

14 DAYS DETENTION FREE PERIOD

Date:	13-Oct-20
P.O. No:	4518700384
Destination	RYK
Load Port	EGYPT
Shipped on board	1-Oct-20
ETA	19-Oct-20

AGILITY

4136	
USD 50,005.12	Category RM - PP

IBD NO:-

234164896

13-10-20

LC/BC ATTACHED

5342601078

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-005125-18062020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65102064	MITAINE CA(S)CAPB	71.03 MT

LINE 10

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

COMMERCIAL INVOICE


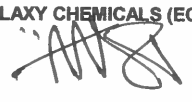
Exporter GALAXY CHEMICALS (EGYPT) S.A.E. PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ 43527 EGYPT Phone : +20623230321 Fax: +20623391991 e-mail: galaxyegypt@galaxysurfactants.com website: www.galaxysurfactants.com					
		Invoice No. & Date SIEY202100000795 / 30. Sep 2020	Exporter's ref		
		Buyer's Order No. & Date 5157548086 / 8. Jun 2020			
		Other reference(s) B/L No. CFA0361602 Date : 30. Sep 2020			
Consignee Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi 75530 NTN no.: 09127259 PAKISTAN PHONE NO.: 922135660062 FAX No. 922135681705		Buyer (if other than Consignee)			
Pre-Carriage by	Place of Receipt by Pre-Carrier	Country of origin of goods EGYPT	Country of final destination PAKISTAN		
Vessel/Flight/Truck	Port of Loading PORT DAMIETTA	Terms of delivery and payment CFR PORT KARACHI			
Port of Discharge PORT KARACHI	Final Destination PORT KARACHI	Letter Of Credit Payable 90 Days From B/L Due Date :- 29. Dec 2020			
Marks & Nos/Container No.	No. & kind of Pkgs	Description of goods	Quantity	Rate/Unit (CFR) USD	Amount USD (FOB Value)
GALAXY CAPB SB LOT NO.: NET WT.: KG TARE WT.: KG GALAXY CHEMICALS (EGYPT) S.A.E. MADE IN EGYPT PRODUCTION DATE UNILEVER/KARACHI PFI NO: SOY2021000001116 GALAXY CAPB SE	3*20 CONTAINER CONTG. 3 FLEXI	GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900	71,030 KG	0.704/KG	46,240.53



COMMERCIAL INVOICE

Exporter GALAXY CHEMICALS (EGYPT) S.A.E. PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ 43527 EGYPT Phone : +20623230321 Fax: +20623391991 e-mail: galaxyegypt@galaxysurfactants.com website: www.galaxysurfactants.com		 <p align="center"><i>Global Supplier to Global Brands</i></p>	
		Invoice No. & Date SIEY202100000795 / 30. Sep 2020	Exporter's ref
		Buyer's Order No. & Date 5157548086 / 8. Jun 2020	
		Other reference(s) B/L No. CFA0361602 Date : 30. Sep 2020	
Consignee Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi 75530 NTN no.: 09127259 PAKISTAN PHONE NO.: 922135660062 FAX No. 922135681705		Buyer (if other than Consignee)	
Pre-Carriage by	Place of Receipt by Pre-Carrier	Country of origin of goods EGYPT	Country of final destination PAKISTAN
Vessel/Flight/Truck	Port of Loading PORT DAMIETTA	Terms of delivery and payment CFR PORT KARACHI Letter Of Credit Payable 90 Days From B/L Due Date :- 29. Dec 2020	
Port of Discharge PORT KARACHI	Final Destination PORT KARACHI		
Marks & Nos/Container No.	No. & kind of Pkgs	Description of goods	Quantity
(COCOAMIDO PROPYL BETAINE)			
Rate/Unit (CFR) USD			
Amount USD (FOB Value)			
DOCUMENTARY CREDIT NUMBER: 5342601078 71.03 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE) AT THE RATE OF USD 704 USD PER TON. + AS PER PFI NO. SOY2021000000554 DATED 08-06-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT FREIGHT PREPAID			
Total Net wt.	71,030 KG		
Total Gross wt.	71,460 KG		
		Freight	3764.59
Amount Chargeable (in words)		TOTAL CFR	50,005.12
USD FIFTY THOUSAND FIVE AND TWELVE CENTS ONLY			
CONTAINER NO.: CMAU 3051475-CMAU 3187585-TEMU 1109563 QUANTITY IN EACH LOT FOR: GALAXY CAPB SB ; LOT NO. 204000220036 ,23,730 KG;204000220039 ,23,600 KG;204000220040 ,23,700 KG;			
Note : "Not with standing any understanding to the contrary our liability, if any for reason whatsoever, for the sale of our goods to you, will be restricted to an amount not exceeding the total value of the Sales Invoice and claims if any, on us should be made within 6 months of the date of the Sales Invoice."		Declaration We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct	
QATAR NATIONAL BANK - ALAHLI, 5 EL GALAA STREET, SUEZ, EGYPT. BANK ACCOUNT NO. 00087-20312668119, SWIFT CODE : QNBAEGCXXX IBAN: EG370037008708402031266811954		For GALAXY CHEMICALS (EGYPT) S.A.E. AUTHORISED SIGNATORY  	

PACKING LIST

Exporter GALAXY CHEMICALS (EGYPT) S.A.E. PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ SUEZ 43527 EGYPT Phone : +20623230321 Fax: +20623391991 e-mail: galaxyegypt@galaxysurfactants.com website: www.galaxysurfactants.com			 <p><i>Global Supplier to Global</i></p>		
			Packing List No. & Date SIEY202100000795 / 30. Sep 2020		
			Buyer's Order No. & Date 5157548086 / 8. Jun 2020		
			Other reference(s) B/L No. CFA0361602 Date 30. Sep 2020		
Consignee Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi 75530 NTN no.: 09127259 PAKISTAN PHONE NO.: 922135660062 FAX No. 922135681705			Buyer (if other than Consignee)		
Country of origin of goods		Place of Receipt by Pre-Carrier		Country Of Origin of Goods	
				EGYPT	
				PAKISTAN	
Vessel/Flight/Truck		Port of Loading PORT DAMIETTA		Terms of delivery and payment CFR PORT KARACHI	
Port of Discharge PORT KARACHI		Final Destination PORT KARACHI		Letter Of Credit Payable 90 Days From B/L	
Marks & Nos/Container No.		No. & kind of Pkgs		Description of goods	
GALAXY CAPB SB LOT NO.: NET WT.: KG TARE WT.: KG GALAXY CHEMICALS (EGYPT) S.A.E. MADE IN EGYPT PRODUCTION DATE UNILEVER/KARACHI PFI NO: SOY2021000001116 GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)		3*20 CONTAINER CONTG. 3 FLEXI		GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900	
				Quantity KG	
				71,030	
				Gross Weight KG	
				71460	
				Net Weight KG	
				71,030	
DOCUMENTARY CREDIT NUMBER: 5342601078 71.03 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE) AT THE RATE OF USD 704 USD PER TON. + AS PER PFI NO. SOY2021000000554 DATED 08-06-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT FREIGHT PREPAID Total Net wt. 71,030 KG Total Gross wt. 71,460 KG.					
CONTAINER NO.: CMAU 3051475-CMAU 3187585-TEMU 1109563 QUANTITY IN EACH LOT FOR GALAXY GALAXY CAPB SB ; LOT No. 204000220036 ,23,730 KG;204000220039 ,23,600 KG;204000220040 ,23,700 KG;					
				GALAXY CHEMICALS (EGYPT) S.A.E.  AUTHORISED SIGNATORY	



GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS**

Customer Name : Unilever Pakistan Limited
Product Name : GALAXY CAPB SB
(COCOAMIDO PROPYL BETAINE)
H.S.CODE NO.:34021900

Product Code : 4000000022
Insp. No.: QAR2021000003512
Quantity 23,730 KG

Lot No. 204000220036
Date of Manufacturing: 26. Sep 2020
Date of Recertification: 25. Sep 2022
Report Date: 28. Sep 2020

Sampling Template No. QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NACL	4.00	6.00	5.91	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	29.74	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.38	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	5	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	50	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	36.6	YES
FAA MW (302) % BY MASS	0.00	0.50	0.07	YES
SODIUM MONO CHLORO ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHLORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES
REMARKS:	Confirms to Specification			

Analysed By :

Associate - QA

Approved By

Authorized Signatory - QA

Contact person Name - Position: Shantaram Kadam, Manager Quality Process.

Telephone No.: +20 1208143719

Fax: +(062)3230319

Email ID: shantaram@galaxysurfactants.com

Buyer's Order No. & Date : 5157548086 / 8. Jun 2020

Invoice No. : SIEY202100000795

Container Number : TEMU1109563 (9430222848)

DOCUMENTARY CREDIT NUMBER: 5342601078

71.03 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)

AT THE RATE OF USD 704 USD PER TON.

+ AS PER PFI NO. SOY202100000554 DATED 08-06-2020.

SHIPMENT TERMS: CFR ANY KARACHI PORT

FREIGHT PREPAID



GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKE SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS**

Customer Name : Unilever Pakistan Limited
Product Name : GALAXY CAPB SB
(COCOAMIDO PROPYL BETAINE)
H.S.CODE NO.:34021900

Product Code : 4000000022
Insp. No.: QAR2021000003524
Quantity 23,600 KG

Lot No. 204000220039
Date of Manufacturing: 27. Sep 2020
Date of Recertification: 26. Sep 2022
Report Date: 28. Sep 2020

Sampling Template No. QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NACL	4.00	6.00	5.91	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	29.64	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.38	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	4.94	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	44	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	36.5	YES
FAA MW (302) % BY MASS	0.00	0.50	0.07	YES
SODIUM MONO CHLORO ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHLORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES

REMARKS: Confirms to Specification

Analysed By :

Associate - QA

Approved By

Authorized Signatory - QA

Buyer's Order No. & Date : 5157548086 / 8. Jun 2020
Invoice No. : SIEY202100000795
Container Number : CMAU3051475 (9430222843)

Contact person Name - Position: Shantaram Kadam, Manager Quality Process

Telephone No.: +20 1208143719

Fax: +(062)3230319

Email ID: shantaram@galaxysurfactants.com

DOCUMENTARY CREDIT NUMBER: 5342601078
71.03 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)
AT THE RATE OF USD 704 USD PER TON.
+ AS PER PFI NO. SOY2021000000554 DATED 08-06-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
FREIGHT PREPAID



GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS**

Customer Name : Unilever Pakistan Limited
Product Name : GALAXY CAPB SB
 (COCOAMIDO PROPYL BETAINE)
 H.S.CODE NO.:34021900

Product Code : 4000000022
Insp. No.: QAR2021000003525
Quantity 23,700 KG

Lot No. 204000220040
Date of Manufacturing: 27. Sep 2020
Date of Recertification: 26. Sep 2022
Report Date: 28. Sep 2020

Sampling Template No. QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NACL	4.00	6.00	5.91	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	29.64	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.38	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	4.95	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	42	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	33.5	YES
FAA MW (302) % BY MASS	0.00	0.50	0.07	YES
SODIUM MONO CHLORO ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHLORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES
REMARKS:	Confirms to Specification			

Analysed By :

Associate - QA

Approved By

Authorized Signatory - QA

Buyer's Order No. & Date : 5157548086 / 8. Jun 2020

Invoice No. : SIEY202100000795

Container Number : CMAU3187585 (9430222846)

Contact person: Name - Position: Shantaram Kadam, Manager Quality Process

Telephone No.: +20 1208143719

Fax: +(062)3230319

Email ID: shantaram@galaxysurfactants.com

DOCUMENTARY CREDIT NUMBER: 5342601078

71.03 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)

AT THE RATE OF USD 704 USD PER TON.

+ AS PER PFI NO. SOY2021000000554 DATED 08-06-2020.

SHIPMENT TERMS: CFR ANY KARACHI PORT

FREIGHT PREPAID

BENEFICIARY CERTIFICATE LETTER FORM

Certificate No.: SIEY202100000795

Date: 30. Sep 2020

BUYER: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI 75530, PAKISTAN

DESCRIPTION OF THE GOODS:

71.03 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)

AT THE RATE OF USD 704 USD PER TON.

+ AS PER PFI NO. SOY2021000000554 DATED 08-06-2020.

SHIPMENT TERMS: CFR ANY KARACHI PORT

FREIGHT PREPAID

INVOICE NO.: SIEY202100000795

Date: 30. Sep 2020

Documentary Credit Number : 5342601078

WE HEREBY CERTIFY THAT:

- GOODS MENTIONED IN THE ACCOMPANIED INVOICE AND PACKING LIST ARE PROPERLY PASTED ON PACKAGES NAME AND SIGNATURE OF SHIPPER/CONSOLIDATOR WITH STAMP.

For Galaxy Chemicals (Egypt) S.A.E

Authorized Signatory



Galaxy Chemicals (Egypt) S.A.E.

Plot no. 9 Block M. the public free Zone

Attaka – Suez. Egypt commercial Register no. 2980



شركة جالاكسي للكيماويات (مصر) ش.م.م.

قطعة رقم 9 بلوك (م) المنطقة الحرة العامة

عناقة السويس – ج.م.ع. سجل تجاري رقم 2980

SHIPMENT ADVICE

To:

M/S NEW JUBILEE INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR, JUBILEE INSURANCE HOUSE,
I.I CHUNDRIGAR ROAD, KARACHI, PAKISTAN
FAX NO.: 2420940

Reference cover note no. 0015926

Please find below details for shipment against P.I no.: SOY2021000000554 UNDER L/C NO.: 5342601078

Shipper:

GALAXY CHEMICALS (EGYPT) S.A.E.
PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE, ATAKA SUEZ-43527, EGYPT
Phone: +20623230321
Fax: +20623391991
E-mail: galaxyegypt@galaxysurfactants.com
Website: www.galaxysurfactants.com

Ship To:

Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi 75530, PAKISTAN

Booking details:

S/L	EFS
VESSEL NAME	ANTWERP TRADER
ETD: PSD WEST	30.Sep.2020
ETA: KARACHI	19.Oct .2020

Shipment details:

71.03 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)

Authorized Signature




<p>1. Goods consigned from (Exporter's business name and address, country) GALAXY CHEMICALS (EGYPT) S.A.E P.O. BOX 9, B. DOCK M, THE PUBLIC FREE ZONE, ATTAKA SUEZ-43527 EGYPT</p>		<p>Reference No. A 0 43930</p> <p align="center">GENERALISED SYSTEM OF PREFERENCES CERTIFICATE OF ORIGIN (Combined declaration and certificate) FORM A Issued in ARAB REPUBLIC OF EGYPT</p> <p align="right">See Notes overleaf</p>		
<p>2. Goods consigned to (Consignee's name, address country) Unilever Pakistan Limited Marina Mall, Fatima Jinnah Road Karachi-75530 PAKISTAN TN no.: 09127259 PHONE NO.: 922135660062 F. No. 922 5681705</p>		<p>4. For official use</p> <p align="center">ACCORDING TO AGREEMENT GATT No. 062/A020/7 6 7 SUEZ IN 0-6 OCT 2020</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> ISSUED RETRO SPECTIVELY </div>		
<p>3. Means of transport and route (as far as Known)</p> <p>FROM PORT DAMIETTA, EG TO KARACHI PORT M/V : BERLIN EXPRESS DATED: 30.Sep.2020 BL NO.: CFA0361602</p>		<p>5. Item number</p> <p align="center">34021900</p>		
<p>6. Marks and numbers of package</p> <p align="center">Flexi</p>	<p>7. Number and kind of packages, description of goods</p> <p align="center">*Flexi</p> <p align="center">DOCUMENTARY CREDIT NUMBER: 5342601078 1 03 TONS OF GALAXY CAPB SB (COCOAMIDO-PROPYL BETAINE) AS PER PFI NO. SOY2021000000554-DA ED 08-06-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT FREIGHT PREPAID</p>		<p>8. Origin (see Note overleaf)</p> <p align="center">X</p>	<p>9. Gross weight or other quantity</p> <p align="center">G.W 71 460 KG</p> <p align="center">N.W 71,030 KG</p>
<p>10. Number and date of invoices</p> <p align="center">SIE7202100000795 30.Sep.2020</p>		<p>11. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Ministry of Trade and Industry The General Organization For Exports and Imports control</p> <p align="center">0-6 OCT 2020</p>		
<p>12. Declaration by the exporter</p> <p>The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in</p> <p align="center">ARAB REPUBLIC OF EGYPT</p> <p>and that they comply with the origin requirements specified for those goods in the Generalised System of Preferences for goods exported to</p> <p align="center">PAKISTAN SUEZ, 04.Oct.2020</p>		<p align="center">(importing country)</p>		

Place and date, signature and stamp of certifying authority

Place and date, signature of authorised signatory

COMMERCIAL INVOICE


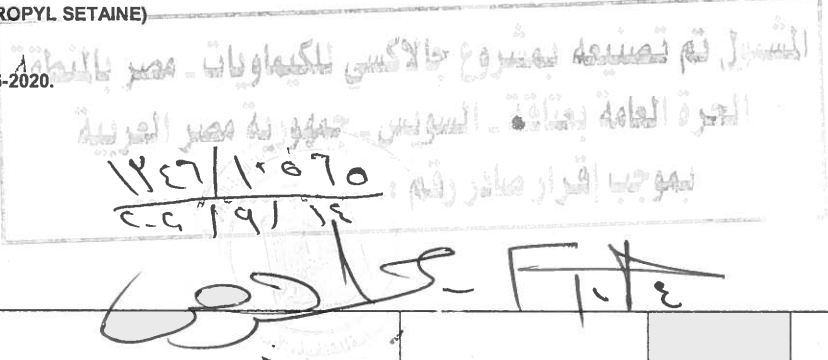
<div>Exporter</div> <div>GALAXY CHEMICALS (EGYPT) S.A.E.</div> <div>PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ 43527 EGYPT</div> <div>Phone : +20623230321</div> <div>Fax: +20623391991</div> <div>e-mail: galaxysuez@galaxysurfactants.com</div> <div>website: www.galaxysurfactants.com</div>			<div><i>Global Supplier to Global Brands</i></div> <div>Invoice No. & Date Exporter's ref</div> <div>SIEY202100000795 / 30. Sep 2020</div> <div>Buyer's Order No. & Date</div> <div>5157548086 / 8. Jun 2020</div> <div>Other reference(s)</div> <div>B/L No. CFA0361602 Date : 30. Sep 2020</div>		
<div>Consignee</div> <div>Unilever Pakistan Limited</div> <div>Avari Plaza, Fatima Jinnah Road</div> <div>Karachi 75530 NTN no.: 09127259</div> <div>PAKISTAN</div> <div>PHONE NO.: 922135660062</div> <div>FAX No. 922135681705</div>			<div>Buyer (if other than Consignee)</div> <div>Unilever Pakistan Limited</div> <div>Avari Plaza, Fatima Jinnah Road</div> <div>Karachi 75530 NTN no.: 09127259</div> <div>PAKISTAN</div> <div>PHONE NO.: 922135660062</div> <div>FAX No. 922135681705</div>		
Pre-Carriage by	Place of Receipt by Pre-Carrier		Country of origin of goods	Country of final destination	
			EGYPT	PAKISTAN	
Vessel/Flight/Truck	Port of Loading		Terms of delivery and payment		
	PORT DAMIETTA		CFR PORT KARACHI		
Port of Discharge	Final Destination		Letter Of Credit Payable 90 Days From B/L		
PORT KARACHI	PORT KARACHI		Due Date :- 29. Dec 2020		
Marks & Nos/Container No.	No. & kind of Pkgs	Description of goods	Quantity	Rate/Unit (FOB) USD	Amount USD (FOB Value)
GALAXY CAPB SB LOT NO.: NET WT.: KG TARE WT.: KG GALAXY CHEMICALS (EGYPT) S.A.E. MADE IN EGYPT PRODUCTION DATE UNILEVER/KARACHI PFI NO: SOY2021000001116 GALAXY CAPB SB	3*20 CONTAINER CONTG. 3 FLEXI	GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900	71,030 KG	0.651 / KG	46,240.53

End of Page

Page No. 1



COMMERCIAL INVOICE

Exporter GALAXY CHEMICALS (EGYPT) S.A.E. PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ 43527 EGYPT Phone : +20623230321 Fax: +20623391991 e-mail: galaxyegypt@galaxysurfactants.com website: www.galaxysurfactants.com		 <i>Global Supplier to Global Brands</i>	
		Invoice No. & Date Exporter's ref SIEY202100000795 / 30. Sep 2020	
		Buyer's Order No. & Date 5157548086 / 8. Jun 2020	
		Other reference(s) B/L No. CFA0361602 Date : 30. Sep 2020	
Consignee Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi 75530 NTN no.: 09127259 PAKISTAN PHONE NO.: 922135660062 FAX No. 922135681705		Buyer (if other than Consignee) Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi 75530 NTN no.: 09127259 PAKISTAN PHONE NO.: 922135660062 FAX No. 922135681705	
Pre-Carriage by	Place of Receipt by Pre-Carrier	Country of origin of goods	Country of final destination
		EGYPT	PAKISTAN
Vessel/Flight/Truck	Port of Loading	Terms of delivery and payment	
	PORT DAMIETTA	CFR PORT KARACHI	
Port of Discharge	Final Destination	Letter Of Credit Payable 90 Days From B/L	
PORT KARACHI	PORT KARACHI	Due Date :- 29. Dec 2020	
Marks & Nos/Container No. No. & kind of Pkgs	Description of goods	Quantity	Rate/Unit (FOB) USD
(COCOAMIDO PROPYL BETAINE)			Amount USD (FOB Value)
DOCUMENTARY CREDIT NUMBER: 5342601078 71.03 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE) AT THE RATE OF USD 704 USD PER TON. + AS PER PFI NO. SOY2021000000554 DA FD 08-06-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT FREIGHT PREPAID			
Total Net wt.	71,030 KG		
Total Gross wt.	71,460 KG		
		Freight	3764.59
Amount Chargeable (in words)		TOTAL CFR PAYABLE BY CUSTOMER	50005.12
USD FIFTY THOUSAND FIVE AND TWELVE CENTS ONLY			
CONTAINER NO.: CMAU 3051475-CMAU 3187585-TEMU 1109563 QUANTITY IN EACH LOT FOR: GALAXY CAPB SB ; 204000220036 ,23,730 KG;204000220039 ,23,600 KG;204000220040 ,23,700 KG;			
Note "Not with standing any understanding to the contrary our liability, if any for reason whatsoever, for the sale of our goods to you, will be restricted to an amount not exceeding the total value of the Sales Invoice and claims if any, on us should be made within 6 months of the date of the Sales Invoice."		Declaration We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct. For GALAXY CHEMICALS (EGYPT) S.A.E. AUTHORIZED SIGNATORY	

SHIPPER GALAXY CHEMICALS EGYPT S A E PLOT NO 9 BLOCK M THE PUBLIC FREE ZONE ATTAQA SUEZ EGYPT		ORIGINAL BILL OF LADING							
CONSIGNEE TO THE ORDER OF CITIBANK N.A KARACHI , PAKISTAN		EXPORT REFERENCES <div style="text-align: center; margin-top: 20px;"> </div>							
NOTIFY PARTY, Carrier not to be responsible for failure to notify UNILEVER PAKISTAN LIMITED NTN NO.: 09127259 AVARI PLAZA, FATIMA JINNAH ROAD KARACHI 75530 NATIONAL TAX NO.: 0912725-9 PAKISTAN		CARRIER: 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						
		CAIRO	THREE (3)						
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*						
BERLIN EXPRESS	DAMIETTA	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	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">GROSS WEIGHT CARGO</th> <th style="width: 33%; text-align: center;">TARE</th> <th style="width: 33%; text-align: center;">MEASUREMENT</th> </tr> <tr> <th style="text-align: center;">KGS</th> <th style="text-align: center;">KGS</th> <th style="text-align: center;">CBM</th> </tr> </table>	GROSS WEIGHT CARGO	TARE	MEASUREMENT	KGS	KGS	CBM
GROSS WEIGHT CARGO	TARE	MEASUREMENT							
KGS	KGS	CBM							
CMAU3051475 SEAL P5886217	1 x 20ST	1 FLEXITANK 1X20'DC 1 FLEXI BAG CONTAIN GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900 FLEXI BAG NO: 9430222843 NET WT. 23600 KGS	23750.000 2100 25.000						
TEMU1109563 SEAL P5884486	1 x 20ST	1 FLEXITANK 1X20'DC 1 FLEXI BAG CONTAIN GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900 FLEXI BAG NO: 9430222848 NET WT. 23730 KGS	23860.000 2120 25.000						
CMAU3187585 SEAL P5886218 shipping marks: GALAXY CAPB SB	1 x 20ST	1 FLEXITANK 1X20'DC 1 FLEXI BAG CONTAIN GALAXY CAPB SB Continued on Next Sheet	23850.000 2100 25.000						
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.									
ADDITIONAL CLAUSES									
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. 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. 263. Carriage made at Merchant's full risk and expenses - Empty unit to be returned to the Carrier in sound and clean condition, free of any dangerous goods placards, labels or markings, free of any residue, damage, used flexitank. 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 limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the									
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)									
PLACE AND DATE OF ISSUE	CAIRO	01 OCT 2020	SIGNED FOR THE CARRIER CMA CGM S.A. BY C C for Maritime Shipping Agencies 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
OMX72E1MA
BILL OF LADING NUMBER
CFA0361602

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				CAIRO		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
BERLIN EXPRESS		DAMIETTA		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

LOT NO.: (COCOAMIDO PROPYL BETAINE)
NET WT.: KG H.S. CODE NO.: 34021900
TARE WT.: KG FLEXI BAG NO: 9430222846
GALAXY CHEMICALS NET WT. 23700 KGS
(EGYPT) S.A.E. DOCUMENTARY CREDIT NUMBER: 5342601078
MADE IN EGYPT 71.03 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL
PRODUCTION DATE SETAINE)
UNILEVER/KARACHI AT THE RATE OF USD 704 USD PER TON.
PFI NO: + AS PER PFI NO. SOY2021000000554 DATED
SOY2021000000554 08-06-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
GALAXY CAPB SB **Total net weight : 71,030.00
(COCOAMIDO PROPYL **Total gross weight : 71,460.00
BETAINE)
FREIGHT PREPAID
DISCHARGE PORT AGENT:
CMA CGM PAKISTAN PVT LTD
5TH FLOOR BAHRIA COMPLEX IV
CHOUDHRY KHALEEQ UZ ZAMAN ROAD
KARACHI- PAKISTAN
TEL: +92-35147810-20 FAX: +92-35147821-22
Shipped on Board BERLIN EXPRESS 01-OCT-2020 C C for Maritime
Shipping Agencies As agents for the Carrier
Weight in Kgs Total: 3 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 71460.000 6320 75.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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/bt-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 of 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 CAIRO 01 OCT 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 C C for Maritime Shipping Agencies
as agents for the carrier CMA CGM S.A.

DATE : JUN. 18, 2020

OUR REF NO : 5342601078

L/C ACKNOWLEDGEMENT

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

OUR REF : 5342601078
YOUR REF : SOY2021000000553
AMOUNT : USD 185,856.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : GALAXY CHEMICALS
(EGYPT) S.A.E.
EXPIRY DATE : SEP. 25, 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:I700CITIIE2XXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5342601078
 :31C:(DATE OF ISSUE)
 200617
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200925EGYPT
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 GALAXY CHEMICALS (EGYPT) S.A.E.
 PLOT NO. 9, BLOCK M, THE PUBLIC FRE
 E ZONE, ATTAKA-SUEZ, 43527
 EGYPT
 :32B:(CURRENCY CODE AND AMOUNT)
 USD185856,00
 :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 EGYPT PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 200830
 :45A:(GOODS DESC)
 +264 - TONS GALAXY CAPB SB (COCOAMIDO PROPYL
 SETAINE) AT THE
 RATE OF 704 USD PER TON
 +AS PER PFI NO.S0Y2021 000000554
 DATED:08-06-2020
 +PFI NO S0Y2021 000000553
 DATED:08-06-2020+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 EGYPT 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.SALEEMAT@JUBILEEGENERAL.COM.PK AND TO THE OPENERS
 REFERENCE COVER NOTE NO. 701-M01006DP0000316
 GIVING FULL DETAILS OF SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE
 MUST ACCOMPANY DOCUMENTS.
 2) L/C NO. AND HSC NO(S). 3402.1910 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 SANCTIONS AGAINST CERTAIN
 +COUNTRIES, RELATED ENTITIES AND INDIVIDUALS. UNDER THESE
 +SANCTIONS CITIBANK N.A. IS/WILL BE PROHIBITED FROM ENGAGING IN
 +TRANSACTIONS THAT MAY FALL WITHIN THE GUIDELINES OF SUCH
 +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
 +CERTIFICATE TO THIS EFFECT TO ACCOMPANY DOCUMENTS.
 +8) INVOICE TO SHOW ORIGIN AS EGYPT OF GOODS AND
 +THEIR HS CODE NO.
 +9) INVOICE TO SHOW THE BENEFICIARY 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. SOY2021000000553,
 SOY2021000000554, GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)+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 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 DOCUMENT PERTAINING TO GOODS INSIDE IT.
 SHIPPER
 +DECLARATION AS SPECIFIED BELOW SHOULD
 ACCOMPANY WITH ORIGINAL
 +DOCUMENTS:CONTAINER NO.:
 SEAL NO:
 CERTIFICATE:
 I/WE HEREBY
 CERTIFY THAT GOODS MENTIONED IN THE
 ACCOMPANIED INVOICE AND
 PACKING LIST
 +RE PROPERLY
 +PLACED INSIDE THE CONTAINER AND
 +THE+CONTAINER HAS
 BEEN SEALED BY ME/US.NAME AND SIGNATURE
 +OF+SHIPPER/CONSOLIDATOR
 WITH STAMP
 +16) 21 DAYS CONTAINER DETENTION
 +FREE TIME AT
 DESTINATION MUST BE MENTION ON
 +BILL OF LADING.
 +16)APPLICANT NTN
 NO MUST BE MENTIONED ON B/L.
 +17)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
 :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)
QNB ALAHLI SUEZ
ACCOUNT NO. 2031266811954
QNB AEGCXXXX
EGYPT
-}
{5:{CHK:000000005021}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITIIE2XXXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5342601078
:47A:(ADDITIONAL CONDITIONS)
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+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+URR725.+WE HEREBY+ENGAGE WITH+DRAWERS
AND/OR
+BONA+FIDE+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 BANK+NAME. THIS
IS+ONLY+APPL+CABLE+WHERE
+LC BEARS+AN ADV
+SE+THROUGH B+NK
-}
{5:{CHK:000000001814}}

DATE : JUN. 29, 2020

OUR REF NO : 5342601078

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5342601078
YOUR REF : 5342601078
AMOUNT : USD 185,856.00
IN FAVOR OF : GALAXY CHEMICALS
(EGYPT) S.A.E.
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : JUN. 29, 2020
EXPIRY DATE : OCT. 10, 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

THIS IS A COMPUTER-GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.
CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}
 {2:I707CITIIE2XXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5342601078
 :21:(RECEIVERS REF)
 NONREF
 :23:(ISSUING BANKS REF)
 5342601078
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200617
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 200629
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :31D:(DATE AND PLACE OF EXPIRY)
 201010EGYPT
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER BL DATE
 :44C:(LATEST SHIPMENT DATE)
 200915
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/FIELD 47 A CLAUSE 16 TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING:14 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION
 MUST BE MENTION ON BILL OF LADING.
 :71D:(CHARGES)
 ALL BANKING CHARGES OUTSIDE
 PAKISTAN ACCOUNT BENEFICIARY
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 25/DAYS
 -}
 {5:{CHK:000000000564}}

DATE : JUL. 08, 2020

OUR REF NO : 5342601078

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5342601078
YOUR REF : 5342601078A
AMOUNT : USD 185,856.00
IN FAVOR OF : GALAXY CHEMICALS
(EGYPT) S.A.E.
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : JUL. 08, 2020
EXPIRY DATE : NOV. 30, 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

THIS IS A COMPUTER-GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.
CITIBANK N.A., KARACHI


{1:F01CITIPKKXATRD0000000000}
{2:I707CITIIE2XXXXXN}
{4:
:27:(SEQ OF TOTAL)
1/1
:20:(OUR REF NUM)
5342601078
:21:(RECEIVERS REF)
NONREF
:23:(ISSUING BANKS REF)
5342601078
:52A:(ISSUING BANK)
CITIPKKXTRD
:31C:(DATE OF ISSUE)
200617
:26E:(NUMBER OF AMENDMENTS)
2
:30:(DATE OF AMENDMENT)
200708
:22A:(PURPOSE OF MESSAGE)
ISSU
:31D:(DATE AND PLACE OF EXPIRY)
201130EGYPT
:50:(CHANGED APPLICANT DETAILS)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
90 DAYS AFTER BL DATE
:44C:(LATEST SHIPMENT DATE)
201105
:71D:(CHARGES)
ALL BANKING CHARGES OUTSIDE
PAKISTAN ACCOUNT BENEFICIARY
:48:(PERIOD FOR PRESENTATION IN DAYS)
25/DAYS
-}
{5:{CHK:000000000399}}

RE: 5157647715 / 5157548086 - 65102064 MITAINE CA(S)CAPB //20TH OF SEP delivery// GAFI PO # 4518700384 5342601078- SIEY202100000795 &SIEY202100000794 - Message (HTML)

File Message Help Tell me what you want to do


Ignore Delete Archive Reply Reply All Forward Meeting Move to: ? Team Email Reply & Delete To Manager Done Create New Move OneNote Actions Mark Unread Categorize Follow Up Translate Editing Read Aloud Zoom Insights Report Phishing Sign Attachments Request Signatures More


RE: 5157647715 / 5157548086 - 65102064 MITAINE CA(S)CAPB //20TH OF SEP delivery// GAFI PO # 4518700384 5342601078- SIEY202100000795 &SIEY202100000794



Noha Elkarrany <Noha.Elkarrany@galaxysurfactants.com>
To Javed, Yasir
Cc Zia, Uneeb; Umangdeep Sharma; Girmen Ramses; Ahmed salama; Emad Elhadad; Mohamed Salah; Radwa Ghonem; Ibrahim Ezzat; Ahmed Mostafa; Tejani, Tahera-Raza; Tariq, Ahsan

Retention Policy AutoDelete after 5 years (5 years) Expires 10/11/2025

 BKGCONF_CFA0361602.pdf 80 KB

 BKGCONF_CFA0361591.pdf 80 KB

Reply Reply All Forward

Mon 10/12/2020 7:04 PM

Dear Javid,

Please find below mail from CMA With confirmation on 14 days on SQ # TA_MED-ISC cover subject biz as declared in CMA Bkg confirmation

Quote

GOOD DAY
Kindly check attached rates confirm 14 days



CMA CGM | Offer to customer

Sep 24, 2020

Dear Valued Customer,

Thank you for your interest in our services. Please find a detailed quotation in the attached file.

When placing a booking or for any other exchanges with our organization regarding this quote, please mention reference number **TA_MED-ISC**