ZKX09004G7

KHI0238419

		AGILITY	
Date:	13-Jul-20	4107	
P.O. No:	4518642689		Category
Destination	RYK	USD 297,683.28	RM - PP
Load Port	THAILAND		-
Shipped on board	3-Jul-20		
ETA	25-Jul-20	IBD NO:-	232252201
			20-07-20
		LC/BC ATTACHED	
✓	Com. Invoice.	PO CONDITIONS UPDATED	
~	Bill of Lading		
	Airway Bill	DOCUMENTS CHECKED	
✓	Packing List		
✓	Analysis Certificate		
✓	EIF FORM		
	PO Upload		
	0007	CBN-EIF-004899-11062020	7
	IBD		
	MIGO 103		

DISTRIBUTION:

LINE 10

SN

Code	Item Desciprtion	Quantity with UoM
65101798	TEXAPON N 701/ EMAL 170N(SLES 70% 1EO)	231.480 MT

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

Bill of Exchange

09 Jul 2020

No: 6710298414 & 6710198749 **

Exchange for: USD 297,683.28

Pay this first Bill of Exchange (second being unpaid)

At: D/A 30 days after B/L date (03 Jul 2020)

Pay to the order of: The Hongkong and Shanghai Banking Corporation Limited

The Sum of:

Value: Received

** & 6710299184 & 6710299494

To:

UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI 75530 PAKISTAN For and on behalf of:

BASF HONG KONG LTD
45th Floor, Jardine House,
No. 1 Congaught Place, Central,
Hong Kong

Authorised Signature(s) (and Company Stamp if Applicable)

Revision 1.4

Bill of Exchange

09 Jul 2020

No: 6710298414 & 6710198749 **

Exchange for: USD 297,683.28
Pay this second Bill of Exchange
(first being unpaid)

At: D/A 30 days after B/L date (03 Jul 2020)

Pay to the order of: The Hongkong and Shanghai Banking Corporation Limited

The Sum of :

************* USD Two Hundred Ninety-Seven Thousand Six Hundred Eighty-Three And 28/100 Only *********

Value: Received

** & 6710299184 & 6710299494

To:

UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI 75530 PAKISTAN For and on behalf of:

BASF HONG KONG LTD 45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong

Authorised Signature(s) (and Company Stamp if Applicable)

Revision 1.4



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN

INVOICE NO. / DATE: 6710298414 / 25.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 1

PRODUCT	SBU	QUANTITY UM	UNIT PRICE	AMOUNT
50359376 Texapon [©] N 701 GT	ЕМО	23,140.000 KG	1,286.00 USD / 1,000 KG	29,758.04
Batch No.: 00229787	37	23,140.000 KG	Country of Origin: THAILAND	
Sales Order No.: Internal Reference No.: Customer P.O. No. : Ack No. :	4958621 4518642	5620/000010 1702/000010 2689/000010 6621/000010		
BC# KCN202001344 HS CODE 3402.1190				
50359376 Texapon [©] N 701 GT	EMO	23,180.000 KG	1,286.00 USD / 1,000 KG	29,809.48
Batch No.: 002297873	33	23,180.000 KG	Country of Origin: THAILAND	
Sales Order No.: Internal Reference No.: Customer P.O. No. : Ack No. :	4958621 4518642	620/000010 702/000010 689/000010 621/000010		
BC# KCN202001344 HS CODE 3402.1190				
50359376 Texapon [©] N 701 GT	EMO	23,080.000 KG	1,286.00 USD / 1,000 KG	29,680.88
Batch No.: 002297872	9	23,080.000 KG	Country of Origin: THAILAND	
Sales Order No.: Internal Reference No.: Customer P.O. No. : Ack No. :	4958621 4518642	620/000010 702/000010 689/000010 621/000010		
BC# KCN202001344 HS CODE 3402.1190				



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN

INVOICE NO. / DATE : 6710298414 / 25.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 2

DDODLIGH				
PRODUCT	_SBU_	QUANTITY UM	UNIT PRICE	AMOUNT
50359376 Texapon [©] N 701 GT	EMO	23,070.000 KG	1,286.00 USD / 1,000 KG	29,668.02
Batch No.: 00229787	24	23,070.000 KG	Country of Origin: THATLAND	
Sales Order No.:	6008586	620/000010		

Internal Reference No.: 4958621702/000010 Customer P.O. No. : Ack No.:

4518642689/000010 6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

Items Total

118,916.42

Net Total

118,916.42

The Hongkong and Shanghai Banking Corporation Ltd

HSBCSGSG / 260-342597-178

Total Number of Packages: INVOICE NOS. 6710298414 & 6710298749 & 6710299184 & 6710299494

TOTAL : 10 ISOTANKS

TOTAL GROSS WEIGHT : 267,840.000 KGS

Shipping Marks: As per B/L

Net Weight

92,470.000 KG

For BASF HONG KONG LTD



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong

Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN

INVOICE NO. / DATE: 6710298414 / 25.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 1

PRODUCT	SBU	QUANTITYUM	
50359376 Texapon [©] N 701 G	EMO T	23,140.000 KG	
Batch No.: 0022978	1737	23,140.000 KG	Country of Origin: THATLAN
Sales Order No.: Internal Reference No. Customer P.O. No. : Ack No. :	49586217 45186426	20/000010 02/000010 89/000010 21/000010	
BC# KCN202001344 HS CODE 3402.1190	_		
50359376 Texapon [®] N 701 G	EMO	23,180.000 KG	

Batch No.: 0022978733

23,180.000 KG

Country of Origin: THAILAND

Sales Order No.: Internal Reference No.: Customer P.O. No.: Ack No.:

6008586620/000010 4958621702/000010 4518642689/000010

6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

50359376

EMO

23,080.000 KG

Texapon® N 701 GT

Batch No.: 0022978729

23,080.000 KG

Country of Origin: THAILAND

Sales Order No.: Internal Reference No.: 4958621702/000010 Customer P.O. No.: Ack No.:

6008586620/000010 4518642689/000010 6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

50359376

EMO

23,070.000 KG

Texapon® N 701 GT

Batch No.: 0022978724

23,070.000 KG

Country of Origin: THAILAND

Sales Order No.: Internal Reference No.: 4958621702/000010 Customer P.O. No.: Ack No.:

6008586620/000010 4518642689/000010 6008586621/000010

BC# KCN202001344 HS CODE 3402.1190



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD

75530 KARACHI-PAKISTAN

INVOICE NO. / DATE: 6710298414 / 25.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

; 2

PRODUCT

SBU

QUANTITY UM

The Hongkong and Shanghai Banking Corporation Ltd HSBCSGSG / 260-342597-178

Total Number of Packages: INVOICE NOS. 6710298414 & 6710298749 & 6710299184 & 6710299494

TOTAL : 10 ISOTANKS

TOTAL GROSS WEIGHT : 267,840.000 KGS

Shipping Marks: As per B/L

Net Weight

92,470.000 KG

For BASF HONG KONG LTD



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN

INVOICE NO. / DATE : 6710298749 / 26.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 1

PRODUCT	SBU	QUANTITY UM	UNIT PRICE	AMOUN
50359376 Texapon [©] N 701 GT	EMO	23,140.000 KG	1,286.00 USD / 1,000 KG	29,758.04
Batch No.: 002298373	32	23,140.000 KG	Country of Origin: THATLAND	
Sales Order No.: Internal Reference No.: Customer P.O. No. : Ack No. :	4958621 4518642	620/000010 702/000010 689/000010 621/000010		
BC# KCN202001344 HS CODE 3402.1190				
50359376 Texapon [©] N 701 GT	EMO	23,220.000 KG	1,286.00 USD / 1,000 KG	29,860.92
Batch No.: 002298373	33	23,220.000 KG	Country of Origin: THAILAND	
Sales Order No.: Internal Reference No.; Customer P.O. No. : Ack No. :	49586217 45186426	520/000010 702/000010 589/000010 521/000010		
BC# KCN202001344 HS CODE 3402.1190				
50359376 Texapon [©] N 701 GT	EMO	23,150.000 KG	1,286.00 USD / 1,000 KG	29,770.90
Batch No.: 002298373	36	23,150.000 KG	Country of Origin: THATLAND	
Sales Order No.: Internal Reference No.: Customer P.O. No. ; Ack No. :	49586217 45186426	520/000010 702/000010 589/000010 521/000010		
BC# KCN202001344 IS CODE 3402.1190				



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BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN

INVOICE NO. / DATE: 6710298749 / 26.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 2

PRODUCT	SBU	QUANTITY UM	UNIT PRICE	AMOUNT	
50359376 Texapon [®] N 701 6	EMO	23,150.000 KG	1,286.00 USD / 1,000 KG	29,770.90	

Batch No.: 0022983735

23,150.000 KG

Country of Origin: THAILAND

Sales Order No.: Internal Reference No.: 4958621702/000010

6008586620/000010

Customer P.O. No.: Ack No.:

4518642689/000010 6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

Items Total

119,160.76

Net Total

119,160.76

The Hongkong and Shanghai Banking Corporation Ltd

HSBCSGSG / 260-342597-178

Total Number of Packages: INVOICE NOS. 6710298414 & 6710298749 & 6710299184 & 6710299494

TOTAL : 10 ISOTANKS

TOTAL GROSS WEIGHT : 267,840.000 KGS

Shipping Marks: As per B/L

Net Weight

92,660.000 KG

For BASF HONG KONG LTD



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong

Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN INVOICE NO. / DATE: 6710298749 / 26.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 1

PRODUCT	SBU	QUANTITYUM	
50359376 Texapon [©] N 701 GT	EMO	23,140.000 KG	
Batch No.: 00229837	32	23,140.000 KG	Country of Origin: THAILAND
Sales Order No.: Internal Reference No.: Customer P.O. No. : Ack No. :	49586217 45186426	520/000010 702/000010 589/000010 521/000010	
BC# KCN202001344 HS CODE 3402.1190			
50359376 Texapon [©] N 701 GT	ЕМО	23,220.000 KG	
Batch No.: 00229837	33	23,220.000 KG	Country of Origin: THAILAND

Sales Order No.: 6008586620/000010

Internal Reference No.: 4958621702/000010 Customer P.O. No.: 4518642689/000010 Ack No.: 6008586621/000010

BC# KCN202001344

HS CODE 3402.1190 50359376

EMO

23,150.000 KG

Texapon[®] N 701 GT

Batch No.: 0022983736

23,150,000 KG

Country of Origin: THAILAND

Sales Order No.: Ack No.:

6008586620/000010 Internal Reference No.: 4958621702/000010 Customer P.O. No. : 4518642689/000010 6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

50359376

EMO

23,150,000 KG

Texapon[®] N 701 GT

Batch No.: 0022983735

23,150.000 KG

Country of Origin: THAILAND

Sales Order No.: Internal Reference No.: 4958621702/000010 Customer P.O. No.: Ack No.:

6008586620/000010 4518642689/000010 6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

Revision 1.4



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN

INVOICE NO. / DATE: 6710298749 / 26.06.2020

PAYMENTTERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 2

PRODUCT

SBU

QUANTITYUM

The Hongkong and Shanghai Banking Corporation Ltd HSBCSGSG / 260-342597-178

Total Number of Packages: INVOICE NOS. 6710298414 & 6710298749 & 6710299184 & 6710299494

TOTAL : 10 ISOTANKS

TOTAL GROSS WEIGHT : 267,840.000 KGS

Shipping Marks: As per B/L

Net Weight

92,660.000 KG

BASF HONG KONG LTD



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN

INVOICE NO. / DATE: 6710299184 / 29.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 1

PRODUCT	SBU	QUANTITY UM	UNIT PRICE	AMOUNT
50359376 Texapon [®] N 701 (EMO ST	23,110.000 KG	1,286.00 USD / 1,000 KG	29,719.46
Batch No.: 002299	3802	23,110.000 KG	Country of Origin: THATLAND	

Sales Order No.:

Internal Reference No.: Customer P.O. No.: Ack No.:

6008586620/000010 4958621702/000010 4518642689/000010 6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

Items Total

29,719.46

Net Total

29,719.46

The Hongkong and Shanghai Banking Corporation Ltd

HSBCSGSG / 260-342597-178

Total Number of Packages: INVOICE NOS. 6710298414 & 6710298749 & 6710299184 & 6710299494

TOTAL : 10 ISOTANKS

TOTAL GROSS WEIGHT : 267,840.000 KGS

Shipping Marks: As per B/L

Net Weight

23,110.000 KG

For BASE HONG KONG LTD



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD

75530 KARACHI-PAKISTAN

INVOICE NO. / DATE : 6710299184 / 29.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 1

PRODUCT

SBU **QUANTITY UM**

50359376 Texapon® N 701 GT **EMO**

23,110.000 KG

Batch No.: 0022993802

23,110.000 KG

Country of Origin: THAILAND

Sales Order No.:

6008586620/000010 Internal Reference No.: 4958621702/000010 Customer P.O. No.: 4518642689/000010

Ack No.:

6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

The Hongkong and Shanghai Banking Corporation Ltd HSBCSGSG / 260-342597-178

Total Number of Packages: INVOICE NOS. 6710298414 & 6710298749 & 6710299184 & 6710299494

TOTAL : 10 ISOTANKS

TOTAL GROSS WEIGHT : 267,840.000 KGS

Shipping Marks: As per B/L

Net Weight

23,110.000 KG

For BASF HONG KONG LTD



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN

INVOICE NO. / DATE: 6710299494 / 30.06.2020

PAYMENTTERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 1

PRODUCT	SBU	QUANTITY UM	UNIT PRICE	AMOUNT
50359376 Texapon [©] N 701 GT	EMO	23,240.000 KG	1,286.00 USD / 1,000 KG	29,886.64

Sales Order No.: Internal Reference No.: Customer P.O. No.:

Ack No.:

6008586620/000010 4958621702/000010 4518642689/000010 6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

Items Total

29,886.64

Net Total

29,886.64

The Hongkong and Shanghai Banking Corporation Ltd

HSBCSGSG / 260-342597-178

Total Number of Packages: INVOICE NOS. 6710298414 & 6710298749 & 6710299184 & 6710299494

TOTAL : 10 ISOTANKS

TOTAL GROSS WEIGHT : 267,840.000 KGS

Shipping Marks: As per B/L

Net Weight

23,240.000 KG

For BASF HONG KONG LTD



45th Floor, Jardine House, No. 1 Connaught Place, Central, Hong Kong Telephone: 85227311222 Telefax: 85227315631

BILL TO: 58952

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD

75530 KARACHI-PAKISTAN

INVOICE NO. / DATE: 6710299494 / 30.06.2020

PAYMENT TERMS : D/A 30 days after B/L date

INCOTERMS

: CFR - KARACHI

CURRENCY

: USD

PAGE

: 1

PRODUCT

SBU

QUANTITY UM

50359376

Texapon® N 701 GT

EMO

23,240.000 KG

Sales Order No.:

6008586620/000010 Internal Reference No.: 4958621702/000010

Customer P.O. No.: Ack No.:

4518642689/000010 6008586621/000010

BC# KCN202001344 HS CODE 3402.1190

The Hongkong and Shanghai Banking Corporation Ltd HSBCSGSG / 260-342597-178

Total Number of Packages: INVOICE NOS. 6710298414 & 6710298749 & 6710299184 & 6710299494

TOTAL : 10 ISOTANKS

TOTAL GROSS WEIGHT : 267,840.000 KGS

Shipping Marks: As per B/L

Net Weight

23,240.000 KG

BASF HONG KONG LTD

ontoper-BOSF HONG KONG LTD. 45 H FLOOR, JARDINE HOUSE NO.1 CONNAUGHT PLACE, CENTRAL HONG KONG HONG KONG TEL: 27311222**

B/L No.: ELTLCHKHI134365

Consignee or Order (if "order" State Notify Party) Code: TO THE ORDER OF CITI BANK N.A AWT PLAZA, I.I CHUNDRIGAR ROAD PO BOX 4889 74200 KARACHI PAKISTAN

Notify Party UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD 75530 KARACHI PAKISTAN

EAGLETAINER LOGISTICS PTE LTD

COMBINED TRANSPORT BILL OF LADING

Shipped on board the goods or packages said to contain goods marked and numbered as hereund (marks, numbers, quantity, weight, gaugo, 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 name herein and/or such other port or place as authorized or permitted hereby or so near thereto as the vessel callways affeld at 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 B of Lading agree to be bound by all its stipulations, exceptions and conditions appearing on the face and backersof, whether written, stamped, printed or otherwise incorporated, as fully as if they were all signed by suc shipper, owner, consignee or holder notwithstanding any local customs or privileges to the contrary. The term hereof shall not be deemed waived by the Carrier except by written waiver, signed by duly authorized agent to the Carrier. Shipped on board the goods or packages said to contain goods marked and numbered as hereund

the Carrier.

One signed Bill of lading, duly endorsed, must be surrendered to the Carrier in exchange for the good TEL:0215660062 SEE TERMS ON ORIGINAL B/L Vessel and Voyage number Port of Loading Port of Discharge CSL SOPHIE V.893W LAEM CHABANG, THAILAND KARACHI, PAKI Place of Receipt Place of Delivery Number of original Bs/L LAEM CHABANG, THAILAND KARACHI, PAKISTAN 3 (THREE) a Container Nos/Seal Nos. No. of Container/ Gross Weight Description of Goods Marks and/Numbers Measurement Packages (Kilos) (cu-metres) MARK AS PER "10X20'ISOTANK CONTAINER S.T.C." ATTACHED SHEET "SHIPPER'S LOAD & COUNT" 10 DESCRIPTION AS PER ATTACHED SHEET G.W. 267,840.00 KGS **ISOTANKS** N.W. 231,480.00 KGS อิเทิรและเมป็ อากรแล้งมน์ CONTAINER/SEAL NO : AS PER ATTACHED SHEET ABOVE PARTICULARS AS DECLARED BY SHIPPER Number of Containers/Packages (in words) FREIGHT & CHARGES (TEN ISOTANKS ONLY) "FREIGHT PREPAID" FAX +92-21-35147776 Shipped on Board Date July 03, 2020 DELIVERY AGENT Place and Date of Issue: GATEWAY EXPRESS SHIPPING (PVT) LTD. July 03, BANGKOK, THAILAND VESSEL: 4TH FLOOR, BAHRIA COMPLEX 4, CHAUDHARY CSh KHALIQ UZ ZAMAN ROAD GIZRI, In Witness Whereof this number of Original Bills of lading stated CLIFTON-KARACHI, 75500 above all of the tenor and date, one of which being accomplished. TEL:+92-21-35147782-3* the others to stand void. E-mail:info@gatewayshipping.net

SIGNED ON BEHALF OF EAGLETAINER LOGISTICS PTE LTD - The Carrier

EAGLETAINER LOGISTICS (THAILAND) CO.,LTD.

AS AGENTS

. ATTACHED SHEET

FOR B/L NO: ELTLCHKHI134365

Marks and Numbers	No. of Packages	Description of packages and goods	Weight an	d Measurement	2
BASF 6008560385/10 SO#6008586621 UNILEVER PAKISTAN LIMITED PO # 4518642689 TEXAPON N 701 GT MADE IN THAILAND	10 ISOTANKS	TEXAPON N 701 GT SYLVIA.SIA@BASF.COM, 6008586620/000010, EMO BATCH NO.: 0022978724 = 23070 BATCH NO.: 0022978739 = 23080 BATCH NO.: 0022978733 = 23180 BATCH NO.: 0022978737 = 23140 BATCH NO.: 0022983732 = 23140 BATCH NO.: 0022983732 = 23150 BATCH NO.: 0022983735 = 23150 BATCH NO.: 0022983736 = 23150 BATCH NO.: 0022993801 = 23240 BATCH NO.: 0022993802 = 23110 BC# KCN202001344 HS CODE: 3402.1190 NTN: 0912725-9 INVOICE NO.6518347430, 6518347597,	G.W. N.W.	267,840.00 KGS 231,480.00 KGS	
		6518347792			

FREETIME 21 DAYS AT DESTINATION DETENTION (DAILY): USD 25.00 PER TANK

**C/O BASF (THAI) LIMITED 23RD FL.,EMPORIUM TOWER 622 SUKHUMVIT 24 ROAD, KLONGTON, KLONGTOEY BANGKOK 10110 THAILAND TEL:(66 2)624 1999 FAX:(66 2)664 9221



CONTAINER LIST FOR B/L NO.ELTLCHKHI134365

CONTAINER #	SEAL NO.	TARE WE	IGHT	NET WEI	GHT	GROSS WI	EIGHT	
EOLU8261029 #	052101-03	3,570.00	KGS	23,070.00	KGS	26,640.00	KGS	CY/CY
EOLU8226497 #	052107-09	3,650.00	KGS	23,080.00	KGS	26,730.00	KGS	CY/CY
EOLU8238219 #	052141-43	3,710.00	KGS	23,180.00	KGS	26,890.00	KGS	CY/CY
EOLU8253487 #	052144-46	3,670.00	KGS	23,140.00	KGS	26,810.00	KGS	CY/CY
EOLU8264882 #	052114-16	3,650.00	KGS	23,140.00	KGS	26,710.00	KGS	CY/CY
EOLU8500592 #	052117-19	3,650.00	KGS	23,220.00	KGS	26,870.00	KGS	CY/CY
EOLU8225232 #	052051-53	3,650.00	KGS	23,150.00	KGS	26,800.00	KGS	CY/CY
EOLU8227852 #	052054-56	3,570.00	KGS	23,150.00	KGS	26,800.00	KGS	CY/CY
EOLU8212106 #	051944-46	3,650.00	KGS	23,240.00	KGS	26,890.00	KGS	CY/CY
EOLU8267963 #	051947-49	3,590.00	KGS	23,110.00	KGS	25,700.00	KGS	CY/CY
	=	36,360.00	KGS	231,480.00	KGS	267,840.00	KGS	



1 Exporter (Name & Address)

BASF SOUTH EAST ASIA PTE. LTD. ON BEHALF OF BASF HONG KONG LTD 45TH FLOOR JARDINE HOUSE NO.1 CONNAUGHT PLACE CENTRAL HONG KONG

2 Consignee (Name, Full Address & Country) TO THE ORDER OF CITI BANK N.A.. AWT PLAZA, I.I. CHUNDRIGAR ROAD PO BOX 4889 74200 KARACHI, PAKISTAN REPUBLIC OF SINGAPORE

ORIGINAL

CERTIFICATE_OF_ORIGIN_

ORIGINAL

Reg No.

197801536N

No. SICC - 88-20-015676

NO UNAUTHORISED ADDITION/ALTERATION MAY BE MADE TO THIS CERTIFICATE ONCE IT IS ISSUED

3 Departure Date

ON OR ABOUT 03.07,2020

4 Vessel Name/Flight No. CSL SOPHIE

5 Port of Discharge

KARACHI, PAKISTAN

6 Country of Final Destination PAKISTAN

7 Country of Origin of Goods SEE BOX 10

B DECLARATION BY THE EXPORTER

We hereby declare that the details and statements provided in this Certificate are true and correct.

m

Signature:

Name:

LEE SIANG SIANG

Designation: LOGISTIC SERVICE PROVIDER OFFICER

Date:

09/07/2020

11 Quantity & Unit

231,480 KGS

9 Marks & Numbers 10 No. & Kind of Packages Description of Goods

(include brand name if necessary)

AS PER B/L

TEXAPON® N 701 GT

Country of origin: [THAILAND]

NOT!FY PARTY:

UNILEVER PAKISTAN LIMITED

AVARI PLAZA

FATIMA JINNAH ROAD 75530 KARACHI-PAKISTAN

TEL: 0215660062

MDSGH086060/JG

INVOICE NO(S): 6710299184,6710298749,6710299494,6710298414

--: End :----

12 CERTIFICATION BY THE COMPETENT AUTHORITY

We hereby certify that evidence has been produced to satisfy us that the goods specified above originate in/were processed in the country shown in box 7. This Certificate is therefore issued and certified to the best of our knowledge and belief to be correct and without any liability on our part.

Singapore International Chamber of Commerce 6 Raffles Quay #10-01 Singapore 048580

For Chief Executive

Date: 09-07-2020







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Please note that the certificates of analysis are also conveniently available on your BASF online portal.

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Fax No 0092215687317

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD

75530 KARACHI

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Certificate of Analysis according to DIN 55350-18-4,2,2

Texapon® N 701 GT	💥 Material	50359376nesta al a
	Order	50359376110564 OF A 6008560385 000010
William .	Delivery	6209240054 000010 (That)
Purchase Order/Customer Product#	Lot	0022978737
4518642689	Lot/Qty	23140.000 KG
00000000050359376	Total Title	23140,000 KG
Company of the Compan	- Transport	EOLU8253487
Larjone (t. 1	14 ax 45 00922156	287217 TO THE TOTAL OF THE PARTY.
Manufacturing Location: TH 20000 Chopburi 700/348	Rangna-Trad Vm 57 Muona	

Manufacturing Location: TH, 20000 Chonburi, 700/348 Bangna-Trad Km 57, Muang

Made the Lond		on the state of the state of the control of the con
Characteristic Method	Unit	Lower Upper Value Limit Limit Pimit 160 (E.45 6:00 142) Pass
Appearance		Pass
Visual		
Odour		Pass
Corr Smell		
Active ingredient(M.W. 340)	%	69.3 68.5 71.5
To ASTM D4251		
pH (4% solution)		50J\$\$Q\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
ISO 4316		\$209240054 000010
F'Sodium' sulfate	%	< 0.5 GUARATER T.0 (10 dt)
4৯:১০Method no.920015-01		15 23149,000 KG
OUnsulfated matter	%	1.3/3/30/000 /350
Method no.970064-02		150 ST EOLU8253487
1, 4 Dioxane (as is)	ppm	16. 00.3218657557 21
Manuflethod no.920021-01		ur-fitud Net 57 - Milioce
: COLOR HAZEN	••	The state of the second
1\$0 6271	• •	ි දැන්න කිරීම සිට
Hydrogen peroxide	ppm	5.0.21, 1.05.02 200° 1
Merck Reflectoquant no.16974		Tiple 11 Light 1161:
Sulfite(20% solution in water.as SO2)	ppm	\$ 0.2 1. 1650. 2000 1650. 1650
Merckoquant method no.10013		and the control of th
Packing-/Productiondate		25.06.2020
Expiration date, shelf life		25.06.2021

The above results are means of individual test values determined on samples taken during production of the lot.

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The aforementioned data shall constitute the agreed contractual quality of the product at the time of passing of risk. The data are controlled at regular intervals as part of our quality assurance program. Neither these data nor the properties of product specimens shall imply any legally binding: guarantee of certain properties or of fit-iness for a specific purpose. No liability of ours can be derived therefrom.

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Please note that the certificates of analysis are also conveniently available on your BASF online portal.

Fax No 0092215687317

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ÜNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD

75530 KARACHI

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2020-06-25

2020-06-25 BASF Thai pichit.tongsri@basf.com +66 3845 6100 142

Certificate of Analysis according to DIN 55350-18-4.2.2

	+66 3845 6100 142
Pakistan "	Ref. 7979937499232
A MARINE CONTRACTOR OF THE CON	and the state of t
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	n territoria della galicia e eggistradi i la collega e espera.
Certificate of Analysis according to DIN 55350-18-4,2,2	
Texapon® N 701 GT	Material
	Material 5035937613 ate of A. 6008560385 000010
1114	Delivery::2: 6209240047 000010 (11):3)
Purchase Order/Customer Product#	Lot 0022978733 (37-437-437)
4518642689	23180.000 KG
00000000050359376	Total 23180,000 KG
	Transport EOLU8238219
w ¹	F 0052215587317
Manufactuation I and their TH 00000 Observed 700/040 Day	Trad Vin 77 Manager 100 Co. 10

Manufacturing Location: TH, 20000 Chonburi, 700/348 Bangna-Trad Km 57, Muang

- 246	•	· · · · · · · · · · · · · · · · · · ·
Characteristic	Unit	Upper Calue Limit or Limit Calue Congress (\$250.47)
P430360		ដូច្នេះប្រកិន្តិទីតរិកមិនរបស់
Appearance		· · · · · · · · · · · · · · · · · · ·
Visual		ा । १९४८ म्यूनुस्य अस्ति विकास स्थापन विकास स्थापन क्षेत्र । १९४४ म्यूनुस्य अस्ति । १९४४ म्यूनुस्य अस्ति । १९४
Odour		Pass, Pass, Taller Francisco (1987)
Cit Smell		
Active ingredient(M.W. 340)	%	68.9 ,68.5 71. 5
Tekn ASTM D4251		Marie Jerope of 5 1458 Minaste of Berline
pH (4% solution)		びぬっ
ISO 4316		$Q_{s} + g_{ash} = -6800240047 \text{ GPQOJQ} - g_{s}$
Sodium sulfate	%	!<0.5 co22978733 1.0° 1
4: 14 Method no.920015-01		C. 29180.000 KG
JUnsulfated matter	%	1.3240 3050 (350)
Method no.970064-02		61 EDI.18236;19
1,4 Dioxane (as is)	ppm	5 00922 8057517 219
Marr. Method: no.920021-01		activated Kish to Friance The Mark Report Services
;COLOR: HAZEN		
ISO 6271		The second secon
Hydrogen peroxide	ppm	3.0 heren 2000
Merck Reflectoquant no.16974	bbiii	Limit
	nem	10
Sulfife (20% solution in water as SO2)	bbm	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Packing-/Productiondate		24:06.2020
Expiration date, shelf life		24.06.2021
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The above results are means of individual test values determined on samples taken during production of the lot.

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The aforementioned data shall constitute the agreed contractual quality of the product at the time of passing of risk. The data are controlled at regular intervals as part of our quality assurance program. Neither these data nor the properties of product specimens shall imply any legally binding guarantee of certain properties or of fitness for a specific purpose. No liability of ours can be derived therefrom. The state of the state of the state of

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Sagraphy (2) 1888-1986					1,7,097		у ,	
Certificate of Analysis according to DIN 55350-18	4.2.2	and a file		- 3 to 1.016	to religi	di	triate)	
Sold Color			7.0		. 13 - 1		19	
Texapon® N.701 GT		-	Mater	ial 👙	50	359376	licale o	f Analy:
Makeling Miles			Oluci		0000	200202	000010	
ANOS STATES			Delive	erý ^{cr}	6209	239938	000010-	(Thai) L
Purchase Order/Customer Product#			.,Lót		0022	978729	وحدي وصو	, , , , , , , , , , , , , , , , , , ,
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0000000050359376		0.00000			23()នូច,០០០	-KG	
			Irans	port	14.11	1111111	97	1 1
Manufacturing Location: TH 20000 Chamburi 700/24	O Danan	n Trad k	ارّ است EZI	00022	15687317.		121	
Manufacturing Location: TH, 20000 Chonburi, 700/34	o bangna	a-IIau r	iii, 3/, i		ពេក សាសន៍	ta ase cur		1
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Characteristic	Unit		'Value	a.	Limit Dask com	44. KT	CLimit	
Method			11	ាស្នេនឈ្មោះ - វិទី ស៊ីវីស	DAS COL		24	
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Appearance		٠	Pass	142514		.1 1. 1 -	hija e ii	and the second second
kir: Visual		•	,	5			1.5	•
Odour,		Section 6	Pass	3 12 m				
CarlifSmellot Active ingredient(M.W. 340)	**				00.5			
RESTASTM (04251	%					150075	71.5	
pH=(4%·solution)			rgia.com	idi Seles		(35.4 lb)	10ate (1 (8/5)10	Analy.
(5737ISO 4316				je 521			G000Fd-	
Sodium sulfate	% .				02.15. 2.902	15979G	GUIDEU:	(That) :=
స్త్రం: Method no.920015-01			6.81		- ;cuş z. 1990	\$0,006		
Unsulfated matter	% .				1,300.00			
Method no.970064-02		1.54W##	ஆர். 1)க்க	osia dina Jad	TATERR	(1900) 1322649	· **	4"
1,4 Dioxane (as is)	ppm		4.	Victory (7.17		21,	•
dea. Method no.920021-01		-Traditi		สมรกฎ	12C • 1			
COLOR HAZEN			- 12	<u> </u>	1,000	<u> </u>	50:	
- ISO 6271						1 :		
Hydrogen peroxide	ppm	·	2.0	læ'	Lower		20°01	
Merck Reflectoquant no.16974			```		Limit Dan Con		4.mil	•
Sulfite(20% solution in water.as SO2)	ppm		< 10	45 51(1)	142		10	
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Packing-/Productiondate			24.06	.2020				
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The above results are means of individual test	values	determi	ned 89 : "	\mathcal{L}	58.5		71:5	
on samples taken during production of the lot.	•			1/2				. ,
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UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD

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2020-06-25 -BASF Thai plchit.tongsri@basf.com +66 3845 6100 142 Ref. 7979937499230

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Certificate of Analysis according to DIN 55350-18-4.2.2

Certificate of Analysis according to DIN 55350-18-4.2.2		. .
	그 경우 기가	 A second of the s
Texapon® N 701 GT	Material	50359376 material Action
	Order 🚟 - (50359376% cate of Alia. 6008560385 000010
	Delivery	5209239933 0000±0- (THEF) L
Purchase Order/Customer Product#	or instruction	0022978724
4518642689	Ľot/Qty	23070.000 KG
00000000050359376	Total, January	23070.000 KG
And the state of t	Transport	OLU8261029
	7501 1	and the contract of the contra

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Characteristic	Unit Value (Mil. Limit Limit	
Method	# # # # # # # # # # # # # # # # # # #	
gar of	201 (46) 45 6 (00 142 30) (2) (2) (2) (4)	
Appearance	Pass 1945/194699	•
Visual	to the train of a greature of the property of the figure	•
Odour	Pass	
Carter Smell:		
Active ingredient(M.W. 340)	% 69.2 68.5 71.5	• • • •
TC 42: ASTM: D4251	がただ。また。 503590751 _{10名と} の行 7 22と ²⁰³ 6,0005560395 2 9 3530	estada.
pH/(4% solution)	\$426 6.0005566435 @\$\$550	
ISO 4316	920929763 000070	717-11
Sodiumésülfate	% 1640.0 10055313184 ± 100.	1.734472.00
4518-Method, no. 920015-01	Lower Solvering Re	f.,
OUnsubfated matter	% 1.88 1.37.307 <i>0</i> ,000 3330	*~· ****
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1,4 Dioxane (as is)	ppm 5	en kriesta
Method no.920021-01	्रेज के <mark>क्षेत्रिकी के प्रिक्</mark> रिक कर कर अपने क्षेत्र के कुछ प्रकार के किस कर की जाता	1.00
COLOR HAZEN	-12, , , 50,	•••
iso 6271	ing a market in the first and the state of t	LERTATE TO THE
Hydrogen peroxide	ppm 3-0. Lowet 2000	
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Sulfite(20% solution in water.as SO2)	ppm <10 12 3100 332 10	
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Packing-/Productiondate	24.06.2020	
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The above results are means of individual test values determined G_{i} $\langle \hat{n}^{t} \hat{s} \hat{a} \hat{m} p \hat{r} \hat{s} \rangle$ taken during production of the lot. Let $\langle \hat{n}^{t} \hat{s} \rangle = 100$

The altrementioned data shall constitute the agreed contractual quality of the product at the time of passing of risk. The data are controlled at regular intervals as part of quality assurance program. Neither these data nor the properties of product specimens shall imply any legally binding guarantee of certain properties or of fitness for a specific purpose. No liability of ours can be derived therefrom.

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UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD

75530 KARACHI

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2020-06-26

BASF Thai

pichit.tongsri@basf.com
+66 3845 6100 142

Ref. 7979937399132

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Certificate of Analysis according to DIN 55350-18-4,2,2

Material 971 50359376115115 01 411 6008560385 000010 Texapon® N 701 GT Delivery 6209242836 000010 (Time) Purchase Order/Customer Product# 4518642689 Lot/Qty 23140.000 KG Total Transport EOLU8264882 000000000050359376

The State of the Manufacturing Location: TH, 20000 Chonburi, 700/348 Bangna-Trad Km;57, Muangury and Vision of the Contraction of the Contractio

Calcate a constant	· · · · · · · · · · · · · · · · · · ·	
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¿Characteristic	Unit Value Limit Limit public ongen@per.com	no di
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	#500 5045 D100 142 * 100 140 140 140 140 140 140 140 140 140	
Appearance	Pass Pass View	• .
Visual	anontyfin habitan z frifeigen.	
Odour	Pass	
Smit Smell		
Active ingredient(M.W. 340)	% 69.7 68.5 71. 5	
f. ASTM D4251	509083760gate of	· ·
pH (4% solution)	7.4 6.0003560335 (8)(5)10	•
ISO 4316		i.
PŞpdium-sulfate	% \$200.5 \$200242636 Oct.pp.0-	11 J.
45†96Method no.920015-01	1.0 25 (40,090 KG	
c:Unsulfated matter	% 1.28. 1.3.23140,900 1830	. 4.
Method no 970064-02	Ton ood EOLUB264E82	
14.Qioxane, (as is)	ppm Party of the ppm	
Main Methodono: 920021-01	including Kmis/, Manager of the second committee in	n estas
-COLOR-HAZEN	12	
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Hydrogen peroxide		
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Expiration date, shelf life	25.06.2021 19 4 4 3 CC.	
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The above results are means of individual test values determined on samples taken during production of the lot. •

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pichit.tongsri@basf.com

+66 3845 6100 142

Ref. 7979937399127

Certificate of Analysis according to DIN 55350-18-4.2.2

Texapon® N-701 GT

Purchase Order/Customer Product#

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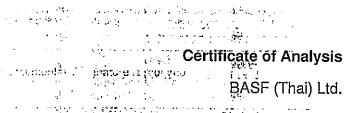
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Please note that the certificates of analysis are also conveniently available on your BASF online portal.

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Certificate of Analysis according to DIN 55350-18-4.2.2

Texapon® N 701 GT

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REGISTRATION CERTIFICATE

APP. V 27

KCN202001344 June 11,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 11.06.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / 6008560385 Dated 06-MAY-2020

Purchase Order/Proforma Invoice

(b) PARTICULARS OF GOODS : 230000 KGS OF TEXAPON N 701 GT IBC @ 1.286 USD / KG

(c) Name & ADDRESS OF SUPPLIER : BASF HONG KONG LIMITED

"45TH FLOOR JARDINE HOUSE NO 1 CONNAUGHT PLACE

CENTRAL HONG KONG 999077 HONG KONG

"

(d) VALUE OF GOODS TO BE IMPORTED : USD 295,780.00

(US DOLLAR Two Hundred Ninety-Five Thousand Seven Hundred

EightyOnly) CFR ANY KARACHI PORT

(e)LAST DATE OF SHIPMENT : 05.07.2020

(f)CBN NO. : 004899

(g)Terms Of Payment : 30

DAYS AFTER BL DATE

(h)EXPIRY DATE : 30.07.2020

THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE

This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual ,pursuant to the attatched contract registration request from the importer without any responsibility, commitment or engagement on the part of Citibank N.A. Pakistan



REGISTRATION CERTIFICATE AMENDMENT

BASF HONG KONG LIMITED

APP. V.

Amendment Date:

KCN202001344

BENEFICIARY:

July, 03 2020

KCN202001344	Dated June , 11 2020
APPLICANT:	UNILEVER PAKISTAN LIMITED

WITH REFERENCE TO THE ABOVE AND AS REQUESTED BY APPLICANT OF THE SAID REGISTRATION CERTIFICATE, WE HEREBY AMEND CAPTIONED CERIFICATE AS FOLLOWS:

=> CONTRACT AMOUNT SHOULD READ US DOLLAR.297,683.28 INSTEAD OF US DOLLAR.295,780.00

PARTICULARS OF GOODS TO BE AMENDED UNDER CLAUSE B AS:

231480 KGS OF TEXAPON N 701 GT IBC @ 1.286 USD / KG

AS PER PFI # 6008560385 DATED : 06/05/2020

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

FOR CITIBANK, N.A. KARACHI

AUTHORISED SIGNER

This certificate has been issued in terms of Para No. 16, Chapter 13 of foreign Exchange Manual (8th Edition-2002), pursuant to the attached REGISTRATION CERTIFICATE amendment request from the importer without any responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan