

ZKX09140H3

KHI0239798

232835634

20-08-20

Date: 20-Aug-20

PO No: 4518664485

Destination: Lahore UPFL Foods

Category: Foods

AGILITY	
Value	Product
USD 11,550	Tomato Powder
ETA: 22.08.2020	

EIF No. **CBN-EIF-004889-11062020**

Please find enclosed the following documents :

✓
✓
✓
✓
✓
✓

Com. Invoice.

Bill of Lading

Airway Bill / B.L

Packing List

Analysis Certificate

FTA Certificate

LC / BC

EIF

2 Step Imports Order

MIGO

SN

Cost & Freight (C & F)

By Sea

Line 10



Complete Lot

DISTRIBUTION :

M - Rizwan

.....

cc: Logistics (4 sets)

cc: Material Stores

中粮屯河番茄有限公司
COFCO Tunhe Tomato Co., Ltd



20/F, CHINA MERCHANTS BANK BUILDING, NO.2 HUANGHE ROAD, URUMQI, XINJIANG, 830000, CHINA

Tel: 0086 991 6173596

商业发票
COMMERCIAL INVOICE

BUYER: UNILEVER PAKISTAN FOODS LIMITED INVOICE DATE: JUL.1,2020
ADDRESS: AVARI PLAZA FATIMA JINNAH ROAD, INVOICE NO.: 9967691
KARACHI-75530 PAKISTAN CONTRACT NO.: PDH-RAF-2001
BANK CONTRACT NO.: KCN202001332
FROM: XINGANG, CHINA TO: KARACHI SEAPORT, PAKISTAN

MARK & NUMBER	DESCRIPTION AND QUANTITY	UNIT PRICE
UNILEVER/ KARACHI PROFORM INVOICE NO:20200603 PO NO.: 4518664485 TOMATO POWDER TOTAL QUANTITY *****	TOMATO POWDER CHINA ORIGIN H.S. CODE: 2002.9090 N.W.: 3MT G.W.:3.168MT TOTAL AMOUNT We certify that the goods are of China origin and the goods shipped in conformity with applicant order. Contents are free from products of haram animals. Products are fit for human consumption. The date of manufacture:MAR.28,2020 The date of expiry:MAR.28,2022 PAYMENT TERMS: Beneficiary: COFCO Tunhe Tomato Co., Ltd. Bank Name: Bank Of China Changji Branch Bank Address: No.2 East Ningbian Road Changji City, Xinjiang China Bank Account Number: 107664703533 Bank Code: 104885001017 SWIFT BIC: BKCHCNBJ760 *****	USD3850 PER MT CFR KARACHI PORT, PAKISTAN USD11,550 (SAY US DOLLARS ELEVEN THOUSAND FIVE HUNDRED AND FIFTY ONLY) D/P AT SIGHT ***** For and on behalf of COFCO Tunhe Tomato Co., Ltd. 中粮屯河番茄有限公司 (1) Authorized signature(s) 印 芳



T.S. LINES

BILL OF LADING


Shipper COFCO TUNHE TOMATO CO., LTD. 20/F, CHINA MERCHANTS BANK BUILDING, NO.2 HUANGHE ROAD, URUMQI, XINJIANG, CHINA, 830000 TEL: 0086 991 6173596 *	Carrier Ref.:	B/L No.: 800050006355
	Service Contract No.:	S/O: TSLTARMR17S3893
Consignee UNILEVER PAKISTAN FOODS LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI-75530, PAKISTAN NTN NO.:1143539-9	Commodity No.:	Ref. No.:
	Pre-carrier Vessel:	Voyage No.:
	Ocean Vessel: TR ARAMIS	Voyage No.: 0AR17S
	Agent SHARAF SHIPPING AGENCY (PVT) LIMITED 1st Floor, Bahria Complex IV, Chaudhry Khaliq - uz - Zaman Road, Gizri, Karachi 75600, Pakistan. Tel: + 92 21 35155151 Fax: + 92 21 35155165	
Notify party (carrier not to be responsible for failure to notify) SAME AS CONSIGNEE		

Place of Receipt XINGANG, CHINA	Port of Loading XINGANG, CHINA	
Port of Discharge KARACHI SEAPORT, PAKISTAN	Place of Delivery KARACHI SEAPORT, PAKISTAN	Final Destination

Container No.	Marks and Numbers	Number of Containers or Packages	Kind of Packages; Description of Goods	Gross Weight Kgs./Lbs.	Measurement M ³ /Cft.
Seal No. FCL-FCL TSTU8202515/20RF TSH0999946	UNILEVER/ KARACHI PROFORM INVOICE NO:20200603 PO NO.:4518664485 TOMATO POWDER	120 CARTONS	DESCRIPTION AS ATTACHED LIST "SHIPPERS PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" SAY: 1X20RF CONTAINER(S) ONLY "FREIGHT PREPAID"	3168.00000KGS	20.00000CBM



ORIGINAL

Freight	Weight Measurement	Rate Per	Prepaid	Collect
AS ARRANGED				30 JUL 2020
TSNO20014199 		天津港远达物流有限公司 TIANJIN PORT MASTER LOGISTICS CO., LTD.		
TOTAL		SIGNED AS AGENT ON BEHALF OF THE CARRIER		
Freight prepaid at TIANJIN CHINA	SIGNED AS AGENT ON BEHALF OF THE CARRIER		TIANJIN CHINA	
Ex. Rate	No. of Original Bill(s) THREE(3)		SHANGHAI T.S. SHIPPING AGENCY CO., LTD. TIANJIN BRANCH	
Laden on board the Vessel		By		
Date 30 JUL 2020	Signature		As agent for the Carrier T.S. LINES LTD.	

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. Weights, measurements, marks, numbers, quantity, contents and value to be considered unknown by the Carrier.

If issued in paper form and if required by the Carrier this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant (as defined in Clause 2 on the back hereof) agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, and local custom or privilege to the

contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of the Carrier, the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished, the others to stand void.

(Terms of Bill of Lading continued on the back hereof)

"On Board" means the goods are loaded on board the ocean vessel named in this Bill of Lading for Port to Port Transport, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of the Carrier or Participating Carrier for Combined Transport in accordance with the terms of this Bill of Lading.



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ATTACHED SHEET

1

1

BL Number
800050006355

Vessel Name
TR ARAMIS

Voyage
0AR17S

<<DESCRIPTION>>

TOMATO POWDER

VENT:CLOSED

TEMP:-18'C

BANK CONTRACT

NO.:KCN202001332

PO NO.:4518664485

HS CODE: 20029090

*FAX: 0086 991 5571800 EXT.8763



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中粮屯河番茄有限公司



COFCO Tunhe Tomato Co., Ltd

20/F, CHINA MERCHANTS BANK BUILDING, NO.2 HUANGHE ROAD, URUMQI, XINJIANG, 830000, CHINA
Tel: 0086 991 6173596

装箱单 PACKING LIST

BUYER:	UNILEVER PAKISTAN FOODS LIMITED	INVOICE DATE:	JUL.1,2020
ADDRESS:	AVARI PLAZA FATIMA JINNAH ROAD, KARACHI-75530 PAKISTAN	INVOICE NO.:	9967691
FROM:	XINGANG, CHINA	CONTRACT NO.:	PDH-RAF-2001
		BANK CONTRACT NO.:	KCN202001332
		TO:	KARACHI SEAPORT, PAKISTAN

MARKS & NUMBER	DESCRIPTION AND QUANTITY	TOTAL QUANTITY
UNILEVER/ KARACHI PROFORM INVOICE NO:20200603 PO NO.: 4518664485 TOMATO POWDER *****	<p>TOMATO POWDER CHINA ORIGIN H.S. CODE: 2002.9090</p> <p>12.5KGx2 FOIL BAGS PER CARTON</p> <p>LOT C-050306 CNTS 120</p> <p>Total N.W.: Total G.W.:</p> <p>For and on behalf of ***** COFCO Tunhe Tomato Co., Ltd. 中粮屯河番茄有限公司 (1) Authorized signature(s) 印 芳</p>	<p>CARTONS:120 (SAY ONE HUNDRED AND TWENTY ONLY)</p> <p>3MT 3.168MT *****</p>



中华人民共和国出入境检验检疫
ENTRY-EXIT INSPECTION AND QUARANTINE
OF THE PEOPLE'S REPUBLIC OF CHINA

正本
ORIGINAL

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植物检疫证书

编号 No.: 220000002187159002

PHYTOSANITARY CERTIFICATE

发货人名称及地址 Name and Address of Consignor	COFCO TUNHE TOMATO CO.,LTD. 20/F, CHINA MERCHANTS BANK BUILDING, NO.2 HUANGHE ROAD, URUMQI, XINJIANG, 830000, CHINA		
收货人名称及地址 Name and Address of Consignee	UNILEVER PAKISTAN FOODS LIMITED AVARI PLAZA FATIMA JINNAH ROAD,KARACHI-75530 PAKISTAN		
品名 Name of Produce	TOMATO POWDER	植物学名 Botanical Name of Plants	***
报检数量 Quantity Declared	**120CARTONS/**3000KGS	标记及号码 Mark & No.	UNILEVER/ KARACHI
包装种类及数量 Number and Type of Packages	**120CARTONS	PROFORM INVOICE NO:20200603	PO NO.: 4518664485
产地 Place of Origin	XINJIANG,CHINA	TOMATO POWDER	
到达口岸 Port of Destination	KARACHI SEAPORT,PAKISTAN		
运输工具 Means of Conveyance	VESSEL	检验日期 Date of Inspection	21 Jul.,2020

兹证明上述植物、植物产品或其他检疫物已经按照规定程序进行检查和/或检验,被认为不带有输入国或地区规定的检疫性有害生物,并且基本不带有其他的有害生物,因而符合输入国或地区现行的植物检疫要求。

This is to certify that the plants, plant products or other regulated articles described above have been inspected and/or tested according to appropriate procedures and are considered to be free from quarantine pests specified by the importing country/ region, and practically free from other injurious pests; and that they are considered to conform with the current phytosanitary requirements of the importing country/region.

杀虫和/或灭菌处理 DISINFESTATION AND/OR DISINFECTION TREATMENT

日期 Date ***	药剂及浓度 Chemical and Concentration ***
处理方法 Treatment ***	持续时间及温度 Duration and Temperature ***

附加声明 ADDITIONAL DECLARATION

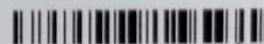
LOT NO.: C-050306.
BANK CONTRACT NO.: KCN202001332



印章 Official Stamp	签证地点 Place of Issue	URUMQI	签证日期 Date of Issue	21 Jul.,2020
	授权签字人 Authorized Officer	LIUHAITUN	签名 Signature	刘海屯

中华人民共和国出入境检验检疫机关及其官员或代表不承担签发本证书的任何财务责任。No financial liability with respect to this certificate shall attach to the entry-exit inspection and quarantine authorities of the P. R. of China or to any of its officers or representatives.

[c5-1(2018.4.20) * 1]



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中华人民共和国出入境检验检疫
ENTRY-EXIT INSPECTION AND QUARANTINE
OF THE PEOPLE'S REPUBLIC OF CHINA

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ORIGINAL
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健康证书
HEALTH CERTIFICATE

编号 No.: 220000002187159001

发货人名称及地址 Name and Address of Consignor	COFCO TUNHE TOMATO CO.,LTD. 20/F, CHINA MERCHANTS BANK BUILDING, NO.2 HUANGHE ROAD, URUMQI, XINJIANG, 830000, CHINA		
收货人名称及地址 Name and Address of Consignee	UNILEVER PAKISTAN FOODS LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI-75530 PAKISTAN		
品名 Description of Goods	TOMATO POWDER		
加工种类或状态 State or Type of Processing	***		标记及号码 Mark & No.
报检数量/重量 Quantity/Weight Declared	**120CARTONS/**3000KGS		SEE ATTACHMENT
包装种类及数量 Number and Type of Packages	**120CARTONS		
贮藏和运输温度 Temperature during Storage and Transport	***		
加工厂名称、地址及编号(如果适用) Name, Address and approval No. of the approved Establishment (if applicable)	(6500/08008)		
启运地 Place of Despatch	XINGANG, CHINA	到达国家及地点 Country and Place of Destination	KARACHI SEAPORT, PAKISTAN
运输工具 Means of Conveyance	VESSEL	发货日期 Date of Despatch	***

检验检疫结果:

RESULTS OF INSPECTION AND QUARANTINE:

THE ABOVE MENTIONED GOODS WERE INSPECTED AND FIT FOR HUMAN CONSUMPTIONS.

LOT NO.: C-050306.

备注Remark:

BANK CONTRACTNO.: KCN202001332



印章
Official Stamp
签证地点Place of Issue
URUMQI
签证日期Date of Issue
21 Jul.,2020
授权签字人Authorized Officer
LINHAITUN
签名Signature
刘海军

中华人民共和国出入境检验检疫机关及其官员或代表不承担签发本证书的任何财经责任.No financial liability with respect to this certificate shall attach to the entry-exit inspection and quarantine authorities of the P. R. of China or to any of its officers or representatives.

[c2-2(2018.4.20) * 1]



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证书
CERTIFICATE

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编号 No.: 220000002187159001

ATTACHMENT

标记及号码

Mark & No.

UNILEVER/ KARACHI

PROFORM INVOICE NO:20200603

PO NO.: 4518664485

TOMATO POWDER



扫描全能王 创建

1. Exporter's Name and Address, Country COFCO TUNHE TOMATO CO., LTD. 20/F, CHINA MERCHANTS BANK BUILDING, NO. 2 HUANGHE ROAD, URUMQI, XINJIANG, 830000, CHINA		CERTIFICATE NO. P20MA77CW9L81017			
2. Consignee's Name and Address, Country UNILEVER PAKISTAN FOODS LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI-75530 PAK- ISTAN		CERTIFICATE OF ORIGIN CHINA-PAKISTAN FTA (Combined Declaration and Certificate) Issued in <u>THE PEOPLE'S REPUBLIC OF CHINA</u> (Country) See Instructions Overleaf			
3. Producer's Name and Address, Country COFCO TUNHE TOMATO CO., LTD. 20/F, CHINA MERCHANTS BANK BUILDING, NO. 2 HUANGHE ROAD, URUMQI, XINJIANG, 830000, CHINA					
4. Means of transport and route (as far as known) Departure Date JUL. 30, 2020 Vessel /Flight/Train/Vehicle No. TR ARAMIS 0AR17S Port of loading XINGANG, CHINA Port of discharge KARACHI SEAPORT, PAKISTAN FROM XINGANG, CHINA TO KARACHI SEAPORT, PAKISTAN B- Y SEA		5. For Official Use Only Verification: origin. customs. gov. cn <input type="checkbox"/> Preferential Treatment Given Under China-Pakistan FTA Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) Signature of Authorized Signatory of the importing Country			
6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value	10. Number and date of invoices	11. Remarks
1	ONE HUNDRED AND TWENTY (120) CARTONS OF TOMATO POWDER BANK CONTRACT NO.: KCN202001332 H S CODE: 2002. 90 *** **	"P"	3168KGS G.W USD: 10260. 00	9967691 JUL. 01, 2019	*****
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in and on behalf of CHINA COFCO Tunhe (Country) and that they comply with the origin requirements specified for these goods in the China-Pakistan Free Trade Area Preferential Tariff for the goods exported to Authorized signature(s) PAKISTAN (Importing country) Urumsqi, China, AUG. 04, 2020 Place and date, signature and stamp of authorized signatory					
13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  Urumsqi, China, AUG. 04, 2020 Place and date, signature and stamp of certifying authority					

1910000035



扫描全能王 创建

中粮屯河番茄有限公司
COFCO TUNHE TOMATO CO., LTD.,

中国 新疆 乌鲁木齐市黄河路 1 号招商大厦 20 楼
20/F China Merchants Bank .No.1 Huanghe Road
Urumqi 8300. Xinjiang, China, 830000



中粮
COFCO
自然之路 重塑你我

电话 (Tel): 86-991-6173150
传真 (Fax): 86-991-5571800 ext8763
邮编 (Zip): 830000
E-Mail: panhm@cofco.com

CERTIFICATE OF ANALYSIS

• TOMATO POWDER

Lot No.: C-050306

INVOICE NO.: 9967691

Date of Manufacture: MAR.28,2020

Date of Expiry: MAR.28,2022

PROFORM INVOICE NO:20200603

H.S CODE: 2002.9090

Bank Contract No. KCN202001332

PO No.: 4518664485

Items	Technology requirement	Results of inspection
Shape	Red, free flowing powder, slightly caking and clumping is allowed.	Red, free flowing powder
Moisture	$\leq 5\%$	2.87%
Acidity	5-9%	5.85% (Citric acid)
Lycopene	$\geq 100 \text{ mg}/100\text{g}$	153.9 mg/100g
Ash content	$\leq 12\%$	9.4%
Pb	$\leq 1.0 \text{ mg}/\text{kg}$	0.05 mg/kg
As	$\leq 0.5\text{mg}/\text{kg}$	0.5 mg/kg
Copper	$\leq 20 \text{ mg}/\text{kg}$	9.0 mg/kg
Total bacteria	$\leq 1000 \text{ cfu}/\text{g}$	<10
Coli-group count	$\leq 3.0 \text{ MPN}/\text{g}$	<3.0
Yeast	$\leq 20\text{cfu}/\text{g}$	<10
mould	≤ 50	14
Salmonella	Negative per 25g	Negative

Regards

For and on behalf of
COFCO Tunhe Tomato Co., Ltd.
中粮屯河番茄有限公司
(1)
Authorized signature(s)

邵芳芳

COFCO TUNHE TOMATO CO., LTD

ISSUED ON: JUL.1, 2020



REGISTRATION CERTIFICATE

APP. V

27

KCN202001332

June 10,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN FOODS LIMITED, AVARI PLAZA, FATIMA JINNAH ROAD, PO BOX 220,, KARACHI KHI HAS REGISTERED WITH US ON 10.06.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract /
Purchase Order/Proforma Invoice : 20200603 Dated 03-JUN-2020

(b) PARTICULARS OF GOODS : 3,000 KG OF TOMATO POWDER @ 3.850 USD / KG

(c) Name & ADDRESS OF SUPPLIER : COFCO TUNHE TOMATO CO., LTD
"20/F, CHINA MERCHANTS BANK, NO.1 HUANGHE ROAD URUMQI
830000 XINJIANG 830000 CHINA
"

(d) VALUE OF GOODS TO BE IMPORTED : USD 11,550.00
(US DOLLAR Eleven Thousand Five Hundred FiftyOnly) CFR ANY
KARACHI PORT

(e) LAST DATE OF SHIPMENT : 25.07.2020

(f) CBN NO. : 004489

(g) Terms Of Payment : Sight

(h) EXPIRY DATE : 23.08.2020

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 responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan