

21 DAYS DETENTION FREE PERIOD

Date:	1-Dec-20
P.O. No:	4519204711
Destination	RYK
Load Port	KOREA
Shipped on board	16-Nov-20
ETA	8-Dec-20

AGILITY

4255	
USD 54,574.16	Category RM - PP

IBD NO:-

235307173

01-12-20

LC/BC ATTACHED

PO CONDITIONS UPDATED

DOCUMENTS CHECKED

✓	Com. Invoice.
✓	Bill of Lading
	Airway Bill
✓	Packing List
✓	Analysis Certificate
✓	EIF FORM
	PO Upload
	0007
	IBD
	MIGO 103
	SN

CBN-EIF-007567-16092020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65102064	MITAINE CA(S)CAPB	82,190 KG

LINE 10

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

COMMERCIAL INVOICE

1) SHIPPER/EXPORTER
MIWON COMMERCIAL CO., LTD.
325-1 SOKSU-DONG, MANAN-GUANYANG-SHI
KYUNGGI 430-806 SOUTH KOREA

8) NO & DATE INVOICE
MWC2001505 NOV 11 2020

9) NO & DATE OF LC
5347601101 SEP 17 2020

2) FOR ACCOUNT & RISK OF MESSERS
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

10) L/C ISSUING BANK
CITIBANK N.A.

3) NOTIFY PARTY
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

11) REMARKS :
WE HEREBY CERTIFY THAT MERCHANDISE TO BE
OF SOUTH KOREA
IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO
3402.1910
MITAINE CA(S) H.S.CODE 3402.1910
*BANK NAME:KOREA EXCHANGE BANK BUMGYE BRANCH
BANK ADDRESS:1043 HOGYE-DONG DONGAN-GU
ANYANG-SI GYEONGGI-DO KOREA
ACCOUNT NO:069-JSD-100413
ACCOUNT NAME:MIWON COMMERCIAL CO., LTD.

4) PORT OF LADING
BUSAN KOREA

5) FINAL DESTINATION
KARACHI, PAKISTAN

6) SAILING ON or ABOUT
NOV 16 2020

7) CARRIER
LEO PARAMOUNT V-2001W


(12) SHIPPING MARKS	(13) DESCRIPTION OF GOODS	(14) QTY/UNIT	(15) UNIT-PRICE	(16) AMOUNT
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2009151 PO NO.4519204711 NAME OF ITEMS MITAINE CA(S)CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY H.S.CODE:3402.1910 MADE IN KOREA	82.190MT OF MITAINE CA(S) DPARTICULARS OF GOODS AS PER PFI NO. MWE2009151 DATED 15.09.2020 HSC NO(S).3402.1910 L/C NO.5347601101	CFR, KARACHI PAKISTAN		

82.190 MT @US\$664.000 US\$54,574.160

US\$54,574.160

XX
SAY:US DOLLARS FIFTY FOUR THOUSAND FIVE HUNDRED SEVENTY FOUR AND SIXTEEN CENTS ONLY.

(17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

(18) Signed by : 
Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.

PACKING LIST

1) SHIPPER/EXPORTER
MIWON COMMERCIAL CO LTD
325-1 SOKSU-DONG, MANAN-GUANYANG-SHI
KYUNGGI 430-042 SOUTH KOREA

8) NO & DATE INVOICE
MWC2001505 NOV 11 2020

9) NO & DATE OF LC
5347601101 SEP 17 2020

2) FOR ACCOUNT & RISK OF MESSERS
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

3) NOTIFY PARTY
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

10) REMARKS :
WE HEREBY CERTIFY THAT MERCHANDISE TO BE
OF SOUTH KOREA
IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO
3402.1910
MITAINE CA(S) H.S.CODE 3402.1910

4) PORT OF LADING
BUSAN KOREA

5) FINAL DESTINATION
KARACHI, PAKISTAN

6) SAILING ON or ABOUT
NOV 16 2020

7) CARRIER
LEO PARAMOUNT V-2001W

11) SHIPPING MARKS	12) DESCRIPTION OF GOODS	13) NET WT	14) GROSS WT	15) MEASUREMENT
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UNILEVER/KARACHI
PROFORMA INVOICE NO.
MWE2009151
PO NO.4519204711
NAME OF ITEMS
MITAINE CA(S)CAPB
LOT NO
DATE OF MANUFACTURING
DATE OF EXPIRY
H.S.CODE:3402.1910
MADE IN KOREA

82.190MT OF
MITAINE CA(S)
DPARTICULARS OF GOODS AS PER PFI NO.
MWE2009151 DATED 15.09.2020
HSC NO(S).3402.1910
L/C NO.5347601101

82.19 MT	82.190 MT	82.190 CBM
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XX
TOTAL: FOUR FLEXI TANK ONLY.

17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

18) Signed by

Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.



Miwon Commercial Co., Ltd.

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis

COMMODITY MITAINE CA(S) HS CODE:3402.1910
QUANTITY 20,630 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LIMITED
DATE 2020-11-11
PURCHASE ORDER NO. MWC2001505 [4519204711] [L/C NO.5347601101]

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20110914	
		kg	20,630	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	29.75	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	36.61	MWCI-TP-4804
pH(direct)	4.50~5.50		4.81	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.44	MWCI-TP-4033
NaCl	4.00~6.00	%	5.60	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.17	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.11.09	-
RETEST DATE	12 months		2021.11.08	-

We certify the above statement of quality to be true and correct.

SIGNER : **S. Y. PARK**

QC team leader



Miwon Commercial Co., Ltd.

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis


COMMODITY **MITAINE CA(S)**
QUANTITY **61,560 kg (bulk) HS CODE:3402.1910**
CUSTOMER **UNILEVER PAKISTAN LIMITED**
DATE **2020-11-09**
PURCHASE ORDER NO. **MWC2001505 [4519204711] [L/C NO.5347601101]**

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20110813	
		kg	61,560	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	29.87	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	36.69	MWCI-TP-4804
pH(direct)	4.50~5.50		4.92	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.44	MWCI-TP-4033
NaCl	4.00~6.00	%	5.58	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.15	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.11.08	-
RETEST DATE	12 months		2021.11.07	-

We certify the above statement of quality to be true and correct.

SIGNER : **S. Y. PARK**

QC team leader

Shipper MIWON COMMERCIAL CO., LTD. 325-1 SOKSU 2-DONG MANAN-GU ANGYANG-SHI KYUNGGI 430-806 SOUTH KOREA		Booking No. KR02805882	B/L No. KMTCPCNC3437621
Consignee (Non-Negotiable unless consigned 'to order') TO THE ORDER OF CITIBANK, N.A. KARACHI PAKISTAN		 KMTCLINE KOREA MARINE TRANSPORT CO., LTD. www.ekmtc.com Port-to-Port or Combined Transport BILL OF LADING	
Notify Party (Carrier not responsible for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN		RECEIVED by the Carrier from the shipper in apparent external good order and condition unless otherwise indicated herein, the total number or quantity of containers or other packages or units indicated below stated by the shipper to comprise the cargo specified for transportation subject to all the terms and conditions hereof 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.	
Pre-carriage by (Combined or Through Transport Only)		Forwarding Agent-References	
Vessel / Voy No. LEO PARAMOUNT /2001W		Place of Receipt (Combined Transport Only)	
Port of Loading BUSAN PORT KOREA		Place of Delivery (Combined Transport Only)	
Final Destination (For the Merchant's Reference)		Port of Discharge KARACHI PORT PAKISTAN	

PARTICULARS FURNISHED BY SHIPPER				
Container No. /Seal No. Marks & Numbers	No. of Containers or P' kgs	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2009151 PO NO.4519204711 NAME OF ITEMS: MITAINE CA(S) CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY HS CODE:3402.19 MADE IN KOREA MIWON COMMERCILA CO., LTD. SEGU2469260/739403 SEGU2523226/KSA714638 TEMU0268534/KSA714623 TEMU0398564/739402	4	"SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 4X20' 4 FELXI BAG, FLEXI 82.190 MT OF MITAINE CA(S) AS PER PFI NO.MWE2009151 DATED:15.09.2020 HSC NO(S)3402.1910 L/C NO. 5347601101 *DESTINATION FREE TIME 21DAYS	82,190.000	82.1900
			"FREIGHT PREPAID" "CONTINUED ATTACHED SHEET"	

Total Number of Containers or Packages (in words)					SAY : FOUR (4) CONTAINERS ONLY.		
Above particulars as declared by shipper, but without responsibility of or representation by carrier.							
Freight & Charges	Basis	Rate	Per	Curr.	Payable At		
					POL	POD	Elsewhere
FREIGHT PREPAID AS ARRANGED							
Ex. Rate	Freight Payable at BUSAN NEW PORT, KOREA				Type of Movement CY - CY		
Total Prepaid in Local Currency		No. of Original B/L THREE (3)		Place and Date of Issue SEOUL, KOREA		Nov.16, 2020	
Shipped On Board					Korea Marine Transport Co., Ltd By _____ as Carrier		

This Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier in exchange for the Goods or delivery order unless otherwise provided herein. IN ACCEPTING this Bill of Lading, the Merchant expressly accepts and agrees to all its terms and conditions on the face and back hereof, INCLUDING BUT NOT LIMITED TO ARBITRATION CLAUSE, whether written, typed, stamped or printed, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof, the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered, any others shall be void. (Terms of Bill of Lading continued on Back hereof)

(OCEAN VESSEL)	(VOYAGE)	(B/L NO.)
LEO PARAMOUNT	2001W	KMTCPCNC3437621

Marks & Numbers

Description of Goods

*S/AGENT:
UNITED MARINE AGENCIES
(PVT.) LTD.
GROUND FLOOR,
BAHRIA COMPLEX - IV,
MAIN CHAUDHRY
KHALIQ-UZ-ZAMAN ROAD,
GIZRI, CLIFTON,
KARACHI - 75600, PAKISTAN.
UAN: 0092-111-111-862 &
0092-213-5147761-69 LINES
TEL: 92-21-35850924
FAX: 92-21-35147951
E-MAIL: COMS.PAKISTAN@UMAPK.COM

DATE : SEP. 17, 2020

OUR REF NO : 5346601101

L/C ACKNOWLEDGEMENT

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

OUR REF	:	5346601101
YOUR REF	:	146130503
AMOUNT	:	USD 49,590.00

BY ORDER OF :	UNILEVER PAKISTAN LIMITED	IN FAVOR OF :	WACKER CHEMICALS (CHINA) CO LTD
EXPIRY DATE :	DEC. 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:I700CITICNSXXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5346601101
 :31C:(DATE OF ISSUE)
 200917
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 201215CHINA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 WACKER CHEMICALS (CHINA) CO LTD
 BLDG. 3, 1535 HONGMEI ROAD, CAOHEJI
 NG HI-TECH PARK, SHANGHAI, 200233
 CHINA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD49590,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER BL DATE
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY CHINA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 201120
 :45A:(GOODS DESC)
 +17,100 - KG BELSIL UL 9810 M5 AT THE RATE OF 2.90 USD PER KG
 +
 +DETAILED DESCRIPTION AS PER PFI NO.146130503 DATED 15.09.2020
 +
 +SHIPMENT TERMS:CFR ANY KARACHI PORT
 :46A:(DOCUMENTS REQD)
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT PREPAID, MADE
 + OUT TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN NOTIFY
 + APPLICANT.
 +2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN QUADRUPLICATE
 + CERTIFYING MERCHANDISE TO BE OF CHINA ORIGIN

:47A:(ADDITIONAL CONDITIONS)

+1) INSURANCE COVERED BY OPENERS.

+BENEFICIARY MUST ADVISE

+ALL SHIPMENTS UNDER THIS L/C IMMEDIATELY AFTER SHIPMENT DIRECT

+TO M/S NEW JUBILEE INSURANCE COMPANY LTD.COMMERCIAL

+UNIT I 3RD FLOOR JUBILEE INSURANCE HOUSE I.I.CHUNDRIGAR ROAD

+KARACHI, PAKISTAN PABX: 2420393 2420652, 2422012

+2422839 EMAILED TO AMNA.SALEEM AT JUBILEE GENERAL.COM.PK

+AND TO THE OPENERS REFERENCE COVER NOTE NO.701-M01006DP0000316

+GIVING FULL DETAILS OF SHIPMENTS COPIES OF SUCH SHIPMENT ADVICE

+MUST ACCOMPANY DOCUMENTS.

+

+2) L/C NO. AND HSC NO(S). 3910.1910 TO BE QUOTED ON ALL

+INVOICES AND BILL 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 BL,

+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 AND THEIR HS CODE NO.

+

+9) INVOICE TO SHOW THE BENEFICIARY'S COMPLETE BANK DETAILS

+

+10) BILL OF LADING TO SHOW SHIPPING MARKS, THE NUMBER

+OF PACKAGES AND THE TOTAL WEIGHT OF PACKAGES. PACKAGE TO BEAR

+SHIPPING MARKS AS:

+UNILEVER/KARACHI

+PROFORMA INVOICE NO.146130503,

+BELSIL UL 9810 M5

+

+

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

+THE BENEFICIARY ACCEPTABLE .

+

+12) ALL ORIGINAL DOCUMENTS SHOULD BE DESPATCHED THROUGH

+ADVISING BANK TO OPENING BANK (WITH COMPLETE BANK ADDRESS).

+

+13) BILL OF LADING MUST SHOW THE NAME OF SHIPPING
+COMPANY/FORWARDER WITH COMPLETE ADDRESS, PHONE NUMBER FOR
+DELIVERY ORDER ETC AT THE PORT OF DISCHARGE.
+
+14) I) MATERIAL FROM UN SANCTIONED ORIGIN WILL NOT BE
+ACCEPTABLE. II) SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED
+ORIGIN VESSEL/CARRIER WILL NOT BE ACCEPTABLE.
+
+ 15) CONTAINERIZED FCL CARGO: THE INVOICE, PACKING LIST
+SHALL BE PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER,
+IN CASE OF MULTIPLE CONTAINERS IN A CONSIGNMENT,EACH CONTAINER
+SHAL HAVE SUCH DOCUMENT PERTAINING TO GOODS INSIDE IT.SHIPPERS
+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)14 DAYS CONTAINER
+DETENTION FREE TIME AT DESTINATION MUST BE MENTION ON BILL OF
+LADING.
+
+
+17)APPLICANT NTN NO. MUST BE MENTIONED ON B/L.
+
+18)AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON MATURITY
+OF DOCUMENTS 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
+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
:71D:(CHARGES)
ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT
:48:(PERIOD FOR PRESENTATION IN DAYS)
25/DAYS
:49:(CONFIRM INSTRUCTIONS)
WITHOUT

:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)

+ADVISE BY FULL CABLE

:57D:(ADVISE THRU BANK)

DEUTSCHE BANK (CHINA) CO. LTD

SHANGHAI BRANCH.SWIFT CODE:

DEUTCNSHXXX. ACCOUNT NO.

CHINA

-}

{5:{CHK:000000005891}}

{1:F01CITIPKKXATRD0000000000}

{2:I701CITICNSXXXXXN}

{4:

:27:(SEQ OF TOTAL)

2/2

:20:(OUR REF NUM)

5346601101

:47A:(ADDITIONAL CONDITIONS)

+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 BONAFAIDE 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 ACCEPTE

+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 1S 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 THE ADVISING STATUS QUOTING ADVISE THROUGH BANKS

+NAME.THIS IS ONLY APPLICABLE WHERE LC BEARS AN ADVISE THROUGH

BANK

-}

{5:{CHK:000000000995}}