

**AGILITY**

IBD NO:	233227941
	08-09-20

**REFER CONTAINER****5342601079**

Date:	07-Sep
P.O. No:	4518726274
Destination	ICF-Lahore
Load Port	Singapore
B/L Date	01-Sep
ETA	13-Sep

Folder No:	
Value	Category
USD 13,099.55	ICF-Lahore

<b>CBN-EIF-005284-23062020</b>
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Please find enclosed the following documents :

✓	Com. Invoice
✓	Bill of Lading / Airway Bill
✓	Packing List
✓	Certificat of Analysis
	EIF FORM
✓	Health Certificate
✓	Halal Certificate
	2 Step
	Migo
	SN

**DISTRIBUTION :**

Material Code	Line	Material Name	Qty
21148449	10	WHITE DISC COMPOUND	6,994 KG
21148449	20	WHITE DISC COMPOUND	871 KG

**Taimoor**

cc: Logistics (4 sets)

cc: Material Stores - ICF

**INVOICE TO:**

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI  
PAKISTAN

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

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

SHIP VIA		INCOTERMS	PAYMENT TERMS		DATE	INVOICE NO
BALTIC BRIDGE V. OFFOXW1M		CFR KARACHI PORT	60 DAYS AFTER BL DATE (01.09.2020)		28.08.2020	4016036278
LINE	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE	QUANTITY	U/M	UNIT PRICE USD	TOTAL AMOUNT USD

1	30005754 2020031019 4518726274	YYW-E90455-UNI-S70 WHITE DISC COMPOUND	6,994.000	KGS	1.674260	11,709.77
2	30005754 2020031019 4518726274	YYW-E90455-UNI-S70 WHITE DISC COMPOUND	871.000	KGS	1.595610	1,389.78

AS PER PFI NO. 4016273110 DATED 19-06-2020  
SHIPMENT TERMS:CFR ANY KARACHI PORT

**TOTAL: USD 13,099.55**

**ORIGIN OF GOODS:** SINGAPORE

**HSC NO(S):** 1704.9010

**LC NO:** 5342601079

**DATED:** 200622

**ISSUED BY:** CITIBANK N.A.

KARACHI, PAKISTAN

WE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER  
,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.

GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE  
AT THE TIME OF ARRIVAL AT KARACHI SEA PORT

DATE OF MANUFACTURE: 2019047142 (08.07.2020)

DATE OF EXPIRY: 2019047142 (08.07.2021)

WE CERTIFY THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS.  
WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.

PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH  
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD  
SINGAPORE 068912  
A/C NO: 8830006470

**SHIPPING MARKS AS:**

UNILEVER/KARACHI  
PROFORMA INVOICE NO 4016273110,  
YYW E90455 UNI S70 -  
WHITE DISC COMPOUND

**Barry Callebaut Chocolate Asia Pacific Pte Ltd**



Barry Callebaut Chocolate Asia Pacific Pte Ltd  
Company Reg. No. 199500375H | GST Reg. No. M2-8920336-2  
26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax: +65 6755 8322

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<b>TOTAL: USD</b>						<b>13,099.55</b>

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WHITE DISC COMPOUND

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KARACHI PAKISTAN

VESSEL NAME		CONTAINER NO	SEAL NO	INVOICE NO		TOTAL NW	TOTAL GW
BALTIC BRIDGE V. OFFOXW1M		CGMU 3085895	P 5571346	4016036278		7,865.00 KGS	8,541.39 KGS
LINE	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE		QUANTITY	U/M	UNIT NW PER PACKAGE (KGS)	TOTAL NO OF PACKAGES

1	30005754 2020031019 4518726274	YYW-E90455-UNI-S70 WHITE DISC COMPOUND	6,994.000	KGS	13	538
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2	30005754 2020031019 4518726274	YYW-E90455-UNI-S70 WHITE DISC COMPOUND	871.000	KGS	13	67
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AS PER PFI NO. 4016273110 DATED 19-06-2020  
SHIPMENT TERMS:CFR ANY KARACHI PORT

ORIGIN OF GOODS: SINGAPORE  
HSC NO(S). 1704.9010

LC NO: 5342601079  
DATED: 200622  
ISSUED BY: CITIBANK N.A.  
KARACHI, PAKISTAN

TOTAL PACKAGES:	10 PALLETS ( 605 BOXES )
TOTAL PALLETS:	10 PALLETS
TOTAL BOXES:	605 BOXES
TOTAL VOLUME:	10 M3
TOTAL CONTAINERS:	1 X 20' REEFER CNTR

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V. OFFOXW1M						KGS	KGS
LINE	SALES ORDER	ITEM NUMBER		QUANTITY	U/M	UNIT NW	TOTAL
REL	CONTRACT NO	DESCRIPTION				PER PACKAGE	NO OF
	CUST PO NO	PACKING CODE				(KGS)	PACKAGES

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	2020031019	WHITE DISC COMPOUND				
	4518726274					

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	2020031019	WHITE DISC COMPOUND				
	4518726274					

AS PER PFI NO. 4016273110 DATED 19-06-2020  
SHIPMENT TERMS:CFR ANY KARACHI PORTORIGIN OF GOODS: SINGAPORE  
HSC NO(S). 1704.9010LC NO: 5342601079  
DATED: 200622  
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VESSEL NAME BAL TIC BRIDGE V. OFFOXW1M		CONTAINER NO CGMU 3085895	SEAL NO P 5571346	INVOICE NO 4016036278		TOTAL NW 7,865.00 KGS	TOTAL GW 8,541.39 KGS
LINE REL	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE		QUANTITY	U/M	UNIT NW PER PACKAGE (KGS)	TOTAL NO OF PACKAGES

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UNILEVER/KARACHI  
PROFORMA INVOICE NO 4016273110,  
YYW E90455 UNI S70 -  
WHITE DISC COMPOUND



<b>SHIPPER</b> BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE. LTD. 26 SENOKO SOUTH ROAD SINGAPORE 758091		<b>ORIGINAL BILL OF LADING</b>		<b>VOYAGE NUMBER</b> OFF0XW1M	
<b>CONSIGNEE</b> TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN				<b>BILL OF LADING NUMBER</b> SIJ0290365	
<b>NOTIFY PARTY, Carrier not to be responsible for failure to notify</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, 75530 KARACHI PAKISTAN NTN NUMBER: 0912725-9		<b>EXPORT REFERENCES</b>			
					
		<b>CARRIER:</b> CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille			
<b>PRE CARRIAGE BY*</b>		<b>PLACE OF RECEIPT*</b>		<b>FREIGHT TO BE PAID AT</b>	
				SINGAPORE	
<b>VESEL</b>		<b>PORT OF LOADING</b>		<b>PORT OF DISCHARGE</b>	
BALTIC BRIDGE		SINGAPORE		KARACHI	
				<b>NUMBER OF ORIGINAL BILLS OF LADING</b> THREE (3)	
				<b>FINAL PLACE OF DELIVERY*</b>	
<b>MARKS AND NOS CONTAINER AND SEALS</b>		<b>NO AND KIND OF PACKAGES</b>		<b>DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN</b>	
				<b>GROSS WEIGHT CARGO</b>	
				<b>TARE</b>	
				<b>MEASUREMENT</b>	
				KGS                      KGS                      CBM	
CGMU3085895 SEAL P5571346 UNILEVER/KARACHI PROFORMA INVOICE NO 4016273110, YYW E90455 UNI S70- WHITE DISC COMPOUND		1 x 20RF 10 PALLETS  (605 BOXES)  YYW-E90455-UNI-S70 WHITE DISC COMPOUND  YYW-E90455-UNI-S70 WHITE DISC COMPOUND  AS PER PFI NO. 4016273110 DATED 19-06-2020 SHIPMENT TERMS:CFR ANY KARACHI PORT  ORIGIN OF GOODS: SINGAPORE HSC NO(S) . 1704.9010  LC NO: 5342601079 DATED: 200622 ISSUED BY: CITIBANK N.A. KARACHI, PAKISTAN  NTN NUMBER: 0912725-9  FREIGHT PREPAID FCL/FCL		8541.390                      2880                      10.000	
		Continued on Next Sheet		Sheet 1 of 2	
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					
<b>ADDITIONAL CLAUSES</b>					
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 63. Destuffing charges at destination as per line's tariff for Merchant account 77. THC at destination payable by Merchant as per line/port tariff 82. Any expenses/lines for reasons of non conformity of actual contents versus description of contents are for Shipper's account. 83. Customs formalities for receiver's account. 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates. 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.					
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not					
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)					
<b>PLACE AND DATE OF ISSUE</b>		SINGAPORE		01 SEP 2020	
<b>SIGNED FOR THE SHIPPER</b> *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING		<b>SIGNED FOR THE CARRIER CMA CGM S.A.</b> BY CMA CGM & ANL (SINGAPORE) PTE LTD as agents for the carrier CMA CGM S. A.			



# ORIGINAL BILL OF LADING

VOYAGE NUMBER
OFF0XW1M
BILL OF LADING NUMBER
SIJ0290365

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				SINGAPORE		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
BALTIC BRIDGE		SINGAPORE		KARACHI				
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT
						KGS	KGS	CBM

Cargo is stowed in a refrigerated container set  
at the shipper's requested carrying temperature  
of 18 degrees Celsius

1 X 20RF  
10 PALLETS  
SAY TEN PALLETS

Shipped on Board BALTIC BRIDGE 01-SEP-2020 CMA CGM & ANL  
(SINGAPORE) PTE LTD As agents for the Carrier



Weight in Kgs Total: 1 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 2

8541.390

2880

10.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

308. The Carrier is committed to comply with all applicable International and National Economic Sanctions such as, but not limited to, United Nations, European Union and U.S. legislations ("Sanctions") and their corresponding banned entities lists such as, but not limited to, the Special Designated National and Blocked Persons List (OFAC) the European Union List of Persons and Entities Subject to Financial Sanctions. By accepting this Bill of lading the Merchant agrees that irrespective of the final destination of the cargo, this shipment fully complies with the Sanctions and that any breach of the above terms shall prompt the immediate interruption of the carriage and Clause 10 Matters Affecting Performance shall apply.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The delivery of the cargo

carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

PLACE AND DATE OF ISSUE SINGAPORE 01 SEP 2020

SIGNED FOR THE SHIPPER

\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.  
BY CMA CGM & ANL (SINGAPORE) PTE LTD  
as agents for the carrier CMA CGM S. A.



<b>SHIPPER</b> BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE. LTD. 26 SENOKO SOUTH ROAD SINGAPORE 758091		<b>ORIGINAL</b> <b>BILL OF LADING</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">VOYAGE NUMBER</td> </tr> <tr> <td style="text-align: center;">OFF0XW1M</td> </tr> <tr> <td style="text-align: center;">BILL OF LADING NUMBER</td> </tr> <tr> <td style="text-align: center;">SIJ0290365</td> </tr> </table>		VOYAGE NUMBER	OFF0XW1M	BILL OF LADING NUMBER	SIJ0290365
VOYAGE NUMBER									
OFF0XW1M									
BILL OF LADING NUMBER									
SIJ0290365									
<b>CONSIGNEE</b> TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		<b>EXPORT REFERENCES</b> <div style="text-align: center; margin-top: 20px;"> </div>							
<b>NOTIFY PARTY</b> , Carrier not to be responsible for failure to notify UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, 75530 KARACHI PAKISTAN NTN NUMBER: 0912725-9		<b>CARRIER:</b> CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenç - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille							
PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING						
		SINGAPORE	THREE (3)						
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*						
BALTIC BRIDGE	SINGAPORE	KARACHI							
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT				
			KGS	KGS	CBM				
CGMU3085895	1 x 20RF	10 PALLETS	8541.390	2880	10.000				
SEAL P5571346									
UNILEVER/KARACHI		(605 BOXES)							
PROFORMA INVOICE NO		YYW-E90455-UNI-S70							
4016273110,		WHITE DISC COMPOUND							
YYW E90455 UNI S70-		YYW-E90455-UNI-S70							
WHITE DISC COMPOUND		WHITE DISC COMPOUND							
AS PER PFI NO. 4016273110 DATED 19-06-2020 SHIPMENT TERMS: CFR ANY KARACHI PORT  ORIGIN OF GOODS: SINGAPORE HSC NO(S) . 1704.9010  LC NO: 5342601079 DATED: 200622 ISSUED BY: CITIBANK N.A. KARACHI, PAKISTAN  NTN NUMBER: 0912725-9  FREIGHT PREPAID FCL/FCL  Continued on Next Sheet                      Sheet 1 of 2 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.									
<b>ADDITIONAL CLAUSES</b>									
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PLACE AND DATE OF ISSUE    SINGAPORE                      01 SEP 2020		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM & ANL (SINGAPORE) PTE LTD as agents for the carrier CMA CGM S. A.							
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING									



# ORIGINAL BILL OF LADING

VOYAGE NUMBER
OFF0XW1M
BILL OF LADING NUMBER
SIJ0290365

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING					
				SINGAPORE		THREE (3)					
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*					
BALTIC BRIDGE		SINGAPORE		KARACHI							
MARKS AND NOS		NO AND KIND		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT		TARE		MEASUREMENT	
CONTAINER AND SEALS		OF PACKAGES				CARGO					
						KGS		KGS		CBM	

Cargo is stowed in a refrigerated container set  
at the shipper's requested carrying temperature  
of 18 degrees Celsius

1 X 20RF  
10 PALLETS  
SAY TEN PALLETS

Shipped on Board BALTIC BRIDGE 01-SEP-2020 CMA CGM & ANL  
(SINGAPORE) PTE LTD As agents for the Carrier



Weight in Kgs Total: 1 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 2

8541.390

2880

10.000

ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

308. The Carrier is committed to comply with all applicable International and National Economic Sanctions such as, but not limited to, United Nations, European Union and U.S. legislations ("Sanctions") and their corresponding banned entities lists such as, but not limited to, the Special Designated National and Blocked Persons List (OFAC) the European Union List of Persons and Entities Subject to Financial Sanctions. By accepting this Bill of lading the Merchant agrees that irrespective of the final destination of the cargo, this shipment fully complies with the Sanctions and that any breach of the above terms shall prompt the immediate interruption of the carriage and Clause 10 Matters Affecting Performance shall apply.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The delivery of the cargo

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358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

PLACE AND DATE OF ISSUE SINGAPORE 01 SEP 2020

SIGNED FOR THE SHIPPER

\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.  
BY CMA CGM & ANL (SINGAPORE) PTE LTD  
as agents for the carrier CMA CGM S. A.





<b>SHIPPER</b> BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE. LTD. 26 SENOKO SOUTH ROAD SINGAPORE 758091		<b>ORIGINAL</b>  <b>BILL OF LADING</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">VOYAGE NUMBER</td> </tr> <tr> <td style="text-align: center;">OFF0XW1M</td> </tr> <tr> <td style="text-align: center;">BILL OF LADING NUMBER</td> </tr> <tr> <td style="text-align: center;">SIJ0290365</td> </tr> </table>		VOYAGE NUMBER	OFF0XW1M	BILL OF LADING NUMBER	SIJ0290365
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<b>CONSIGNEE</b> TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		<b>EXPORT REFERENCES</b>  <div style="text-align: center; font-size: 2em; font-weight: bold;">CMA CGM</div>							
<b>NOTIFY PARTY</b> , Carrier not to be responsible for failure to notify UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, 75530 KARACHI PAKISTAN NTN NUMBER: 0912725-9		<b>CARRIER:</b> CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille							
PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING						
		SINGAPORE	THREE (3)						
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*						
BALTIC BRIDGE	SINGAPORE	KARACHI							
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT				
			KGS	KGS	CBM				
CGMU3085895	1 x 20RF	10 PALLETS	8541.390	2880	10.000				
SEAL P5571346		(605 BOXES)							
UNILEVER/KARACHI		YYW-E90455-UNI-S70							
PROFORMA INVOICE NO		WHITE DISC COMPOUND							
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PLACE AND DATE OF ISSUE    SINGAPORE                      01 SEP 2020		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM & ANL (SINGAPORE) PTE LTD as agents for the carrier CMA CGM S. A.							
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING									



# ORIGINAL BILL OF LADING

VOYAGE NUMBER
OFF0XW1M
BILL OF LADING NUMBER
SIJ0290365

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				SINGAPORE		THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
BALTIC BRIDGE		SINGAPORE		KARACHI					
MARKS AND NOS		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT		TARE		MEASUREMENT	
CONTAINER AND SEALS				CARGO					
				KGS		KGS		CBM	

Cargo is stowed in a refrigerated container set  
at the shipper's requested carrying temperature  
of 18 degrees Celsius

1 X 20RF  
10 PALLETS  
SAY TEN PALLETS

Shipped on Board BALTIC BRIDGE 01-SEP-2020 CMA CGM & ANL  
(SINGAPORE) PTE LTD As agents for the Carrier



Weight in Kgs Total: 1 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 2

8541.390

2880

10.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

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PLACE AND DATE OF ISSUE SINGAPORE 01 SEP 2020

SIGNED FOR THE SHIPPER

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TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.  
BY CMA CGM & ANL (SINGAPORE) PTE LTD  
as agents for the carrier CMA CGM S. A.



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

مَجْلِسُ الْفَتْوَا الْإِسْلَامِيَّةِ

MAJELIS ULAMA INDONESIA  
THE INDONESIAN COUNCIL OF ULAMA



شهادة حلال  
SERTIFIKAT HALAL - HALAL CERTIFICATE

No : 00110054570410 : الرقم :

قرر مجلس العلماء الإندونيسي - بعد الاختبارات والبحوث - بأن المنتجات الغذائية أو الأدوية أو مستحضرات التجميل المبين اسمها أدناه حلال حسب متطلبات الشريعة الإسلامية.

Majelis Ulama Indonesia (MUI), setelah melakukan pengujian dan pembahasan, menetapkan bahwa produk pangan, obat-obatan, atau kosmetika yang disebutkan namanya di bawah ini adalah **HALAL** menurut Syari'at Islam.

The Indonesian Council of Ulama, after examining, inspecting/auditing and discussing the ingredients, has declared that the undermentioned food, drug and cosmetic products as **HALAL** according to the Islamic Law.

Jenis Produk Type of Product	AS ATTACHED	نوع المنتجات
Nama Produk Name of Product	AS ATTACHED	اسم المنتجات
Nama Perusahaan Name of Company	BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD	اسم الشركة
Alamat Perusahaan Company's Address	26 SENOKO SOUTH ROAD SINGAPORE 758091, SINGAPORE	عنوان الشركة

Dikeluarkan di Jakarta pada : SEPTEMBER 05, 2018  
Issued in Jakarta on : أصدرت هذه الشهادة بجاكرتا في

Berlaku sampai dengan : SEPTEMBER 04, 2020  
Valid until : وصالحة إلى

مادامت تركيبات المواد المشار إليها وعملية إنتاجها مطابقة على الشكل الذي قرره قسم الإفتاء بالمجلس.  
selama bahan-bahan dan proses produksinya masih sesuai dengan keputusan Komisi Fatwa MUI.  
as long as the ingredients, and production processes are in accordance to the decree of Fatwa Commission of the Indonesian Council of Ulama.

رئيس قسم الإفتاء بالمجلس

مديرة لجنة البحوث في الأطعمة والأدوية  
ومستحضرات التجميل بالمجلس

KETUA KOMISI FATWA MUI,  
HEAD OF THE FATWA COMMISSION OF MUI

DIREKTUR LEMBAGA PENGKAJIAN PANGAN  
OBAT-OBATAN DAN KOSMETIKA (LP POM) MUI,  
DIRECTOR OF THE ASSESSMENT INSTITUTE  
FOR FOODS, DRUGS AND COSMETICS OF MUI

Prof. Dr. H. HASANUDDIN A.F. MA

Dr. LUKMANUL HAKIM M.Si

Prof. Dr. K.H. Ma'ruf Amin





**YKAN**  
Komisi Akreditasi Nasional  
Pendidikan Sekolah Menengah Atas  
021-5001-0000

مرفقة لشهادة الحلال

**LAMPIRAN SERTIFIKAT HALAL**  
**THE ATTACHMENT OF HALAL CERTIFICATE**  
 00110054570410

No : \_\_\_\_\_ : الرقم :  
Barry Callebaut Chocolate Asia Pacific Pte Ltd

Nama Perusahaan  
Company Name

Nama Pabrik  
Factory Name

Alamat Pabrik  
Factory Address

**Barry Callebaut Chocolate Asia Pacific Pte Ltd**

26 Senoko South Road, Singapore 758091

اسم الشركة  
اسم المصنع  
عنوان المصنع

Kelompok Produk  
Product Groups

Jenis Produk  
Product Type

Nama Produk  
Product Name

### Chocolates, Confectioneries and Supporting Ingredient

## Industrial Chocolate

(Table)

اسم المنتجات  
نوع المنتجات  
مجموعة المنتجات

1	Barry Callebaut Dark Chocolate Products
2	Barry Callebaut Dark Compound Products
3	Barry Callebaut Milk Chocolate Products
4	Barry Callebaut Milk Compound Products
5	Barry Callebaut White Chocolate Products
6	Barry Callebaut White Compound Products
7	Green Tea Flavoured Compound Products

Berlaku sampai dengan  
Valid until  
Dikeluarkan di Jakarta pada  
Issued in Jakarta on

September 04, 2020

September 05, 2018

ورسلحة إلى

أصرت هذه الشهادة بجاكرتا في

مدير لجنة البحوث في الأطعمة والأدوية  
ومستحضرات التجميل بالمجلس

DIREKTUR LEMBAGA PENGAJIAN PANGAN,  
OBAT-OBATAN DAN KOSMETIKA (LP POM) MUI  
DIRECTOR OF THE ASSESSMENT INSTITUTE  
FOR FOODS, DRUGS AND COSMETICS OF MUI

 **Dr. LUKMANUL HAKIM M.Si**



مَجْلِسُ أَلِيمَا إِيْدُونِيسِيَا

**THE ASSESSMENT INSTITUTE FOR FOODS, DRUGS AND COSMETICS  
INDONESIAN COUNCIL OF ULAMA**

Majelis Ulama Indonesia Building 3<sup>rd</sup> floor, Jl. Proklamasi No. 51, Menteng - Jakarta Pusat 10320, Phone : +621 391 8890 (Hunting)  
Global Halal Centre Building, Jl. Pemuda No. 5, Kota Bogor 16161, Call Center : 14056  
Website : [www.halalmui.org](http://www.halalmui.org) | Email : [services@halalmui.org](mailto:services@halalmui.org)



**LETTER OF NOTIFICATION**

KPP0495/SH/LPPOM MUI/VIII/2020

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

The Assessment Institute for Foods, Drugs, and Cosmetics, the Indonesian Council of Ulama (AIFDC- ICU) / (LPPOM MUI), hereby stated :

<b>Kind of Product</b>	Chocolates, Confectioneries and Supporting Ingredient
<b>Name of Product</b>	Attached
<b>Name of Company</b>	<b>Barry Callebaut Chocolate Asia Pacific Pte Ltd</b>

are in renewal process of Halal Decree (number 00110054570410) which is expired on : September 04<sup>th</sup>, 2020.  
This statement is valid only for three (3) months from date of issuance. It is not a Halal Decree or Halal Certificate.

This notification letter can be applied accordingly.

Date of Issue : August 28<sup>th</sup>, 2020

Jakarta, August 28<sup>th</sup>, 2020

**Ir. Muti Arintawati, M.Si**

Vice Director

*\*This letter doesn't require signature since automatically generated from the system.*



Facility Name	:	BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD
Address	:	26 SENOKO SOUTH ROAD, SINGAPORE 758091

No.	Product Name
1.	BARRY CALLEBAUT DARK CHOCOLATE PRODUCTS
2.	BARRY CALLEBAUT DARK COMPOUND PRODUCTS
3.	BARRY CALLEBAUT MILK CHOCOLATE PRODUCTS
4.	BARRY CALLEBAUT MILK COMPOUND PRODUCTS
5.	BARRY CALLEBAUT WHITE CHOCOLATE PRODUCTS
6.	BARRY CALLEBAUT WHITE COMPOUND PRODUCTS
7.	VAN HOUTEN PROFESSIONAL DARK CHOCOLATE PRODUCTS
8.	VAN HOUTEN PROFESSIONAL DARK COMPOUND PRODUCTS
9.	VAN HOUTEN PROFESSIONAL MILK CHOCOLATE PRODUCTS
10.	VAN HOUTEN PROFESSIONAL MILK COMPOUND PRODUCTS
11.	VAN HOUTEN PROFESSIONAL WHITE CHOCOLATE PRODUCTS
12.	VAN HOUTEN PROFESSIONAL WHITE COMPOUND PRODUCTS

Jakarta, August 28<sup>th</sup>, 2020

**Ir. Muti Arintawati, M.Si**

Vice Director

*\*This letter doesn't require signature since automatically generated from the system.*

## Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	YYW-E90455-UNI-S70	WHITE COMPOUND	
Plant	SG01	BARRY CALLEBAUT CHOCOLATE Singapore	
Batch	2019047142		
Production Date	08/07/2020		
Best Before Date	08/07/2021		
Delivery	0014473793	Order Date	19/06/2020
Loading Date	28/08/2020	Customer P.O.	4518726274
Planned Shipping Qty	7.865 MT		
Certification	Certified HALAL		

### Microbiological Result

	Results	Unit	Range	Method
Total plate count (cc)	20	cfu/g	max 5000	ISO4833
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>

Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

**LC NO:** 5342601079  
**DATED:** 200622  
**ISSUED BY:** CITIBANK N.A.  
KARACHI, PAKISTAN

### Plant

BARRY CALLEBAUT CHOCOLATE  
ASIA PACIFIC PTE LTD  
26 Senoko South Road  
Singapore 758091

### Customer Care

Cathy Ong

### Quality Responsible

Xiaoping Teo  
QA Manager



**HEALTH CERTIFICATE**

**Date:** 28 AUG 2020  
**Product:** YYW-E90455-UNI-S70 WHITE DISC COMPOUND  
**Total Net Weight:** 6,994.000 KG  
**Invoice Address:** UNILEVER PAKISTAN LTD  
AVARI PLAZA FATIMA JINNAH RD  
75530 KARACHI  
PAKISTAN  
  
**Delivery Address:** UNILEVER PAKISTAN LTD  
AVARI PLAZA FATIMA JINNAH RD  
75530 KARACHI  
PAKISTAN  
  
**Invoice Number:** 4016036278  
**PO Number:** 4518726274  
**Vessel/Voyage:**  
**Address of Mfr:** Barry Callebaut Chocolate Asia Pacific Pte Ltd  
NO 26, SENOKO SOUTH ROAD,  
SINGAPORE 758091

WE CONFIRM THAT THE ANALYSIS PROVES FITNESS FOR HUMAN CONSUMPTION AND THE PRODUCTS MAY BE FREELY PUT ON THE MARKET.

WE CONFIRM THAT THE PRODUCTS MANUFACTURED BY THE BARRY CALLEBAUT GROUP COMPLY WITH THE EUROPEAN REGULATION 1831/2003 OF 17 SEPTEMBER 2003 SETTING MAXIMUM LEVELS FOR CERTAIN CONTAMINANTS IN FOODSTUFFS INCLUDING DIOXINS AND DIOXIN-LIKE PCBs.

BASED UPON POINT 1.A. OF ARTICLE 2.3.13.1 OF THE TERRESTRIAL ANIMAL HEALTH CODE 2006 OF THE WORLD ORGANIZATION FOR ANIMAL HEALTH RELATED (OIE), THERE ARE FOR BSE NO SANITARY RISKS FOR HUMAN AND ANIMAL HEALTH RELATED TO THE IMPORTATION OF MILK AND MILK PRODUCTS.

Teo Xiaoping  
QA Manager  
Barry Callebaut Chocolate Asia Pacific Pte Ltd



**LC NO:** 5342601079  
**DATED:** 200622  
**ISSUED BY:** CITIBANK N.A.  
KARACHI, PAKISTAN

Barry Callebaut Chocolate Asia Pacific Pte Ltd  
26 Senoko South Road, Singapore 758091  
Tel: +6567551877(Sales) +65675509011(Finance)  
Tel: +6567557622 (Operations) +6767559822 (HR) FAX: +6567558322

**HEALTH CERTIFICATE**

**Date:** 28 AUG 2020  
**Product:** YYW-E90455-UNI-S70 WHITE DISC COMPOUND  
**Total Net Weight:** 871.000 KG  
**Invoice Address:** UNILEVER PAKISTAN LTD  
AVARI PLAZA FATIMA JINNAH RD  
75530 KARACHI  
PAKISTAN  
  
**Delivery Address:** UNILEVER PAKISTAN LTD  
AVARI PLAZA FATIMA JINNAH RD  
75530 KARACHI  
PAKISTAN  
  
**Invoice Number:** 4016036278  
**PO Number:** 4518726274  
**Vessel/Voyage:**  
**Address of Mfr:** Barry Callebaut Chocolate Asia Pacific Pte Ltd  
NO 26, SENOKO SOUTH ROAD,  
SINGAPORE 758091

WE CONFIRM THAT THE ANALYSIS PROVES FITNESS FOR HUMAN CONSUMPTION AND THE PRODUCTS MAY BE FREELY PUT ON THE MARKET.

WE CONFIRM THAT THE PRODUCTS MANUFACTURED BY THE BARRY CALLEBAUT GROUP COMPLY WITH THE EUROPEAN REGULATION 1831/2003 OF 22 OCTOBER 2003 SETTING MAXIMUM LEVELS FOR CERTAIN CONTAMINANTS IN FOODSTUFFS INCLUDING DIOXINS AND DIOXIN-LIKE PCBs.

BASED UPON POINT 1.A. OF ARTICLE 2.3.13.1 OF THE TERRESTRIAL ANIMAL HEALTH CODE 2006 OF THE WORLD ORGANIZATION FOR ANIMAL HEALTH RELATED (OIE), THERE ARE NO SANITARY RISKS FOR HUMAN AND ANIMAL HEALTH RELATED TO THE IMPORTATION OF MILK AND MILK PRODUCTS.



Teo Xiaoping  
QA Manager  
Barry Callebaut Chocolate Asia Pacific Pte Ltd

Barry Callebaut Chocolate Asia Pacific Pte Ltd  
26 Senoko South Road, Singapore 758091  
Tel: +6567551877(Sales) +65675509011(Finance)  
Tel: +6567557622 (Operations) +6767559822 (HR) FAX: +6567558322

**LC NO:** 5342601079  
**DATED:** 200622  
**ISSUED BY:** CITIBANK N.A.  
KARACHI, PAKISTAN

**DECLARATION OF SHIPMENT**

**DATE:** 01.09.2020

**INSURANCE:** M/S. NEW JUBILEE INSURANCE COMPANY LTD.  
COMMERCIAL UNIT I, 3<sup>RD</sup> 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-  
M0 1006DP0000316 GIVING FULL DETAILS OF SHIPMENTS,  
COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY  
DOCUMENTS.

**APPLICANT:** UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

Dear Sir,

This is to advise Insurance covered by the applicant under Opener's Reference  
Cover Note No. 701-M01006DP0000316.

Declaration of shipment immediately after shipment to:

M/S. NEW JUBILEE INSURANCE COMPANY LTD.  
COMMERCIAL UNIT I, 3<sup>RD</sup> 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 shipment (s) as follow.

UNILEVER/KARACHI  
PROFORMA INVOICE NO 4016273110,  
YYW E90455 UNI S70 -  
WHITE DISC COMPOUND

ORIGIN OF GOODS: SINGAPORE  
HSC NO(S): 1704.9010

**LC NO:** 5342601079  
**DATED:** 200622  
**ISSUED BY:** CITIBANK N.A.  
KARACHI, PAKISTAN



<b>BILL OF LADING NO</b>	: SIJ0290365
<b>VESSEL NAME/VOYAGE NUMBER</b>	: BALTIC BRIDGE V. 0FFOXW1M
<b>PORT OF LOADING</b>	: SINGAPORE PORT
<b>PORT OF DISCHARGE</b>	: KARACHI SEAPORT
<b>SHIPPED ON BOARD DATE</b>	: 01.09.2020
<b>TOTAL GROSS WEIGHT</b>	: 8,541.39 KGS
<b>TOTAL NET WEIGHT</b>	: 7,865.00 KGS
<b>INVOICE NO</b>	: 4016036278
<b>CONTAINER NO</b>	: CGMU 3085895
<b>SEAL NO</b>	: P5571346

**DESCRIPTION OF GOODS:**

YYW-E90455-UNI-S70  
WHITE DISC COMPOUND

YYW-E90455-UNI-S70  
WHITE DISC COMPOUND

AS PER PFI NO. 4016273110 DATED 19-06-2020  
SHIPMENT TERMS:CFR ANY KARACHI PORT

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.

YOURS FAITHFULLY,



AUTHORISED SIGNATURE

Barry Callebaut Chocolate Asia Pacific Pte Ltd  
Offices at: 26 Senoko South Road | Singapore 758091 | T +65 6755 9011 | F +65 6755 7897

DATE: 01.09.2020

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

**BENEFICIARY CERTIFICATE**

**SHIPPING MARKS:**

UNILEVER/KARACHI  
PROFORMA INVOICE NO 4016273110,  
YYW E90455 UNI S70 -  
WHITE DISC COMPOUND

YYW-E90455-UNI-S70  
WHITE DISC COMPOUND

YYW-E90455-UNI-S70  
WHITE DISC COMPOUND

AS PER PFI NO. 4016273110 DATED 19-06-2020  
SHIPMENT TERMS:CFR ANY KARACHI PORT

**ORIGIN OF GOODS:** SINGAPORE  
**HSC NO(S):** 1704.9010

**LC NO:** 5342601079  
**DATED:** 200622  
**ISSUED BY:** CITIBANK N.A.  
KARACHI, PAKISTAN

Dear Sir

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.

YOURS FAITHFULLY,



AUTHORISED SIGNATURE

DATE: 01.09.2020

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

**BENEFICIARY CERTIFICATE**

**SHIPPING MARKS:**

UNILEVER/KARACHI  
PROFORMA INVOICE NO 4016273110,  
YYW E90455 UNI S70 –  
WHITE DISC COMPOUND

YYW-E90455-UNI-S70  
WHITE DISC COMPOUND

YYW-E90455-UNI-S70  
WHITE DISC COMPOUND

AS PER PFI NO. 4016273110 DATED 19-06-2020  
SHIPMENT TERMS:CFR ANY KARACHI PORT

**ORIGIN OF GOODS:** SINGAPORE  
**HSC NO(S):** 1704.9010

**LC NO:** 5342601079  
**DATED:** 200622  
**ISSUED BY:** CITIBANK N.A.  
KARACHI, PAKISTAN

Dear Sir

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.

**BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD.**

**Container No:** CGMU 3085895  
**Seal No:** P 5571346

YOURS FAITHFULLY,



AUTHORISED SIGNATURE

DATE : JUN. 24, 2020

OUR REF NO : 5342601079

**L/C ACKNOWLEDGEMENT**

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

OUR REF : 5342601079  
YOUR REF : 4016273110  
AMOUNT : USD 14,924.92

---

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : BARRY CALLEBAUT  
EXPIRY DATE : SEP. 05, 2020 CHOCOLATE ASIA

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)  
 5342601079  
 :31C:(DATE OF ISSUE)  
 200622  
 :40E:(LC SUBJECT TO)  
 UCP LATEST VERSION  
 :31D:(DATE AND PLACE OF EXPIRY)  
 200905SINGAPORE  
 :50:(APPLICANT)  
 UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD,  
 KARACHI PAKISTAN  
 :59:(BENEFICIARY)  
 BARRY CALLEBAUT CHOCOLATE ASIA  
 PACIFIC PTE LTD 26 SENOKO SOUTH  
 ROAD,SINGAPORE, 758091  
 SINGAPORE  
 :32B:(CURRENCY CODE AND AMOUNT)  
 USD14924,92  
 :41D:(AVAILABLE WITH..BY...)  
 ANY BANK  
 BY DEF PAYMENT  
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
 60 DAYS AFTER B/L 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)  
 200810  
 :45A:(GOODS DESC)  
 +6.994 MT OF YYW E90455 UNI S70 - WHITE DISC COMPOUND AT THE  
 RATE OF 1,674.260 USD /MT  
 +2.015 MT OF YYW E90455 UNI S70 - WHITE DISC COMPOUND AT THE  
 RATE OF 1,595.610 USD /MT  
 +  
 +  
 +AS PER PFI NO. 4016273110 DATED 19-06-2020  
 +  
 +SHIPMENT TERMS:CFR ANY KARACHI PORT  
 :46A:(DOCUMENTS REQD)  
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF  
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT PREPAID, MADE



+ OUT TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN NOTIFY  
 + APPLICANT.  
 +2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN QUADRUPLICATE  
 + CERTIFYING MERCHANDISE TO BE OF MALAYSIA 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  
 +JUBILEEINSURANCE  
 +HOUSE I.I.CHUNDRIGAR  
 +ROAD KARACHI, PAKISTAN  
 +PABX 2420393, 2420652  
 +2422012, 2422839 EMAILED  
 +TO AMNA.SALEEMJUBILEE  
 +GENERAL.COM.PK AND  
 +TO THE OPENERS REFERENCE  
 +COVER NOTE NO.701-M0  
 +1006DP0000316 GIVING  
 +FULL DETAILS OF  
 +SHIPMENTS COPIES OF  
 +SUCH SHIPMENT  
 +ADVICE MUST  
 +ACCOMPANY DOCUMENTS  
 +2) L/C NO. AND HSC NO(S).1704.9010 TO BE QUOTED  
 +ON ALL INVOICES AND BILLS OF LADING  
 +3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK THROUGH  
 +COURIER SERVICE AT:  
 +CITIBANK N.A. KARACHI, 1ST FLOOR, AWT PLAZA, I.I.CHUNDRIGAR  
 +ROAD, KARACHI, PAKISTAN.  
 +4) ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE  
 +U.S. GOVERNMENT HAS IN PLACE CERTAIN SANCTIONS  
 + AGAINST CERTAIN COUNTRIES, INDIVIDUALS, ENTITIES AND  
 + VESSELS. CITIGROUP ENTITIES, INCLUDING BRANCHES AND,  
 +IN CERTAIN CIRCUMSTANCES, SUBSIDIARIES, ARE/WILL BE PROHIBITED  
 +FROM ENGAGING IN TRANSACTIONS OR OTHER ACTIVITIES  
 +WITHIN THE SCOPE OF APPLICABLE SANCTIONS.  
 +5) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY EACH OF 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.  
 +6) DRAFT NOT REQUIRED  
 +7) ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER  
 +8) INVOICE TO SHOW ORIGIN OF GOODS AS MALAYSIA AND THEIR HS  
 +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 4016273110, YYW

E90455 UNI S70 - WHITE DISC COMPOUND

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

+12) BILL OF LADING MUST SHOW THE NAME OF SHIPPING  
+COMPANY/FORWARDER WITH COMPLETE ADDRESS, PHONE NUMBER FOR  
+DELIVERY ORDER ETC AT THE PORT OF DISCHARGE.

+13) I - MATERIAL FROM UN SANCTIONED ORIGIN WILL NOT  
+BE ACCEPTABLE. II - SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED  
+ORIGIN VESSEL/CARRIER WILL NOT BE ACCEPTABLE.

+14) CONTAINERIZED FCL CARGO: THE INVOICE, PACKING LIST  
+ SHALL BE PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER,  
+IN CASE OF MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER  
+SHALL HAVE SUCH DOCUMENTS 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

+15) BENEFICIARY BANK ADDRESS: JP MORGAN CHASE BANK  
+N.A., SINGAPORE BRANCH, 168 ROBINSON ROAD, 15 FLOOR CAPITAL  
+TOWER, SINGAPORE 068913

+A/C NO. 8830006470, SWIFT CODE: CHASSGSG

16) GOODS/PRODUCTS SHALL HAVE AT LEAST 75 PCT OF THE SHELF LIFE  
AT THE TIME OF ARRIVAL AT KARACHI PORT AND THE INVOICE, PACKAGES  
OF THESE GOODS/PRODUCTS SHALL INDICATE THE FOLLOWING DETAILS:

+A) THE DATE OF MANUFACTURE AND THE DATE OF EXPIRY.

+B) DECLARATION

THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM  
ANIMALS.

C) DECLARATION THAT GOODS/PRODUCTS ARE FIT FOR HUMAN  
CONSUMPTION. ORIGINAL HEALTH, MPECPA AND COPY OF HALAL  
CERTIFICATE TO BE PROVIDED WITH ORIGINAL DOCUMENTS.

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

+18) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON MATURITY  
OF DRAFTS AS WILL BE ADVISED BY US ON RECEIPT OF DOCUMENTS IF  
DOCUMENTS ARE IN ACCORDANCE WITH THE LC TERMS.

ANY PAYMENT UNDER THIS LETTER OF CREDIT IS THE SOLE AND  
EXCLUSIVE OBLIGATION OF THE 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 SUBSIDIARY  
OR AFFILIATE OF CITIBANK, N.A. IN THE EVENT THAT DOCUMENTS  
PRESENTED HEREUNDER ARE DETERMINED TO BE DISCREPANT, WE MAY SEEK  
A WAIVER OF SUCH DISCREPANCIES FROM THE APPLICANT. SHOULD SUCH A  
WAIVER BE OBTAINED, WE MAY RELEASE THE DOCUMENTS AND  
EFFECT SETTLEMENT, NOTWITHSTANDING ANY PRIOR COMMUNICATION TO  
THE PRESENTER THAT WE ARE HOLDING DOCUMENTS AT THE  
PRESENTER DISPOSAL, UNLESS WE HAVE BEEN INSTRUCTED OTHERWISE BY  
THE PRESENTER PRIOR TO OUR RELEASE OF DOCUMENTS. A FEE OF USD  
:71D: (CHARGES)

ALL BANKING CHARGES OUTSIDE  
PAKISTAN ACCOUNT BENEFICIARY

:48:(PERIOD FOR PRESENTATION IN DAYS)  
26/DAYS  
:49:(CONFIRM INSTRUCTIONS)  
WITHOUT  
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)  
+ADVISE BY FULL CABLE  
:57D:(ADVISE THRU BANK)  
JP MORGAN CHASE BANK N.A  
ACCOUNT NO. 8830006470 CHASSGSG  
SINGAPORE  
-}  
{5:{CHK:000000005966}}

{1:F01CITIPKKXATRD0000000000}  
{2:I701CITISGSGXXXXN}  
{4:  
:27:(SEQ OF TOTAL)  
2/2  
:20:(OUR REF NUM)  
5342601079  
:47A:(ADDITIONAL CONDITIONS)  
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 BONAFIDE  
HOLDERS THAT DRAFTS/DOCUMENT+DRAWN AND NEGOTIATED IN CONFORMITY  
WITH THE TERMS OF THIS CREDIT+WILL BE DULY HONoured ON  
PRESENTATION AND THAT DRAFTS/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+BANKDESPITE 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  
ONL+APPLICABLE WHERE LC BEAR+ AN ADVISE  
+THROUGH +BANK  
-}  
{5:{CHK:000000001451}}

DATE : AUG. 11, 2020

OUR REF NO : 5342601079

**L/C AMENDMENT ACKNOWLEDGEMENT**

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

OUR REF : 5342601079  
YOUR REF : 5342601079  
AMOUNT : USD 14,924.92  
IN FAVOR OF : BARRY CALLEBAUT  
CHOCOLATE ASIA  
BY ORDER OF : UNILEVER PAKISTAN  
LIMITED  
AMENDMENT DATE : AUG. 11, 2020  
EXPIRY DATE : NOV. 05, 2020

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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)  
5342601079  
:21:(RECEIVERS REF)  
5910635618  
:23:(ISSUING BANKS REF)  
5342601079  
:52A:(ISSUING BANK)  
CITIPKKXTRD  
:31C:(DATE OF ISSUE)  
200622  
:26E:(NUMBER OF AMENDMENTS)  
1  
:30:(DATE OF AMENDMENT)  
200811  
:22A:(PURPOSE OF MESSAGE)  
ISSU  
:31D:(DATE AND PLACE OF EXPIRY)  
201105SINGAPORE  
:50:(CHANGED APPLICANT DETAILS)  
UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN  
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
60 DAYS AFTER B/L DATE  
:44C:(LATEST SHIPMENT DATE)  
201010  
:47B:(ADDITIONAL CONDITIONS)  
/ADD/ ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED THIS IS AN  
OPERATIVE INSTRUMENT AND NO MAIL CONFIRMATION WILL FOLLOW FOR  
THE SAME. THIS AMENDMENT IS SUBJECT TO UCP PUBL 600 (2007  
REVISION) REGARDS, TRADE SERVICES UNIT  
-}  
{5:{CHK:000000000563}}