ZKX09638K3

KHI0244076

21 DAYS	DETENTION	FREE PERIOD
---------	-----------	-------------

Date:	9-Nov-20
P.O. No:	4519228934
Destination	RYK
Load Port	CHINA
Shipped on board	31-Oct-20
ETA	16-Nov-20

Α	GI	LI	T	١

4268	
	Category
CNY 1,295,738.25	RM - PP

IBD NO:-

234791111 09-11-20

LC/BC ATTACHED

5345601106

PO CONDITIONS UPDATED

DOCUMENTS CHECKED

Com. Invoice.
Bill of Lading
Airway Bill
Packing List
Analysis Certificate
EIF FORM

PO Upload

MIGO 103 SN

IBD

CBN-EIF-008247-13102020

DHL # 1517654773 DISTRIBUTION:

LINE 10

Code	Item Desciprtion	Quantity with UoM
65101798	TEXAPON N 701/ EMAL 170N(SLES 70% 1EO)	197.72 MT

YASIR

cc: Logistics (4 sets)

c: Material Stores - ICF / RBF / RYK



ZHISHENG (HUIZHOU) PETROCHEMICALS CORP.LTD.

Packing List

Add:No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park , Huizhou, Guangdong Province, P.R.China Tel:(86) 0752-5118130 Fax:(86) 0752-5118129 Attn: Agnes Lai Email: findagnes@163.com

Consignee : Unilever Pakistan Limited

Avari Plaza, Fatima Jinnah Road

Karachi 75530 Pakistan

Karachi 75530 Pakistan

Invoice No.: ZS-2010272

Date: October 25, 2020

PO No.: 4519228934-1 Vendor No.: 50478390

Notify Party: Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Shipment Term: CFR Pakistan,Karachi
Avari Plaza, Fatima Jinnah Road
Port of Loading: Shekou, China

Port of Loading: Shekou, China Port of Discharge: Pakistan, Karachi

Shipped Per: BARBARA/ 20001W

			Shipped Per: BARBARA/ 20001W					
No.	Item Description	Container No./Seal No.	N.W(KGS) (loaded weight)	Measurement (M³)				
Pi	Sodium Lauryl Ether Sulfate (SLES 1EO)	EOLU8242728/CC176185/ZS72644/Z S72645/ZS72646	21,980.00	22.00				
200	Lot No.: C2010341	1x ISO TANK						
2	Sodium Lauryl Ether Sulfate (SLES 1EO)	EOLU8250282/CC176189/ZS72641/Z S72642/ZS72643	22,020.00	22.00				
	Lot No.: C2010340	1x ISO TANK						
3	Sodium Lauryl Ether Sulfate (SLES 1EO)	EOLU8249070/CC176186/ZS72654/Z S72655/ZS72656	22,060.00	22.00				
Ho in	Lot No.: C2010340	1x ISO TANK						
4	Sodium Lauryl Ether Sulfate (SLES 1EO)	EOLU8248460/CC176181/ZS72647/Z S72648/ZS72649	21,920.00	22.00				
	Lot No.: C2010341	1x ISO TANK		PRINCE NO.				
5	Sodium Lauryl Ether Sulfate (SLES 1EO)	EOLU8256130/CC176182/ZS72631/Z S72632/ZS72633	21,840.00	22.00				
	Lot No.: C2010338	1x ISO TANK						
6	Sodium Lauryl Ether Sulfate (SLES 1EO)	EOLU8266571/CC176187/ZS72627/Z S72628/ZS72629	21,900.00	22.00				
-	Lot No.: C2010345	1x ISO TANK						
7	Sodium Lauryl Ether Sulfate (SLES 1EO)	EOLU8251191/CC176188/ZS72634/Z S72635/ZS72636	22,080.00	22.00				
	Lot No.: C2010338	1x ISO TANK						
8	Sodium Lauryl Ether Sulfate (SLES 1EO)	EOLU8256110/CC176183/ZS72637/Z S72638/ZS72639	22,040.00	22.00				
	Lot No.: C2010345	1x ISO TANK						
9	Sodium Lauryl Ether Sulfate (SLES 1EO)	EOLU8253872/CC176184/ZS72611/Z S72612/ZS72613	21,880.00	22.00				
	Lot No.: C2010344	1x ISO TANK						
1	Total:	9 x ISO TANKS	197,720.00	198.00				

Shipping Marks: UNILEVER/KARACHI PROFORMA INVOICE NO. ZS20091801 SLES-1EO (SODIUM LAURYL ETHER SULPHATE)





HISHENG (HUIZHOU) PETROCHEMICALS CORP.LTD.

Add:No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park , Huizhou, Guangdong Province, P.R.China

Tel:(86) 0752-5118130

Fax:(86) 0752-5118129 Attn: Agnes Lai

Email: findagnes@163.com

Commercial Invoice

Invoice to: Unilever Pakistan Limited

Consignee: Unilever Pakistan Limited

Avari Plaza, Fatima Jinnah Road

Avari Plaza, Fatima Jinnah Road

Karachi 75530 Pakistan

Karachi 75530 Pakistan

Invoice No.: ZS-2010272

Date: October 25, 2020

PO No.: 4519228934-1

Vendor No.: 50478390

Shipment Term: CFR Pakistan, Karachi

Port of Loading: Shekou, China

Port of Discharge: Pakistan, Karachi

Shipped Per: BARBARA/ 20001W

Payment Term: L/C at sight

HS CODE: 34021100

LC No.: 5345601106

Original of Goods: China

No.	Item Description	Quant	ity	Unit Price (CNY/MT)	Amount
1	Sodium Lauryl Ether Sulfate (SLES 1EO)	197.72	МТ	6,553.40	CNY 1,295,738.25
1 10	Total:	197.72	MT		CNY 1,295,738.25

Banking Information

Bank Add .:

Account Name: ZHISHENG (HUIZHOU) PETROCHEMICALS CORP.,LTD

Bank Name: BANK OF CHINA, DAYABAY SUB-BRANCH, HUIZHOU GUANGDONG CHINA

13, XINAO AVENUE DAYABAY ECONOMIC & TECHNOLOGICAL DEVELOPMENT ZONE HUIZHOU CITY, GUANGDONG PROVINCE PRC

Bank Code: BKCHCNBJ47A

Bank Account: 705557753495

Currency CNY





(惠州) 石油化工有限公司 智盛

产品分析报告单

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

Certificate Of Analysis

化学名称/Chemical

脂肪醇聚氧乙烯醚硫酸钠 70%

Name:

Sodium Lauryl Ether Sulphate 70%

商品名称/Trade Name: MAFOL MS1070

生产商/Manufacturer:

智盛(惠州)石油化工有限公司 Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

执行标准/Standard:

客户标准/Customer Standard

产品编码/Product Code:

00113015

批号/Batch No:

No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou,

C2010341

生产日期/Production Date

Information

地址/Address

2020/10/23

失效日期/Exprition Dat

2021/10/23

检测项目 Test Item	标准 Stadard			检测结果 Test Result	结论 Conclusion	检测方法- Analysis Method
外观 25℃ Appearance 25℃	Color	浅黄色凝胞 less or viscous	light	浅黄色凝胶状膏 体 light yellow	合格/Qualified	00504423
气味 25℃ Odour 25℃]		寺殊性气吗 racteris		特殊性气味 Characteristic	合格/Qualified	00504424
舌性物(MW=340), % Active Matter	68.5	~	71.5	69.4	合格/Qualified	00504401
流酸钠,% Godium Sulfate	-	<u> </u>	1.0	0.4	合格/Qualified	00504404
未磺化醇,% Insulfated Alcohol		<u>≤</u>	2.5	1.6	合格/Qualified	00504476
未磺化物,% Insulfated Matter	-	~	3.00	1.88	合格/Qualified	00504476
PH值(25℃)(4%水溶液) PH Value(4% solution)	6.0	~	8.5	7.7	合格/Qualified	00504402
色泽(20 %水溶液), APHA Color(20% Solution)		<u>≤</u>	70	22	合格/Qualified	00504417
过氧化氢含量, ppm Hydrogen Peroxide,		<u>≤</u>	20	5	合格/Qualified	00504427
亚硫酸根(按SO2计), opm-20% 水溶液 Gulphite, ppm(as SO2)20% Solution	-	<u> </u>	10	5	合格/Qualified	00504426
1,4二噁烷含量1,4- Dioxane,ppm	-	≤	35	17	合核/Qualified ※M)石油化下去	00504477
备注 Remark		无 Nor	ne	44	最终结论 Final Conclusion	合格 Qualified
批准 Approver 马丽	j萍	Ed	中ETROC 和盛(惠州	ルル、異星星	位 努森山斯草 Analytical Date	2020/10/23
生产商信息	电话	F/Telous	的化工有限	752-5118102	传真/Fax:	0752-5118111



智盛(惠州)石油化工有限公司

产品分析报告单

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

Certificate Of Analysis

化学名称/Chemical

脂肪醇聚氧乙烯醚硫酸钠 70%

Name:

Sodium Lauryl Ether Sulphate 70%

智盛 (惠州) 石油化工有限公司

商品名称/Trade Name: MAFOL MS1070

生产商/Manufacturer:

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

执行标准/Standard:

客户标准/Customer Standard

产品编码/Product Code:

00113015

批号/Batch No:

C2010340

生产日期/Production Date

2020/10/23

失效日期/Exprition Dat

2021/10/23

	标准 Stadard		检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method
Color	less or	light	浅黄色凝胶状膏 体 light yellow	合格/Qualified	00504423
			特殊性气味 Characteristic	合格/Qualified	00504424
68.5	~	71.5	69.3	合格/Qualified	00504401
-	<u>≤</u>	1.0	0.3	合格/Qualified	00504404
-	<	2.5	1.7	合格/Qualified	00504476
_	~	3.00	1.98	合格/Qualified	00504476
6.0	~	8.5	7.8	合格/Qualified	00504402
-	S	70	22	合格/Qualified	00504417
	<u> </u>	20	5	合格/Qualified	00504427
-	≤	10	5	合格/Qualified	00504426
-	<u> </u>	35	16	合格/Qualified	00504477
		PIOU) PI	TROCHEM	最终结论 Final Conclusion	合格 Qualified
萍			惠州) 陈娇有限公路娇	何 努格 早 Analytical Date	2020/10/23
电记	f/Tel	SIHZ O	752-5118102	传真/Fax:	0752-5118111
	Color yellow 特 Cha 68.5 6.0	Stadard 无色或浅黄色凝脱 Colorless or yellow viscous 特殊性气時 Characteris 68.5 ~ < < < < < < The color of the part of	Stadard 元色或浅黄色凝胶状膏体 Colorless or light yellow viscous fluid. 特殊性气味 Characteristic 68.5 ~ 71.5 ≤ 1.0 ≤ 2.5 ~ 3.00 6.0 ~ 8.5 ≤ 70 ≤ 20 ≤ 10	Test Result	大色或浅黄色凝胶状育体 Colorless or light yellow viscous fluid. 特殊性气味 Characteristic



(惠州) 石油化工有限公司 智盛

产品分析报告单

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

Certificate Of Analysis

化学名称/Chemical

脂肪醇聚氧乙烯醚硫酸钠 70%

Name:

Sodium Lauryl Ether Sulphate 70%

智盛 (惠州) 石油化工有限公司

商品名称/Trade Name: MAFOL MS1070

生产商/Manufacturer:

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

客户标准/Customer 执行标准/Standard:

Standard

产品编码/Product Code:

00113015

批号/Batch No:

C2010338

生产日期/Production Date

2020/10/22

失效日期/Exprition Dat

2021/10/22

检测项目 Test Item		标准 Stadard		检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method 00504423
外观 25℃ Appearance 25℃	Color	浅黄色凝胞 less or viscous	light	浅黄色凝胶状膏 体 light yellow	合格/Qualified	
气味 25℃ Odour 25℃]		寺殊性气吗 cracteris		特殊性气味 Characteristic	合格/Qualified	00504424
活性物(MW=340), % Active Matter	68.5	2	71.5	69.2	合格/Qualified	00504401
硫酸钠,% Sodium Sulfate		≤	1.0	0.3	合格/Qualified	00504404
未磺化醇,% Unsulfated Alcohol		≤	2.5	1.6	合格/Qualified	00504476
未磺化物,% Unsulfated Matter	-	~	3.00	1.86	合格/Qualified	00504476
PH值(25℃)(4%水溶液) PH Value(4% solution)	6.0	~	8.5	7.6	合格/Qualified	00504402
色泽 (20 %水溶液), APHA Color (20% Solution)		≤	70	20	合格/Qualified	00504417
过氧化氢含量, ppm Hydrogen Peroxide,		≤	20	5	合格/Qualified	00504427
亚硫酸根(按SO2计), ppm-20% 水溶液 Sulphite, ppm(as SO2)20% Solution	-	≤	10	5	合格/Qualified	00504426
1,4二噁烷含量1,4- Dioxane,ppm	-	<u> </u>	35	16	合核/Qualified	00504477
备注 Remark		无 Nor		44	最终结论 年 Final Conclusion。	合格 Qualified
批准 Approver 马丽	j 萍	Ed	itor惠州	肖红	台	2020/10/22
生产商信息	电话	Telys/Hz	工有限公	752 51 18102	传真/Fax:	0752-5118111

Information 地址/Address No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China



(惠州) 石油化工有限公司 智盛

产品分析报告单

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

Certificate Of Analysis

化学名称/Chemical

脂肪醇聚氧乙烯醚硫酸钠 70%

Name:

Sodium Lauryl Ether Sulphate 70%

智盛 (惠州) 石油化工有限公司

商品名称/Trade Name: MAFOL MS1070

生产商/Manufacturer:

Zhisheng (Huizhou) Petrochemicals Corp. Ltd. 执行标准/Standard:

客户标准/Customer

Standard

产品编码/Product Code:

00113015

批号/Batch No:

C2010345

生产日期/Production Date

2020/10/25

失效日期/Exprition Dat

2021/10/25

检测项目 Test Item	标准 Stada		标准 检测结果 Stadard Test Result		结论 Conclusion	检测方法 Analysis Method
观 25℃ ppearance 25℃	Color	无色或浅黄色凝胶状膏体 Colorless or light yellow viscous fluid.		合格/Qualified	00504423	
[味 25℃)dour 25℃]		b殊性气吗 racteris		特殊性气味 Characteristic	合格/Qualified	00504424
性物(MW=340), % ctive Matter	68.5	2	71.5	69.4	合格/Qualified	00504401
酸钠,% odium Sulfate	3 410 8	≤	1.0	0.3	合格/Qualified	00504404
·磺化醇,% nsulfated Alcohol		≤	2.5	1.6	合格/Qualified	00504476
t磺化物,% nsulfated Matter		1	3.00	1.90	合格/Qualified	00504476
H值(25℃)(4%水溶液) H Value(4% solution)	6.0	~	8.5	7.7	合格/Qualified	00504402
上泽 (20 %水溶液), PHA plor (20% Solution)	-	<	70	25	合格/Qualified	00504417
氧化氢含量, ppm vdrogen Peroxide,		≤	20	5	合格/Qualified	00504427
Z硫酸根(按SO2计), om-20% 水溶液 ulphite, ppm(as O2)20% Solution	-	≤	10	5	合格/Qualified	00504426
4二噁烷含量1,4- ioxane, ppm	1	Y.	35	17	合核/Qualified ※M)石油化丁本	00504477
备注 Remark		Nor	OU) PET/ le智威(ま	ROCHEMICA 4	最终结论 Final Conclusion	合格 Qualified
批准 Approver 马丽	萍	100	铺加化工有 jtor	限公司	何 罗格山 早 Analycical Date	2020/10/25
生产商信息	电记	ī/Tel	0	752-5118102	传真/Fax:	0752-5118111



智盛(惠州)石油化工有限公司

产品分析报告单

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

Certificate Of Analysis

化学名称/Chemical

脂肪醇聚氧乙烯醚硫酸钠 70%

Name:

Sodium Lauryl Ether Sulphate 70%

商品名称/Trade Name:

MAFOL MS1070

生产商/Manufacturer:

智盛(惠州)石油化工有限公司

客户标准/Customer

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

执行标准/Standard:

Standard

产品编码/Product Code:

00113015

批号/Batch No:

C2010344

生产日期/Production Date

2020/10/25

失效日期/Exprition Dat

2021/10/25

	标准 Stadard		检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method
Color	less or	light	浅黄色凝胶状膏 体 light yellow	合格/Qualified	00504423
	A CONTRACTOR OF THE PARTY		特殊性气味 Characteristic	合格/Qualified	00504424
68.5	?	71.5	69.4	合格/Qualified	00504401
-	≤	1.0	0.2	合格/Qualified	00504404
	<u><</u>	2.5	1.5	合格/Qualified	00504476
1	~	3.00	1.83	合格/Qualified	00504476
6.0	~	8.5	7.5	合格/Qualified	00504402
-	<u>≤</u>	70	22	合格/Qualified	00504417
	≤	20	5	合格/Qualified	00504427
<u>-</u>	≤	10	5	合格/Qualified	00504426
4	<u> </u>	35	17	合核/Qualified	00504477
备注 emark None PETRO				最终结论 Final Conclusion	合格 Qualified
				位 努格日期早 Anaiy cicai Date	2020/10/25
电话	E/Tel	17 * 0	752-5118102	传真/Fax:	0752-5118111
	Color yellow	Stadard 无色或浅黄色凝脱 Colorless or yellow viscous 特殊性气味 Characteris 68.5 ~ <	Stadard 元色或浅黄色凝胶状膏体 Colorless or light yellow viscous fluid. 特殊性气味 Characteristic 68.5 ~ 71.5 ≤ 1.0 ≤ 2.5 ~ 3.00 6.0 ~ 8.5 ≤ 70 ≤ 20 ≤ 10 5	Test Result	Readard Test Result

Shipper

ZHISHENG(HUIZHOU) PETROCHEMICALS CORP. LTD. ADD:NO.1ST COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL INDUSTRIAL PARK, HUIZHOU ATTN: AGNES LAI

Consignee or Order (if "order" State Notify Party) Code:

TO THE ORDER OF CITIBANK N.A, PAKISTAN AWT PLAZA,I.I. CHUNDRIGAR ROAD,KARACHI 74200

Notify Party UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI, PAKISTAN NTN # 0912725-9

B/L No .:

IDCSHKKHI139989

EAGLETAINER LOGISTICS PTE LTD

COMBINED TRANSPORT BILL OF LADING

Shipped on board the goods or packages said to contain goods marked and numbered as hereunder Shipped on board the goods or packages said to contain goods marked and numbered as hereunder (marks, numbers, quantity, weight, gauge, measurement, contents, nature, quality or value as declared by the shipper but unknown to the Carrier), in apparent good order and condition unless otherwise indicated herein, to be transported subject to all the terms and conditions of this Bill of Lading, to the port of discharge named herein and/or such other port or place as authorized or permitted hereby or so near thereto as the vessel can always safely get and leave always afloat at all stages and conditions of water and weather, and there to be delivered or transshipped on payment of all charges thereon.

In accepting this Bill of Lading, the shipper, owner and consignee of the goods, and the holder of this Bill of Lading agree to be bound by all its stimulations expendings and conditions appearing on the face and back

In accepting this bill of Lading, the shipper, owner and consignee of the goods, and the noider of this bill of Lading agree to be bound by all its stipulations, exceptions and conditions appearing on the face and back hereof, whether written, stamped, printed or otherwise incorporated, as fully as if they were all signed by such shipper, owner, consignee or holder notwithstanding any local customs or privileges to the contrary. The terms hereof shall not be deemed waived by the Carrier except by written waiver, signed by duly authorized agent of

the Carrier.

One signed Bill of lading, duly endorsed, must be surrendered to the Carrier in exchange for the goods

Vessel and Voyage number BARBARA V. 20001W Place of Receipt SHEKOU,CHINA		SHEKOU, CHINA KA Place of Delivery Numb		ort of Discharge KARACHI,PAKISTAN umber of original Bs/L THREE(3)		
UNILEVER/KARACHI PROFORMA INVOICE NO. ZS20091801 SLES-1EO (SODIUM LAURYL ETHER SULPHAT	9X20`ISO TAI	SODIUM LAURYL ETHER SULFAT LC NO.: 5345601106 HS CODE:34021100	TE (SLES 11	197720KGS EO)	198CBM	
		FREIGHT PREPAID				

ABOVE PARTICULARS AS DECLARED BY SHIPPER

FREIGHT & CHARGES

FREE DAYS DETENTION/DAILY

21

USD35.00/ISO TANK

DESTINATION AGENT:

GATEWAY EXPRESS SHIPPING (PVT) LTD 4TH FLOOR, BAHRIA COMPLEX 4, CHAUDHARY KHALIQ UZ ZAMAN ROAD,

GIZRI, CLIFTON-KARACHI.

TEL:+92-21-35147782-3 FAX:+92-21-35147776

NATIONAL TAX NUMBER (NTN): 3157492-0

IMPDOC2@GATEWAYSHIPPING.NET;

FARRUKH@FCG.COM.PK

Number of Containers/Packages (in words)

NINE ISO TANKS ONLY

Shipped on Board Date

31 OCT 2020

Place and Date of Issue:

31 OCT 2020 AT GUANGZHOU

In Witness Whereof this number of Original Bills of lading stated above all of the tenor and date, one of which being accomplished,

the others to stand void on behalf of

INDO-CHINA MARITIME LIMITED

AS AGENT FOR EAGLETAINER LOGISTICS PTE LTD.

SIGNED ON BEHALF OF EAGLETAINER LOGISTICS PTE LTD - The Carrier

ATTACHMENT

IDCSHKKHI139989

CONTAINER NO.	SEAL NUMBER	GROSS WEIGHT	MEASUREMENT
EOLU8242728	CC176185/ZS72644/ZS72645/ZS72646	21980KGS	22CBM
EOLU8250282	CC176189/ZS72641/ZS72642/ZS72643	22020KGS	22CBM
EOLU8249070	CC176186/ZS72654/ZS72655/ZS72656	22060KGS	22CBM
EOLU8248460	CC176181/ZS72647/ZS72648/ZS72649	21920KGS	22CBM
EOLU8256130	CC176182/ZS72631/ZS72632/ZS72633	21840KGS	22CBM
EOLU8266571	CC176187/ZS72627/ZS72628/ZS72629	21900KGS	22CBM
EOLU8251191	CC176188/ZS72634/ZS72635/ZS72636	22080KGS	22CBM
EOLU8256110	CC176183/ZS72637/ZS72638/ZS72639	22040KGS	22CBM
EOLU8253872	CC176184/ZS72611/ZS72612/ZS72613	21880KGS	22CBM

For and on behalf of INDO-CHINA MARITIME LIMITED

Grace

Authorized Signature(s)

DATE : OCT. 14, 2020 OUR REF NO : 5345601106

L/C ACKNOWLEDGEMENT

TO:

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

OUR REF : 5345601106 YOUR REF : ZS20091801

AMOUNT : CNY 4,447,348.93

BY ORDER OF: UNILEVER PAKISTAN LIMITED IN FAVOR OF: ZHISHENG (HUIZHOU)
PETROCHEMICALS C

EXPIRY DATE: DEC. 05, 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:F01CITIPKKXATRD00000000000}
{2:I700BKCHCNBJX47AN}
{4:
:27: (SEQ OF TOTAL)
1/2
:40A: (FORM OF DOC CREDIT)
IRREVOCABLE
:20: (OUR REF NUM)
5345601106
:31C: (DATE OF ISSUE)
201014
:40E:(LC SUBJECT TO)
UCP LATEST VERSION
:31D: (DATE AND PLACE OF EXPIRY)
201205CHINA
:50: (APPLICANT)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:59: (BENEFICIARY)
ZHISHENG (HUIZHOU) PETROCHEMICALS C
NO 1ST COASTAL ROAD, 10TH DAYAWAN P
ETROCHEMICAL INDUSTRIAL PARK, HUIZH
CHINA
:32B: (CURRENCY CODE AND AMOUNT)
CNY4447348,93
:41D: (AVAILABLE WITH..BY...)
ANY BANK
BY NEGOTIATION
:42P: (NEGOTIATION/DEFERRED PAYMENT DETAIL)
: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)
201110
:45A: (GOODS DESC)
+660000 - KGS SLES 1EO (SODIUM LAURYL ETHER SULPHATE) ISO TANK
+AT THE RATE OF 6.55340 CNY PER KG
+17600- KGS SLES 1EO (SODIUM LAURYL ETHER SULPHATE) 220 KG DRUM
+AT THE RATE OF 6.93778 CNY PER KG
+AS PER PFI NO.ZS20091801 DATED 18-09-2020
+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 PAGE 2 OF 5

```
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.SALEEMJUBILEEGENERAL.COM.PK AND TO THE OPENERS
REFERENCE COVER NOTE NO. 701-M01006DP0000316 GIVING
FULL DETAILS OF SHIPMENTS, COPIES OF SUCH SHIPMENT
ADVICE MUST ACCOMPANY DOCUMENTS.
+2) L/C NO. AND HSC NO(S). 3402.1190 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 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 B/L,
+INVOICE, PACKING LIST, ANALYSIS REPORT 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 AS CHINA
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. ZS20091801, SLES 1EO
(SODIUM LAURYL ETHER SULPHATE).
+11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY
```

+THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARY'S NAME AND

PAGE 3 OF 5

+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.
- SHIPPER'S 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.NAME AND SIGNATURE OF SHIPPER/CONSOLIDATOR WITH STAMP.
- +16) 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION MUST BE +MENTION ON BILL OF LADING.
- 17) BENEFICIARY COMPLETE NAME AND ADDRESS 'ZHISHENG (HUIZHOU) PETROCHEMICALS CORP. LTD. NO.1ST COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL INDUSTRIAL PARK, HUIZHOU, GUANGDONG PROVINCE, P.R CHINA'
- 18) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

+

- 19) AS PER URR 725 WE WILL ROVIDE 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: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
- }
{5: {CHK: 00000005587}}
{1:F01CITIPKKXATRD00000000000}
{2:I701BKCHCNBJX47AN}
{4:
:27: (SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5345601106
:47A: (ADDITIONAL CONDITIONS)
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 WIL BE DULY HONOURED ON PRESENTATION AND
THAT DRAFTS/DOCUMENT ACCEPTED WITHIN THE TERMS OF THIS CREDIT
WILL BE DULY HONOURED AT MATURITY/SIGHT. THE AMOUNT OF EACH
DRAFT/DOCUMENT MUST BE ENDORSED ON THE REVERSED SIDE OF THIS
CREDIT BY THE NEGOTIATING BANK. INSTRUCTION FOR 1ST ADVISING
BANK: PLEASE ADVISE LC THROUGH NOMINATED 'ADVISE THROUGH BANK'
DESPITE OF ANY POLICY, IF ANY, UNDER WHICH LCS ARE ADVISED
DIRECTLY TO THE BENEFICIARY. PLEASE CONFIRM US THE ADVISING
STATUS QUOTING ADVISE THROUGH BANK'S NAME. THIS IS ONLY
APPLICABLE WHERE LC BEARS AN ADVISE THROUGH BANK.
- }
```

{5:{CHK:00000001623}}

PAGE 5 OF 5

ORIGINAL

ZHISHE NO 1ST USTRIA A 2. Consig UNILEY AVARI KARACH 3. Produc ZHISHE NO 1ST USTRIA A	er's Name and Address, Country ENG (HUIZHOU) PETROCHEMICALS CORP. LTD. I COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL IND- AL PARK, HUIZHOU, GUANGDONG PROVINCE, P. R. CHIN- IONE'S Name and Address, Country VER PAKISTAN LIMITED PLAZA, FATIMA JINNAH ROAD, HI, PAKISTAN COE'S Name and Address, Country ENG (HUIZHOU) PETROCHEMICALS CORP. LTD. I COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL IND AL PARK, HUIZHOU, GUANGDONG PROVINCE, P. R. CHIN TO OF Transport and route (as far as known) The Date OCT. 31, 2020	CERTIFICATE OF ORIGIN CHINA-PAKISTAN FTA (Combined Declaration and Certificate) Issued in THE PEOPLE'S REPUBLIC OF CHINA (Country) See Instructions Overleaf 5. For Official Use Only Preferential Treatment Given Under China-Pakistan FTA				
Port of lo	Flight/Train/Vehicle No. BARBARA/ 20001W pading SHEKOU CHINA ischarge KARACHI PAKISTAN		e Trade Area Preferei ferential Treatment No		te reason/s)	
POR OI G	scharge					
6. Item number	7. Marks and numbers on packages; Number and kind of packa description of goods; HS code of the importing country		9. Gross Weight, Quantity and FOB value	10. Number and date of invoices	11.Remarks	
1 9 (19) 10 (1	SODIUM LAURYL ETHER SULFATE (SLES 1E0) H.S. CODE:340211 QUANTITY (N. W):197720KGS TOTAL: NINE (9) ISO TANKS ONLY PO# 4519228934-1 REMARKS: MANUFACTURER: ZHISHENG (HUIZHOU) PETROCHEMICALS RP. LTD. NO. 1ST COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL INDUSTRIAL PARK, HUIZHOU, GUANGDONG PROVINCE, F CHINA *** *** *** *** Marks and numbers on packages: UNILEVER/KARACHI PROFORMA INVOICE NO. ZS20091801 SLES-1E0 (SODIUM LAURYL ETHER SULPHATE)		197720KGS G. W. USD: 165590. 50	ZS-2010272 OCT. 25, 2020	****	
and that goods in goods ex	ersigned hereby declares that the above details and statement act, that all the goods were produced in Country) They comply with the grown requirements specified for these the China Pakistan Free Trade Area Preferential Tariff for the exported to PAKISTAN (Importing country) Then, China, Nov. 02, 2020	by the exporter is	ed, on the basis of conscious o	a, NOV 02, 2020	ASTAN	