

FREE DAYS: - 21

Date:	28-Sep-21
P.O. No:	4520847603
Destination	RYK
Load Port	CHINA
Shipped on board	24-Sep-21
ETA	8-Oct-21

4648	
CNY 2,377,724.30	Category RM - PP

MOMENTUM LOGISTIC	
IBD NO:-	240066405
DATED:	10/6/2021

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

MOMENTUM LOGISTIC

CBN-EIF-006111-06072021

DISTRIBUTION:

Code	Item Description	Quantity with UoM
65101798	TEXAPON N 701/ EMAL 170N(SLES 70% 1EO)	238.48 MT

LINE 40

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



ZHISHENG (HUIZHOU) PETROCHEMICALS CORP.LTD.

Add: No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province,
P.R.China

Tel: (86) 0752-5118130 Fax: (86) 0752-5118129 Attn: Agnes Lai Email: findagnes@163.com

Commercial Invoice

Invoice to: Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi 75530 Pakistan

Invoice No.: ZS-2109224

Date: September 10, 2021

PO No.: 4520847603-5

Vendor No.: 50478390

Shipment Term: CFR Pakistan, Karachi

Port of Loading: Shekou, China

Port of Discharge: Pakistan, Karachi

Shipped Per: CALIFORNIA TRADER / 21003W

Payment Term: L/C at sight

HS CODE: 34021100

LC No.: 5343601206

Original of Goods: China

Consignee: Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi 75530 Pakistan

No.	Item Description	Quantity		Unit Price (CNY/MT)	Amount
1	Sodium Lauryl Ether Sulfate (SLES 1EO)	238.48	MT	9,970.33	CNY 2,377,724.30
Total:		238.48	MT		CNY 2,377,724.30

Banking Information

Account Name: ZHISHENG (HUIZHOU) PETROCHEMICALS CORP., LTD

Bank Name: BANK OF CHINA, DAYABAY SUB-BRANCH, HUIZHOU GUANGDONG CHINA

Bank Add.: 13, XINAO AVENUE DAYABAY ECONOMIC & TECHNOLOGICAL DEVELOPMENT ZONE
HUIZHOU CITY, GUANGDONG PROVINCE PRC

Bank Code: BKCHCNBJ47A

Bank Account: 705557753495

Currency: CNY

Supplier:



**ZHISHENG (HUIZHOU) PETROCHEMICALS CORP.LTD.**

Add: No. 1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China
 Tel: (86) 0752-5118130 Fax: (86) 0752-5118129 Attn: Agnes Lai Email: findagnes@163.com

Packing List

Consignee : Unilever Pakistan Limited
 Avari Plaza, Fatima Jinnah Road
 Karachi 75530 Pakistan

Notify Party: Unilever Pakistan Limited
 Avari Plaza, Fatima Jinnah Road
 Karachi 75530 Pakistan

Invoice No.: ZS-2109224

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Port of Loading: Shekou, China

Port of Discharge: Pakistan, Karachi

Shipped Per: CALIFORNIA TRADER / 21003W

No.	Item Description	Container No./Seal No.	N.W(KGS) (loaded weight)	Measurement (M ³)
1	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2108305	EXFU5574341 / CC167739 / ZS83776/ZS83777/ZS83778 1x ISO TANK	21,840.00	22.00
2	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: B2107241	HCHU2101343 / CC167734 / ZS83758/ZS83759/ZS83760 1x ISO TANK	21,720.00	22.00
3	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: B2107241	EXFU5569005 / CC167732 / ZS83754/ZS83755/ZS83756 1x ISO TANK	21,620.00	22.00
4	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: B2109203	HCHU2101364 / CC167740 / ZS83711/ZS83712/ZS83713 1x ISO TANK	21,740.00	22.00
5	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: B2109203	HCHU2101359 / CC167731 / ZS83714/ZS83715/ZS83716 1x ISO TANK	21,720.00	22.00
6	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2108305	HCTU1808262 / CC167738 / ZS83741/ZS83742/ZS83743 1x ISO TANK	21,760.00	22.00
7	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2108320	EXFU5587040 / CC167775 / ZS83704/ZS83705/ZS83706 1x ISO TANK	21,660.00	22.00
8	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: B2109201	RLTU2022018 / CC167776 / ZS83676/ZS83677/ZS83678 1x ISO TANK	21,560.00	22.00
9	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: B2109201	HCHU2152130 / CC167778 / ZS83661/ZS83662/ZS83663 1x ISO TANK	21,700.00	22.00
10	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2109310	HCHU2018727 / CC167777 / ZS83664/ZS83665/ZS83666 1x ISO TANK	21,580.00	22.00
11	Sodium Lauryl Ether Sulfate (SLES 1EO) Lot No.: C2108320	HCHU2152119 / CC167779 / ZS83671/ZS83672/ZS83673 1x ISO TANK	21,580.00	22.00
Total:		11 x ISO TANKS	238,480.00	242.00

Shipping Marks:

UNILEVER/KARACHI

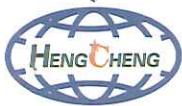
PFI NO. ZS21060902

SLES-1EO (SODIUM LAURYL ETHER SULPHATE)

Supplier: _____



		智盛 (惠州) 石油化工有限公司		产 品 分 析 报 告 单	
		Zhisheng (Huizhou) Petrochemicals Corp. Ltd.		Certificate Of Analysis	
化学名称/Chemical Name:		脂肪醇聚氧乙烯醚硫酸钠 70% Sodium Lauryl Ether Sulphate 70%		商品名称/Trade Name: MAFOL MS1070	
生产商/Manufacturer:		智盛 (惠州) 石油化工有限公司 Zhisheng (Huizhou) Petrochemicals Corp. Ltd.		客户标准/Customer Standard	
产品编码/Product Code:		00113015		批号/Batch No: C2108320	
生产日期/Production Date:		2021/8/16		失效日期/Expiration Date: 2022/8/16	
检测项目 Test Item	标准 Standard	检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method	
外观 25°C Appearance 25°C	无色或浅黄色凝胶状膏体 Colorless or light yellow viscous fluid.	浅黄色凝胶状膏体 light yellow viscous fluid	合格/Qualified	00504423	
气味 25°C Odour 25°C]	特殊性气味 Characteristic	特殊性气味 Characteristic	合格/Qualified	00504424	
活性物 (MW=340), % Active Matter	68.5 ~ 71.5	69.2	合格/Qualified	00504401	
硫酸钠, % Sodium Sulfate	-- ≤ 1.0	0.8	合格/Qualified	00504404	
未磺化醇, % Unulfated Alcohol	-- ≤ 2.5	1.5	合格/Qualified	00504476	
未磺化物, % Unulfated Matter	-- ~ 3.00	1.80	合格/Qualified	00504476	
PH值(25°C)(4%水溶液) PH Value(4% solution)	6.0 ~ 8.5	7.4	合格/Qualified	00504402	
色泽 (20 %水溶液), APHA Color (20% Solution)	-- ≤ 70	20	合格/Qualified	00504417	
过氧化氢含量, ppm Hydrogen Peroxide, ppm	-- ≤ 20	5	合格/Qualified	00504427	
亚硫酸根 (按SO2计), ppm-20% 水溶液 Sulphite, ppm (as SO2) 20% Solution	-- ≤ 10	5	合格/Qualified	00504426	
1,4-二噁烷含量, ppm Dioxane, ppm	-- ≤ 35	13	合格/Qualified	00504477	
备注 Remark	无 None			最终结论 Final Conclusion 合格 Qualified	
批准 Approver	马丽萍	编审 Editor	陈娇	分析日期 Analysis Date 2021/8/16	
生产商信息 Manufacturer Information	电话/Tel	0752-5118102		传真/Fax	0752-5118111
	地址/Address	广东惠州市大亚湾区霞涌镇石化大道滨海十路1号 No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China			



Hengcheng International Supply Chain Co.,Ltd.

BILL OF LADING

COPY

1. Shipper Insert Name Address and Phone/Fax ZHISHENG(HUIZHOU) PETROCHEMICALS CORP. LTD. ADD:NO.1ST COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL INDUSTRIAL PARK , HUIZHOU ATTN: AGNES LAI TEL:(86) 0752-5118130 FAX:(86) 0752-5118129		Job No.	Bill of Lading No. HC2109CC0211				
		Service Contract No.					
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF CITIBANK N.A, PAKISTAN AWT PLAZA,I.I. CHUNDRIGAR ROAD, KARACHI 74200		Forwarding Agent and References CARGO PLAN INTERNATIONAL (PVT) LTD SUITE 405 - 4TH FLOOR, CLIFTON CENTRE CLIFTON BLOCK 5, 75600, KARACHI-PAKISTAN PABX: 0092-21-35293269-74 TAX ID: 3792947-0 IMP@CARGOPLANPAKISTAN.COM DOCS@CARGOPLANPAKISTAN.COM					
3. Notify Party Insert Name Address and Phone/Fax UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI, PAKISTAN NTN # 0912725-9 (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Also Notify Party-routing & Instructions					
4. Pre-Carriage by	5. Place of Receipt						
6. Place of Origin CALIFORNIA TRADER/21003W	Place of Receipt SHEKOU, CHINA	Terms of Carriage CY-CY	Type of Movement				
8. Place of Destination KARACHI, PAKISTAN	Place of Delivery KARACHI, PAKISTAN	Number of Original B/L's THREE					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods As Stated by shipper(Shipper's load and count)	Gross Weight	Measurement			
UNILEVER/KARACHI PROFORMA INVOICE NO. ZS-21060902 SLES-1EO (SODIUM LAURYL ETHER SULPHATE)	11 ISO TANKS	SODIUM LAURYL ETHER SULFATE (SLES 1EO) LC NO.:5343601206 HS CODE: 34021100 NET WEIGHT: 238480KGS 21DAYS FREE TIME	238480KGS	242CBM			
HCHU2152130/CC167778 / ZS83661/ZS83662/ZS83663 20TK 1ISO TANKS/21700KGS /22CBM HCTU1808262/CC167738 / ZS83741/ZS83742/ZS83743 20TK 1ISO TANKS/21760KGS /22CBM HCHU2108727/CC167777 / ZS83664/ZS83665/ZS83666 20TK 1ISO TANKS/21580KGS /22CBM HCHU2101359/CC167731 / ZS83714/ZS83715/ZS83716 20TK 1ISO TANKS/21720KGS /22CBM RLTU2022018/CC167776 / ZS83676/ZS83677/ZS83678 20TK 1ISO TANKS/21560KGS /22CBM HCHU2101343/CC167734 / ZS83758/ZS83759/ZS83760 20TK 1ISO TANKS/21720KGS /22CBM EXFU5569005/CC167732 / ZS83754/ZS83755/ZS83756 20TK 1ISO TANKS/21620KGS /22CBM EXFU5587040/CC167775 / ZS83704/ZS83705/ZS83706 20TK 1ISO TANKS/21660KGS /22CBM EXFU5574341/CC167739 / ZS83776/ZS83777/ZS83778 20TK 1ISO TANKS/21840KGS /22CBM HCHU2152119/CC167779 / ZS83671/ZS83672/ZS83673 20TK 1ISO TANKS/21580KGS /22CBM HCHU2101364/CC167740 / ZS83711/ZS83712/ZS83713 20TK 1ISO TANKS/21740KGS /22CBM							
Description of Contents for Shipper's Use Only (Not part of This B/L Contract)							
Subject to Clause 7 Limitation							
11. Freight & Charges	Revenue Tons	Rate	Free Days	Demurrage(Daily)	Prepaid	Collect	Freight & Charges Payable at/by
FREIGHT PREPAID		SAY:ELEVEN ISO TANKS ONLY.	20TK*11				
			21DAYS	USD40			
Received in external apparent good order and condition except as otherwise noted. The total number stuffed in the container, the description of the goods and weights shown in the Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract. IN ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, and the terms and conditions contained in Carrier's applicable Tariff, whether written, typed, stamped, or printed, as fully as if signed by Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all representations, agreements or freight engagements for and in connection with Carriage of Goods are superseded by this Bill of Lading. On presentation of one or more original(s) of this Bill of Lading (duly endorsed) to Carrier by or on behalf of Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to the terms of this Bill of Lading, or any rule of law or statute rendering them binding on Merchant) become binding in all respects between Carrier and Holder as though the contract evidenced hereby or contained herein had been made between them.					Date Laden on Board 2021/9/24		
					Place of Issue QINGDAO CHINA		

Signed by:
As Agents for the carrier ,

No. 0005609**Hengcheng International Supply Chain Co.,Ltd.**

DATE : JUL. 08, 2021

OUR REF NO : 5343601206

L/C ACKNOWLEDGEMENT

TO:

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

OUR REF : 5343601206
YOUR REF : ZS21060902
AMOUNT : CNY 11,406,057.52

BY ORDER OF : UNILEVER PAKISTAN LIMITED

IN FAVOR OF : ZHISHENG (HUIZHOU)
PETROCHEMICALS

EXPIRY DATE : SEP. 30, 2021

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) 1119999999

(9221) 1119999999

FAX: (9221) -2638208

THIS IS A COMPUTER GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.

CITIBANK N.A., KARACHI

4

{1:F01CITIPKXXATRD0000000000}
 {2:I700BKCHCNBJX47AN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5343601206
 :31C:(DATE OF ISSUE)
 210707
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 210930CHINA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 ZHISHENG (HUIZHOU) PETROCHEMICALS
 CORP.LTD.NO.1ST COASTAL ROAD 10TH
 DAYAWAN PETROCHEMICAL INDUSTRIAL
 CHINA
 :32B:(CURRENCY CODE AND AMOUNT)
 CNY11406057,52
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY NEGOTIATION
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY CHINA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 210905
 :45A:(GOODS DESC)
 +1144000- KG SLES 1EO (SODIUM LAURYL ETHER SULPHATE) AT THE RATE
 +OF 9.97033 CNY / KG
 +
 +
 +AS PER PFI NO ZS21060902 DATED : 06.09.2021
 +
 +
 +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.SALEEMJUBILEEGENERAL.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). 3402.1190 TO BE QUOTED ON ALL
INVOICES AND BILLS OF LADING.

+
+
+
+3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK THROUGH
+COURIER SERVICE AT:
+CITIBANK N.A. KARACHI, 1ST FLOOR, AWT PLAZA, I.I. CHUNDRIGAR
+ROAD, KARACHI, PAKISTAN.

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

+
+
+5) DRAFT NOT REQUIRED.

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

+
+7) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH B/L,
+INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL OTHER DOCUMENTS
+TO BE EMAILED TO APPLICANT AND BENEFICIARY'S CERTIFICATE TO
+THIS EFFECT TO ACCOMPANY DOCUMENTS.

+
+8) INVOICE TO SHOW ORIGIN OF GOODS AS CHINA AND THEIR H.S. 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. ZS21060902,
+1144000- KG SLES 1EO (SODIUM LAURYL ETHER SULPHATE)

+
 +
 +11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY
 +THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARYS NAME AND
 +ADDRESS, DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND AMOUNT.
 +
 +
 +12) ORIGINAL SHIPPING DOCUMENTS MUST BE SENT THROUGH YOUR
 +BANKERS TO OPENERS BANK (WITH COMPLETE BANK ADDRESS) BY
 COURIER.
 +
 +13) BILL OF LADING MUST SHOW THE NAME OF SHIPPING COMPANY/
 +FORWARDER WITH COMPLETE ADDRESS, PHONE NUMBER FOR DELIVERY
 +ORDER ETC AT THE PORT OF DISCHARGE.
 +
 +14) I- MATERIAL FROM UN SANCTIONED ORIGIN WILL NOT BE
 +ACCEPTABLE. II- SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED
 +ORIGIN VESSEL/ CARRIER WILL NOT BE ACCEPTABLE.
 +
 +
 +15) CONTAINERIZED FCL CARGO THE INVOICE, PACKING LIST SHALL BE
 PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER, IN CASE OF
 MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER SHALL HAVE
 SUCH DOCUMENT PERTAINING TO GOODS INSIDE IT. SHIPPER DECLARATION
 AS SPECIFIED BELOW SHOULD ACCOMPANY WITH ORIGINAL DOCUMENTS
 CONTAINER NO. SEAL NO CERTIFICATE I/WE HEREBY CERTIFY THAT GOODS
 MENTIONED IN THE ACCOMPANIED INVOICE PACKING LIST ARE 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.
 +
 +
 +17) FIELD 59 TO E READ AS FOLLOWS ZHISHENG (HUIZHOU)
 PETROCHEMICALS CORP.LTD. NO.1ST COASTAL ROAD 10TH DAYAWAN
 PETROCHEMICAL INDUSTRIAL PARK , HUIZHOU, GUANGDONG PROVINCE,
 +P.R.CHINA
 +
 +
 +18) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.
 +
 +19) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON RECEIPT
 OF DOCUMENTS IF DOCUMENTS ARE IN ACCORDANCE WITH THE LC
 TERMS. ANY PAYMENT UNDER THIS LETTER OF CREDIT IS THE SOLE AND
 EXCLUSIVE OBLIGATION OF THE KARACHI BRANCH OF CITIBANK
 N.A. AND IS SUBJECT TO THE LAWS OF PAKISTAN INCLUDING ANY
 GOVERNMENTAL ACTIONS , ORDERS, DECREES AND REGULATION AND NO
 RECOURSE IS PERMISSIBLE UPON THE OCCURRENCE OF EVENTS LISTED IN
 :71D: (CHARGES)
 ALL CHARGES OUTSIDE PAKISTAN WILL
 BE ON BENEFICIARY ACCOUNT
 :48: (PERIOD FOR PRESENTATION IN DAYS)

21/DAYS
:49:(CONFIRM INSTRUCTIONS)
WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
-}
{5:{CHK:000000005125}}

{1:F01CITIPKKXATRD0000000000}
{2:I701BKCHCNBJX47AN}
{4:

:27:(SEQ OF TOTAL)

2/2

:20:(OUR REF NUM)

5343601206

:47A:(ADDITIONAL CONDITIONS)

ARTICLE 36 OF UCP 600 TO ANY OTHER BRANCH SUBSIDIARY OR AFFILIATE OF CITIBANK, N.A. IN THE EVENT IT HAS DOCUMENTS PRESENTED HERE UNDER 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, NOT WITHSTANDING ANY PRIOR COMMUNICATION TO THE PRESENTER THAT WE ARE HOLDING DOCUMENTS AT THE PRESENTER'S 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 DEDUCTED FROM THE ACCOUNT OF THE BENEFICIARY EVEN WHERE THE CREDIT TERMS INDICATE THAT SOME OR ALL CHARGES ARE FOR THE ACCOUNT OF THE APPLICANT. HOWEVER THIS CLAUSE DOES NOT HAVE PREJUDICE OVER OUR RIGHT TO REJECT THE DOCUMENTS IF THE SAME ARE NOT ACCEPTABLE TO US. EXCEPT AS FAR AS OTHERWISE EXPRESSLY STATED, THIS DOCUMENTARY CREDIT IS SUBJECT TO UNIFORM CUSTOM AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION) INTERNATIONAL CHAMBER OF COMMERCE (PUBLICATION NO. 600) AND URR 725. WE HEREBY ENGAGE WITH DRAWERS AND / OR BONAFIDE HOLDERS THAT DRAFTS / DOCUMENT DRAWN AND NEGOTIATED IN CONFORMITY WITH THE TERMS OF THIS CREDIT WILL BE DULY HONoured ON PRESENTATION AND THAT DRAFTS / DOCUMENT ACCEPTED WITHIN THE TERMS OF THIS CREDIT WILL BE DULY HONoured AT MATURITY / SIGHT. THE AMOUNT OF EACH DRAFT / DOCUMENT MUST BE ENDORSED ON THE REVERSED SIDE OF THIS CREDIT BY THE NEGOTIATING BANK INSTRUCTION FOR 1ST ADVISING BANK: PLEASE ADVISE LC THROUGH NOMINATED ADVISE THROUGH BANK DESPITE OF ANY POLICY, IF ANY, UNDER WHICH LCS ARE ADVISED DIRECTLY TO THE BENEFICIARY. PLEASE CONFIRM US THE ADVISING STATUS QUOTING ADVISE THROUGH BANKS NAME. THIS IS ONLY APPLICABLE WHERE LC BEARS AN ADVISE THROUGH BANK

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智盛（惠州）石油化工有限公司

产品分析报告单

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

Certificate Of Analysis

化学名称/Chemical Name: 脂肪醇聚氧乙烯醚硫酸钠 70%
Sodium Lauryl Ether Sulphate 70% 商品名称/Trade Name: MAFOL MS1070

生产商/Manufacturer: 智盛（惠州）石油化工有限公司
Zhisheng (Huizhou) Petrochemicals Corp. Ltd. 执行标准/Standard: 客户标准/Customer Standard

产品编码/Product Code: 00113015 批号/Batch No: B2109203

生产日期/Production Date: 2021/9/3 失效日期/Expiration Date: 2022/9/3

检测项目 Test Item		标准 Stadard		检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method	
外观 25℃ Appearance 25℃		无色或浅黄色凝胶状膏体 Colorless or light yellow viscous fluid.		浅黄色凝胶状膏体 light yellow viscous fluid	合格/Qualified	00504423	
气味 25℃ Odour 25℃]		特殊性气味 Characteristic		特殊性气味 Characteristic	合格/Qualified	00504424	
活性物(MW=340), % Active Matter		68.5	~	71.5	69.8	合格/Qualified	00504401
硫酸钠, % Sodium Sulfate		--	≤	1.0	0.3	合格/Qualified	00504404
未磺化醇, % Unulfated Alcohol		--	≤	2.5	1.6	合格/Qualified	00504476
未磺化物, % Unulfated Matter		--	~	3.00	1.92	合格/Qualified	00504476
PH值(25℃)(4%水溶液) PH Value(4% solution)		6.0	~	8.5	7.8	合格/Qualified	00504402
色泽 (20 %水溶液), APHA Color (20% Solution)		--	≤	70	27	合格/Qualified	00504417
过氧化氢含量, ppm Hydrogen Peroxide, ppm		--	≤	20	5	合格/Qualified	00504427
亚硫酸根 (按SO2计), ppm-20% 水溶液 Sulphite, ppm (as SO2) 20% Solution		--	≤	10	10	合格/Qualified	00504426
1,4二噁烷含量1,4-Dioxane , ppm		--	≤	35	15	合格/Qualified	00504477
备注 Remark	无 None					最终结论 Final Conclusion	合 格 Qualified
批准 Approver	马丽萍	编审 Editor	朱仕红		分析日期 Analytical Date	2021/9/3	
生产商信息 Manufacturer Information		电话/Tel	0752-5118102		传真/Fax	0752-5118111	
		地址/Address	广东惠州市大亚湾区霞涌镇石化大道滨海十路1号 No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China				



智盛（惠州）石油化工有限公司

产 品 分 析 报 告 单

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

Certificate Of Analysis

化学名称/Chemical Name:	脂肪醇聚氧乙烯醚硫酸钠 70% Sodium Lauryl Ether Sulphate 70%	商品名称/Trade Name:	MAFOL MS1070
生产商/Manufacturer:	智盛（惠州）石油化工有限公司 Zhisheng (Huizhou) Petrochemicals Corp. Ltd.	执行标准/Standard:	客户标准/Customer Standard
产品编码/Product Code:	00113015	批号/Batch No:	B2109203
生产日期/Production Date:	2021/9/3	失效日期/Expiration Date:	2022/9/3

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备注 Remark	无 None					最终结论 Final Conclusion 合格 Qualified
批准 Approver	马丽萍	编审 Editor	朱仕红		分析日期 Analytical Date	2021/9/3
生产商信息 Manufacturer Information		电话/Tel	0752-5118102		传真/Fax:	0752-5118111
		地址/Address	广东惠州市大亚湾区霞涌镇石化大道滨海十路1号 No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China			