

EIF #	CBN-EIF-008357-15102020
Expiry Date:	25.12.2020

Date:	30.11.2020
P.O. No:	4519359741
Destination	RYK
Load Port	INDONESIA
Shipped on board	21.11.2020
ETA	12.12.2020

AGILITY	
USD	Category
33,696.00	UPL-RM-H.hold Care
Folder #	#N/A
FCL SHIPMENT 21 FREE DAYS	

Please find enclosed the following documents :

	Com. Invoice.
	Bill of Lading
	Airway Bill
	Packing List
	Analysis Certificate
	Hilal Certificate, Health Certificate
	Certificate of origin
	0007
	IBD
	MIGO 103
	SN

NUMBER	DATE
4840013955	11.11.2020
ACLBLWKHI20201107	21.11.2020
	235385242
	04-12-20
	5347601107

DISTRIBUTION:				
CODE	MATERIAL	LINE	QUANTITY	DESTINATION
65101728	LAURIC FLAKES 99%	10	16 (TO)	RYK
65102092	MYRISTIC ACID C-14FLAKES	20	16 (TO)	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



PT. Unilever Oleochemical Indonesia
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183

COMMERCIAL INVOICE

Invoice No : 4840013955
Billing No : 4800015503
Date : 11.11.2020
Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4519359741
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Shipper:

PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183

Consignee:

TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

Incoterm : CFR KARACHI PORT, PAKISTAN
Country of Origin : INDONESIA
Port of Loading : BELAWAN PORT, INDONESIA
Port of Discharge : KARACHI PORT, PAKISTAN

Notify :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

Line No	Material Code	Description of Goods	Quantity	UOM	Unit Price	Amount
1	21114181	LAURIC ACID FLAKES MB (UNIOLEO FA C1299)	16.000	TO	1,024.00	16,384.00
2	21114181	MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)	16.000	TO	1,082.00	17,312.00
Total						33,696.00
VAT at 0%						0.00
Grand Total						33,696.00

Remark:

- 16-TONS LAURIC ACID FLAKES MB (UNIOLEO FA C1299)
- 16-TONS MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)

Beneficiary : PT. Unilever Oleochemical Indonesia
Bank Name : PT BANK BNP PARIBAS, INDONESIA
Bank Account No : 0401000239600214
SWIFT Code : BNPAIDJA

AS PER PFI NO 2020/PI/01-227 DATED 09-10-2020 AND
2020/PI/01-228 DATED 09-10-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT

Authorized Signatory :

L/C NO. 5347601107 DATED : OCTOBER 14 2020
HSC NO(S). 2915.9000

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

For questions or disputes please contact: Finance Team PT
Unilever Oleochemical Indonesia Tel: (62) 61 88817 690 Fax: (62)
61 88817 680 Email: Murti.Rama-Chandra@unilever.com

Declaration:

We hereby certify that this invoice is correct and true in all
respects, as regards both the price and description of the
goods referred to here. This is also to certify that the
goods are shipped from port of loading to port of discharge.

MASS BALANCE
Certificate No. : CU-RSPO SCC-836917
Valid until : 26/05/2025



PT. Unilever Oleochemical Indonesia
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183

PACKING LIST

Invoice No : 4840013955
Billing No : 4800015503
Date : 11.11.2020
Page : 1 of 1

Invoice To :
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4519359741
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Shipper:
PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183

Consignee:
TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

Incoterm : CFR KARACHI PORT, PAKISTAN
Country of Origin : INDONESIA
Port of Loading : BELAWAN PORT, INDONESIA
Port of Discharge : KARACHI PORT, PAKISTAN

Notify :
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

Line No	Material Code	Description of Goods	Cargo Reference	UOM	Net Weight	Gross Weight
1	21114181	LAURIC ACID FLAKES MB (UNIOLEO FA C1299)	FCIU3545920 / SLL502037	KG	16,000	16,768
2	21114181	MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)	FSCU7919708 / SLL502038	KG	16,000	16,768
Total					32,000	33,536

Detail Remarks

- 16-TONS LAURIC ACID FLAKES MB (UNIOLEO FA C1299)
- 16-TONS MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)

AS PER PFI NO 2020/PI/01-227 DATED 09-10-2020 AND 2020/PI/01-228 DATED 09-10-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT

L/C NO. 5347601107 DATED : OCTOBER 14 2020
HSC NO(S). 2915.9000

No of Container : (2 x 20')
No of total Packages : 1280 BAGS
Total Net Weight : 32,000.00 KGS
Total Gross Weight : 33,536.00 KGS

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

MASS BALANCE
Certificate No. : CU-RSPO SCC-836917
Valid until : 26 / 05 / 2025

Authorized Signatory

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**

BILL OF LADING

Shipper

PT. Unilever Oleochemical Indonesia
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA

Export Booking Reference

Bill of Lading No.

ACLBWKKH120201107

Consignee

TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN



Allied Container Line

Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of container(s) or other package(s) or unit(s) indicated below for carriage subject to all the terms hereof (INCLUDING THE TERMS ON THE REVERSE HEREOF AND THE TERMS OF THE Carrier'S APPLICABLE TARIFF) from the place of Receipt or the Port of Loading, whichever applicable, to the Port of Discharge or the Place of Delivery, whichever applicable.

Notify Party

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

Place of Receipt *	Pre-Carriage By	Number Of Original Bill(s) Of Lading
BELAWAN PORT, INDONESIA		3 (THREE)

Port Of Loading	Ocean Vessel / Voyage No	Port Of Discharge	Place Of Delivery *
BELAWAN PORT, INDONESIA	LOGISTIK NUSANTARA 5 V.011N	KARACHI PORT, PAKISTAN	KARACHI PORT, PAKISTAN

Container No./ Seal No. Marks & Numbers	Number and type Of Package	Description of Goods & Pkgs.	Gross Wt (Kgs)	Measurement (Cbm)
FSCU7919708 / SLL502038 PCIU3545920 / SLL502037	1280 BAGS	2X20 CONTAINER S.T.C. : 16-TONS LAURIC ACID FLAKES MB (UNIOLEO FA C1299) 16-TONS MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)	33536.00	

MARKING :

UNILEVER/ KARACHI
PROFORMA INVOICE NO. 2020-PI-01-227,
2020-PI-01-228,
LAURIC ACID FLAKES MB (UNIOLEO FA C1299),
MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)

AS PER PFI NO 2020/PI/01-227 DATED 09-10-2020
AND 2020/PI/01-228 DATED 09-10-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5347601107 DATED : OCTOBER 14 2020
HSC NO(S). 2915.9000

21 DAYS FREE TIME DETENTION AT DESTINATION
FREIGHT PREPAID

SHIPPED ON BOARD FROM BELAWAN, INDONESIA
BY LOGISTIK NUSANTARA 5 V.011N ON 21/11/2020

FIRST

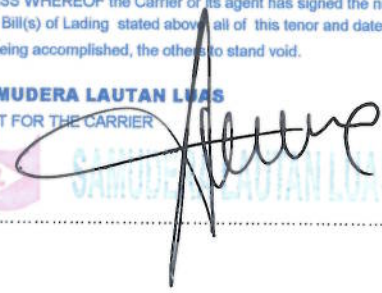
ORIGINAL

Total number of container(s) or other
packages(s) (in words)

Declared Value ----- . If Merchant declares the value of the Goods and pays extra freight (if required), then subject to Clause 29, the declared value shall be the basis for calculating the Carrier's liability (if any).

Freight and Charges	Revenue tons	Rate	Per	Prepaid PREPAID	Collect
---------------------	--------------	------	-----	--------------------	---------

Shipped on board 21-Nov-20	Place and date of Issue BELAWAN, INDONESIA 21-Nov-20
-------------------------------	--




Delivery Agent at Place of Delivery (where applicable) ALLIED INTERNATIONAL TRADE AGENCIES Suite : 208 , 2nd Floor Business Arcade Main Sharah e Faisal - Karachi PK T : +92-21 34324436-38 F : +92-2134324435 URL : www.alliedcontainer-line.com	IN WITNESS WHEREOF the Carrier or its agent has signed the number of original Bill(s) of Lading stated above all of this tenor and date, one of which being accomplished, the others to stand void. PT. SAMUDERA LAUTAN LUAS AS AGENT FOR THE CARRIER 
--	---

* Applicable only When this document is as a combined
transport Bill of Lading

PARTICULARS DECLARED BY SHIPPER



103967710356

1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183		CERTIFICATE NO. 0048419/MDN/2020		
2. Consignee's Name and Address TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		<p style="text-align: center;">INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</p> <p style="text-align: center;">FORM IP</p> <p style="text-align: center;">Issued in <u>INDONESIA</u> (Country)</p> <p>See Overleaf Notes</p>		
3. Producer's Name and Address SAME				
4. Means of transport and route (as far as known) Departure Date : NOVEMBER 21, 2020 Vessel /Flight No. : LOGISTIK NUSANTARA 5 V.011N Port of loading : BELAWAN PORT, INDONESIA Port of discharge : KARACHI PORT, PAKISTAN				
		5. For Official Use Only <input type="checkbox"/> Preferential Treatment Given Under IPPTA <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (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
1	- 16-TONS LAURIC ACID FLAKES MB (UNIOLEO FA C1299) - 16-TONS MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499) AS PER PFI NO 2020/PI/01-227 DATED 09-10-2020 AND 2020/PI/01-228 DATED 09-10-2020 SHIPMENT TERMS : CFR ANY KARACHI PORT L/C NO. 5347601107 DATED : OCTOBER 14 2020 HSC NO(S). 2915.9000 SHIPPING MARKS AS: UNILEVER/ KARACHI PROFORMA INVOICE NO. 2020-PI-01-227, 2020-PI-01-228, LAURIC ACID FLAKES MB (UNIOLEO FA C1299), MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499) NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9	WO	GW : 33,536.00 KGM NW : 32,000.00 KGM USD 32,496.00	4840013955 NOVEMBER 11, 2020
11. Remarks ISSUED RETROSPECTIVELY				
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in INDONESIA (Country) and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to PAKISTAN (Importing Country) JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, NOVEMBER 24, 2020 Place and date, name, signature and company of authorised signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ISSUING OFFICE IN PROVINSI SUMATERA UTARA <div style="display: flex; align-items: center;">  <div style="text-align: center;">  FERY ARIFANTO MEDAN, NOVEMBER 24, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body </div>  </div>		



PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei,
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun, Prov. Sumatera Utara
21183

T : +622 6979000

Sei Mangkei, November 21, 2020

BENEFICIARY CERTIFICATE

GOODS : - 16-TONS LAURIC ACID FLAKES MB (UNIOLEO FA C1299)
- 16-TONS MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)

AS PER PFI NO 2020/PI/01-227 DATED 09-10-2020 AND
2020/PI/01-228 DATED 09-10-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5347601107 DATED : OCTOBER 14 2020
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKE,
KEL. SEI MANGKE, KEC. BOSAR MALIGAS
KAB SIMALUNGUN, PROV. SUMATERA UTARA 21183

CONSIGNEE : TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

NETT WEIGHT : 32.000 MT
GROSS WEIGHT : 33.536 MT
QUANTITY : 1280 BAGS
VESSEL : LOGISTIK NUSANTARA 5 V.011N
PORT OF LOADING : BELAWAN PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 33,696.00
B/L NO. : ACLBLWKH120201107
SHIPPED ON BOARD DATE : NOVEMBER 21, 2020
COUNTRY OF ORIGIN : INDONESIA

WE HEREBY CERTIFY THAT ONE COPY OF EACH B/L, INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL
OTHER DOCUMENTS TO BE EMAILED TO APPLICANT AFTER SHIPMENT

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA



PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei,
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun, Prov. Sumatera Utara
21183

T : +622 6979000

Sei Mangkei, November 21, 2020

SHIPPER'S DECLARATION

GOODS : - 16-TONS LAURIC ACID FLAKES MB (UNIOLEO FA C1299)
- 16-TONS MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)

AS PER PFI NO 2020/PI/01-227 DATED 09-10-2020 AND
2020/PI/01-228 DATED 09-10-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5347601107 DATED : OCTOBER 14 2020
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKE,
KEL. SEI MANGKE, KEC. BOSAR MALIGAS
KAB SIMALUNGUN, PROV. SUMATERA UTARA 21183

CONSIGNEE : TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

NETT WEIGHT : 32.000 MT
GROSS WEIGHT : 33.536 MT
QUANTITY : 5 ISOTANK
VESSEL : LOGISTIK NUSANTARA 5 V.011N
PORT OF LOADING : BELAWAN PORT, INDONESIA
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN
VALUE OF GOODS : USD 33,696.00
B/L NO. : ACLBLWKHI20201107
SHIPPED ON BOARD DATE : NOVEMBER 21, 2020
COUNTRY OF ORIGIN : INDONESIA





PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei,
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun, Prov. Sumatera Utara
21183

T : +622 6979000

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (BAGS)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	FSCU7919708	SLL502038	640	16,000	16,768
2	FCIU3545920	SLL502037	640	16,000	16,768

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 US

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun Prov. Sumatera Utara
21183

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, November 21, 2020

SHIPMENT ADVICE

TO :
M/S. NEW JUBILEE
INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR,
JUBILEE INSURANCE HOUSE,
LI.CHUNDRIGAR ROAD,
KARACHI, PAKISTAN
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK
OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS : - 16-TONS LAURIC ACID FLAKES MB (UNIOLEO FA C1299)
- 16-TONS MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)
AS PER PFI NO 2020/PI/01-227 DATED 09-10-2020 AND 2020/PI/01-228
DATED 09-10-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5347601107 DATED : OCTOBER 14 2020
HSC NO(S). 2915.9000

SHIPPER : PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183

CONSIGNEE : TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9





PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun Prov. Sumatera Utara
21183

T : +62 61 452 0696
www.unilever.com

NETT WEIGHT	: 32.000 MT
GROSS WEIGHT	: 33.536 MT
QUANTITY	: 1280 BAGS
VESSEL	: LOGISTIK NUSANTARA 5 V.011N
PORT OF LOADING	: BELAWAN PORT, INDONESIA
PORT OF DISCHARGE	: KARACHI PORT, PAKISTAN
VALUE OF GOODS	: USD 33,696.00
B/L NO.	: ACLBLWKHI20201107
SHIPPED ON BOARD DATE	: NOVEMBER 21, 2020
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183

Sei Mangkei, November 13th 2020

CERTIFICATE OF ANALYSIS

GOODS : 16 - TONS MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)
AS PER PFI NO 2020/PI/01-227 DATED 09-10-2020 AND 2020/PI/01-228 DATED 09-10-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5347601107 DATED : OCTOBER 14 2020
HSC NO(S). 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183

<u>CONTAINER NO.</u>	<u>BATCH NO.</u>	<u>QUANTITY (MT)</u>	<u>MANUFACTURING DATE</u>	<u>EXPIRY DATE</u>
FSCU 7919708	204541	6.200	NOVEMBER 5 th 2020	NOVEMBER 5 th 2021
	204571	9.800	NOVEMBER 8 th 2020	NOVEMBER 8 th 2021

PARAMETER	SPECIFICATION	BATCH NUMBER RESULT		METHODS
		204541	204571	
Acid Value (mgKOH/g)	244 - 248	246	246	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	245 - 249	247	247	AOCS TI 1a-64:2017
Moisture (%)	≤ 0.2	0.05	0.04	AOCS Tb 2-64:1997
Iodine Value (g I ₂ /100 g)	≤ 0.5	0.11	0.12	AOCS Tg 1a-64:2017
Colour (Lovibond 5 ¼")	≤ 0.2 R 2.0 Y	0.1R 0.8Y	0.1 R 0.9 Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	52 - 54	53.6	53.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)				
C 12	≤ 1	0.3	0.3	ISO 12966-1:2014 ISO 12966-2:2017 ISO 12966-4:2015
C 14	≥ 99	99.5	99.5	
C 16	≤ 1	0.1	0.1	
Others		0.1	0.1	

QUALITY ASSISTANT MANAGER

PT. UNILEVER OLEOCHEMICAL
INDONESIA

SYUKRON ADI PUTRA

MASS BALANCE

Certificate No. : CU-RSPO SCC-836917

Valid until : 26 / 05 / 2025



PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183

Sei Mangkei, November 13th 2020

CERTIFICATE OF ANALYSIS

GOODS : 16 - TONS LAURIC ACID FLAKES MB (UNIOLEO FA C1299)
AS PER PFI NO 2020/PI/01-227 DATED 09-10-2020 AND 2020/PI/01-228 DATED 09-10-2020
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5347601107 DATED : OCTOBER 14 2020
HSC NO(S). 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183

<u>CONTAINER NO.</u>	<u>BATCH NO.</u>	<u>QUANTITY (MT)</u>	<u>MANUFACTURING DATE</u>	<u>EXPIRY DATE</u>
FCIU 3545920	204531	16.000	NOVEMBER 4 th 2020	NOVEMBER 4 th 2021

PARAMETER	SPECIFICATION	BATCH NUMBER RESULT	METHODS
		204531	
Acid Value (mgKOH/g)	278 - 282	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	AOCS TI 1a-64:2017
Moisture (%)	≤ 0.2	0.05	AOCS Tb 2-64:1997
Iodine Value (g I2/100 g)	≤ 0.2	0.09	AOCS Tg 1a-64:2017
Colour (Lovibond 5 1/4")	≤ 0.2 R 1.0 Y	0.1 R 0.8 Y	AOCS Ce 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)			
C 10	≤ 1	0.4	ISO 12966-1:2014
C 12	≥ 99	99.4	ISO 12966-2:2017
C 14	≤ 1	0.1	ISO 12966-4:2015
Others		0.1	

QUALITY ASSISTANT MANAGER

PT. UNILEVER OLEOCHEMICAL
INDONESIA
SYUKRON ADI PUTRA

MASS BALANCE
Certificate No. : CU-RSPO SCC-836917
Valid until : 26 / 05 / 2025



Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062
Fax no: 922135681705

Page 1 of 2

REPRINT
REVISION # 0

PO Date:12/10/2020

PURCHASE ORDER- IMPORT

To Vendor

50434787
PT. UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI
KECAMATAN BOSAR MALIGAS
Simalungun
Sumatera Utara 21183 Indonesia
Tel no: 628116240640 Fax no: 6206227296423

Notes

PLEASE REFER TO PR # 5245608839 & 5263638896

PO No.
4519359741

Buyer:UPL-RM-H.hold Care

Invoice To

Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062 Fax no: 922135681705

Payment Instrument Type:L/C
Payment Instrument No:
Payment Instrument Date:
Payment Instrument Expiry Date:

Delivery terms:CFR - Karachi

Payment Terms:Payable immediately Due net

Currency:USD

*10	65101728	SATURATED ACYCLIC MONOCARBOXYLIC ACID (OTHER) - LAURIC FLAKES 99%	15/11/2020	16	TO	1,024.00	16,384.00
-----	----------	---	------------	----	----	----------	-----------

Item text:

H.S Code: 2915.9000

Plant:Rahimyar Khan Factory- HPC

*20	65102092	SATURATED ACYCLIC MONOCARBOXYLIC ACID (OTHER) - MYRISTIC ACID C-14FLAKES	15/11/2020	16	TO	1,082.00	17,312.00
-----	----------	--	------------	----	----	----------	-----------

Item text:

H.S Code: 2915.9000

Plant:Rahimyar Khan Factory- HPC

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
GRAND TOTAL							33,696.00

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2020/PI/01-227 & 2020/PI/01-228

DATED 09.10.2020

Shipment Validity: 25.11.2020

Negotiation Date: 20.12.2020

Shipment From (Country/ Port): Indonesia (Please arrange IPPTA for us)

Country of Origin: Indonesia

Shipment Mode (Sea/ Air): Sea

RFI No.:



Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062
Fax no: 922135681705

Page 2 of 2

REPRINT
REVISION # 0

PO Date:12/10/2020

PURCHASE ORDER- IMPORT

PO No.
4519359741

Buyer:UPL-RM-H.hold Care

Terms & Conditions:

1. KINDLY DESPATCH THE ABOVE ITEM ON THE CONTRACTED DATE.
2. INSURANCE WILL BE ARRANGED BY US.
3. KINDLY SEND US SHIPPING INTIMATION AS SOON AS VESSEL BOOKED.
4. L/C NUMBER MUST BE MENTIONED ON COMMERCIAL INVOICE TO AVOID DELAY IN PAYMENT. (SHIPPING INSTRUCTIONS AS PER ATTACHED SHEET).
5. PLEASE ALWAYS QUOTE OUR INDENT NO. IN ALL FUTURE CORRESPONDENCE.
6. GOODS MUST HAVE 75% SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI PORT.
7. DATE OF MANUFACTURING AND DATE OF EXPIRY MUST BE MENTIONED ON THE

DATE : OCT. 15, 2020

OUR REF NO : 5347601107

L/C ACKNOWLEDGEMENT

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

OUR REF : 5347601107
YOUR REF : 2020-PI-01-227
AMOUNT : USD 33,696.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL
INDONESIA

EXPIRY DATE : DEC. 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:I700BNPAIDJAXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5347601107
 :31C:(DATE OF ISSUE)
 201014
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 201225INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. UNILEVER OLEOCHEMICAL INDONESIA
 KOMPLEK KEK SEI MANGKEI, KECAMATAN
 BOSAR MALIGAS, SIMALUNGUN, SUMATERA
 INDONESIA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD33696,00
 :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 INDONESIA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 201125
 :45A:(GOODS DESC)
 +16 - TONS LAURIC ACID FLAKES MB (UNIOLEO FA C1299), AT THE RATE
 OF 1024 USD
 / MT
 +16 - TONS MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499) AT THE
 RATE OF 1082 USD
 / MT
 +
 +AS PER PFI NO 2020/PI/01-227 DATED : 09.10.2020 AND
 2020/PI/01-228 DATED 09.10.2020
 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 INDONESIA

:47A: (ADDITIONAL CONDITIONS)

+1)

INSURANCE COVERED BY OPENER BENEFICIARY MUST
ADVISE ALL SHIPMENTS UNDER THIS L/C ON OR
BEFORE SHIPMENT DIRECT TO M/S.NEW JUBILEE
INSURANCE COMPANY LTD

COMMERCIAL UNIT I 3RD FLOOR, JUBILEE INSURANCE HOUSE
I.I. CHUNDRIGAR ROAD KARACHI, PAKISTAN AND TO THE
OPENERS REFERENCE COVER NOTE NO.701-M01006DP0000316
GIVING FULL DETAILS OF SHIPMENTS COPIES OF SUCH
SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS EMAILED TO
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK

+2) L/C NO. AND HSC NO(S). 2915.9000 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, 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 BENEFICIARYS CERTIFICATE TO THIS
+EFFECT TO ACCOMPANY DOCUMENTS.

+

+8) INVOICE TO SHOW ORIGIN OF GOODS AS INDONESIA AND THEIR HS
CODE NO.

+

+9) INVOICE TO SHOW THE BENEFICIARYS 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. 2020-PI-01-227, 2020-PI-01-228,
LAURIC ACID FLAKES MB (UNIOLEO FA C1299),
MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)

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

+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 WITHORIGINAL DOCUMENTS
CONTAINER NO. SEAL NO. CERTIFI D: I/WE HEREBYCERTIFY THAT GOODS
MENTIONED IN THE ACCOMPANIED INOVICE ANDPACKING LIST
ARE PROPERLY PLACED INSIDE THE CONTAINER AND THECONTAINER HAS
BEEN SEALED BY ME/US16)21 DAYS CONTAINER DETENTION FREE TIME
AT DESTINATION MUST BEMENTION ON BILL OF LADING

16)BENEFICIARY COMPLETE NAME AND ADDRESS TO BEREAD
AS:PT.UNILEVER OLEOCHEMICAL INDONESIA KOMPLEK KEK SEI MANGKEI,
KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA, 21183

17) ADVISING BANK: PT BANK BNP PARIBAS, INDONESIA. SWIFT CODE:
+BNPAIDJA. ACCOUNT NO. 0401000239600214.

+18). APPLICANT NTN NO.MUST BE MENTIONED ON B/L.

19)AS PER URR 725 WE WILLPROVIDE YOU REIMBURSEMENT ON RECEIPT
OF DOCUMENTS IF DOCUMENTS ARE INACCORDANCE WITH THE LC TERMS.ANY
PAYMENT UNDER THIS LETTER OF CREDIT IS THE SOLE AND EXCLUSIVE
OBLIGATION OF THE KARACHIBRANCH OF CITIBANKN.A.AND IS SUBJECT TO
THE LAWS OF PAKISTAN INCLUDING ANY GOVERNMENTAL ACTIONS ,
ORDERS,DECREES AND REGULATION AND NO RECOURSE IS PERMISSIBLEUPON
THE OCCURRENCE OFEVENTS LISTED INARTICLE 36OF UCP 600 TOANY
OTHER BRANCH,SUBSIDIARY ORAFFILIATE OF CITIBANK,N.A.IN
THEEVENTTHA DOCUMENTS PRESENTEDHEREUNDER 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,NOTWITHSTANDINGANY PRIOR
COMMUNICATION TO THE PRESENTER THAT WE AREHOLDINGDOCUMENTS AT
THE PRESENTERS DISPOSAL,UNLESS WE HAVE BEENINSTRUCTED OTHERWISE
BY +THE PRESENTER PRIOR TO OUR RELEASE OFDOCUMENTS.A FEE OF USD
+75.00 OR EQUIVALENT WILLBEDEDUCTEDFROMTHE BILLPROCEEDS FOR
EACH PRESENTATION OFDISCREPANTDOCUMENTSUNDERTHIS DOCUMENTARY
CREDIT.THISCHARGESHALL BEFOR THEACCOUNT OF THE
BENEFICIARY EVEN WHERETHE CREDIT TERMSINDICATETHAT SOMEOR ALL
CHARGES ARE FORTHEACCOUNT OF THEAPPLICANT.HOWEVERTHIS CLAUSE
DOES NOTHAVEPREJUDICE OVER OUR RIGHT TO REJECT THE DOCUMENTS
IF THESAME ARE NOT ACCEPTABLE TOUS.EXCEPTAS FAR
AS OTHERWISE EXPRESSLY STATED, THIS DOCUMENTARYCREDIT IS SUBJECT
TO UNIFORM CUSTOM ANDPRACTICEFORDOCUMENTARY CREDITS(2007
+REVISION) INTERNATIONAL CHAMBEROFCOMMERCE(PUBLICATIONNO.
+600) AND URR725.WE HEREBY ENGAGewith DRAWERS AND/ORBONAFIDE
:71D:(CHARGES)
ALL CHARGES OUTSIDE PAKSITAN 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
-}
{5:{CHK:000000006290}}

{1:F01CITIPKKXATRD0000000000}
{2:I701BNPAIDJAXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5347601107
:47A:(ADDITIONAL CONDITIONS)
HOLDERSTHATDRAFTS/DOCUMENT DRAWNAND NEGOTIATED INCONFORMITY WITH
THE TERMS OF THIS CREDIT WILLBE DULY HONOURED ON PRESENTATION
AND THAT DRAFTS/DOCUMENTACCEPTED WITHIN THE TERMS OF
THISCREDITWILL BE DULY HONOURED AT MATURITY/SIGHT.THE AMOUNT OF
EACH DRAFT / DOCUMENT MUST BEENDORSED ON THEREVERSEDSE
OFTHISCREDIT BY THE NEGOTIATING BANK.INSTRUCTIONFOR1STADVISING
BANK: PLEASE ADVISE LC THROUGH NOMINATED ADVISE THROUGH BANK
DESPITE OF ANY POLICY,IFANYUNDERWHICHLCS ARE ADVISED DIRECTLY TO
THE BENEFICIARY.PLEASE CONFIRM US THE ADVISING STATUS QUOTING
ADVISE THROUG BANKSN ME.HIS IS ONLY APPLICABLE WHERELC BEARS AN
ADVISE THRO
+H BANK
-}
{5:{CHK:000000000739}}

{1:F01CITIPKKXATRD0000000000}
{2:I707BNPAIDJAXXXN}
{4:
:27:(Seq of total)
1/1
:20:(Our Ref Num)
5347601107
:21:(Receivers ref)
NONREF
:23:(Issuing banks Ref)
5347601107
:52A:(Issuing Bank)
CITIPKKXTRD
:31C:(Date of Issue)
201014
:26E:(Number of Amendments)
0
:30:(Date of Amendment)
201106
:22A:(Purpose of Message)
ISSU
:59:(Beneficiary)
PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI
MANGKEI, KELURAHAN SEI MANGKEI,
INDONESIA
:42P:(Negotiation/Deferred Payment Detail)
SIGHT
:47B:(Additional Conditions)
/ADD/ PLEASE NOTE THAT BENEFICIARY NAME AND ADDRESS TO BE READ
AS : PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS
SEI MANGKEI,KELURAHAN SEI MANGKEI, KECAMATAN BOSAR
MALIGAS,KABUPATEN SIMALUNGUN, PROVINSI SUMATERA UTARA, 21183
INSTEAD OF EXISTING
/ADD/ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED THIS IS AN
OPERATIVE INSTRUMENTAND NO MAIL CONFIRMATION WILL FOLLOW FOR THE
SAME .THIS AMENDMENT IS SUBJECT TO UCP PUBL 600(2007
REVISION),TRADE SERVICE UNIT
-}
{5:{CHK:000000000787}}

DATE : OCT. 27, 2020

OUR REF NO : 5347601107

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5347601107
YOUR REF : 5347601107
AMOUNT : USD 33,696.00
IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : OCT. 27, 2020
EXPIRY DATE : DEC. 25, 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:I707BNPAIDJAXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5347601107
 :21:(RECEIVERS REF)
 NONREF
 :23:(ISSUING BANKS REF)
 5347601107
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 201014
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 201027
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. UNILEVER OLEOCHEMICAL INDONESIA
 KAWASAN EKONONI KHUSUS SEI MANGKEI
 KELURAHAN SEI MANGKEI, KECAMATAN
 INDONESIA
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/FIELD 59 TO BE READ AS FOLLOWS INSTEAD OF EXISTING:PT
 UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONONI KHUSUS SEI
 MANGKEI,KELURAHAN SEI MANGKEI, KECAMATAN BOSAR MALIGAS,KABUPATEN
 SIMALUNGUN, PROVINSI SUMATERA UTARA, 21183 INDONESIA
 /ADD/FIELD 47A CLAUSE 8 TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING: APPLICANT NTN NO.0912725-9 MUST BE MENTIONED ON B/L.
 /ADD/FIELD 47A CLAUSE 15 TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING: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 WITHORIGINAL DOCUMENTS
 CONTAINER NO. SEAL NO. CERTIFI D: I/WE HEREBYCERTIFY THAT GOODS
 MENTIONED IN THE ACCOMPANIED INOVICE ANDPACKING LIST ARE
 PROPERLY PLACED INSIDE THE CONTAINER AND THECONTAINER HAS BEEN
 SEALED BY ME/US.21 DAYS CONTAINER DETENTION FREE TIME AT
 DESTINATION MUST BE MENTION ON BILL OF LADING OR IN OTHER
 CARRIER CERTIFICATE
 :71D:(CHARGES)
 ALL CHARGES OUTSIDE PAKSITAN WILL
 BE ON BENEFICIARY ACCOUNT

:48:(PERIOD FOR PRESENTATION IN DAYS)
25/DAYS
-}
{5:{CHK:000000001550}}

DATE : NOV. 04, 2020

OUR REF NO : 5347601107

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5347601107
YOUR REF : 5347601107A
AMOUNT : USD 33,696.00
IN FAVOR OF : PT UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : NOV. 04, 2020
EXPIRY DATE : DEC. 25, 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:I707BNPAIDJAXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5347601107
 :21:(RECEIVERS REF)
 NONREF
 :23:(ISSUING BANKS REF)
 5347601107
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 201014
 :26E:(NUMBER OF AMENDMENTS)
 2
 :30:(DATE OF AMENDMENT)
 201104
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT UNILEVER OLEOCHEMICAL INDONESIA
 KAWASAN EKONONI KHUSUS SEI
 MANGKEI, KELURAHAN SEI MANGKEI,
 INDONESIA
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/ PLEASE NOTE THAT FILED 47 A CLAUSE NO 16 BENEFICIARY
 COMPLETE NAME AND ADDRESS TO BEREAD AS: PT UNILEVER OLEOCHEMICAL
 INDONESIA KAWASAN EKONONI KHUSUS SEI MANGKEI, KELURAHAN SEI
 MANGKEI, KECAMATAN BOSAR MALIGAS, KABUPATEN SIMALUNGUN, PROVINSI
 SUMATERA UTARA, 21183 INDONESIA.
 /ADD/ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED THIS IS AN
 OPERATIVE INSTRUMENTAND NO MAIL CONFIRMATION WILL FOLLOW FOR THE
 SAME .THIS AMENDMENT IS SUBJECT TO UCP PUBL 600(2007
 REVISION),TRADE SERVICE UNIT
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 25/DAYS
 -}
 {5:{CHK:000000000905}}