

EIF # CBN-EIF-003187-10042020
 Expiry Date: 20.09.2020

ZKX09126H4

KHI0239671

Date:	17.08.2020
P.O. No:	4518358279
Destination	RYK
Load Port	BELAWAN
Shipped on board	03.08.2020
ETA	20.08.2020

AGILITY	
USD	Category
86,774.96	UPL-RM-Skin Clean
Folder #	2020-157

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
4840012974	18.07.2020
SIIDBLWKHI-T2007300	03.08.2020
	232802088
	18-08-20

DISTRIBUTION :				
CODE	MATERIAL	LINE	QUANTITY	DESTINATION
34087188	LAURIC ACID FLEXYBAG	10	95.99	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



PT Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei Kecamatan Bosar Maligas,
Simalungun, Sumatera Utara Indonesia

COMMERCIAL INVOICEInvoice No : **4840012974**Date : **18.07.2020**Page : **1 of 1**

Invoice to:

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI PAKISTAN

PO No. : 4518358279
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Account No :

Shipper:

PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS,
SIMALUNGUN, SUMATERA UTARA, INDONESIA

Consignee:

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

Notify :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN

Incoterm : CFR KARACHI PORT , PAKISTAN
Country of Origin : INDONESIA
Port of Loading : BELAWAN PORT, INDONESIA
Port of Discharge : KARACHI PORT, PAKISTAN

Line No	Material Code	Description Of Goods	Quantity	UOM	Detail Price	Amount
1		95.99 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT L/C NO. 5347601055 DATED: APRIL 08, 2020 HSC NO(S). 2915.9000	95.99	MT	904.00	86,774.96
Total Weight: 95.99 MT Total Volume: CBM					Subtotal	86,774.96
					VAT at 0.00%	N/A
					Grand Total	86,774.96

Shipment Details:

For question or disputes please contact:
Finance Team
PT Unilever Oleochemical Indonesia
Telp: (62) 61 88817 690 Fax: (62) 61 88817 680
Email: Murti.Rama-Chandra@unilever.com

Remarks: THE GOODS ARE MERCHANDISE
TO BE OF INDONESIA ORIGIN
Beneficiary : PT. UNILEVER OLEOCHEMICAL INDONESIA
Bank Name : PT BANK BNP PARIBAS INDONESIA
Bank Account : 401000239600214
Swift Code : BNPAIDJA

Declaration:

We hereby certify that this invoice is correct and true in all respects, as regards both the price and description of the goods referred to here. This is also to certify that the goods are shipped from port of loading to port of discharge.

Authorized Signatory

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**



PT Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkel Kecamatan Bosar Maligas,
Simalungun, Sumatera Utara Indonesia

PACKING LIST

Packing List No : 4840012662
Date : 13.06.2020
Page : 1 of 1

Invoice to:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN

PO No. : 4518358279
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Account No

Shipper: :
PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEL, KECAMATAN BOSAR MALIGAS,
SIMALUNGUN, SUMATERA UTARA, INDONESIA

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

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

Incoterm : CFR KARACHI PORT, PAKISTAN
Country of Origin : INDONESIA
Port of Loading : BELAWAN PORT, INDONESIA
Port of Discharge : KARACHI PORT, PAKISTAN

Line No	Material Code	Description Of Goods	Container No. / Seal	QTY (ISOTANK)	UOM	TOTAL NET WEIGHT (MT)	TOTAL GROSS WEIGHT (MT)
1		95.99 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT L/C NO. 5347601055 DATED: APRIL 08, 2020 HSC NO(S). 2915.9000	SLZU2589965/ 1R-17211/1R-17212/1R-17213 SLZU2580700/ 1R-17217/1R-17218/1R-17219 SLZU2589950/ 1R-17214/1R-17215/1R-17216 SLZU2570893/ 1R-17411/1R-17412/1R-17420 SLZU2581671/ 1R-17295/1R-17294/1R-17293 SLZU2580783 1R-17417/1R-17418/1R-17416	1 1 1 1 1 1 1 1	20' 20' 20' 20' 20' 20' 20' 20'	16.000 15.980 16.000 15.990 16.010 16.010	19.600 19.580 19.600 19.590 19.610 19.610
Total				6		95.990	117.590

No of Container : (6 x 20")
No of total Packages : 6 ISOTANK
Total Net Weight : 95.990 MT
Total Gross Weight : 117.590 MT

Shipping remarks :



For Unilever Oleochemical Indonesia

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**


SIGNED BY:

BILL OF LADING

ORIGINAL

Shipper PT.UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA INDONESIA TAX ID : 03.199.729.9-063.000		Country of Origin		Bill of Lading No. SIIDBLWKHI-T2007003	
Consignee (if "To Order" so indicate) TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN NATIONAL TAX NUMBER : 0912725-9					
Notify Party (No claim shall attach for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9		For delivery please apply to: SOUTHERN AGENCIES (PVT) LTD. 24, TIMBER POND, PAK SHAHEEN AVE, KEAMARI KARACHI - 75620 PAKISTAN PIC : MR. AMIN ANWAR TELP : +92.21.3285.7790 - FAX 1 : +92.21.3285.7787			
Place of Receipt BELAWAN PORT, INDONESIA	Port of Loading BELAWAN PORT, INDONESIA	Place of Delivery KARACHI PORT, PAKISTAN	No. of Original Bills of Lading THREE (3)		
Vessel/Voyage SINAR BALI V.164E	Port of Discharge KARACHI PORT, PAKISTAN	Excess Value Declaration : Refer to Clause 6 (4) (B) + (C) on reverse side			
Marks & Numbers	No. of Pkgs. or Shipping Unit	Description of Goods & Pkgs.		Gross Weight	Measurement
CONTAINER/SEAL NO. SLZU2589965 / 1R-17211, 1R-17212, 1R-17213 SLZU2589950 / 1R-17214, 1R-17215, 1R-17216 SLZU2580700 / 1R-17217, 1R-17218, 1R-17219 SLZU2570893 / 1R-17411, 1R-17412, 1R-17420 SLZU2580783 / 1R-17416, 1R-17417, 1R-17418 SLZU2581671 / 1R-17293, 1R-17294, 1R-17295 MARKING: UNILEVER/KARACHI PERFORMA INVOICE NO. 2019/PI/01-238, LAURIC ACID 99 PCT LIQUID MB (UNIOLEO FA C1299)	6X20 ISOTANKS	CY/ CY 6X20 ISOTANK CONTAINERS STC: 95.99 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT L/C NO. 5347601055 DATED: APRIL 08, 2020 HSC NO(S). 2915.9000 NET WEIGHT : 95,990.00 KGS GROSS WEIGHT : 117,590.00 KGS TARE WEIGHT : 21,600.00 KGS N2 BLANKED DOING BY SHIPPER FREIGHT PREPAID SHIPPED ON BOARD BY SINAR BALI V.164E AT BELAWAN, INDONESIA ON 03 AUGUST 2020 TRANSHIPMENT PORT : SINGAPORE CONNECTING VESSEL : MV. MOL GENEROSITY V.137W 21 DAYS FREE TIME DETENTION AT DESTINATION		117,590.00 KGS	
Total		Temperature Control Instructions :			
Freight Detail & Charges	Unit/Tons	Rate/Tariff	Per	Total Prepaid	Total Collect
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 on (1) original Bill of Lading must be surrendered duly endorse in exchanges for the goods of delivery order.			Prepaid at : Collect at : FREIGHT PREPAID		
			Place of Issue : Dated : MEDAN, AUGUST 03 2020		
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 disputes arising hereunder or in connection herewith shall be determined by the Courts in Singapore and no other Court.			 AS AGENT FOR CARRIER SILKARGO LINES		

100572551656

1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA INDONESIA TAX ID : 03.199.729.9.063.000		CERTIFICATE NO. 0031333/MDN/2020	
2. Consignee's Name and Address TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		<p align="center"> INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) </p> <p align="center"> FORM IP </p> <p align="center"> Issued in <u>INDONESIA</u> (Country) </p> <p>See Overleaf Notes</p>	
3. Producer's Name and Address SAME			
4. Means of transport and route (as far as known) Departure Date : AUGUST 3, 2020 Vessel /Flight No. : SINAR BALI V.164E Port of loading : BELWAN PORT, INDONESIA Port of discharge : KARACHI PORT, PAKISTAN			
		5. For Official Use Only <input type="checkbox"/> Preferential Treatment Given Under IPPTA <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)	
Signature of Authorized Signatory of the Importing Country			
6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value 10. Number and date of invoices
1	95.99 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT L/C NO. 5347601055 DATED: APRIL 08, 2020 HSC NO(S). 2915.9000 SHIPPING MARKS AS: UNILEVER/KARACHI PERFORMA INVOICE NO. 2019/PI/01-238, LAURIC ACID 99 PCT LIQUID MB (UNIOLEO FA C1299) NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN	WO	GW : 117,590.00 KGM NW : 95,990.00 KGM USD 78,074.96 4840012974 JULY 18, 2020
11. Remarks			
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in INDONESIA (Country) and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to PAKISTAN (Importing Country) JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, AUGUST 3, 2020 Place and date, name, signature and company of authorised signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ISSUING OFFICE IN PROVINSI SUMATERA UTARA  FERY ARIFANTO MEDAN, AUGUST 3, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body	



PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, Aug 03, 2020

SHIPMENT ADVICE

TO :

**M/S. NEW JUBILEE
INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR,
JUBILEE INSURANCE HOUSE,
I.I.CHUNDRIGAR ROAD,
KARACHI, PAKISTAN
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK
OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316**

GOODS : 95.99 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS,
QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER
PFI NO 2019/PI/01-238 6-04-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
L/C NO. 5347601055 DATED: APRIL 08, 2020
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN
BOSAR MALIGAS, SIMALUNGUN,SUMATERA UTARA,
INDONESIA

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

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





PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

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NETT WEIGHT	: 95.99 MT
GROSS WEIGHT	: 117.590 MT
QUANTITY	: 6 ISOTANK
VESSEL	: SINAR BALI V.164E
PORT OF LOADING	: BELAWAN PORT, INDONESIA
PORT OF DISCHARGE	: KARACHI PORT, PAKISTAN
VALUE OF GOODS	: USD 86,774.96
B/L NO.	: SHIDBLWKHI-T2007003
SHIPPED ON BOARD DATE	: Aug 03, 2020
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, Aug 03, 2020

BENEFICIARY CERTIFICATE

GOODS : 95.99 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS,
QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER
PFI NO 2019/PI/01-238 6-04-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
L/C NO. 5347601055 DATED: APRIL 08, 2020
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN
BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA,
INDONESIA

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

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

NETT WEIGHT : 95.99 MT
GROSS WEIGHT : 117.59 MT
QUANTITY : 6 ISOTANK
VESSEL : SINAR BALI V.164E
PORT OF LOADING : BELAWAN PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 86,774.96
B/L NO. : SIIDBLWKHI-T2007003
SHIPPED ON BOARD DATE : AUG 03, 2020
COUNTRY OF ORIGIN : INDONESIA

WE HEREBY CERTIFY THAT ONE COPY OF EACH B/L, INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL
OTHER DOCUMENTS TO BE EMAILED TO APPLICANT AFTER SHIPMENT

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA



PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, Aug 03, 2020

SHIPPER'S DECLARATION

GOODS	: 95.99 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2019/PI/01-238 6-04-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT L/C NO. 5347601055 DATED: APRIL 08, 2020 HSC NO(S). 2915.9000
SHIPPER	: PT UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA, INDONESIA
CONSIGNEE	: TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN
NOTIFY PARTY	: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN
NETT WEIGHT	: 95.99 MT
GROSS WEIGHT	: 117.59 MT
QUANTITY	: 6 ISOTANK
VESSEL	: SINAR BALI V.164E
PORT OF LOADING	: BELAWAN PORT, INDONESIA
PORT OF DISCHARGE	: KARACHI PORT, PAKISTAN
VALUE OF GOODS	: USD 86,774.96
B/L NO.	: SIIDBLWKHI-T2007003
SHIPPED ON BOARD DATE	: Aug 03, 2020
COUNTRY OF ORIGIN	: INDONESIA



PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANKS)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	SLZU2589965	1R-17211/1R- 17212/1R-17213	1	16.000	19.600
2	SLZU2580700	1R-17217/1R - 17218/1R-17219	1	15.980	19.580
3	SLZU2589950	1R-17214/1R- 17215/1R-17216	1	16.000	19.600
4	SLZU2570893	1R-17411/1R- 17412/1R-17420	1	15.990	19.590
5	SLZU2581671	1R-17295/1R- 17294/1R-17293	1	16.010	19.610
6	SLZU2580783	1R-17417/1R- 17418/1R-17416	1	16.010	19.610

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 US

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, Aug 03, 2020

SHIPMENT ADVICE

GOODS : 95.99TONS OF LAURIC ACID 99 LIQUID MB
(UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS,
QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER
PFI NO 2019/PI/01-238 6-04-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
L/C NO. 5347601055 DATED: APRIL 08, 2020
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN
BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA,
INDONESIA

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

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

NETT WEIGHT : 95.99 MT
GROSS WEIGHT : 117.590 MT
QUANTITY : 6 ISOTANK
VESSEL : SINAR BALI V.164E
PORT OF LOADING : BELAWAN PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 86,774.96
B/L NO. : SIIDBLWKHI-T2007003
SHIPPED ON BOARD DATE : Aug 03, 2020
COUNTRY OF ORIGIN : INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





Unilever

PT UNILEVER OLEOCHEMICAL INDONESIA,
Komplek KEK Sei Mangkei, Kecamatan Bosar Maligas,
Simalungun, Sumatera Utara

Sei Mangkei, July 30th 2020

CERTIFICATE OF ANALYSIS

GOODS : 95.99 TONS OF LAURIC ACID 99 PCT -LIQUID MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER PFI NO
2019/PI/01-238 6-04-2020
CFR KARACHI SEAPORT
L/C NO.5347601055 DATED: APRIL 08,2020
HSC NO(S). 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
KOMPLEK KEK SEI MANGKEI, KECAMATAN BOSAR MALIGAS,
SIMALUNGUN, SUMATERA UTARA

CONTAINER NO.	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
SLZU 2589965	203011	16.000	JULY 20 th 2020	JULY 20 th 2021
SLZU 2580700	203011	15.980	JULY 20 th 2020	JULY 20 th 2021
SLZU 2589950	203011	16.000	JULY 20 th 2020	JULY 20 th 2021
SLZU 2570893	203131	15.990	JULY 29 th 2020	JULY 29 th 2021
SLZU 2581671	203131	16.010	JULY 29 th 2020	JULY 29 th 2021
SLZU 2580783	203131	16.010	JULY 29 th 2020	JULY 29 th 2021

PARAMETER	SPECIFICATION	SLZU 2589965	SLZU 2580700	SLZU 2589950	SLZU 2570893	SLZU 2581671	SLZU 2580783	METHODS
		203011	203011	203011	203131	203131	203131	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	280	280	AOCS Tc 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	281	281	AOCS Tl 1a-64:2017
Moisture (%)	≤ 0.2	0.05	0.04	0.05	0.04	0.04	0.04	AOCS Tb 2-64:1997
Iodine Value (g I2/100 g)	≤ 0.2	0.09	0.09	0.09	0.09	0.09	0.09	AOCS Tg 1a-64:2017
Colour (Lovibond 5 ¼")	≤ 0.2 R 1.0 Y	0.1 R 0.9 Y	0.1 R 0.9 Y	0.1 R 0.9 Y	0.1 R 0.9 Y	0.1 R 0.9 Y	0.1 R 0.9 Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	0.2	0.2	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	43.6	43.6	43.6	43.6	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)								
C 10	≤ 1	0.3	0.3	0.3	0.3	0.3	0.3	ISO 12966-1:2014 ISO 12966-2:2017 ISO 12966-4:2015
C 12	≥ 99	99.5	99.5	99.5	99.5	99.5	99.5	
C 14	≤ 1	0.1	0.1	0.1	0.1	0.1	0.1	
Others		0.1	0.1	0.1	0.1	0.1	0.1	

QUALITY ASSISTANT MANAGER
PT. UNILEVER OLEOCHEMICAL
INDONESIA

SURYA DIKI ANDRIANTO



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

Page 1 of 2

REPRINT
REVISION # 0

PO Date:06/04/2020

PURCHASE ORDER- IMPORT

To Vendor

50434787
PT. UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI
KECAMATAN BOSAR MALIGAS
Simalungun
Sumatera Utara 21183 Indonesia
Tel no: 628116240640 Fax no: 6206227296423

PO No.
4518358279

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

Payment Instrument Type:L/C
Payment Instrument No:5347601055
Payment Instrument Date:08/04/2020
Payment Instrument Expiry Date:27/07/2020

Delivery terms:CFR - Karachi

Payment Terms:Payable immediately Due net

Currency:USD

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
*10	34087188	LAURIC ACID FLEXYBAG	15/04/2020	1,250	TO	904.00	1,130,000.00
Item text: LAURIC ACID 99% LIQUID MB (UNIOLEO FA C1299) H.S Code 2915.9000 Packing: In Isotank,loosed LAURIC ACID 99% LIQUID MB (UNIOLEO FA C1299) H.S Code 2915.9000 Packing: In Isotank,loosed Plant:Rahimyar Khan Factory- HPC							
GRAND TOTAL							1,130,000.00

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2019/PI/01-238 DATED 06.04.2020

Shipment Validity: 25.08.2020

Negotiation Date: 20.09.2020

Shipment From (Country/ Port): Indonesia (Please arrange IPPTA for us)

Country of Origin: Indonesia

Shipment Mode (Sea/ Air): Sea

RFI No.:

Terms & Conditions:

- KINDLY DESPATCH THE ABOVE ITEM ON THE CONTRACTED DATE.
- INSURANCE WILL BE ARRANGED BY US.
- KINDLY SEND US SHIPPING INTIMATION AS SOON AS VESSEL BOOKED.
- L/C NUMBER MUST BE MENTIONED ON COMMERCIAL INVOICE TO AVOID DELAY IN PAYMENT. (SHIPPING INSTRUCTIONS AS PER ATTACHED SHEET).



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

Page 2 of 2

REPRINT

REVISION # 0

PO Date:06/04/2020

PURCHASE ORDER- IMPORT

PO No.
4518358279

Buyer:UPL-RM-Skin Clean

5. PLEASE ALWAYS QUOTE OUR INDENT NO. IN ALL FUTURE CORRESPONDENCE.
6. GOODS MUST HAVE 75% SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI PORT.
7. DATE OF MANUFACTURING AND DATE OF EXPIRY MUST BE MENTIONED ON THE

DATE : APR. 09, 2020

OUR REF NO : 5347601055

L/C ACKNOWLEDGEMENT

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

OUR REF : 5347601055
YOUR REF : 2019/PI/01-238
AMOUNT : USD 1,130,000.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL
INDONESIA

EXPIRY DATE : MAY 15, 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:I700CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5347601055
 :31C:(DATE OF ISSUE)
 200408
 :40E:(LC SUBJECT TO)
 UCPURR LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200515INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. UNILEVER OLEOCHEMICAL INDONESIA
 KOMPLEK KEK SEI MANGKEI, KECAMATAN
 BOSAR MALIGAS, SIMALUNGUN, SUMATERA
 INDONESIA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD1130000,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY NEGOTIATION
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY INDONESIA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 200423
 :45A:(GOODS DESC)
 +1,250 TONS OF LAURIC ACID 99 LIQUID MB (UNIOLEO FA C1299)
 +AT THE RATE OF USD
 +904/TON.
 +DETAILED DESCRIPTION OF UNITS,
 + QUANTITY, PRICE AND
 PARTICULARS
 + OF GOODS AS PER PFI NO
 +2019/PI/01-238 6-04-2020.
 +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 INDONESIA ORIGIN

:47A: (ADDITIONAL CONDITIONS)

+1)

INSURANCE COVERED BY OPENER BENEFICIARY MUST
ADVISE ALL SHIPMENTS UNDER THIS L/C ON OR
BEFORE SHIPMENT DIRECT TO M/S. NEW JUBILEE
INSURANCE COMPANY LTD
COMMERCIAL UNIT I 3RD FLOOR, JUBILEE INSURANCE HOUSE
I.I. CHUNDRIGAR ROAD KARACHI, PAKISTAN AND TO THE
OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316
GIVING FULL DETAILS OF SHIPMENTS COPIES OF SUCH
SHIPMENT ADVISE MUST ACCOMPANY DOCUMENTS EMAILED TO
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK

+2) L/C NO. AND HSC NO(S). 2915.9000 TO BE QUOTED ON
ALL INVOICES AND BILLS OF LADING

+

+3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK THROUGH
+COURIER SERVICE AT:

+CITIBANK N.A. KARACHI, 1ST FLOOR, AWT PLAZA, I.I. CHUNDRIGAR
+ROAD, KARACHI, PAKISTAN.

+

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

+

+5) DRAFT NOT REQUIRED

+

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

+

+7) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH B/L,
+INVOICE, PACKING LIST, 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 INDONESIA 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

PERFORMA INVOICE NO. 2019/PI/01-238,
LAURIC ACID 99 PCT LIQUID MB (UNIOLEO FA C1299)

11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY

+THE BENEFICIARY ACCEPTABLE
 +12) ALL ORIGINAL DOCUMENTS SHOULD BE DISPATCHED 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
 +DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH
 ORIGINAL
 +DOCUMENTS CONTAINER NO. SEAL NO. CERTIFIED: I/WE
 HEREBY
 +CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED INVOICE
 AND
 +PACKING LIST ARE PROPERLY PLACED INSIDE THE CONTAINER AND
 THE
 +CONTAINER HAS BEEN SEALED BY ME/US
 +16)21 DAYS CONTAINER
 DETENTION FREE TIME AT DESTINATION MUST BE
 +MENTION ON BILL OF
 LADING
 +
 +17)BENEFICIARY COMPLETE NAME AND ADDRESS TO BE
 +READ
 AS:
 +PT UNILEVER OLEOCHEMICAL INDONESIA, KOMPLEK KEK SEI
 MANGKEI,
 +KECAMATAN BOSAR MALIGAS,SIMALUNGUN,SUMATERA UTARA,
 INDONESIA
 18)APPLICANT NTN NO. MUST
 BE MENTIONED ON B/L.
 +19)AS PER URR 725 WE WILL
 PROVIDE
 +YOU+REIMBURSEMENT+ON+RECEIPT+OF DOCUMENTS IF DOCUMENTS
 ARE IN
 +ACCORDANCE WITH THE LC TERMS.ANY PAYMENT UNDER THIS
 LETTER OF
 +CREDIT IS THE SOLE AND EXCLUSIVE OBLIGATION OF THE
 KARACHI
 +BRANCH OF CITIBANK+N.A.AND IS SUBJECT TO THE LAWS OF
 PAKISTAN
 +INCLUDING ANY GOVERNMENTAL ACTIONS,
 +ORDERS,DECREES AND
 REGULATION AND NO RECOURSE IS PERMISSIBLE
 +UPON THE OCCURRENCE
 :71D:(CHARGES)
 ALL CHARGES OUTSIDE PAKISTAN WILL

BE ON BENEFICIARY ACCOUNT
:48:(PERIOD FOR PRESENTATION IN DAYS)
22/DAYS
:49:(CONFIRM INSTRUCTIONS)
WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
:57D:(ADVISE THRU BANK)
PT BANK BNP PARIBAS
A/C NO. 0401000239600214
SWIFT CODE:BNPAIDJA
INDONESIA
-}
{5:{CHK:000000005038}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5347601055
:47A:(ADDITIONAL CONDITIONS)
OF+EVENTS LISTED IN+ARTICLE 36+OF UCP 600 TO
+ANY OTHER
BRANCH,SUBSIDIARY OR+AFFILIATE OF CITIBANK,N.A.
+IN
THE+EVENT+THAT DOCUMENTS PRESENTED+HEREUNDER ARE
DETERMINED
+TO
+BE+DISCREPANT,WE MAY SEEK A WAIVER+OF SUCH
DISCREPANCIES
+FROM+THE+APPLICANT.SHOULD SUCH A WAIVER BE
OBTAINED,WE
+MAY+RELEASE+THE+DOCUMENTS AND EFFECT
SETTLEMENT,NOTWITHSTANDING
+ANY PRIOR+COMMUNICATION TO THE
PRESENTER THAT WE ARE
+HOLDING+DOCUMENTS AT THE 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 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 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.+HIS IS ONLY
APPLICABLE
+WHERE+LC BEARS+AN ADVISE+THROUGH+BANK
-}
{5:{CHK:000000002076}}

DATE : AUG. 11, 2020

OUR REF NO : 5347601055

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5347601055
YOUR REF : 5347601055
AMOUNT : USD 1,014,197.60
IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : AUG. 11, 2020
EXPIRY DATE : SEP. 20, 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

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CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}
 {2:I707CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5347601055
 :21:(RECEIVERS REF)
 5914635086
 :23:(ISSUING BANKS REF)
 5347601055
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200408
 :26E:(NUMBER OF AMENDMENTS)
 3
 :30:(DATE OF AMENDMENT)
 200811
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :31D:(DATE AND PLACE OF EXPIRY)
 200920INDONESIA
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :44C:(LATEST SHIPMENT DATE)
 200825
 :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
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 26/DAYS
 -}
 {5:{CHK:000000000559}}

DATE : APR. 17, 2020

OUR REF NO : 5347601055

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5347601055
YOUR REF : 2019/PI/01-238
AMOUNT : USD 1,130,000.00
IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : APR. 17, 2020
EXPIRY DATE : AUG. 08, 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

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{1:F01CITIPKKXATRD0000000000}
 {2:I707CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5347601055
 :21:(RECEIVERS REF)
 5914635086
 :23:(ISSUING BANKS REF)
 5347601055
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200408
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 200417
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :31D:(DATE AND PLACE OF EXPIRY)
 200808INDONESIA
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :44C:(LATEST SHIPMENT DATE)
 200710
 :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
 :71D:(CHARGES)
 ALL CHARGES OUTSIDE PAKISTAN WILL
 BE ON BENEFICIARY ACCOUNT
 -}
 {5:{CHK:000000000531}}