

EIF # CBN-EIF-006751-19082020
 Expiry Date: 25.11.2020

ZKX09577K4

KHI0243750

Date:	03.11.2020
P.O. No:	4519039515
Destination	RYK
Load Port	SINGAPORE
Shipped on board	26.10.2020
ETA	06.11.2020

AGILITY	
USD	Category
166,010.40	UPL-RM-Skin Clean
Folder #	#N/A
14 DAYS DETENTION FREE PERIOD	

Please find enclosed the following documents :

	Com. Invoice.
	Bill of Lading
	Airway Bill
	Packing List
	Analysis Certificate
	Hilal Certificate, Health Certificate
	Certificate of origin
	0007
	IBD
	MIGO 103
	SN

NUMBER	DATE
90005616_42	23.10.2020
AA0090163801	26.10.2020
	234654915
	03-11-20
	5348601092

DISTRIBUTION:				
CODE	MATERIAL	LINE	QUANTITY	DESTINATION
67734237	FRAG SMILE AND CARE BAR BB 414498 M	40	1,080	RYK
20287571	FRAG: NATURE WAVE UN 286321 IAB	50	360	RYK
68138096	FRAG GREEN GARNET 484532 IA	60	360	RYK
67044048	FRAG PAREENITI LUXE 169840 IA	70	10,080	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

FIRMENICH ASIA PRIVATE LIMITED
10, Tuas West Road
Singapore 638377
Tel: +65 6347 28 88 Fax: +65 6861 97 83
Telex RS 22884 FIRASI
Company Registration No: 199001836Z
GST Registration No: MR-8500040-8

Invoice No: 90005616_42
File No. 97047680

Singapore 23/October/2020 Page: 1 / 3

Payer : 100002594
UNILEVER PAKISTAN LIMITED
BUYING DEPARTMENT
3RD FLOOR, AVARI PLAZA
FATIMA JINNAH ROAD
75530 KARACHI
PAKISTAN

Ship To: 100002594
UNILEVER PAKISTAN LIMITED
BUYING DEPARTMENT
3RD FLOOR, AVARI PLAZA
FATIMA JINNAH ROAD
75530 KARACHI
PAKISTAN

Correspondence to: 100011605
CITIBANK N.A.
AWT PLAZA
I.I. CHUNDRIGAR ROAD
74200 KARACHI
PAKISTAN

Firmenich Warehouse :SG00-FIRMENICH ASIA PRIVATE LTD
Currency :USD-United States Dollar
Payment Terms :LC 30 Days after bill of lading
Incoterms :CFR-KARACHI
Forwarder Name :CJ LOGISTICS ASIA PTE LTD
Shipped by :Sea
Customer Payment date :07/12/2020

Product Code	Description	Quantity Shipped	UoM	Net Weight	Unit Price	Amount
67734237	SMILE AND CARE BAR BB 414498 M MIXTURE OF ODORIFEROUS SUBSTAN	6.000	D88	1080.000 KG	11.380 /KG	12,290.40
Freight Hdr(Taxable)						324.00
TOTAL LINE AMOUNT:						12,614.40
Country of Origin: SG		Batch: 1005282503		Production Date: 17/09/20		Best Before: 17/03/22
Order Number: 3998815		Delivery Number: 86887140		Flash Point: 86 °C		PO Number: 4519039515
Flash Point: 86 °C		Customs Tariff Code: 33029000				
20287571	NATURE WAVE UN 286321 IAB MIXTURE OF ODORIFEROUS SUBSTAN	2.000	D88	360.000 KG	12.860 /KG	4,629.60
Freight Hdr(Taxable)						108.00
TOTAL LINE AMOUNT:						4,737.60
Country of Origin: SG		Batch: 1005277991		Production Date: 17/09/20		Best Before: 17/03/22
Order Number: 3998815		Delivery Number: 86887140		Flash Point: 79 °C		PO Number: 4519039515
Flash Point: 79 °C		Customs Tariff Code: 33029000				

This sale is subject to the terms and conditions set forth on the reverse side hereof or attached herewith, unless otherwise agreed by Firmenich in writing. Firmenich reserves the right to cancel the production of any product and to adjust prices. The terms and conditions of this document do not guarantee the same or similar terms and conditions for orders in the future.

This is a computer generated copy, no signature required

Please remit to: Citibank N.A. Singapore Acc. No: (USD) 0-813434-016 Nostro Agent: (USD) Citibank New York, USA(Swift:CITIUS33)
(SWIFT: CITISGSG), 8 Marina View, #16-01 (CHF) 0-813434-024 (CHF) Citibank NA London (Swift:CITIGB2L)
Asia Square Tower 1, Singapore 018960 (EUR) 0-813434-059 (EUR) Citibank NA London (Swift:CITIE2XXXX)
A/c Name: Firmenich Asia Pte Ltd. (JPY) 0-813434-067 (JPY) Citibank Japan Ltd.(Swift:CITIJPJT)
Bank Code: 7214 Branch Code: 011 (Other currency) 0-813434-008



FIRMENICH ASIA PRIVATE LIMITED
10, Tuas West Road
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Invoice No: 90005616_42
File No. 97047680

Singapore 23/October/2020 Page: 2 / 3

Continued:

Product Code	Description	Quantity Shipped	UoM	Net Weight	Unit Price	Amount
68138096	GREEN GARNET 484532 IA MIXTURE OF ODORIFEROUS SUBSTAN	2.000	D88	360.000 KG	12.800 /KG	4,608.00
Freight Hdr(Taxable)						108.00
TOTAL LINE AMOUNT:						4,716.00
Country of Origin: SG		Batch: 1005291791		Production Date: 26/09/20		Best Before: 26/03/22
Order Number: 3998815		Delivery Number: 86887140		PO Number: 4519039515		
Flash Point: 97 °C		Customs Tariff Code: 33029000				
67044048	PAREENITI LUXE 169840 IA MIXTURE OF ODORIFEROUS SUBSTAN	56.000	D88	10080.000 KG	13.980 /KG	140,918.40
Freight Hdr(Taxable)						3,024.00
TOTAL LINE AMOUNT:						143,942.40
Country of Origin: SG		Batch: 1005282506		Production Date: 18/09/20		Best Before: 18/03/22
Order Number: 3998815		Delivery Number: 86887140		PO Number: 4519039515		
Flash Point: 97 °C		Customs Tariff Code: 33029000				

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Please remit to: Citibank N.A. Singapore (SWIFT: CITISGSG), 8 Marina View, #16-01 Asia Square Tower 1, Singapore 018960 A/c Name: Firmenich Asia Pte Ltd. Bank Code: 7214 Branch Code: 011	Acc. No: (USD) 0-813434-016 (CHF) 0-813434-024 (EUR) 0-813434-059 (JPY) 0-813434-067 (Other currency) 0-813434-008	Nostro Agent: (USD) Citibank New York, USA(Swift:CITIUS33) (CHF) Citibank NA London (Swift:CITIGB2L) (EUR) Citibank NA London (Swift:CITIE2XXXX) (JPY) Citibank Japan Ltd.(Swift:CITIJPT)
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Invoice No: 90005616_42

File No. 97047680

FIRMENICH ASIA PRIVATE LIMITED

10, Tuas West Road

Singapore 638377

Tel: +65 6347 28 88

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Singapore

23/October/2020

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Continued:

Taxable Amount	USD	166,010.40
Total GST 0.00 %	USD	0.00
Non Taxable Amount	USD	0.00
Total Amount Payable	USD	166,010.40

Invoice Before GST converted to SGD@ 1.3681000 is 227,118.83 as on 23 October 2020

GST Amount converted to SGD@ 1.3681000 is as on 23 October 2020

Invoice After GST Converted to SGD@ 1.3681000 is 227,118.83 as on 23 October 2020

The conversion to Singapore dollars is for Goods & Services Tax purpose.

Please pay according to the original currency.

Invoice Information:

LC NO
5348601092
(DATE OF ISSUE)
200818

DOCS REQD

: INVOICE
: PACKING LIST
: COO
: COA
B/L & AWB

ALL DOCUMENTS TO BE SEND TO BANK AS PER CORRESPONDENCE ADDRESS & LC INSTRUCTIONS .

PLS FOLLOW LC INSTRUCTIONS

CLIENT CONTACT :

Rizwan Ali
P: ++92 21 35651683 Ext: 135 | C: +92.333.2247409 | F: + 92 21 35651687
Rizwan.Ali@unilever.com



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Asia Square Tower 1, Singapore 018960	(EUR) 0-813434-059	(EUR) Citibank NA London (Swift:CITIE2XXXX)
A/c Name: Firmenich Asia Pte Ltd.	(JPY) 0-813434-067	(JPY) Citibank Japan Ltd.(Swift:CITIJPJT)
Bank Code: 7214 Branch Code: 011	(Other currency) 0-813434-008	

STANDARD CONDITIONS OF SALES

1. APPLICABILITY. These standard conditions of sale ("Conditions") are the only terms and conditions applicable to any sale by the Firmenich entity named on the Order Confirmation ("Firmenich") to any person or company ("Buyer") whom is deemed to have assented to these Conditions notwithstanding inconsistent or additional provisions on Buyer's Order (as defined below) or otherwise, which are expressly excluded hereunder. Differing or additional terms and conditions provided by Firmenich under separate written contract, or under the provisions set forth in the Order Confirmation (as defined below), document or form, if any, to which these Conditions are attached, form one and part of the same contract ("Form"), but prevail only to the extent of any inconsistency or conflict with these Conditions.

2. ACCEPTANCE. All oral, written or EDI purchase orders ("Order(s)") placed by Buyer and pursuant to which Firmenich supplies any goods denominated in the Form ("Goods") are subject to Firmenich's confirmation either through written confirmation ("Order Confirmation") or through shipping the Goods. Any Order shall be deemed to be firm and may be modified, rescinded or cancelled, in whole or in part, only upon mutual written agreement of Firmenich and Buyer.

3. PRODUCTS DESCRIPTION AND QUANTITIES. The description and quantities of Goods are set forth separately in the Form. Buyer may not reject or revoke acceptance of a bulk shipment the quantity of which is within 3% of the amount specified for such shipment and the price payable by Buyer for such shipment shall be appropriately adjusted to reflect any overage or underage. Information supplied with regard to the percentage content of the Goods are only to be regarded as approximate average value and Firmenich shall not be liable for any variations in such content which are within the tolerances applicable to the particular Goods or not materially relevant.

4. PRICES. Prices are fixed on the base of prices valid on the date of invoice. Price changes communicated by Firmenich to Buyer after placement of an Order and prior to shipment thereof shall be binding upon Buyer unless objected to in writing by Buyer within 7 (seven) working days from the date of such communication. Prices are net of all delivery charges including but not limited to VAT, custom duties, other taxes and cost of insurance, which shall be invoiced in addition to the price of the Goods, if not otherwise specified in the Form. Any prices appearing on Firmenich's price list, booklets or offers are for general guidance only. Buyer shall pay additional transportation charges if Buyer requests Firmenich to deliver the Goods earlier than the delivery window stipulated in the Order Confirmation.

5. PAYMENT. All payments for Goods shipped are invoiced on or immediately after shipment date and are due net 30 (thirty) days from the date of invoice, unless otherwise specified in the Form or, if contrary to applicable law, due within the minimum term permitted by law. Any amount not paid by Buyer when due will be subject to a finance charge equal to 1.5% (or such lower rate which is the highest rate as permissible by applicable law) of the amount not paid per month until such amount is paid in full. Without limiting any and all remedies available hereunder, Firmenich may defer or cancel delivery of any subsequent instalments of the Goods or of any other goods adopted by Buyer from Firmenich or any affiliated company thereof until all amounts due have been paid in full. Except with Firmenich's consent, no set off will be permitted. At Buyer's written request, Firmenich may sell Goods adopted by Buyer directly to third parties ("Sub-contractors") appointed by Buyer to manufacture consumer products. Buyer shall provide appropriate security for its Sub-contractors' payment obligations if Firmenich so requests. Buyer undertakes to indemnify and hold Firmenich harmless from any and all claims, losses, costs and damages arising out of or caused by any Sub-contractors' failure to make full and timely payment to Firmenich of all amounts that such Sub-contractors owe to Firmenich.

6. DELIVERY. Incoterms 2010 or the then prevailing Incoterms in force at the time of the Order Confirmation shall apply, save that, to the extent there is any inconsistency or conflict between the applicable Incoterms and the Conditions, the Conditions shall prevail. Deliveries are made in accordance with Buyer's shipping instructions and Firmenich's Order Confirmation to the extent permitted by the availability of the Goods or of the raw materials thereof. Firmenich shall not be responsible for failure to meet the delivery date or period agreed between the parties, which are estimates only, and shall not be liable for any cost or damage due to early or late delivery. If Firmenich is unable to serve total demand for the Goods, Firmenich may allocate the available quantity of the Goods as it deems most fair in making partial shipments or shipments cancellation, and may give preference to the earliest commitments. Buyer may cancel any Order for such partial or cancelled shipments under written notification to Firmenich, no later than 48 (forty eight) hours after confirmation by Firmenich of such partial or cancelled shipment. Unless otherwise specified in writing, Buyer shall assume all risks of damage to or loss of the Goods upon delivery of the Goods. For Orders where delivery is to be made by collection by Buyer, such collection shall be at such premises of Firmenich as it may designate to Buyer and delivery shall be deemed to have taken place when the Goods are made available for collection by Buyer at such premises. If Buyer does not collect the Goods from such premises of Firmenich within 5 (five) days of delivery, Firmenich may charge Buyer for storage at commercial rates and Buyer agrees to pay such storage charges on demand. Firmenich reserves the right to make delivery of Goods ordered by Buyer in instalments. Buyer shall comply with Firmenich's Minimum Order Quantity ("MoQ") requirements and pay Firmenich's small packaging surcharges, in each case as prescribed from time to time.

7. WARRANTIES. Firmenich warrants it has title to the Goods and that the Goods shall comply with Firmenich's standard specifications in effect on the date of shipment and to the description of the Goods contained in the Form. Firmenich reserves the right at any time to change the specifications with or without advance notice. **FIRMENICH EXPRESSLY EXCLUDES, TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, ANY AND ALL EXPRESS AND IMPLIED WARRANTIES, REPRESENTATIONS, CONDITIONS AND/OR GUARANTEES OTHER THAN AS PROVIDED ABOVE, INCLUDING WITHOUT LIMITATION, IN RESPECT OF NON INFRINGEMENT, MERCHANTABILITY, DESCRIPTION, CONDITION, PERFORMANCE OR FITNESS FOR A PARTICULAR PURPOSE RELATING TO THE USE OR PERFORMANCE OF THE GOODS.** Without limiting the foregoing, under no circumstances whatsoever shall Firmenich have any liability or obligation to Buyer for any and all advice, assistance, recommendations or information provided by Firmenich to Buyer with regard to the handling, storing, applying or using any Goods supplied by Firmenich to Buyer. Any data provided by Firmenich in certificate and datasheet such as but not limited to safety datasheet, technical datasheet and information on allergens are the result of internal verification based on Firmenich methodologies, are accurate to the best of Firmenich's knowledge at the date of the certificate or datasheet and are given for information purposes only. No warranty is expressed or implied as to the quality, accuracy, completeness and compliance of the data or the results to be obtained from the use of such data by Buyer.

8. LIMITATION OF LIABILITY. Buyer shall carefully check all Goods upon receipt at the shipping destination. Claims must be notified to Firmenich in writing within 7 (seven) working days thereof and prior to the Goods' further processing or other use of such Goods. Any apparent defects must be duly reported on the proof of delivery documentation. Defects not reasonably detectable upon receipt of the Goods shall be notified within 10 (ten) working days of Buyer's detection of the defects but in any event no later than 6 (six) months after receipt of the Goods, or within the stipulated shelf life of the Goods, whichever shall first occur. Failure to give Firmenich such notice shall constitute full waiver of such claims by Buyer. At Firmenich's choice, a sample shall immediately be sent to Firmenich, or Firmenich shall be granted access to the Goods for which a claim is made. Firmenich will, at its option, replace such Goods as determined to be defective upon Firmenich's inspection at no cost to Buyer or refund the purchase price. Buyer may not send the Goods back to Firmenich unless authorised in advance. Claims do not discharge Buyer from its obligation to (i) properly document its claim and (ii) mitigate any loss. To the extent permitted by law, Firmenich shall not be liable for personal injury or property damage unless directly caused by Firmenich's gross negligence. To the full extent permissible by law, in no event shall Firmenich be liable for any loss of profit or anticipated profit, loss of revenue, loss of opportunity, loss of contract, loss of goodwill or loss arising from business interruption, losses resulting from failure to meet other contractual commitments, or any incidental, special, punitive or consequential losses or damages whatsoever arising out of or in connection with these Conditions, under statute, in tort (for negligence or otherwise) or any other basis in law or equity. To the full extent permissible by law, Buyer's exclusive remedy and Firmenich's sole liability in connection with the Goods or these Conditions shall be limited to actual costs or charges directly related to the breach and shall not in any event exceed the price of the Goods as mentioned in the relevant invoice.

9. PROPERTY. The Goods remain the property of Firmenich until complete payment of the price has been received by Firmenich, and until such time as the property in the Goods passes to Buyer hereunder, Buyer shall hold the Goods in a fiduciary capacity. Buyer is however entitled to use the Goods as set out in these Conditions unless it becomes insolvent or proceedings are issued for

bankruptcy or winding up of Buyer, in which situation Firmenich shall be entitled to suspend deliveries, stop Goods in transit or take back possession of the Goods. Until the Goods have been fully paid for and without prejudice to any other remedies, Firmenich or its agents shall be entitled to draw an inventory of such Goods and re-possess any Goods to which it has title hereunder. Nothing in this clause shall confer any right on Buyer to return Goods supplied hereunder or to refuse or delay payment thereof. Unless otherwise expressly authorised by Firmenich in writing in advance, Buyer may not resell the Goods to any third party.

10. INTELLECTUAL PROPERTY, CONFIDENTIALITY. No licence, express or implied, under any patent, trademark, copyright or proprietary know-how on any Good shall be granted through any sale of the Goods hereunder, except to the extent necessary for Buyer's proper development and manufacturing of its own products incorporating such Good for which Buyer has selected such Good. Buyer is solely liable for any patent, trademark, copyright or proprietary know-how infringement in using the Goods in combination with other materials or operation of any process. Buyer understands and agrees that all intellectual property rights to the Goods and their formulae are and shall remain the sole property of Firmenich, which has a proprietary interest in maintaining the confidentiality status of the Goods and formulae. Unless otherwise expressly authorised by Firmenich in writing in advance, Buyer shall not disclose, resell or otherwise make available Firmenich formulae, original creations, technologies, samples, Goods and proprietary information to any third party, or make use of them for any purpose other than as set out above. Buyer undertakes furthermore not to analyse, reverse engineer, match or counterfeit (in any case, either by itself or through another person) the Goods for its own account or for the account of any third party and not to use in its products similar goods from third parties which are the result of analysing, reverse engineering, matching or counterfeiting the Goods.

11. FORCE MAJEURE. Firmenich shall not be liable in any way for any non-performance, loss or damage arising directly or indirectly, through or in consequence of production, delivery or holding stock of the Goods, being prevented or delayed by happenings or occurrences due to or by reason of any matters or things beyond the control of Firmenich.

12. ASSIGNMENT, SEVERANCE, WAIVER. Buyer shall not assign, transfer or charge any Order or contract with Firmenich without Firmenich's prior written consent. Each of the provisions of these Conditions are severable and distinct from others and if at any time one or more of the provisions is or becomes invalid, illegal or unenforceable, the validity, legality or enforceability of the remaining provisions of these Conditions shall not in any way be affected or impaired by it. Except as agreed upon in these Conditions, no failure to exercise or delay in exercising of any rights hereunder shall operate as a waiver of that or any other right, nor shall any single, defective or partial exercise preclude any other or future exercise of that right. For the avoidance of doubt, each indemnity provided by Buyer under these Conditions is a continuing obligation separate and independent from the parties' other obligations and survives the expiry or earlier termination of these Conditions.

13. EXPORT CONTROL. Buyer shall comply with all applicable export control laws and shall not, directly or indirectly, export, reexport, ship or divert any Goods to customers or entities which it knows or reasonably should know will resell or export the Goods to parties and/or destinations currently subject to the Sanctions as defined in clause 14 below, or otherwise in violation of applicable national legislation. Buyer shall indemnify and hold Firmenich harmless from and against any and all claims, losses, costs and damages arising from Buyer's failure, intentional or unintentional, to comply with this clause 13 and clause 14 below.

14. TRADE COMPLIANCE. Buyer represents, warrants and undertakes that neither it, its affiliates nor any of their respective directors, officers, agent, employees or any person or entity acting on behalf of any of them, is or is directly or indirectly, owned or controlled, by a person or entity that is or will be designated on any economic sanctions or export controls list of any governmental authority, including the Office of Foreign Assets Control of the U.S. Department of the Treasury ("OFAC") Specially Designated Nationals and Blocked Persons List. Buyer promises that no action of Buyer or any of its affiliates, and its respective directors, officers, agents, employees or any person or entity acting on behalf of any of them, or any other transaction contemplated hereby or the fulfilment of the terms hereof, will result in a violation of any trade sanctions, foreign trade controls, export controls, non-proliferation, anti-terrorism and similar laws administered by OFAC, the U.S. Departments of State or Commerce in the United States, the European Union and its Member States, Switzerland, the United Nations Security Council ("UNSC"), or any other relevant sanctions authority which prohibit the sale, export or diversion of products, services and technology to sanctioned countries or nationals of those countries, as well as to persons or entities whose names appear on the List of Specially Designated Nationals and Blocked Persons maintained by OFAC (collectively, "Sanctions"). Neither party shall be obliged to perform any obligation otherwise required by these Conditions and the Form, including without limitation an obligation to (i) perform, deliver, accept, sell, purchase, pay or receive monies to, from, or through a person or entity, or (ii) engage in any other acts if this would be in violation of, inconsistent with, or expose such party, a parent company or affiliate of such party, or any other person related to that party to punitive measure under any Sanctions. If Buyer should learn that any of the representations made in this clause are no longer accurate, or learns of any violation of Sanctions by Buyer that may involve Firmenich products, services or technology, including the Goods, Buyer shall inform Firmenich immediately in writing. Furthermore, Buyer shall provide all information, assistance and cooperation requested by Firmenich in connection with Firmenich's compliance efforts, including taking corrective or remedial action recommended by Firmenich and/or by providing certifications of compliance with relevant Sanctions as requested by Firmenich.

15. DATA PRIVACY. If the performance of these Conditions and the Form requires Buyer to collect, receive, store, transmit, retransfer, dispose or otherwise use (collectively "process" or "processing") any information relating to an identified or identifiable natural person ("Personal Data"), Buyer undertakes to (i) process the Personal Data solely for the legitimate purposes of performing its obligations under these Conditions and the Form and for no other purpose, and only in accordance with the local law governing such processing; (ii) to provide the subject of the Personal Data with the same rights in relation to their Personal Data, including but not limited to rights of access, rectification or erasure available to such individual as they would have in the country in which he or she resides; (iii) ensure that any persons it authorises to have access to the Personal Data will respect and maintain the confidentiality and security of the Personal Data; (iv) provide all necessary information to Firmenich to demonstrate compliance with this clause and allow for and contribute to audits, including inspections, conducted by Firmenich or another auditor mandated by Firmenich; and (v) as soon as possible after delivery of the Goods or termination of Buyer's relationship with Firmenich, delete all existing copies of Personal Data or return any Personal Data to Firmenich, at Firmenich's discretion. Buyer warrants that it has full legal authority to process the Personal Data as contemplated, it has in place appropriate technical and organisational measures to prevent unauthorised or unlawful processing or accidental loss or destruction of, or damage to, such Personal Data, and it has adequate security programs and procedures to ensure that unauthorised persons will not have access to the Personal Data. Buyer shall be responsible for, and remain fully liable to, Firmenich for the actions and omissions of Buyer, all its affiliates and its respective employees, representatives and subcontractors concerning the treatment of Personal Data as if it were Buyer's own actions and omissions.

16 GOVERNING LAW AND JURISDICTION. These Conditions and the Form are governed by the laws of the place of incorporation of Firmenich excluding the United Nations Convention on Contracts for the International Sale of Goods or any successor to it. Firmenich and Buyer shall attempt to amicably resolve any dispute arising out of or in connection with these Conditions and the Form, including any question regarding their existence, application, validity or termination. Should they fail to do so within 60 (sixty) days from the date of first notice of any such dispute, then any such dispute shall be (1) submitted to the exclusive jurisdiction of the courts of the place of incorporation of Firmenich, or (2) in Firmenich's sole discretion and provided Firmenich sends a notice to this effect within 90 (ninety) days of the date of first notice of any such dispute, resolved by way of arbitration in the following manner: (a) if Firmenich is incorporated within the Asia-Pacific region, referred to and finally resolved by arbitration in Singapore administered by the Singapore International Arbitration Centre ("SIAC") in accordance with the Arbitration Rules of the Singapore International Arbitration Centre ("SIAC Rules") for the time being in force, which rules are deemed to be incorporated by reference in this clause; (b) if Firmenich is incorporated within North America or South America, referred to and finally resolved by arbitration in New York, USA, administered by the American Arbitration Association in accordance with its International Arbitration Rules for the time being in force; (c) if Firmenich is incorporated within Europe or within any other place not referred to in (a) or (b) above, referred to and finally resolved by arbitration in Geneva, Switzerland in accordance with the Swiss Rules of International Arbitration of the Swiss Chambers' Arbitration Institution in force on the date on which the Notice of Arbitration is submitted in accordance with these rules. Any such arbitration shall be adjudicated by a sole arbitrator and the language of the arbitration will be English. Notwithstanding any other term of these Conditions and the Form, Firmenich may commence court proceedings relating to any dispute arising from these Conditions or the Form at any time where Firmenich seeks urgent interlocutory relief.



FIRMENICH ASIA PRIVATE LTD
N° 10 Tuas West Road Singapore
638377 Singapore
Singapore

Shipment Packing List

Date: 2020/10/27
Time: 04:32:02
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Shipment number: 3119295

HU Number	Material Nr	Description	Customer PO Number	Cust. Code	Pack.Mat.	Qty	Volume	Gross Wght	Dim (LxWxH)
				Delivery	UoM				
				Number	Batch Nr				
1000312071						1	23.014 M3	13,344.100 KG	588x235x239 CM
176131630069263705						1	0.790 M3	409.700 KG	115x65x15 CM
68138096		green garnet		33029000	DRUM LACQU SG 210L - 180KG	2	0.620 M3	394.200 KG	58.5x58.5x89.4 CM
		484532 ia							
		mixture of odoriferous substan							
		4519039515		86887140	1005291791				
176131630069263699						1	1.389 M3	808.400 KG	115x115x15 CM
20287571		nature wave un							
		286321 iab		33029000	DRUM LACQU SG 210L - 180KG	2	0.620 M3	394.200 KG	58.5x58.5x89.4 CM
		mixture of odoriferous substan							
		4519039515		86887140	1005277991				

Shipment number: 3119295

Continuing

HU Number Material Nr	Description Customer PO Number	Cust. Code Delivery Number	Pack.Mat. UoM Batch Nr	Qty	Volume	Gross Wght	Dim (LxWxH)
67734237	smile and care bar bb 41498 m mixture of odoriferous substan 4519039515	33029000 86887140	DRUM LACQU SG 210L - 180KG 1005282503	2	0.620 M3	394.200 KG	58.5x58.5x89.4 CM
176131630069263682			pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM
67734237	smile and care bar bb 41498 m mixture of odoriferous substan 4519039515	33029000 86887140	DRUM LACQU SG 210L - 180KG 1005282503	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
176131630069263675			pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM
67044048	pareeniti luxe 169840 ia mixture of odoriferous substan 4519039515	33029000 86887140	DRUM LACQU SG 210L - 180KG 1005282506	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM

Shipment Packing List

Date: 2020/10/27
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Shipment number: 3119295

Continuing

HU Number Material Nr	Description Customer PO Number	Cust. Code Delivery Number	Pack.Mat. UoM Batch Nr	Qty	Volume	Gross Wght	Dim (LxWxH)
176131630069263668			pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM
67044048	pareeniti luxe 169840 ia mixture of odoriferous substan 4519039515	33029000 86887140	DRUM LACQU SG 210L - 180KG 1005282506	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
176131630069263651			pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM
67044048	pareeniti luxe 169840 ia mixture of odoriferous substan 4519039515	33029000 86887140	DRUM LACQU SG 210L - 180KG 1005282506	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
176131630069263644			pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM

Shipment number: 3119295

Continuing

HU Number Material Nr	Description Customer PO Number	Cust. Code Delivery Number	Pack. Mat. UoM Batch Nr	Qty	Volume	Gross Wght	Dim (LxWxH)
67044048	pareeniti luxe 169840 ia mixture of odoriferous substan 4519039515	33029000 86887140	DRUM LACQU SG 210L - 180KG 1005282506	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
176131630069263637			pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM
67044048	pareeniti luxe 169840 ia mixture of odoriferous substan 4519039515	33029000 86887140	DRUM LACQU SG 210L - 180KG 1005282506	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
176131630069263620			pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM
67044048	pareeniti luxe 169840 ia mixture of odoriferous substan 4519039515	33029000 86887140	DRUM LACQU SG 210L - 180KG 1005282506	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM



FIRMENICH ASIA PRIVATE LTD
N° 10 Tuas West Road Singapore
638377 Singapore
Singapore

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Shipment number: 3119295

Continuing

HU Number Material Nr	Description Customer PO Number	Cust. Code Delivery Number	Pack.Mat. UoM Batch Nr	Qty	Volume	Gross Wght	Dim (LxWxH)
176131630069263613							
67044048	pareeniti luxe 169840 ia mixture of odoriferous substan 4519039515	33029000	pallet wood big heat treated 115x115x15 DRUM LACQU SG 210L - 180KG	1	1.389 M3	808.400 KG	115x115x15 CM
				4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
176131630069256202							
67044048	pareeniti luxe 169840 ia mixture of odoriferous substan 4519039515	33029000	pallet wood big heat treated 115x115x15 DRUM LACQU SG 210L - 180KG	1	1.389 M3	808.400 KG	115x115x15 CM
				4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
176131630069256196							
			pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM



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N° 10 Tuas West Road Singapore
638377 Singapore
Singapore

Shipment Packing List

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Shipment number: 3119295

Continuing

HU Number	Material Nr	Description	Customer PO Number	Cust. Code	Pack.Mat.	Qty	Volume	Gross Wght	Dim (LxWxH)
				Delivery	UoM				
				Number	Batch Nr				
67044048		pareeniti luxe		33029000	DRUM LACQU SG 210L - 180KG	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
		169840 ia							
		mixture of odoriferous substan							
		4519039515		86887140	1005282506				
176131630069256189									
67044048		pareeniti luxe			pallet wood big heat treated	1	1.389 M3	808.400 KG	115x115x15 CM
		169840 ia			115x115x15				
		mixture of odoriferous substan		33029000	DRUM LACQU SG 210L - 180KG	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
		4519039515		86887140	1005282506				
176131630069256172									
67044048		pareeniti luxe			pallet wood big heat treated	1	1.389 M3	808.400 KG	115x115x15 CM
		169840 ia			115x115x15				
		mixture of odoriferous substan		33029000	DRUM LACQU SG 210L - 180KG	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
		4519039515		86887140	1005282506				

Shipment number: 3119295

Continuing

HU Number Material Nr	Description Customer PO Number	Cust. Code Delivery Number	Pack.Mat. UoM Batch Nr	Qty	Volume	Gross Wght	Dim (LxWxH)
176131630069256165							
67044048	pareeniti luxe	33029000	pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM
	169840 ia		DRUM LACQU SG 210L - 180KG	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
	mixture of odoriferous substan						
	4519039515	86887140	1005282506				
176131630069256158							
67044048	pareeniti luxe	33029000	pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM
	169840 ia		DRUM LACQU SG 210L - 180KG	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
	mixture of odoriferous substan						
	4519039515	86887140	1005282506				
176131630069256141							
			pallet wood big heat treated 115x115x15	1	1.389 M3	808.400 KG	115x115x15 CM



FIRMENICH ASIA PRIVATE LTD
N° 10 Tuas West Road Singapore
638377 Singapore
Singapore

Shipment Packing List

Date: 2020/10/27
Time: 04:32:02
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Shipment number: 3119295

Continuing

HU Number Material Nr	Description Customer PO Number	Pack.Mat.		Qty	Volume	Gross Wght	Dim (LxWxH)
		Cust. Code Delivery Number	UoM Batch Nr				
67044048	pareeniti luxe 169840 ia mixture of odoriferous substan 4519039515	33029000	DRUM LACQU SG 210L - 180KG	4	1.240 M3	788.400 KG	58.5x58.5x89.4 CM
		86887140	1005282506				

Total Volume:
Total Gross Weight:
Total Net Weight:
Total Gross Wt (w/o HU)

23.014 M3
13,344.100 KG
11,880.000 KG
13,008.600 KG

Total Packages:
Total Handling Units:
Total Unit (E-DEC) :
Total of Deliveries:

66
1
18
1



FIRMENICH ASIA PRIVATE LTD
No. 10 Tuas West Road
SINGAPORE 638377
SINGAPORE
Tel:+6563472888 Fax:+6568619783

Singapore, 27-Oct-20

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Product 67734237 SMILE AND CARE BAR BB 414498 M MIXTURE OF ODORIFEROUS SUBSTAN	Recipient UNILEVER PAKISTAN LIMITED BUYING DEPARTMENT 3RD FLOOR, AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI PAKISTAN
---	---

Reference

Batch:	1005282503	Country of Origin:	Singapore
Production Date:	17-Sep-20	Best-Before-Date:	17-Mar-22
Order Number:	3998815 / 10	Delivery Number:	86887140
PO Number:	4519039515	Quantity Shipped:	1080.000 KG
Invoice:	97047680		

Remarks

Characteristic	Result	[Specification]	MU	Method
Appearance	CONFORMS TO	[LIQUID]	NA	CQ-012
Colour	CONFORMS TO	[COLOURLESS TO YELLOW]	NA	CQ-001
Odour	CONFORMS TO	[FIRMENICH STANDARD]	NA	CQ-022
Specific Gravity (d20/20)	0.989	[0.984 - 0.994]	NA	CQ-010
Specific Gravity (d25/25)	0.986	[0.981 - 0.991]	NA	CQ-010
Refractive Index (nD/20)	1.482	[1.479 - 1.485]	NA	CQ-015
Refractive Index (nD/25)	1.480	[1.477 - 1.483]	NA	CQ-015

Li Ling Lee
Senior Manager Quality Control
li.ling.lee@firmenich.com



This computer generated Certificate of Analysis is valid without signature.

Additional Product Information

Flash Point : 86 °C / 187 °F
Storage Condition : Dry area, unopened containers, optimum temp. 11-25 °C / 52-77 °F

This Certificate of Analysis does not relieve the purchaser from undertaking their own tests in order to assure the suitability of this product for its application and to comply with all relevant legal requirements for any goods into which this product is incorporated. The values and specifications are valid for the time of analysis.

DOC. Number: PLILIQD000

FIRMENICH ASIA PRIVATE LTD
No. 10 Tuas West Road
SINGAPORE 638377
SINGAPORE
Tel: +6563472888 Fax: +6568619783

Singapore, 27-Oct-20

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Product 20287571 NATURE WAVE UN 286321 IAB MIXTURE OF ODORIFEROUS SUBSTAN	Recipient UNILEVER PAKISTAN LIMITED BUYING DEPARTMENT 3RD FLOOR, AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI PAKISTAN
--	---

Reference Batch: 1005277991 Production Date: 17-Sep-20 Order Number: 3998815 / 20 PO Number: 4519039515	Country of Origin: Singapore Best-Before-Date: 17-Mar-22 Delivery Number: 86887140 Quantity Shipped: 360.000 KG
--	--

Remarks

Characteristic	Result	[Specification]	MU	Method
Appearance	CONFORMS TO	[LIQUID]	NA	CQ-012
Colour	CONFORMS TO	[COLOURLESS TO YELLOW]	NA	CQ-001
Odour	CONFORMS TO	[FIRMENICH STANDARD]	NA	CQ-022
Specific Gravity (d20/20)	0.972	[0.962 - 0.972]	NA	CQ-010
Specific Gravity (d25/25)	0.969	[0.959 - 0.969]	NA	CQ-010
Refractive Index (nD/20)	1.482	[1.479 - 1.485]	NA	CQ-015
Refractive Index (nD/25)	1.480	[1.477 - 1.483]	NA	CQ-015

Li Ling Lee
Senior Manager Quality Control
li.ling.lee@firmenich.com



This computer generated Certificate of Analysis is valid without signature.

Additional Product Information

Flash Point : 79 °C / 174 °F
Storage Condition : Dry area, unopened containers, optimum temp. 11-25 °C / 52-77 °F

***** TEMPORARY SPECIFICATION *****

This Certificate of Analysis does not relieve the purchaser from undertaking their own tests in order to assure the suitability of this product for its application and to comply with all relevant legal requirements for any goods into which this product is incorporated. The values and specifications are valid for the time of analysis.

DOC. Number: PLILIQD000

FIRMENICH ASIA PRIVATE LTD
No. 10 Tuas West Road
SINGAPORE 638377
SINGAPORE
Tel:+6563472888 Fax:+6568619783

Singapore, 27-Oct-20

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Product 68138096 GREEN GARNET 484532 IA MIXTURE OF ODORIFEROUS SUBSTAN	Recipient UNILEVER PAKISTAN LIMITED BUYING DEPARTMENT 3RD FLOOR, AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI PAKISTAN
---	---

Reference Batch: 1005291791 Production Date: 26-Sep-20 Order Number: 3998815 / 30 PO Number: 4519039515	Country of Origin: Singapore Best-Before-Date: 26-Mar-22 Delivery Number: 86887140 Quantity Shipped: 360.000 KG
--	--

Remarks

Characteristic	Result	[Specification]	MU	Method
Appearance	CONFORMS TO	[LIQUID]	NA	CQ-012
Colour	CONFORMS TO	[PALE YELLOW TO YELLOW]	NA	CQ-001
Odour	CONFORMS TO	[FIRMENICH STANDARD]	NA	CQ-022
Specific Gravity (d20/20)	0.996	[0.990 - 1.000]	NA	CQ-010
Specific Gravity (d25/25)	0.993	[0.987 - 0.997]	NA	CQ-010
Refractive Index (nD/20)	1.493	[1.490 - 1.496]	NA	CQ-015
Refractive Index (nD/25)	1.491	[1.488 - 1.494]	NA	CQ-015

Li Ling Lee
Senior Manager Quality Control
li.ling.lee@firmenich.com



This computer generated Certificate of Analysis is valid without signature.

Additional Product Information

Flash Point : 97 °C / 207 °F
Storage Condition : Dry area, unopened containers, optimum temp. 11-25 °C / 52-77 °F

***** TEMPORARY SPECIFICATION *****

This Certificate of Analysis does not relieve the purchaser from undertaking their own tests in order to assure the suitability of this product for its application and to comply with all relevant legal requirements for any goods into which this product is incorporated. The values and specifications are valid for the time of analysis.

DOC. Number: PLILIQD000

FIRMENICH ASIA PRIVATE LTD
No. 10 Tuas West Road
SINGAPORE 638377
SINGAPORE
Tel:+6563472888 Fax:+6568619783

Singapore, 27-Oct-20

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Product 67044048 PAREENITI LUXE 169840 IA MIXTURE OF ODORIFEROUS SUBSTAN	Recipient UNILEVER PAKISTAN LIMITED BUYING DEPARTMENT 3RD FLOOR, AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI PAKISTAN
---	---

Reference

Batch:	1005282506	Country of Origin:	Singapore
Production Date:	18-Sep-20	Best-Before-Date:	18-Mar-22
Order Number:	3998815 / 40	Delivery Number:	86887140
PO Number:	4519039515	Quantity Shipped:	10080.000 KG

Remarks

Characteristic	Result	[Specification]	MU	Method
Appearance	CONFORMS TO	[LIQUID]	NA	CQ-012
Colour	CONFORMS TO	[PALE YELLOW TO YELLOW]	NA	CQ-001
Odour	CONFORMS TO	[FIRMENICH STANDARD]	NA	CQ-022
Specific Gravity (d20/20)	0.983	[0.977 - 0.987]	NA	CQ-010
Specific Gravity (d25/25)	0.980	[0.974 - 0.984]	NA	CQ-010
Refractive Index (nD/20)	1.491	[1.487 - 1.493]	NA	CQ-015
Refractive Index (nD/25)	1.489	[1.485 - 1.491]	NA	CQ-015

Li Ling Lee
Senior Manager Quality Control
li.ling.lee@firmenich.com

This computer generated Certificate of Analysis is valid without signature.



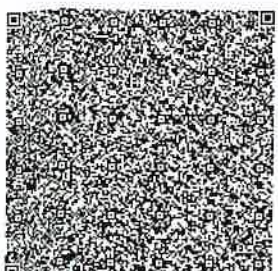





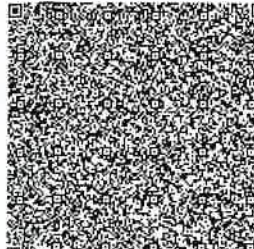

Additional Product Information

Flash Point : 97 °C / 207 °F
Storage Condition : Dry area, unopened containers, optimum temp. 11-25 °C / 52-77 °F

This Certificate of Analysis does not relieve the purchaser from undertaking their own tests in order to assure the suitability of this product for its application and to comply with all relevant legal requirements for any goods into which this product is incorporated. The values and specifications are valid for the time of analysis.

DOC. Number: PLILIQD000

1 Exporter (Name & Address) FIRMENICH ASIA PTE LTD 10 TUAS WEST ROAD SINGAPORE 638377	REPUBLIC OF SINGAPORE CERTIFICATE OF ORIGIN/PROCESSING COPY No. SMF-20-005469 NO UNAUTHORISED ADDITION/ALTERATION MAY BE MADE TO THIS CERTIFICATE ONCE IT IS ISSUED	
2 Consignee (Name, Full Address & Country) UNILEVER PAKISTAN LIMITED BUYING DEPARTMENT 3RD FLOOR, AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI PAKISTAN	8 DECLARATION BY THE EXPORTER We hereby declare that the details and statements provided in this Certificate are true and correct. <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 60%;"> Signature:  Name: CHAI LI HONG Designation: LOGISTIC COORDINATOR Date: 27 Oct 2020 </div> <div style="width: 35%; text-align: center;">  Stamp: </div> </div>	
3 Departure Date ON OR ABOUT 26 OCT 2020		
4 Vessel's Name/Flight No. MOL GENEROSITY V.139W		
5 Port of Discharge KARACHI		
6 Country of Final Destination PAKISTAN		
7 Country of Origin of Goods SINGAPORE		
9 Marks & Numbers UNILEVER/KARA CHI PROFORMA INVOICE NO. 96918221-42, 96918227-42, GREEN GARNET 484532 IA, NATURE WAVE UN 286321 IAB, PAREENITI LUXE 169840 IA, SMILE AND CARE BAR BB 414498 M.	10 No. & Kind of Packages Description of Goods (include brand names if necessary) 67734237 SMILE AND CARE BAR BB 414498 M MIXTURE OF ODORIFEROUS SUBSTAN 20287571 NATURE WAVE UN 286321 IAB MIXTURE OF ODORIFEROUS SUBSTAN 68138096	11 Quantity & Unit 1,080.00 KG 360.00 KG 360.00
12 CERTIFICATION BY THE COMPETENT AUTHORITY We hereby certify that evidence has been produced to satisfy us that the goods specified above originate in/were processed in the country shown in box 7. This Certificate is therefore issued and certified to the best of our knowledge and belief to be correct and without any liability on our part. <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 25%;">  </div> <div style="width: 45%; text-align: center;">  SINGAPORE MANUFACTURING FEDERATION 2585 Jalan Bukit Merah Singapore 159457 FOR: SECRETARY GENERAL DATE 27 Oct 2020 </div> </div>		

1 Exporter (Name & Address) FIRMENICH ASIA PTE LTD 10 TUAS WEST ROAD SINGAPORE 638377	REPUBLIC OF SINGAPORE CERTIFICATE OF ORIGIN/PROCESSING COPY No. SMF-20-005469 NO UNAUTHORISED ADDITION/ALTERATION MAY BE MADE TO THIS CERTIFICATE ONCE IT IS ISSUED															
2 Consignee (Name, Full Address & Country) UNILEVER PAKISTAN LIMITED BUYING DEPARTMENT 3RD FLOOR, AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI PAKISTAN	8 DECLARATION BY THE EXPORTER We hereby declare that the details and statements provided in this Certificate are true and correct. <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 60%;"> Signature:  Name: CHAI LI HONG Designation: LOGISTIC COORDINATOR Date: 27 Oct 2020 </div> <div style="width: 35%; text-align: center;">  Stamp: </div> </div>															
3 Departure Date ON OR ABOUT 26 OCT 2020																
4 Vessel's Name/Flight No. MOL GENEROSITY V.139W																
5 Port of Discharge KARACHI																
6 Country of Final Destination PAKISTAN																
7 Country of Origin of Goods SINGAPORE	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;">9 Marks & Numbers</th> <th style="width: 60%; text-align: left;">10 No. & Kind of Packages Description of Goods (include brand names if necessary)</th> <th style="width: 25%; text-align: left;">11 Quantity & Unit</th> </tr> </thead> <tbody> <tr> <td></td> <td>GREEN GARNET 484532 IA MIXTURE OF ODORIFEROUS SUBSTAN</td> <td>KG</td> </tr> <tr> <td></td> <td>67044048 PAREENITI LUXE 169840 IA MIXTURE OF ODORIFEROUS SUBSTAN</td> <td>10,080.00 KG</td> </tr> <tr> <td></td> <td colspan="2">SHIPMENT: 3119295 OBD#86887140</td> </tr> <tr> <td colspan="3" style="border-top: 1px dashed black; height: 20px;"></td> </tr> </tbody> </table>	9 Marks & Numbers	10 No. & Kind of Packages Description of Goods (include brand names if necessary)	11 Quantity & Unit		GREEN GARNET 484532 IA MIXTURE OF ODORIFEROUS SUBSTAN	KG		67044048 PAREENITI LUXE 169840 IA MIXTURE OF ODORIFEROUS SUBSTAN	10,080.00 KG		SHIPMENT: 3119295 OBD#86887140				
9 Marks & Numbers		10 No. & Kind of Packages Description of Goods (include brand names if necessary)	11 Quantity & Unit													
		GREEN GARNET 484532 IA MIXTURE OF ODORIFEROUS SUBSTAN	KG													
		67044048 PAREENITI LUXE 169840 IA MIXTURE OF ODORIFEROUS SUBSTAN	10,080.00 KG													
		SHIPMENT: 3119295 OBD#86887140														
12 CERTIFICATION BY THE COMPETENT AUTHORITY We hereby certify that evidence has been produced to satisfy us that the goods specified above originate in/were processed in the country shown in box 7. This Certificate is therefore issued and certified to the best of our knowledge and belief to be correct and without any liability on our part.																
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 25%;">  </div> <div style="width: 60%; text-align: center;">  <p>SINGAPORE MANUFACTURING FEDERATION 2985 Jalan Bukit Merah Singapore 159457</p> <p>FOR: SECRETARY GENERAL DATE 27 Oct 2020</p> </div> </div>																



BENEFICIARY CERTIFICATE

DATE : 26th October 2020

OBD: 86887140

DETAILS OF SHIPMENT HAS BEEN ADVISED BY THE BENEFICIARY AFTER SHIPMENT 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 JUBILEEGENERAL.COM.PK AND REFERRING TO THE OPENERS REFERENCE COVER NOTE NO.701-M01006DP0000316

ONE COPY OF EACH B/L, INVOICE, PACKING LIST, CERTIFICATE OF ANALYSIS AND ALL OTHER DOCUMENTS HAD EMAILED TO APPLICANT .

Yours Sincerely,
FIRMENICH ASIA PTE LTD



Li Hong CHAI
Senior Logistics Coordinator



SHIPMENT ADVICE

DATE : 26th October 2020

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
EMAIL: AMNA.SALEEM AT JUBILEEGENERAL.COM.PK

RE: OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

DESCRIPTION OF GOODS : 1,080.00 KGS OF SMILE AND CARE BAR BB 414498 M
360.00 KGS OF NATURE WAVE UN 286321 IAB
360.00 KGS OF GREEN GARNET 484532 IA
10,080.00 KGS OF PAREENITI LUXE 169840 IA

VESSEL NAME : MOL GENEROSITY V.139W
SHIP ON BOARD DATE : 26.10.2020

SHIPMENT FROM : SINGAPORE
TO : KARACHI

OBD : 86887140

Yours Sincerely,
FIRMENICH ASIA PTE LTD



Li Hong CHAI
Senior Logistics Coordinator

Shipper

FIRMENICH ASIA PRIVATE LIMITED
10, TUAS WEST ROAD, SINGAPORE,
638377 SINGAPORE

Consignee

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

Notify address

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
NTN: 0912725-9

OCEAN BILL OF LADING

O.B.L. NO.

AA0090163801



Pre-carriage by *

Place of receipt by pre-carrier
SINGAPORE

Vessel V.139W
MOL GENEROSITY

Port of loading
SINGAPORE PORT

Port of discharge
KARACHI PORT

Place of delivery by on - carrier
KARACHI

For delivery please apply to:-

INTERNATIONAL LOGISTICS MASTER
SUITE 715, UNI CENTRE
I.I CHUDRIGAR ROAD

KARACHI
TEL:9221 3242 3047/4247 FAX:9221 3242 4248

Marks and Nos.
MARKING AS PER
ATTACHED LIST

Number and Kind of packages: description of goods

1 X 20' CONTAINER STC:-
17 PALLETS(66 DRUMS)
DESCRIPTION AS PER
ATTACHED LIST

Gross weight
13,344.100 KGS

Measurement
23.014 M3

13,344.100 KGS

23.014 M3

Freight details, charges etc.

CONTAINER/SEAL/TYPE

MBIU8268443/IAAE776008/20GP

FREIGHT PREPAID

CY TO CY

Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side

JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by the law of Singapore and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in Singapore and no other Court.

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. (If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order.

* Applicable only when document used as
Through Bill of Lading

Freight payable at

SINGAPORE

Number of Original O.B.L.

THREE(3)

Place and date of issue



CJ Logistics Asia Pte. Ltd.
SINGAPORE 26/10/2020

Signed on behalf of the carrier A S LINE

AS AGENT FOR CARRIER AS LINE

By

As Agent Only

BL Attached List**OBL NO : AA0090163801****VESSEL : MOL GENEROSITY****VOYAGE : 139W**

SHIPPING MARKS	DESCRIPTION	WEIGHT	VOLUME
UNILEVER/KARACHI PROFORMA INVOICE NO. 96918221-42, 96918227-42, GREEN GARNET 484532 IA, NATURE WAVE UN 286321 IAB, PAREENITI LUXE 169840 IA, SMILE AND CARE BAR BB 414498 M. THE NUMBER OF PACKAGES: 17 PALLETS(66 DRUMS) THE TOTAL WEIGHT OF PACKAGES: 13,344.100 KG	1 X 20' CONTAINER STC:- 17 PALLETS(66 DRUMS) 360 - KG GREEN GARNET 484532 IA 360 - KG NATURE WAVE UN 286321 IAB 10,080 - KG PAREENITI LUXE 169840 IA 1,080 - KG SMILE AND CARE BAR BB 414498 M L/C NO.5348601092 HSC NO(S). 3302.9000 THE NAME OF SHIPPING COMPANY/FORWARDER WITH COMPLETE ADDRESS, PHONE NUMBER: INTERNATIONAL LOGISTICS MASTER SUITE 715, UNI CENTRE I.I CHUDRIGAR ROAD KARACHI TEL: 9221 3242 3047/4247 DRAWN UNDER IRREVOCABLE DOC.CREDIT NO.5348601092 DATED 200818 TOTAL NET WEIGHT: 11,880.000 KG 'FREIGHT PREPAID' SHIPPED ON BOARD: 26/10/2020 SHIPPER'S LOAD AND COUNT.	13,344.100 KG	23.014 M3
ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (LIMONENE) IMO9, UN3082, FLASHPOINT 86 DEGREE CELSIUS, PACKING GROUP: III			
ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (ACETYLTETRAMETHYLOCTALINE) IMO9, UN3082, FLASHPOINT 79 DEGREE CELSIUS, PACKING GROUP: III			
ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (CYCLOPENTADECENOLIDE) IMO9, UN3082, FLASHPOINT 97 DEGREE CELSIUS, PACKING GROUP: III			
ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (ACETYLTETRAMETHYLOCTALINE) IMO9, UN3082, FLASHPOINT 97 DEGREE CELSIUS, PACKING GROUP: III			
SHIPMENT NO. 3119295		13,344.100 KG	23.014 M3





Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062
Fax no: 922135681705

Page 1 of 3

REPRINT

REVISION # 0

PO Date:17/08/2020

PURCHASE ORDER- IMPORT

To Vendor

770283
FIRMENICH ASIA PTE LTD
10, TUAS WEST ROAD
SINGAPORE
SINGAPORE 638377 Singapore
Tel no: 6563472888 Fax no: 6568634687

PO No.
4519039515

Buyer:UPL-RM-Skin Clean

Invoice To

Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062 Fax no: 922135681705

Notes

PLEASE REFER TO PR # 5217000498 against contract #
CTC-N00963

Payment Instrument Type:L/C
Payment Instrument No:5348601092
Payment Instrument Date:18/08/2020
Payment Instrument Expiry Date:17/11/2020

Delivery terms:CFR - KARACHI

Payment Terms:30 days from Bill of Lading date

Currency:USD

*10	68138096	FRAG GREEN GARNET 06/09/2020	360	KG	13.10	4,716.00
		484532 IA				

Info Record PO Text: HS CODE 3302.9090

Item text:

Plant:Rahimyar Khan Factory- HPC

*20	20287571	MIXTURES OF 10/09/2020	1,080	KG	13.16	14,212.80
		ODORIFEROUS				
		SUBSTANCES				
		(OTHER) - FRAG:				
		NATURE WAVE UN				
		286321 IAB				

Item text:

H.S Code: 3302.9090

Plant:Rahimyar Khan Factory- HPC

*30	67044048	MIXTURES OF 12/09/2020	10,080	KG	14.28	143,942.40
		ODORIFEROUS				
		SUBSTANCES				
		(OTHER) - FRAG				
		PAREENITI LUXE				
		169840 IA				

Item text:

H.S Code: 3302.9090

Plant:Rahimyar Khan Factory- HPC

40	67734237	FRAG SMILE AND CARE 09/10/2020	1,080	KG	11.68	12,614.40
		BAR BB 414498 M				

Item text:



Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062
Fax no: 922135681705

Page 2 of 3

REPRINT

REVISION # 0

PO Date:17/08/2020

PURCHASE ORDER- IMPORT

PO No.
4519039515

Buyer:UPL-RM-Skin Clean

Plant:Rahimyar Khan Factory- HPC

50	20287571	MIXTURES OF ODORIFEROUS SUBSTANCESS (OTHER) - FRAG: NATURE WAVE UN 286321 IAB	09/10/2020	360	KG	13.16	4,737.60
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Item text:

H.S Code: 3302.9090

Plant:Rahimyar Khan Factory- HPC

60	68138096	FRAG GREEN GARNET 484532 IA	09/10/2020	360	KG	13.10	4,716.00
----	----------	--------------------------------	------------	-----	----	-------	----------

Item text:

Plant:Rahimyar Khan Factory- HPC

*70	67044048	MIXTURES OF ODORIFEROUS SUBSTANCESS (OTHER) - FRAG PAREENITI LUXE 169840 IA	10/10/2020	10,080	KG	14.28	143,942.40
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Item text:

H.S Code: 3302.9090

Plant:Rahimyar Khan Factory- HPC

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
				GRAND TOTAL	328,881.60		

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 96918221_42 & 96918227_42 DATED 17.08.2020

Shipment Validity: 30.10.2020

Negotiation Date: 25.11.2020

Shipment From (Country/ Port): SINGAPORE

Country of Origin: SINGAPORE

Shipment Mode (Sea/ Air): Sea

RFI No.:

Terms & Conditions:

1. KINDLY DESPATCH THE ABOVE ITEM ON OR BEFORE THE CONTRACTED DATE.



Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062
Fax no: 922135681705

Page 3 of 3

REPRINT

REVISION # 0

PO Date:17/08/2020

PURCHASE ORDER- IMPORT

PO No.
4519039515

Buyer:UPL-RM-Skin Clean

2. INSURANCE WILL BE ARRANGED BY US.
3. KINDLY EMAIL US SHIPMENT ADVICE AS SOON AS THE GOODS ARE DESPATCHED.
4. BANK CONTRACT / LC NO. MUST BE MENTIONED IN YOUR COMMERCIAL INVOICE TO AVOID DELAY IN PAYMENT.
5. PLEASE ALWAYS QUOTE OUR INDENT NO. IN ALL FUTURE CORRESPONDENCE.
6. GOODS MUST HAVE 75PERCENTAGE SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI PORT.

DATE : OCT. 26, 2020

OUR REF NO : 5348601092

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5348601092
YOUR REF : 5348601092
AMOUNT : USD 166,010.40
IN FAVOR OF : FIRMENICH ASIA PRIVATE
LIMITED
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : OCT. 26, 2020
EXPIRY DATE : NOV. 25, 2020

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:I707CITISGSGXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5348601092
 :21:(RECEIVERS REF)
 5912636072
 :23:(ISSUING BANKS REF)
 5348601092
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200818
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 201026
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :31D:(DATE AND PLACE OF EXPIRY)
 201125SINGAPORE
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 30 DAYS FROM BL DATE
 :44C:(LATEST SHIPMENT DATE)
 201030
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED THIS IS AN
 OPERATIVE INSTRUMENTAND NO MAIL CONFIRMATION WILL FOLLOW FOR THE
 SAME .THIS AMENDMENT IS SUBJECT TO UCP PUBL 600(2007
 REVISION),TRADE SERVICE UNIT
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 25/DAYS
 -}
 {5:{CHK:000000000560}}

DATE : AUG. 19, 2020

OUR REF NO : 5348601092

L/C ACKNOWLEDGEMENT

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

OUR REF : 5348601092
YOUR REF : 96918221-42
AMOUNT : USD 328,881.60

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : FIRMENICH ASIA
PRIVATE LIMITED
EXPIRY DATE : NOV. 17, 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)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5348601092
 :31C:(DATE OF ISSUE)
 200818
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 201117SINGAPORE
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 FIRMENICH ASIA PRIVATE LIMITED
 10,TUAS WEST ROAD, SINGAPORE,638377
 SINGAPORE
 :32B:(CURRENCY CODE AND AMOUNT)
 USD328881,60
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 30 DAYS FROM BL DATE
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY SINGAPORE PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 201021
 :45A:(GOODS DESC)
 +720 - KG GREEN GARNET 484532 IA AT THE RATE OF 12.8USD PER KG
 +
 +1,440 - KG NATURE WAVE UN 286321 IAB AT THE RATE OF 12.860 USD
 PER KG
 +
 +
 +
 +20,160 - KG PAREENITI LUXE 169840 IA AT THE RATE OF 13.98 USD
 PER KG
 +
 +
 +1,080 - KG SMILE AND CARE BAR BB 414498 M AT THE RATE OF 11.38
 USD

PER KG

+FREIGHT :7020 USD+AS PER PFI NO.96918221-42, 96918227-4 DATED
17-08-2020++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 SINGAPORE 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
ATJUBILEEGENERAL.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). 3302.9090 TO BE QUOTED
+ON ALL INVOICES AND BILLS OF LADING.

+

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

+

+4) ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE
+U.S. GOVERNMENT HAS IN PLACE SANCTIONS AGAINST CERTAIN
+COUNTRIES, RELATED ENTITIES AND INDIVIDUALS. UNDER THESE
+SANCTIONS CITIBANK N.A. IS/WILL BE PROHIBITED FROM ENGAGING IN
+TRANSACTIONS THAT MAY FALL WITHIN THE GUIDELINES OF SUCH
+SANCTIONS.

+

+5) DRAFT NOT REQUIRED.

+

+6) ONLY INVOICE AND PACKING LIST TO INDICATE THIS LETTER OF
+CREDIT NUMBER.

+

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

+

+8) INVOICE TO SHOW ORIGIN OF GOODS AS SINGAPORE
AND THEIR H.S. CODE NO.

+

+9) INVOICE TO SHOW THE BENEFICIARYS COMPLETE BANK DETAILS

+

10) BILL OF LADING TO SHOW SHIPPING MARKS, THE NUMBER OF PACKAGES AND THE TOTAL WEIGHT OF PACKAGES. PACKAGE TO BEAR SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO.96918221-42, 96918227-42, GREEN GARNET 484532 IA, NATURE WAVE UN 286321 IAB, PAREENITI LUXE 169840 IA, SMILE AND CARE BAR BB 414498 M.

11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY THE BENEFICIARY ACCEPTABLE.

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

+

+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 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. SHIPPER DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH ORIGINAL DOCUMENTS: CONTAINER NO.: SEAL NO: CERTIFICATE: I/WE 2HEREBY 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. 14 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION MUST BE MENTION ON BILL OF LADING

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

17)NOTIFY PARTY MUST BE UNILEVER PAKISTAN.

18)AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON+MATURITY +OF DRAFTS AS WILL BE ADVISED BY US ON RECEIPT +OFDOCUMENTS 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+AWAIVER+BE+OBTAINED,WE MAY+RELEASE+THE DOCUMENTS+AND EFFECT+SETTLEMENT,+NOTWITHSTANDING ANY PRIOR+COMMUNICATION+TO+THE PRESENTER THAT+WE+ARE HOLDING DOCUMENTS AT+THE+PRESENTERS+DISPOSAL,UNLESS WE+HAVE BEEN INSTRUCTED+OTHERWISE+BY THE+PRESENTER PRIOR TO OUR+RELEASE

OF DOCUMENTS.A FEE OF USD+75.00+OR EQUIVALENT WILL BE+DEDUCTED
FROM THE BILL+PROCEEDS FOR+EACH+PRESENTATION OF+DISCREPANT
DOCUMENTS UNDER+THIS+DOCUMENTARY+CREDIT.THIS CHARGE+SHALL BE FOR
:71D:(CHARGES)
ALL BANKING CHARGES OUTSIDE
PAKISTAN ACCOUNT BENEFICIARY
:48:(PERIOD FOR PRESENTATION IN DAYS)
28/DAYS
:49:(CONFIRM INSTRUCTIONS)
WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
-}
{5:{CHK:000000005820}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5348601092
:47A:(ADDITIONAL CONDITIONS)
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 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:000000001287}}