

EIF # CBN-EIF-006035-23072020  
 Expiry Date: 22.10.2020

Date:	06.10.2020
P.O. No:	<b>4518890843</b>
Destination	Lahore UPFL Foods
Load Port	<b>MALAYSIA</b>
Shipped on board	21.09.2020
ETA	10.10.2020

AGILITY	
USD	Category
34,295.14	PFL-RM-Sauce/Savy
Folder #	<b>2020-176</b>
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
<b>3900346059</b>	24.09.2020
<b>93000272248</b>	21.09.2020
<b>233898680</b>	
06-10-20	
<b>5344601085</b>	

DISTRIBUTION:				
CODE	MATERIAL	LINE	QUANTITY	DESTINATION
31100002	palm fat 50	10	20.010	Lahore UPFL Foods
31100002	palm fat 50	20	20.010	Lahore UPFL Foods

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER  
ORIGINAL

(2) Shipper/Exporter (complete name and address) <b>P GEO EDIBLE OILS SDN BHD PLO 338, JALAN TEMBAGA DUA, KAWASAN PERINDUSTRIAN PASIR GUDANG, P.O.BOX 80, 81707 PASIR GUDANG, JOHOR, MALAYSIA.</b>		(5) Document No. <b>093000272248</b>
(3) Consignee (complete name and address) (unless provided otherwise, a consignment 'To Order' means To Order of Shipper.) <b>TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN</b>		(6) Export References
(4) Notify Party (complete name and address) <b>UNILEVER PAKISTAN FOODS LIMITED AVARI PLAZA FATIMA JINNAH ROAD PO BOX 220 KARACHI. PAKISTAN</b>		(7) Forwarding Agent
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. <b>EVER BONNY 1781-032S</b>	(13) Place of Receipt/Date <b>PASIR GUDANG, MALAYSIA</b>	(9) Also Notify Party (complete name and address)
(16) Port of Discharge <b>KARACHI SEAPORT</b>	(15) Port of Loading <b>PASIR GUDANG, MALAYSIA</b>	(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(17) Place of Delivery <b>KARACHI SEAPORT</b>		In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
<b>CONTAINER NO./SEAL NO.</b>			<b>49.0720 CBM 41,460.720 KGS</b>
<b>EISU2036553/20'/EMCHKB4710/1334 CARTONS EITU0219440/20'/EMCHKB4800/1334 CARTONS 2 X 20'</b>		<b>SHIPPER'S LOAD COUNT AND SEALED 2 X 20 FT CONTAINERS CONTAINING :- 2,668 CARTONS OR 40.020 MTS PALM FAT 50 - MASS BALANCE  LC NUMBER : 5344601085 DATED 200723 MATERIAL DESCRIPTION : PALM FAT 50 - MASS BALANCE * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID AT SINGAPORE" SHIPPER'S LOAD &amp; COUNT 2668 CARTONS</b>	
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	<b>TWO (2) CONTAINERS ONLY</b>		(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply. <b>746119</b>

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
AS ARRANGED DESTINATION TERMINAL HANDLING CHARGES AND BY CONSIGNEE.	ANCILLARY CHARGE PAYABLE				
<p>&gt;THE MERCHANT AGREES THAT THE CLAUSE 29 OF THIS BILL OF LADING TO BE AMENDED AS BELOW, ALL OTHER CLAUSES OF THIS BILL OF LADING REMAIN UNCHANGED.</p> <p>29. LAW AND JURISDICTION</p> <p>(1) NON-U.S. TRADES: ALL CLAIMS ARISING HEREUNDER SHALL BE BROUGHT AND HEARD SOLELY IN THE HIGH COURT OF LONDON, ENGLISH TO THE EXCLUSION OF ANY OTHER FORUM.</p> <p>EXCEPT AS PROVIDED ELSEWHERE IN THIS BILL, ENGLISH LAW SHALL APPLY TO SUCH CLAIMS.</p> <p>(2) U.S. TRADES: NOTWITHSTANDING ANYTHING IN SUBPARAGRAPH (1) ABOVE, WHERE THE SHIPMENT COVERED BY THIS BILL IS TO OR FROM THE U.S.A. (INCLUDING ITS DISTRICTS, TERRITORIES AND POSSESSIONS), ALL CLAIMS ARISING HEREUNDER SHALL BE BROUGHT AND HEARD SOLELY IN THE U.S. DISTRICT COURT FOR SOUTHERN DISTRICT OF NEW YORK, OR IF THAT COURT IS NOT COMPETENT TO HEAR THE MATTER, IN ANY COMPETENT STATE OR CITY COURT LOCATED IN NEW YORK COUNTY, TO THE EXCLUSION OF ANY OTHER FORUM. EXCEPT AS OTHERWISE SET OUT HEREIN, UNITED STATES LAW SHALL APPLY TO SUCH CLAIMS.</p> <p>(3) NOTWITHSTANDING ANYTHING IN SUBPARAGRAPH (1) AND (2) ABOVE, THE MERCHANT AGREES THAT THE CARRIER MAY COMMENCE PROCEEDINGS AGAINST THE MERCHANT BEFORE THE COURTS OF THE MERCHANT'S PLACE OF BUSINESS, THE PORT OF LOADING, THE PORT OF DISCHARGING, OR ANY OTHER COMPETENT JURISDICTION.</p>					

(25) B/L NO. <b>EGIV 093000272248</b>	(27) Number of Original B(s)/L <b>THREE (3)</b>	(29) Prepaid at <b>SINGAPORE</b>	(30) Collect at
(26) Service Type/Mode <b>FCL/FCL O/O</b>	(28) Place of B(s)/L Issue/Date <b>PASIR GUDANG, MALAYSIA SEP.21,2020</b>	(31) Exchange Rate <b>US\$1=SGD1.3602999</b>	(32) Exchange Rate
<p>(33) Laden on Board <b>SEP.21,2020 EVER BONNY 1781-032S PASIR GUDANG, MALAYSIA</b></p> <p><b>EVERGREEN MARINE CORP. (MALAYSIA) SDN BHD</b> As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte Ltd. doing business as "Evergreen Line"</p>			

0122504328

FORM NO. DOC-100407

(TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND ENLARGED VERSION IS AVAILABLE ON www.evergreen-line.com)





# EVERGREEN LINE

# ATTACHMENT

A Joint Service Agreement

M.V. EVER BONNY 1781-032S B/L NO. EGLV093000272248

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. Mark & Nos. (19) Quantity And Kind of Packages

(20) Description of Goods

CONSIGNEE REF : 4518890843  
UAPL PO REF : 4518897015  
H.S. CODE : 1516.2020

PACKING : IN 1X15 KGS NET CARTON,  
NON-PALLETIZED  
NTN NO. : 1143539-9

FREIGHT PAYABLE IN SINGAPORE

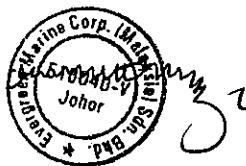
COUNTRY OF ORIGIN: MALAYSIA

THE NUMBER OF PACKAGES : 2668 CARTONS  
TOTAL GROSS WEIGHT: 41,460.720 KGS  
TOTAL TARE WEIGHT: 1,440.720 KGS  
TOTAL NET WEIGHT: 40,020.000 KGS

FCL/FCL  
FREIGHT PREPAID  
SHIPPED ON BOARD  
VESSEL "EVER BONNY" V.1781-032S AT  
PASIR GUDANG, MALAYSIA DATED 21.09.2020  
TO KARACHI SEAPORT

21 DAYS FREE TIME AT DESTINATION

GREENPAK SHIPPING (PRIVATE) LIMITED  
(KARACHI OFFICE)  
OFFICE#505 BEAUMONT PLAZA, BEAUMONT ROAD  
CIVIL LINES, KARACHI, 75530, PAKISTAN  
TEL: 92-21-5630550 FAX: 92-21-5223519  
E-MAIL: greenpak@greenpakshipping.com



# PGEO Edible Oils Sdn Bhd

Registration No : 197301000669 (14202-V)  
SST No : J31-1808-21026526



DATE : 22/09/2020

TO : A) UNILEVER ASIA PRIVATE LIMITED  
20 PASIR PANJANG ROAD #06-22,  
MAPLETREE BUSINESS CITY,  
SINGAPORE 117439  
  
B) UNILEVER PAKISTAN FOODS LTD  
AVARI PLAZA, FATIMA JINNAH ROAD,  
75530 KARACHI, PAKISTAN  
TEL : +0092 21 5660062  
CONSIGNEE REF. NO.: 4518890843

## SHIPMENT ADVICES

REF : OUR SALES CONTRACT NO : PGO/DBS2006/0358

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FULL DETAILS OF SHIPMENT AS FOLLOWS :-

UAPL PO ref : 4518897015

DESCRIPTION OF GOODS : 2 X 20 FT CONTAINERS CONTAINING :-  
2,668 CARTONS OR 40.020 MTS PALM FAT 50 - MASS BALANCE  
H.S. CODE NO. 1516.2020

PACKING : IN 1X15 KGS NET CARTON, NON-PALLETIZED

SHIPPING MARKS : UNILEVER / KARACHI  
PROFORMA INVOICE NO. PKF-20-0011,  
PALM FAT 50-MASS BALANCE.

COUNTRY OF ORIGIN : MALAYSIA

INVOICE VALUE : USD 32,816.40

NAME OF VESSEL : EVER BONNY V.1781-032S

SAILING DATE : 21/09/2020

ETA DESTINATION : 10/10/2020

PORT OF LOADING : PASIR GUDANG, MALAYSIA

PORT OF DISCHARGE : KARACHI SEAPORT

BILL OF LADING NO : EGLV093000272248

for and on behalf of  
PGEO EDIBLE OILS SDN. BHD.

*Gheii*



Packaging Division  
PLO 338, Jalan Tembaga Dua  
Kawasan Perindustrian Pasir Gudang  
P.O.Box 80, 81707 Pasir Gudang  
Johor, Malaysia  
Tel : 607-2688222  
Fax : 607-2514970  
Web : www.pgeogroup.com.my

Refinery Division  
Lorong Pukal Dua  
Kawasan Lembaga Pelabuhan Johor  
P.O.Box 80, 81707 Pasir Gudang  
Johor, Malaysia  
Tel : 607-2599599  
Fax : 607-2511079

Registered Address:-  
Letter Box No.115,  
12th Floor, UBN Tower  
No. 10, Jalan P.Ramlee  
50250 Kuala Lumpur  
Malaysia  
Tel : 603-27260088  
Fax : 603-27260099

# PGEO Edible Oils Sdn Bhd

Registration No : 197301000669 (14202-V)  
SST No : J31-1808-21026626



DATE : 21/09/2020

## PACKING LIST

DESCRIPTION OF GOODS : 2 X 20 FT CONTAINERS CONTAINING :-  
2,668 CARTONS OR 40.020 MTS PALM FAT 50 - MASS BALANCE  
H.S. CODE NO. 1516.2020

PACKING : IN 1X15 KGS NET CARTON, NON-PALLETIZED

SHIPPING MARKS : UNILEVER / KARACHI  
PROFORMA INVOICE NO. PKF-20-0011,  
PALM FAT 50-MASS BALANCE.

NUMBER OF PACKAGES : 2668 CARTONS

CONTENTS : 40.020 MTS

COUNTRY OF ORIGIN : MALAYSIA

MEASUREMENT : 49.072 M3

SHIPMENT FROM PASIR GUDANG, MALAYSIA ON VESSEL EVER BONNY V.1781-032S  
TO KARACHI SEAPORT

DATE OF MANUFACTURING : AUGUST 2020

DATE OF EXPIRY : AUGUST 2021

MANUFACTURED BY : PGEO EDIBLE OILS SDN BHD

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

NOTIFY PARTY : UNILEVER PAKISTAN FOODS LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD  
PO BOX 220 KARACHI. PAKISTAN

LC NUMBER : 5344601085 DATED 200723

Material Description : PALM FAT 50 - MASS BALANCE

Consignee ref : 4518890843

UAPL PO ref : 4518897015

H.S. code : 1516.2020

WE HEREBY CERTIFY THAT GOODS HAVE AT LEAST 75% OF THE SHELF LIFE  
AT THE TIME OF ARRIVAL IN KARACHI PORT.

WE HEREBY DECLARE THAT :

- i) CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS.
- ii) GOODS ARE FIT FOR HUMAN CONSUMPTION.

WEIGHT PER PACKAGES	: GROSS WEIGHT	15.54 KGS
	TARE WEIGHT	0.54 KGS
	NET WEIGHT	15.00 KGS
TOTAL WEIGHT	: GROSS WEIGHT	41,460.72 KGS
	TARE WEIGHT	1,440.72 KGS
	NET WEIGHT	40,020.00 KGS
	OR	40.020 MTS

2,668 CARTONS WERE FINALLY STUFFED INTO CONTAINER(S) AS FOLLOWS :-

<u>CONTAINER NO. / SEAL NO.</u>	<u>NO. OF CARTONS</u>
EISU2036553 / EMCHKB4710	1334
EITU0219440 / EMCHKB4800	1334

for and on behalf of

PGEO EDIBLE OILS SDN. BHD.



Packaging Division  
PLO 338, Jalan Tembaga Dua  
Kawasan Perindustrian Pasir Gudang  
P.O.Box 80, 81707 Pasir Gudang  
Johor, Malaysia  
Tel : 607-2688222  
Fax : 607-2514970  
Web : www.pgeogroup.com.my

Refinery Division  
Lorong Pukal Dua  
Kawasan Lembaga Pelabuhan Johor  
P.O.Box 80, 81707 Pasir Gudang  
Johor, Malaysia  
Tel : 607-2599599  
Fax : 607-2511079

Registered Address:-  
Letter Box No.115,  
12th Floor, UBN Tower  
No. 10, Jalan P.Ramlee  
50250 Kuala Lumpur  
Malaysia  
Tel : 603-27260088  
Fax : 603-27260099

# PGEO Edible Oils Sdn Bhd

Registration No : 197301000669 (14202-V)  
SST No : J31-1808-21026626



DATE : 21/09/2020

## ANALYSIS REPORT

DESCRIPTION OF GOODS : 2 X 20 FT CONTAINERS CONTAINING :-  
2,668 CARTONS OR 40.020 MTS PALM FAT 50 - MASS BALANCE  
H.S. CODE NO. 1516.2020

PACKING : IN 1X15 KGS NET CARTON, NON-PALLETIZED

SHIPPING MARKS : UNILEVER / KARACHI  
PROFORMA INVOICE NO. PKF-20-0011,  
PALM FAT 50-MASS BALANCE.

RSPO CERTIFICATE NUMBER : RSPO-SC 00110

LC NUMBER : 5344601085 DATED 200723

Material Description : PALM FAT 50 - MASS BALANCE

Consignee ref : 4518890843

UAPL PO ref : 4518897015

H.S. code : 1516.2020

COUNTRY OF ORIGIN : MALAYSIA

DATE OF MANUFACTURING : AUGUST 2020

DATE OF EXPIRY : AUGUST 2021

SHIPMENT FROM PASIR GUDANG, MALAYSIA ON VESSEL EVER BONNY V.1781-032S  
TO KARACHI SEAPORT

### ANALYSIS

A COMPOSITE SAMPLE WAS DRAWN FOR THE ABOVE-MENTIONED CONSIGNMENT FOR ANALYSIS. ON ANALYSIS THE FOLLOWING RESULTS WERE OBTAINED AS FOLLOWS:-

#### SPECIFICATIONS :

#### RESULTS :

FREE FATTY ACID (% AS PALMITIC)	: 0.03
SLIP MELTING POINT (°C, AOCS CC 3-25)	: 52.0
COLOUR (5.25" LOVIBOND CELL)	: 1.1 RED 11 YELLOW
WATER (%)	: 0.03
SOLID FAT CONTENT (% BY NMR)	
10 DEG C	: 93.1
20 DEG C	: 89.4
30 DEG C	: 72.6
40 DEG C	: 50.1
50 DEG C	: 14.9
C12:0 (%)	: 0.2
C14	: 1.1
C16	: 56.6
C18	: 19.5
C18:1t	: 0.1
C18:1c	: 17.9
C18:2t	: 0.2
C18:2c	: 3.3
C18:3	: 0.1
C20	: 0.4
TRANS FATTY ACID (%)	: 0.3
SAFA (%)	: 77.8

for and on behalf of  
PGEO EDIBLE OILS SDN. BHD.

Ghee



Packaging Division  
PLO 338, Jalan Tembaga Dua  
Kawasan Perindustrian Pasir Gudang  
P.O.Box 80, 81707 Pasir Gudang  
Johor, Malaysia  
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Fax : 607-2514970  
Web : www.pgeogroup.com.my

Refinery Division  
Lorong Pukal Dua  
Kawasan Lembaga Pelabuhan Johor  
P.O.Box 80, 81707 Pasir Gudang  
Johor, Malaysia  
Tel : 607-2599599  
Fax : 607-2511079

Registered Address:-  
Letter Box No.115,  
12th Floor, UBN Tower  
No. 10, Jalan P.Ramlee  
50250 Kuala Lumpur  
Malaysia  
Tel : 603-27260088  
Fax : 603-27260099

# PGEO Edible Oils Sdn Bhd

Registration No : 197301000669 (14202-V)  
SST No : J31-1808-21026626



DATE : 21/09/2020

## DECLARATION

LC NUMBER : 5344601085 DATED 200723

Material Description : PALM FAT 50 - MASS BALANCE

Consignee ref : 4518890843

UAPL PO ref : 4518897015

H.S. code : 1516.2020

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WE HEREBY DECLARE THAT GOODS ARE FIT FOR HUMAN CONSUMPTION.

for and on behalf of  
**PGEO EDIBLE OILS SDN. BHD.**

*Gheu*



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**Packaging Division**  
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**Refinery Division**  
Lorong Pukal Dua  
Kawasan Lembaga Pelabuhan Johor  
P.O.Box 80, 81707 Pasir Gudang  
Johor, Malaysia  
Tel : 607-2599599  
Fax : 607-2511079

**Registered Address:-**  
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Fax : 603-27260099

# PGEO Edible Oils Sdn Bhd

Registration No : 197301000669 (14202-V)  
SST No : J31-1808-21026626



DATE : 24/09/2020

## DECLARATION

LC NUMBER : 5344601085 DATED 200723  
Material Description : PALM FAT 50 - MASS BALANCE  
Consignee ref : 4518890843  
UAPL PO ref : 4518897015  
H.S. code : 1516.2020

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WE HEREBY DECLARE THAT AFTER SHIPMENT ONE COPY EACH OF BILL OF LADING,  
INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL OTHER DOCUMENTS HAVE BEEN EMAILED  
TO UNILEVER PAKISTAN FOODS LIMITED, KARACHI, PAKISTAN

for and on behalf of  
**PGEO EDIBLE OILS SDN. BHD.**

Gheu



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**Packaging Division**  
PLO 338, Jalan Tembaga Dua  
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# PGEO Edible Oils Sdn Bhd

Registration No : 197301000669 (14202-V)  
SST No : J31-1808-21026626



DATE : 21/09/2020

## DECLARATION

LC NUMBER : 5344601085 DATED 200723

Material Description : PALM FAT 50 - MASS BALANCE

Consignee ref : 4518890843

UAPL PO ref : 4518897015

H.S. code : 1516.2020

CONTAINER / SEAL NO. : EISU2036553 / EMCHKB4710  
EITU0219440 / EMCHKB4800

WE HEREBY DECLARE THAT GOODS MENTIONED IN THE ACCOMPANIED INVOICE  
AND PACKING LIST ARE PROPERLY PLACE INSIDE THE CONTAINER AND THE  
CONTAINER HAS BEEN SEALED BY US / CONSOLIDATOR WITH STAMP.

for and on behalf of  
**PGEO EDIBLE OILS SDN. BHD.**

*Ghee*



(AS SHIPPER)

Packaging Division  
PLO 338, Jalan Tembaga Dua  
Kawasan Perindustrian Pasir Gudang  
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Refinery Division  
Lorong Puka! Dua  
Kawasan Lembaga Pelabuhan Johor  
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Fax : 603-27260099

# PGEO Edible Oils Sdn Bhd

Registration No : 197301000669 (14202-V)  
SST No : J31-1808-21026626



Date : 21-09-2020

**Applicant :**

UNILEVER PAKISTAN FOODS LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD,  
KARACHI, PAKISTAN.

L/C No : 5344601085 DATED 200723  
CONSIGNEE REF. NO.: 4518890843  
UAPL PO REF : 4518897015  
H.S. CODE : 1516.2020

**Beneficiary:**

UNILEVER ASIA PRIVATE LIMITED  
20 PASIR PANJANG ROAD # 06-22  
MAPLETREE BUSINESS CITY  
SINGAPORE 117439

## **CERTIFICATE**

1) We hereby certify that the packages bear below shipping marks:

UNILEVER / KARACHI  
PROFORMA INVOICE NO.PKF-20-0011,  
PALM FAT 50-MASS BALANCE.

2) We hereby confirm that Goods / Products are fit for human consumption

3) We hereby certify that contents are free from products of Haram animals

4) We declare that Goods / Products have at least 75% shelf life at the time of arrival at Karachi port

5) Date of Manufacturing : AUGUST 2020  
Date of Expiry : AUGUST 2021

Yours sincerely,

*Gheir*



**PGEO EDIBLE OILS SDN.BHD.**

Packaging Division  
PLO 338, Jalan Tembaga Dua  
Kawasan Perindustrian Pasir Gudang  
P.O.Box 80, 81707 Pasir Gudang  
Johor, Malaysia  
Tel : 607-2688222  
Fax : 607-2514970  
Web : www.pgeogroup.com.my

Refinery Division  
Lorong Pukal Dua  
Kawasan Lembaga Pelabuhan Johor  
P.O.Box 80, 81707 Pasir Gudang  
Johor, Malaysia  
Tel : 607-2599599  
Fax : 607-2511079

Registered Address:-  
Letter Box No.115,  
12th Floor, UBN Tower  
No. 10, Jalan P.Ramlee  
50250 Kuala Lumpur  
Malaysia  
Tel : 603-27260088  
Fax : 603-27260099



**Unilever Asia Private Limited**  
20 Pasir Panjang Road #06-22  
Mapletree Business City  
Singapore 117439

T : (65) 6643 3000  
F : (65) 6570 1096

**Applicant:**

**21-Sep-2020**

Unilever Pakistan Foods Limited  
Avari plaza, Fatima Jinnah Road,  
P.O Box 220, Karachi, Pakistan.

**BENEFICIARYS CERTIFICATE**

After shipment as soon as possible one copy of each B/L, Invoice, packing list, analysis report and all other documents are emailed to applicant.

LC REF : 5344601085 DT: 23-July-2020

CONSIGNEE REF : 4518890843

INVOICE REF : 3900346059



Unilever Asia Private Limited  
20 Pasir Panjang Road #06-22  
Mapletree Business City  
Singapore 117439

T : (65) 6643 3000  
F : (65) 6570 1096

**21-Sep-2020**

TO : M/S NEW JUBILEE INSURANCE COMPANY LTD  
COMMERCIAL UNIT I 3RD FLOOR, JUBILEE INSURANCE HOUSE  
I.I. CHUNDRIGAR ROAD, KARACHI, PAKISTAN.  
FAX 2420940  
&  
UNILEVER PAKISTAN FOODS LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD,  
PO BOX 220 KARACHI PAKISTAN

COVER NOTE NO: 701-M01006DP0000317

**INSURANCE ADVICE**

BELOW THE FULL SHIPMENT DETAILS FOR THE ABOVE COVER NOTE:

L/C NO	: 5344601085 DT: 23-Jul-2020
H.S CODE NUMBER	: 1516.2020
INVOICE NO.	: 3900346059
COMMODITY	: 40.020 TONS PALM FAT 50 MASS BALANCE AT THE RATE OF 856.95 USD PER TON AS PER PFI NO PKF/20/0011 DATED: 15-07.2020
PACKING	: 2668 CARTONS
UNIT PRICE	: USD 856.95
VALUE	: USD 34,295.14
VESSEL	: EVER BONNY 1781 V.032S
ETD	: 21-Sep-2020
B/L NO.	: EGLV093000272248
SHIPPING MARKS	: UNILEVER/KARACHI
INDENT NO.	: 4518890843 Palm fat 50



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

Page 1 of 2

**REPRINT**  
**REVISION # 0**

PO Date:20/07/2020

## PURCHASE ORDER- IMPORT

### To Vendor

505797  
UNILEVER ASIA PRIVATE LIMITED  
20 PASIR PANJANG RD,  
06-22 MAPLETREE BUSINESS CITY,  
SINGAPORE 117439 Singapore  
Attn: KRISHNAN  
Tel no: +6565766000 Fax no: 65 67387091

### Notes

PLEASE REFER TO PFI # 5161410237

**PO No.**  
**4518890843**

Buyer:UPFL-RM-Sauce/Savy

### Invoice To

Unilever Pakistan Foods 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:30 days from Bill of Lading date

Currency:USD

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
*10	31100002	Vegetable oils and their fractions - palm fat 50	15/09/2020	20.010	TO	856.95	17,147.57
Item text: H.S Code: 1516.2020 Plant:Lahore UPFL Foods							
20	31100002	Vegetable oils and their fractions - palm fat 50	15/09/2020	20.010	TO	856.95	17,147.57
Item text: H.S Code: 1516.2020 Plant:Lahore UPFL Foods							
30	31100002	Vegetable oils and their fractions - palm fat 50	15/09/2020	20.010	TO	856.95	17,147.57
Item text: H.S Code: 1516.2020 Plant:Lahore UPFL Foods							
40	31100002	Vegetable oils and their fractions - palm fat 50	15/09/2020	20.010	TO	856.95	17,147.57
Item text: H.S Code: 1516.2020 Plant:Lahore UPFL Foods							
GRAND TOTAL						68,590.28	



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

Page 2 of 2

**REPRINT**

**REVISION # 0**

**PO Date:20/07/2020**

## **PURCHASE ORDER- IMPORT**

**PO No.**  
**4518890843**

Buyer:UPFL-RM-Sauce/Savy

**The above is as per your Proforma Invoice No. and Date:** PLEASE REFER TO PFI # PKF/20/0011 DATED 15.07.2020

**Shipment Validity:** 25.09.2020

**Negotiation Date:** 22.10.2020

**Shipment From (Country/ Port):** MALAYSIA

**Country of Origin:** MALAYSIA

**Shipment Mode (Sea/ Air):** Sea

**RFI No.:**

### **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 THE VESSEL BOOKED.
4. BANK CONTRACT NO: 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 PACKAGES AND CERTIFICATE OF ANALYSIS.



## Unilever Asia Private Limited

20 Pasir Panjang Rd #06-22, Mapletree Business City  
Singapore 117439  
Tel: 65-66433000 Fax: 65-65701085  
Co. Reg. No.: 199002280G  
GST Reg. No.: 19-9002280-G

## INVOICE

Invoice No.: 3900346059  
Date: 24.09.2020  
Page: 1 of 2

**Invoice to:**

UNILEVER PAKISTAN FOODS LTD  
AVARI PLAZA, FATIMA JINNAH ROAD,  
FATIMA JINNAH ROAD  
KARACHI KARACHI 74000  
Pakistan  
Attn: RM Buyer Foods

Customer Ref. No : 4518890843  
Supplier Ref. No : 350732  
Payment Terms : L/C 30 days from B/L date  
Payment Mode : Wire Transfer  
Currency : USD

Account No: 14990143

**Consignee:**

UNILEVER PAKISTAN FOODS LTD MK PERNA  
52KM LAHORE-MULTAN ROAD, BHAI-PHERU  
LAHORE 54000  
Pakistan  
Attn: RM Buyer Foods

Incoterms : CFR KARACHI  
Country of Origin : Malaysia  
Port of Loading : Pasir Gudang, Malaysia  
Port of Discharge : Karachi, Pakistan  
ProForma Inv. No. :

Line No	Material Code	Material Description	Quantity	UOM	Unit Price	Amount
1	31100002	palm fat 50	20.010	TO	856.95	17,147.57
2	31100002	palm fat 50	20.010	TO	856.95	17,147.57
					Subtotal	34,295.14
					GST at 0.00%	N/A
					Grand Total	34,295.14



## Unilever Asia Private Limited

20 Pasir Panjang Rd #06-22, Mapletree Business City  
Singapore 117439  
Tel: 65-66433000 Fax: 65-65701085  
Co. Reg. No.: 199002280G  
GST Reg. No.: 19-9002280-G

## INVOICE

Invoice No.: 3900346059  
Date: 24.09.2020  
Page: 2 of 2

### Invoice to:

UNILEVER PAKISTAN FOODS LTD  
AVARI PLAZA, FATIMA JINNAH ROAD,  
FATIMA JINNAH ROAD  
KARACHI KARACHI 74000  
Pakistan  
Attn: RM Buyer Foods

Account No: 14990143

Customer Ref. No : 4518890843  
Supplier Ref. No : 350732  
Payment Terms : L/C 30 days from B/L date  
Payment Mode : Wire Transfer  
Currency : USD

### Consignee:

UNILEVER PAKISTAN FOODS LTD MK PERNA  
52KM LAHORE-MULTAN ROAD, BHAI-PHERU  
LAHORE 54000  
Pakistan  
Attn: RM Buyer Foods

Incoterms : CFR KARACHI  
Country of Origin : Malaysia  
Port of Loading : Pasir Gudang, Malaysia  
Port of Discharge : Karachi, Pakistan  
ProForma Inv. No. :

### Shipment Details:

LC NO : 5344601085 DT: 23-Jul-2020  
HSC NO(S). 1516.2020

DATE OF MANUFACTURING : August 2020  
DATE OF EXPIRY : August 2021

WE HEREBY DECLARE THAT CONTENTS ARE FREE  
FROM PRODUCTS OF HARAM ANIMALS.

GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.

### APPLICANT:

UNILEVER PAKISTAN FOODS LIMITED,  
AVARI PLAZA FATIMA JINNAH ROAD,  
PO BOX 220 KARACHI. PAKISTAN

### For questions or disputes please contact:

Cross Border Sourcing Unit  
Unilever Asia Private Limited  
Tel: (65) 6643 3375/78 Fax: (65) 6570 1096

### Remarks:

MATERIAL DESCRIPTION AS PER LC:  
40.020 TONS PALM FAT 50 MASS BALANCE AT THE RATE OF  
856.95 USD PER TON AS PER PFI NO PKF/20/0011  
DATED: 15-07.2020

WE HEREBY CERTIFY THAT MERCHANDISE ARE OF  
MALASIYA ORIGIN

Payment Terms as per: L/C 30 DAYS FROM B/L DATE

BOL NO : EGLV093000272248 DT: 21-Sep-2020

### Beneficiary Bank Details:

Bank Name : HSBC  
Bank Acc. # : 260183041178  
Swift Code : HSBCSGSG

### 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.

This is a system generated document and requires no signature.





A99685

**KERAJAAN MALAYSIA**  
**GOVERNMENT OF MALAYSIA**

**Sijil Pengesahan**  
**CERTIFICATE OF AUTHENTICATION**  
**HALAL**

*Adalah dengan ini diperakukan: It is hereby certified that:*

1. BLENDED OIL
2. COCOA BUTTER EQUIVALENT/IMPROVER
3. COCOA BUTTER REPLACER (CBR)
4. CRUDE PALM OLEIN
5. CRUDE PALM STEARIN
6. INTER ESTERIFIED OIL
7. MARGARINE
8. MINYAK KELAPA SAWIT TULIN
9. MIXED VEGETABLE ACID OIL
10. MIXED VEGETABLE FATS/OILS

*yang dikeluarkan / diedarkan / diuruskan oleh: Manufactured / distributed / managed by:*

**PGEO EDIBLE OILS SDN BHD**  
PLO 338, JALAN TEMBAGA DUA,  
KAWASAN PERINDUSTRIAN PASIR GUDANG, P.O. BOX 80,  
81707 PASIR GUDANG, JOHOR.

*telah mematuhi hukum syarak dan Standard Halal Malaysia dan diluluskan oleh Panel Pengesahan Halal*  
*has complied with Islamic Law and Malaysian Halal Standard and approved by Halal Certification Panel of*

**JABATAN AGAMA ISLAM NEGERI JOHOR,**

**No. Ruj: / Ref No. :**  
**JAKIM/(S)/(22.00)/492/2/ 1 078-03/2004**

**Tarikh dikeluarkan / Date of issue :**  
**01 Oktober 2018**

**Sah Sehingga / Valid until :**  
**30 September 2020**

**Tarikh awal pengeluaran / 1st date of issue :**  
**01 Jun 2004**

**Ketua Pengarah / Director General**  
**JABATAN KEMAJUAN ISLAM MALAYSIA**  
**DEPARTMENT OF ISLAMIC DEVELOPMENT MALAYSIA**



DATE : JUL. 23, 2020

OUR REF NO : 5344601085

**L/C ACKNOWLEDGEMENT**

TO:  
UNILEVER PAKISTAN FOODS LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD  
PO BOX 220 KARACHI. PAKISTAN

OUR REF : 5344601085  
YOUR REF : PKF-20-0011  
AMOUNT : USD 68,590.28

---

BY ORDER OF :	UNILEVER PAKISTAN FOODS LIMITED	IN FAVOR OF :	UNILEVER ASIA PRIVATE LIMITED
EXPIRY DATE :	OCT. 22, 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:I700CITISGSGXXXXN}  
 {4:  
 :27:(SEQ OF TOTAL)  
 1/2  
 :40A:(FORM OF DOC CREDIT)  
 IRREVOCABLE  
 :20:(OUR REF NUM)  
 5344601085  
 :31C:(DATE OF ISSUE)  
 200723  
 :40E:(LC SUBJECT TO)  
 UCP LATEST VERSION  
 :31D:(DATE AND PLACE OF EXPIRY)  
 201022SINGAPORE  
 :50:(APPLICANT)  
 UNILEVER PAKISTAN FOODS LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD  
 PO BOX 220 KARACHI. PAKISTAN  
 :59:(BENEFICIARY)  
 UNILEVER ASIA PRIVATE LIMITED  
 20 PASIR PANJANG ROAD, 06-22  
 MAPLETREE BUSINESS CITY  
 117439 SINGAPORE  
 :32B:(CURRENCY CODE AND AMOUNT)  
 USD68590,28  
 :41D:(AVAILABLE WITH..BY...)  
 ANY BANK  
 BY DEF PAYMENT  
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
 30 DAYS AFTER BL DATE  
 :43P:(PARTIAL SHIPMENT)  
 ALLOWED  
 :43T:(TRANSHIPMENT)  
 ALLOWED  
 :44E:(PORT OF LOADING)  
 ANY MALAYSIA PORT  
 :44F:(PORT OF DISCHARGE)  
 ANY KARACHI PORT  
 :44C:(LATEST DATE OF SHIPMENT)  
 200925  
 :45A:(GOODS DESC)  
 +80.04 - TONS PALM FAT 50 - MASS BALANCE AT THE RATE OF 856.95  
 USD PER TON  
 +AS PER PFI NOPKF/20/0011 DATED:15-07-2020  
 +  
 +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 MALAYSIA ORIGIN

:47A:(ADDITIONAL CONDITIONS)

+1) INSURANCE COVERED BY OPENERS.

BENEFICIARY MUST ADVISE ALL

SHIPMENTS UNDER THIS L/C IMMEDIATELY AFTER SHIPMENT DIRECT TO  
M/S. NEW JUBILEE INSURANCE COMPANY LTD. COMMERCIAL UNIT I 3RD  
FLOOR, JUBILEE INSURANCE HOUSE, I. I. CHUNDRIGAR ROAD, KARACHI,  
PAKISTAN. PABX: 2420393, 2420652, 2422012 , 2422839 EMAILED TO  
AMNA.SALEEM AT JUBILEEGENERAL.COM.PK AND TO THE OPENERS  
REFERENCE

COVER NOTE NO. 701-M01006DP0000317 GIVING FULL DETAILS OF  
SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY  
DOCUMENTS.

2) L/C NO. AND HSC NO(S). 1516.2020 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 PROHOBITED 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 AS MALAYSIA OF GOODS  
AND THEIR HS CODE NO.

+

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

+

+10) BILL OF LADING TO SHOW SHIPPING MARKS, THE NUMBER OF  
+PACKAGES AND THE TOTAL WEIGHT OF PACKAGES. PACKAGE TO BEAR  
+SHIPPING MARKS AS:

+UNILEVER/KARACHI

PROFORMA INVOICE NO. PKF-20-0011, PALM FAT 50 - MASS BALANCE.

11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED  
+BY THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARY'S NAME AND  
+ADDRESS, DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND  
+AMOUNT.

12) GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PCT OF  
THE SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI  
PORT AND THE INVOICE, PACKAGES OF THESE GOODS/PRODUCTS

SHALL INDICATE THE FOLLOWING DETAILS:

A) THE DATE OF MANUFACTURE AND THE DATE OF EXPIRY.

B) DECLARATION THAT CONTENTS ARE FREE FROM  
PRODUCTS OF HARAM ANIMALS.

C) DECLARATION THAT GOODS/PRODUCTS ARE FIT  
FOR HUMAN CONSUMPTION.

HALAL AND HEALTH CERTIFICATE TO BE PROVIDED WITH ORIGINAL  
DOCUMENTS.

13) ORIGINAL SHIPPING DOCUMENTS MUST BE SENT YOUR BANKERS TO  
OPENERS BANK

(WITH COMPLETE BANK ADDRESS) BY COURIER.

14) 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.

+

+15) 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.

+

+16) CONTAINERIZED FCL CARGO: THE INVOICE, PACKING LIST SHALL BE  
+PLACED ON THE INNER SIDE OF THE DOOR OF  
CONTAINER, IN+CASE+OF+MULT+PLE CONTAINERS IN A CONSIGNMENT,  
EACH CONTAINER+SHALL+HAVE+SUCH DOCUMENTS PERTAINING TO  
GOODS INSIDE+IT.+SHIPPER'S+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+ARE PROPERLY PASTED  
ON THE PACKAGES+NAME AND+SIGNATURE OF+SHIPPER/ CONSOLIDATOR  
WITH STAMP

17) 21 DAYS+CONTAINER DETENTION+FREE TIME AT DESTINATION MUST BE  
MENTION ON+BILL OF+LADING.

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

+19) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT  
ON+MATURITY+OF DRAFTS AS WILL BE ADVISED BY US ON RECEIPT  
OF+DOCUMENTS IF+DOCUMENTS ARE IN ACCORDANCE WITH THE  
LC TERMS.

ANY+PAYMENT UNDER THIS LETTER OF CREDIT IS THE  
SOLE+AND+EXCLUSIVE+OBLIGATION OF THE KARACHI BRANCH OF CITIBANK  
N.A.+AND+IS SUBJECT+TO THE LAWS OF PAKISTAN INCLUDING  
+ANY+GOVERNMENTAL+ACTIONS,+ORDERS, DECREES AND REGULATION AND  
NO+RECOURSE IS+PERMISSIBLE+UPON THE OCCURRENCE OF EVENTS LISTED  
IN+ARTICLE 36+OF UCP 600 TO+ANY OTHER BRANCH, SUBSIDIARY  
OR+AFFILIATE OF+CITIBANK,N.A.+IN+THE EVENT THAT DOCUMENTS  
PRESENTED+HEREUNDER ARE DETERMINED+TO+BE DISCREPANT,WE  
MAY SEEK A WAIVER+OF SUCH+DISCREPANCIES+FROM+THE APPLICANT.  
SHOULD SUCH A WAIVER+BE+OBTAINED, WE MAY+RELEASE+THE DOCUMENTS  
:71D:(CHARGES)

ALL BANKING CHARGES OUTSIDE  
PAKISTAN ACCOUNT BENEFICIARY

:48:(PERIOD FOR PRESENTATION IN DAYS)  
27/DAYS

:49:(CONFIRM INSTRUCTIONS)

WITHOUT

:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)  
+ADVISE BY FULL CABLE  
:57D:(ADVISE THRU BANK)  
HSBC BANK  
ACCOUNT NO. 260183041178. SWIFT  
CODE: HSBCSGSG  
SINGAPORE  
-}  
{5:{CHK:000000005703}}

{1:F01CITIPKKXATRD0000000000}

{2:I701CITISGSGXXXXN}

{4:

:27:(SEQ OF TOTAL)

2/2

:20:(OUR REF NUM)

5344601085

:47A:(ADDITIONAL CONDITIONS)

AND EFFECT+SETTLEMENT,+NOTWITHSTANDING 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+DEDUCTEDFROM 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 URR+725.+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'S+NAME. THIS IS+ONLY+APPLICABLE  
WHERE LC BEARS AN+ADVISE+THROUGH BANK  
-}  
{5:{CHK:000000001715}}

DATE : OCT. 01, 2020

OUR REF NO : 5344601085

**L/C AMENDMENT ACKNOWLEDGEMENT**

TO :  
UNILEVER PAKISTAN FOODS LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD  
PO BOX 220 KARACHI. PAKISTAN

OUR REF : 5344601085  
YOUR REF : PKF-20-0011  
AMOUNT : USD 68,590.28  
IN FAVOR OF : UNILEVER ASIA PRIVATE  
LIMITED  
BY ORDER OF : UNILEVER PAKISTAN  
FOODS LIMITED  
AMENDMENT DATE : OCT. 01, 2020  
EXPIRY DATE : NOV. 01, 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:I707CITISGSGXXXXN}
{4:
:27:(SEQ OF TOTAL)
1/1
:20:(OUR REF NUM)
5344601085
:21:(RECEIVERS REF)
5911635855
:23:(ISSUING BANKS REF)
5344601085
:52A:(ISSUING BANK)
CITIPKKXTRD
:31C:(DATE OF ISSUE)
200723
:26E:(NUMBER OF AMENDMENTS)
1
:30:(DATE OF AMENDMENT)
201001
:22A:(PURPOSE OF MESSAGE)
ISSU
:31D:(DATE AND PLACE OF EXPIRY)
201101SINGAPORE
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
30 DAYS AFTER BL DATE
:44C:(LATEST SHIPMENT DATE)
201005
:47B:(ADDITIONAL CONDITIONS)
/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)
26/DAYS
-}
{5:{CHK:000000000479}}

```