAN ACCOUNT BENEFICIARY
: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)
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