14 DAYS DET	ENTION FREE PERIOD
Date:	8-Jan-21
P.O. No:	4519430477
Destination	RYK / 3PM PCP
Load Port	CHINA
Shipped on board	15-Dec-20
ETA	15-Jan-21
>	Com. Invoice.

Bill of Lading

Airway Bill **Packing List**

EIF FORM

PO Upload 0007

IBD MIGO 103

SN

AGILITY	
4313	
	Category
USD 219,564.00	RM - PP

236056227 3PM PCP IBD NO:-236056260 RYK 08-01-21 5342601123 LC/BC ATTACHED

PO CONDITIONS UPDATED

DOCUMENTS CHECKED Analysis Certificate

CBN-EIF-009562-19112020

DHL # 7903997091 / received in bank on 06.01 **DISTRIBUTION**:

LINE 10 3PM PCP LINE 20 RYK

Code	Item Desciprtion	Quantity with UoM
67012580	CE 1788 POE / SLM 630 M5	17,100 KG
67012580	CE 1788 POE / SLM 630 M5	85,500 KG

YASIR

Logistics (4 sets) cc:

Material Stores - ICF / RBF / RYK

25032531 3852 0250 PK 1 J USD

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai, P.R. of China

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

Client 25032531 UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN Page 1 / 3

Invoice

No. 146238037

dated 15.12.2020

Delivery note

No. 27117734

dated 11.12.2020

0rder

No. 10977643

dated 21.10.2020

Contact: Maria Victoria Abejero

Tel.: +971 4 7099937 Fax: +971 4 70999911

Recipient 25032531

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD

AVARI PLAZA
75530 KARACHI
PAKISTAN

Purchase Order: 4519430477 dated: 20.10.2020

We shipped ex Zhangjiagang City, Jiangs

Please note that the conclusion of this order is based on the signed frame agreement between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement). This order and frame agreement together constitute the entire rights and obligations of the parties.

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S). : 3910.0000 Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE, 8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO.146170059 , 146170058

Page 2 / 3

Invoice

No. 146238037

dated 15.12.2020

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Cachejing Hi-Tech Park 200233 Shanghai, P.R. of China UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI

BELSIL UL 9810 M5

PAKISTAN

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG. DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020. +SHIPMENT TERMS: CFR ANY KARACHI PORT

Item	Goods/packing/service		Quantity	Unit	Price	Unit costsCurr.	Amount
001							
	950KG IBC PE 2" 6 60096863 HS-No.: 3910.00.	17	7.100,000	KG	2,14	1USD	36.594,00
	Origin: P.R. of Batch: PE	China 06158			17.100,000 KG		
	Marking: Unilever PO#45194:		Limited				
	18						
	4150589				1.008,900 KG		

Total items

Total amount

USD 36.594,00 USD 36.594,00

Total gross weight

18.108,900 KG

Page 3 / 3

Invoice

No. 146238037

dated 15.12.2020

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai, P.R. of China UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

Terms of payment :

Against irrevocable L.C., due 90 days B/L dt

CFR Karachi (Incoterms® 2010)

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

By Sea through SHANGHAI MILKYWAY CHEMICAL LOGISTIC Co., Ltd. (Ocean), Shanghai

Port of dispatch Zhangjiagang

etd: 15.12.2020

Port of destination Karachi House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

PAKISTAN

Wacker Chemicals (China) Co., Ltd.

14/21

25032531 3852 0250 PK 4 J USD

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

Client 25032531 UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN Invoice

No. 146234127

dated 15.12.2020

Page 1 /

4

Delivery note

No. 27117735

dated 11.12.2020

Order

No. 10977643

dated 21.10.2020

Contact: Maria Victoria Abejero

Tel.: +971 4 7099937 Fax: +971 4 70999911

Recipient 25032531

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD

AVARI PLAZA
75530 KARACHI
PAKISTAN

Purchase Order: 4519430477 dated: 20.10.2020

We shipped ex Zhangjiagang City, Jiangs

Please note that the conclusion of this order is based on the signed frame agreement between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement). This order and frame agreement together constitute the entire rights and obligations of the parties.

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S). : 3910.0000

Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO.146170059 , 146170058

Page 2 / 4

Invoice

No. 146234127

dated 15.12.2020

Wacker Chemicals (China) Co., Ltd.
Bldg. 3,1535 Hongmei Road
Caohejing Hi-Tech Park
200233 Shanghai,P.R. of China
UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD
AVARI PLAZA
75530 KARACHI
PAKISTAN

BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG. DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020. +SHIPMENT TERMS: CFR ANY KARACHI PORT

Item	Goods/packing/service	Quantity l	Jnit	Price	Unit costsCurr.	Amount
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL					
	60096863	17.100,000 H	KG	2,14	1USD	36.594,00
	HS-No.: 3910.00.00.00			ed / -tt-	1 000	30.331,00
	Origin: P.R. of China					
	Batch: PE06158			5.700,000 KG		
	PE06165		8	11.400,000 KG		
	Marking:			ACT (TECHNOLOGY - APERA ESTANDA DOCUMENTA (TECHNOLOGY) (TECHNOLOGY) (TECHNOLOGY)		
	Unilever Paki	stan Limited				*
	PO#4519430477					
	10					
	18			1 000 000 FG		
	4150589			1.008,900 KG		
003	BELSIL UL 630 M5			Acres de la constante de la co	A COLUMN TO SERVICE AND A SERV	
	950KG IBC PE 2" STPAL			A CONTRACTOR OF THE PARTY OF TH		
	60096863	17.100,000 F	ΚG	2,14	1USD	36.594,00
	HS-No.: 3910.00.00.00			1. Man		
	Origin: P.R. of China			- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	
	Batch: PE06165			11.400,000 KG	<i>j. J.</i>	
	PE06170			5.700,000 KG	ner S. / /	
	Marking:			No. Com		
	Unilever Paki	stan Limited		The World	ATTACA	
	PO#4519430477					

Page 3 /

Invoice

No. 146234127

dated 15.12.2020

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA

Item Goods/packing/service

75530 KARACHI

Quantity Unit

Price Unit costsCurr.

Amount

18

PAKISTAN

4150589

1.008,900 KG

Delivery note 27117736 dated 08.12.2020

005 BELSIL UL 630 M5

950KG IBC PE 2" STPAL

60096863

17.100,000 KG

2,14

1USD

36.594,00

HS-No.: 3910.00.00.00 Origin: P.R. of China

Batch:

PE06170

17.100,000 KG

Marking:

Unilever Pakistan Limited

PO#4519430477

18

4150589

1.008,900 KG

Delivery note 27117738 dated 08.12.2020

Total items

Total amount

USD

109.782,00

USD

109.782,00

Total gross weight

54.326,700 KG

Terms of payment :

Against irrevocable L.C., due 90 days B/L dt

CFR Karachi (Incoterms® 2010)

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Page 4 / 4

Invoice

No. 146234127

dated 15.12.2020

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA

By Sea through SHANGHAI MILKYWAY CHEMICAL LOGISTIC Co., Ltd. (Ocean), Shanghai

Port of dispatch Zhangjiagang

etd: 15.12.2020

75530 KARACHI

PAKISTAN

Port of destination Karachi House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

PAKISTAN

Port of dispatch Zhangjiagang

etd: 15.12.2020

Port of destination Karachi House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

PAKISTAN

Port of dispatch Zhangjiagang

etd: 15.12.2020

Port of destination Karachi House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

PAKISTAN

Wacker Chemicals (China) Co., Ltd.

(Kerry Man)

25032531 3852 0250 PK 4 J USD

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

Client 25032531 UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN Invoice

No. 146230339

dated 11.12.2020

Page 1 /

4

Delivery note

No. 27117740

dated 11.12.2020

Order

No. 10977643

dated 21.10.2020

Contact: Maria Victoria Abejero

Tel.: +971 4 7099937 Fax: +971 4 70999911

Recipient 25032531

UNILEVER PAKISTAN LIMITED
FATIMA JINNAH ROAD

AVARI PLAZA
75530 KARACHI
PAKISTAN

Purchase Order: 4519430477 dated: 20.10.2020

We shipped ex Zhangjiagang City, Jiangs

Please note that the conclusion of this order is based on the signed frame agreement between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement). This order and frame agreement together constitute the entire rights and obligations of the parties.

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S). : 3910.0000 Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO.146170059 , 146170058

Page 2 / 4

Invoice

No. 146230339

dated 11.12.2020

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD

AVARI PLAZA 75530 KARACHI PAKISTAN

BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG. DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020. +SHIPMENT TERMS: CFR ANY KARACHI PORT

Item	Goods/packing/service	Quantity	Unit	Price	Unit costsCurr.	Amount
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL					
	60096863	17.100,000	KG	2,14	1USD	36.594,00
	HS-No.: 3910.00.00.00	2,,200,000		57. (0.0000		
	Origin: P.R. of China					
	Batch: PE06173			17.100,000 KG		
	Marking:					
	Unilever Pakis	tan Limited				
	PO#4519430477					
	18					
	4150589			1.008,900 KG		
002	BELSIL UL 630 M5			168	NA/ A	
	950KG IBC PE 2" STPAL			for the	(1, 1988) N	
	60096863	17.100,000	KG	2,14	1USD	36.594,00
	HS-No.: 3910.00.00.00			14.		
	Origin: P.R. of China				1 1	
	Batch: PE06173			6.650,000 KG	tion II	
	PE06187			10.450,000 KG	The same of the sa	
	Marking:			and the factor	Day Market	
	Unilever Pakis	tan Limited				
	PO#4519430477					

Page 3 /

Invoice

No. 146230339

dated 11.12.2020

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Cachejing Hi-Tech Park 200233 Shanghai,P.R. of China UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

Item	Goods/packing/service	Quantity		Price	Unit costsCurr,	Amount
	4150589		1	.008,900 KG		
	Delivery note 27117741 da	ated 08.1	2.2020			

Total items USD 73.188,00 Total amount USD 73.188,00 ____

Total gross weight

36.217,800 KG

Terms of payment :

Against irrevocable L.C., due 90 days B/L dt

CFR Karachi (Incoterms® 2010)

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Page 4 / 4

Invoice

No. 146230339

dated 11.12.2020

Wacker Chemicals (China) Co., Ltd. Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

By Sea through SHANGHAI MILKYWAY CHEMICAL LOGISTIC Co., Ltd. (Ocean), Shanghai

Port of dispatch Zhangjiagang

etd: 15.12.2020

Port of destination Karachi House AWB: OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

PAKISTAN

Port of dispatch Zhangjiagang

etd: 15.12.2020

Port of destination Karachi House AWB : OOLU2655507410

Consignee:

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA

75530 KARACHI

PAKISTAN

Wacker Chemicals (China) Co., Ltd.

MZ

Works Zhangjiagang, Jiangsu Province

Wacker Chemicals (China) Co., Ltd., Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai, P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

Page: 1/

Packing list No. 27117734 11.12.2020 Order No. 10977643 21.10.2020 Transport No. 2309904 10.12.2020

Customers No. 25032531

Sold To: UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA 75530 KARACHI

Purchase Order No. 4519430477 Contact person and tel .:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5	60096863	17.100,000 KG
	950KG IBC PE 2" STPAL		

Batch:

PE06158

17.100,000 KG

HS-No. 3910.00.00.00

Marking:

Unilever Pakistan Limited

PO#4519430477

NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR

General

Minimum temperature allowed during storage and transportation: 0 °C Maximum temperature allowed during storage and transportation: 50 °C Packing list No. 27117734 11.12.2020

Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
	18	4150589	1.008,900 KG
	Gross weight		18.108,900 KG
		Total gross weight:	18.108,900 KG
		Total Net Weight:	17.100,000 KG
		Total Package:	18

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S). : 3910.0000 Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS: DEUTSCHE BANK (CHINA) CO. LTD. SHANGHAI BRANCH 39F, TWO INTERNATIONAL FINANCE CENTRE, 8 CENTURY AVENUE, LUIJIAZUI, 200120, SHANGHAI, CHINA SWIFT: DEUTCNSHXXX ACCOUNT NO. 3506938000

SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO.146170059 , 146170058 BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG. DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020. +SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1

Works Zhangjiagang, Jiangsu Province

Wacker Chemicals (China) Co., Ltd., Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN Page: 1/ 2

Contact person and tel.:

Packing list	No. 27117735	11.12.2020
Order No.	10977643 21.10.202	0
Transport No.	2309905 10.12.202	0
Customers No.	25032531	
Sold To:	UNILEVER PAKISTAN I	IMITED
	FATIMA JINNAH ROAD	
	AVARI PLAZA	
	75530 KARACHI	

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product		Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL		60096863	17.100,000 KG
		E 100 000 Vd	CALS (CHIA	

Batch:

PE06158

5.700,000 KG

PE06165

11.400,000 KG

HS-No. 3910.00.00.00

Marking:

Unilever Pakistan Limited

PO#4519430477



NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

Packing list

No. 27117735

11.12.2020

Page: 2/ 2

Item Product

Article No.

Net weight/Unit

General.

Minimum temperature allowed during storage and transportation: 0 $^{\circ}$ C Maximum temperature allowed during storage and transportation: 50 $^{\circ}$ C

18

4150589

1.008,900 KG

Gross weight

18.108,900 KG

Total gross weight: Total Net Weight: 18.108,900 KG

Motel Dealesse

17.100,000 KG

Total Package:

18

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S). : 3910.0000 Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO.146170059 , 146170058

BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.

DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.

+SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1

12/2/

Works Zhangjiagang, Jiangsu Province

Wacker Chemicals (China) Co., Ltd., Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN Page: 1/ 2

 Packing list
 No. 27117736
 11.12.2020

 Order No.
 10977643
 21.10.2020

 Transport No.
 2309906
 10.12.2020

Customers No. 25032531

Sold To: UNILEVE

UNILEVER PAKISTAN LIMITED

FATIMA JINNAH ROAD

AVARI PLAZA 75530 KARACHI

Purchase Order No. 4519430477 Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

 Item
 Product
 Article No.
 Net weight/Unit

 001
 BELSIL UL 630 M5 950KG IBC PE 2" STPAL
 60096863
 17.100,000 KG

Batch:

PE06165

11.400,000 KG

PE06170

5.700,000 KG

HS-No. 3910.00.00.00

Marking:

Unilever Pakistan Limited

PO#4519430477

NOT RESTRICTED according to ADR, RID, IMDG-Code or LATA-DGR

Packing list

No. 27117736

11.12.2020

Page: 2/ 2

Item Product

Article No.

Net weight/Unit

General

Minimum temperature allowed during storage and transportation: 0 °C Maximum temperature allowed during storage and transportation: 50 °C

18

4150589

1.008,900 KG

Gross weight

18.108,900 KG

Total gross weight: Total Net Weight: 18.108,900 KG

17.100,000 KG

Total Package:

18

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S). : 3910.0000 Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO.146170059 , 146170058

BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG. DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.

+SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1

they mis

Works Zhangjiagang, Jiangsu Province

Wacker Chemicals (China) Co., Ltd., Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN Page: 1/ 2

Packing list No. 27117738 11.12.2020

Order No. 10977643 21.10.2020

Transport No. 2309907 10.12.2020

Customers No. 25032531

Sold To: UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI

Purchase Order No. 4519430477

Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch:

PE06170

17.100,000 KG

HS-No. 3910.00.00.00

Marking:

Unilever Pakistan Limited

PO#4519430477

NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA-DGR.

General

Minimum temperature allowed during storage and transportation: O Maximum temperature allowed during storage and transportation: 5

Packing list No. 27117738 11.12.2020

Page: 2/ 2

Product	Article No.	Net weight/Unit
18	4150589	1.008,900 KG
Gross weight		18.108,900 KG
	Total gross weight:	18.108,900 KG
	Total Net Weight:	17.100,000 KG
	Total Package:	18
	18	18 4150589 Gross weight Total gross weight: Total Net Weight:

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S). : 3910.0000 Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS: DEUTSCHE BANK (CHINA) CO. LTD. SHANGHAI BRANCH 39F, TWO INTERNATIONAL FINANCE CENTRE, 8 CENTURY AVENUE, LUIJIAZUI, 200120, SHANGHAI, CHINA SWIFT: DEUTCNSHXXX ACCOUNT NO. 3506938000

SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO.146170059 , 146170058 BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG. DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020. +SHIPMENT TERMS: CFR ANY KARACHI PORT

CALS * Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1

Works Zhangjiagang, Jiangsu Province

Wacker Chemicals (China) Co., Ltd., Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN Page: 1/ 2

 Packing list
 No. 27117740
 11.12.2020

 Order No.
 10977643
 21.10.2020

 Transport No.
 2309908
 10.12.2020

 Customers No.
 25032531

 Sold To:
 UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA

75530 KARACHI

Purchase Order No. 4519430477 Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e. g. Supply Agreement, Agency Agreement, Distribution Agreement).

Item	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch:

PE06173

17.100,000 KG

HS-No. 3910.00.00.00

Marking:

Unilever Pakistan Limited

PO#4519430477

NOT RESTRICTED according to ADR, RID, IMDG-Code or TATA DGR.

General

Minimum temperature allowed during storage and transportation: 0 °C Maximum temperature allowed during storage and transportation 50. °C

Packing list No. 27117740 11.12.2020

EMIC

Page: 2/ 2

Item	Product	Article No.	Net weight/Unit
	18	4150589	1.008,900 KG
	Gross weight		18.108,900 KG
		Total gross weight:	18.108,900 KG
		Total Net Weight:	17.100,000 KG
		Total Package:	18

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S). : 3910.0000 Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS: DEUTSCHE BANK (CHINA) CO. LTD. SHANGHAI BRANCH 39F, TWO INTERNATIONAL FINANCE CENTRE, 8 CENTURY AVENUE, LUIJIAZUI, 200120, SHANGHAI, CHINA SWIFT: DEUTCNSHXXX ACCOUNT NO. 3506938000

SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO.146170059 , 146170058 BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG. DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020. +SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1

Works Zhangjiagang, Jiangsu Province

Wacker Chemicals (China) Co., Ltd., Bldg. 3,1535 Hongmei Road Caohejing Hi-Tech Park 200233 Shanghai,P.R. of China

Ship To:

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN Page: 1/ 2

 Packing list
 No. 27117741
 11.12.2020

 Order No.
 10977643
 21.10.2020

 Transport No.
 2309909
 10.12.2020

 Customers No.
 25032531

 Sold To:
 UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD

AVARI PLAZA 75530 KARACHI

Purchase Order No. 4519430477 Contact person and tel.:

Please note that the delivery of these Products is based on the signed frame agreement between the parties (e.g. Supply Agreement, Agency Agreement, Distribution Agreement).

ltem	Product	Article No.	Net weight/Unit
001	BELSIL UL 630 M5 950KG IBC PE 2" STPAL	60096863	17.100,000 KG

Batch:

PE06173

6.650,000 KG

PE06187

10.450,000 KG

HS-No. 3910.00.00.00

Marking:

Unilever Pakistan Limited

PO#4519430477

NOT RESTRICTED according to ADR, RID, IMDG-Code or IATA

Packing list

No. 27117741

11.12.2020

Page: 2/ 2

Item Product

Article No.

Net weight/Unit

General

Minimum temperature allowed during storage and transportation: 0 °C Maximum temperature allowed during storage and transportation: 50 °C

18

4150589

1.008,900 KG

Gross weight

18.108,900 KG

Total gross weight: Total Net Weight: 18.108,900 KG

17.100,000 KG

Total Package:

18

DOCUMENTARY CREDIT NUMBER: 5342601123

FREIGHT PREPAID

HSC NO (S). : 3910.0000 Origin: P.R. of China

BENEFICIARY BANK COMPLETE NAME AND ADDRESS:

DEUTSCHE BANK (CHINA) CO. LTD.

SHANGHAI BRANCH 39F,

TWO INTERNATIONAL FINANCE CENTRE,

8 CENTURY AVENUE, LUIJIAZUI, 200120,

SHANGHAI, CHINA

SWIFT: DEUTCNSHXXX

ACCOUNT NO. 3506938000

SHIPPING MARKS AS:

UNILEVER/KARACHI

PROFORMA INVOICE NO.146170059 , 146170058

BELSIL UL 9810 M5

45A: (GOODS DESC)

+102600 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG. DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.

+SHIPMENT TERMS: CFR ANY KARACHI PORT

* Any other Incoterms® version shall only apply if explicitly agreed between parties.

Container No.: DUMMY-NR1



ORIGINAL

1. Exporter's Name and Address, Country WACKER CHEMICALS (CHINA) CO LTD CERTIFICATE NO. P2071785701X1010 BLDG. 3, 1535 HONGMEI ROAD, CAOHEJING HI-TECH PARK, SHANGHAI, CERTIFICATE OF ORIGIN® 200233 CHINA **CHINA-PAKISTAN FTA** 2. Consignee's Name and Address, Country (Combined Declaration and Certificate) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN Issued in _THE PEOPLE'S REPUBLIC OF CHINA (Country) 3. Producer's Name and Address, Country WACKER CHEMICALS (ZJG) CO., LTD See Instructions Overleaf CHANGJIANG ROAD 78, JIANGSU YANGTZE RIVER INTERNATIONAL CHEMICAL INDUSTRY PARK, ZHANGJIAGANG CITY, JIANGSU PROVINCE, 215633, CHINA Verification: origin, customs, gov. cn 4. Means of transport and route (as far as known) 5. For Official Use Only Preferential Treatment Given Under China-Pakistan FTA Departure Date DEC. 15, 2020 Free Trade Area Preferential Tariff Vessel /Flight/Train/Vehicle No. ZHONG CHENG 16 B2078E Preferential Treatment Not Given (Please state reason/s) Port of loading ZHANGJIAGANG PORT, CHINA Port of discharge KARACHI PORT, PAKISTAN Signature of Authorized Signatory of the importing Country 9. Gross Weight, 10. Number and 11.Remarks 6. Item 7. Marks and numbers on packages; Number and kind of packages; 8.Origin number description of goods; HS code of the importing country Criterion date of invoices Quantity and FOB value "p" 146238037 18108. 90KGS G. W ****** EIGHTEEN (18) IBCS OF BELSIL UL 630 M5 DEC. 15, 2020 LC NO. 5342601123 USD: 34294.00 HS CODE: 3910.00 *** Marks and numbers on packages: UNILEVER/KARACHI PROFORMA INVOICE NO. 146170059, 146170058 BELSIL UL 630 M5 13. Certification 12.Declaration by the exporter It is hereby certified, on the basis of control carried out, that the declaration 0 0 0 0 8 8 1 1 7 by the exporter is correct. The undersigned hereby declares that the above details and statement are correct that all the goods were produced in (Country) ar fithal they comply with the origin requirements specified for these goods in the China-Pakistan Free Tade Area Preferential Tariff for the got de oxported 'o (Importing country) Nanjing, China, DEC. 21, 2020 Nanjing, China, DEC. 21, 2020 Place and date, signature and stamp of certifying authority Place and date, signature and stamp of authorized signatory



ORIGINAL

1. Exporter's Name and Address, Country CERTIFICATE NO. WACKER CHEMICALS (CHINA) CO LTD P2071785701X1009 BLDG. 3, 1535 HONGMEI ROAD, CAOHEJING HI-TECH PARK, SHANGHAI, **CERTIFICATE OF ORIGIN** 200233 CHINA **CHINA-PAKISTAN FTA** 2. Consignee's Name and Address, Country (Combined Declaration and Certificate) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN Issued in _THE PEOPLE'S REPUBLIC OF CHINA (Country) 3. Producer's Name and Address, Country WACKER CHEMICALS (ZJG) CO., LTD See Instructions Overleaf CHANGJIANG ROAD 78, JIANGSU YANGTZE RIVER INTERNATIONAL CHEMICAL INDUSTRY PARK, ZHANGJIAGANG CITY, JIANGSU PROVINCE, 215633, CHINA Verification: origin. customs. gov. cn 4. Means of transport and route (as far as known) 5. For Official Use Only Preferential Treatment Given Under China-Pakistan FTA Departure Date DEC. 15, 2020 Free Trade Area Preferential Tariff Vessel /Flight/Train/Vehicle No. ZHONG CHENG 16 B2078E Preferential Treatment Not Given (Please state reason/s) Port of loading ZHANGJIAGANG PORT, CHINA Port of discharge KARACHI PORT, PAKISTAN Signature of Authorized Signatory of the importing Country 11.Remarks 6. Item 7. Marks and numbers on packages; Number and kind of packages; 8.Origin 9. Gross Weight, 10. Number and number description of goods; HS code of the importing country Criterion date of invoices Quantity and FOB value "p" 36217, 80KGS G. W 146230339 ************ THIRTY SIX (36) IBCS OF BELSIL UL 630 M5 1 DEC. 11, 2020 LC NO. 5342601123 USD: 68588, 00 HS CODE: 3910.00 Marks and numbers on packages: UNILEVER/KARACHI PROFORMA INVOICE NO. 146170059, 146170058 BELSIL UL 630 M5 13. Certification 12.Declaration by the exporter It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. The undersigned hereby declares that the above details and statement are correct that all the goods were produced in CFINA (Country) ar 1 that they comply with the origin requirements specified for these goods in the China-Pakistan Free Tade Area Preferential Tariff for the got ds oxported to (Importing country) Nanjing, China, DEC. 21, 2020 Nanjing, China, DEC. 21, 2020 Place and date, signature and stamp of authorized signatory Place and date, signature and stamp of certifying authority



ORIGINAL

Parties and	ORIC	JAME			
WACKEI BLDG. CAOHE, 200233 2. Consig UNILEY AVARI KARACI 3. Product WACKEI CHANG, INTERY ZHANG, 4. Means	er's Name and Address, Country R CHEMICALS (CHINA) CO LTD 3, 1535 HONGMEI ROAD, JING HI-TECH PARK, SHANGHAI, 3 CHINA JINAH ROAD, HI PAKISTAN LIMITED PLAZA FATIMA JINNAH ROAD, HI PAKISTAN CER'S Name and Address, Country R CHEMICALS (ZJG) CO., LTD JIANG ROAD 78, JIANGSU YANGTZE RIVER NATIONAL CHEMICAL INDUSTRY PARK, JIAGANG CITY, JIANGSU PROVINCE, 215633, CHINA of transport and route (as far as known) The Date DEC. 15, 2020 Flight/Train/Vehicle No. ZHONG CHENG 16 B2078E Dading ZHANGJIAGANG PORT, CHINA	5. For Official U	CERTIFICATI CHINA-PAK mbined Declarati Issued in _THE PEO	E OF ORIGINATION OF THE STAN FTA ON AND CERTIFIC OF COUNTRY) See Instruction: origin, customer Under China-Patial Tariff	ate) F CHINA Ons Overleaf Coms. gov. cn
Port of di	ischarge KARACHI PORT, PAKISTAN				
		Signature of	Authorized Signatory		1
6. Item number	7. Marks and numbers on packages; Number and kind of packages; HS code of the importing country	ages; 8.Origin Criterion	Gross Weight, Quantity and FOB value	10. Number and date of invoices	11.Remarks
1	FIFTY FOUR (54) IBCS OF BELSIL UL 630 M5 LC NO. 5342601123 HS CODE: 3910.00 *** *** *** *** Marks and numbers on packages: UNILEVER/KARACHI PROFORMA INVOICE NO. 146170059, 146170058 BELSIL UL 630 M5	"p"	54326.70KGS G.W USD:102882.00	146234127 DEC. 15, 2020	****
The under are correctly are diffial, goods in	ation by the exporter 0 0 0 0 0 8 8 1 1 7 7 5 8 ersigned hereby declares that the above details and statement act: that all the goods were produced in China (Country) they comply with the origin requirements specified for these the China-Pakistan Free T ade Area Preferential Tariff for the recorded to	13. Certification It is hereby certification by the exporter is	ed, on the basis of conscious correct. NG CUS REPUBLIS	Itrol carried out, that	the declaration
Men 1	ing, China, DEC. 21, 2020	Naniine	g, China, DEC. 21,	2020	E .
	d date, signature and stamp of authorized signatory		signature and stamp of	***************************************	

WACKER

Delivery note	27117734	Date of requisition	20.10.2020	Customer No. Fax	25032531 + 92-21 5651687	
Date of delivery	11,12,2020	Requisition No.	4519430477 /	Order No.	10977643 / 000001 / 21.10.2020	

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material 60096863	Batch PE06158 NET	17.100,000 kg Date of manufacture	Date of manufa	trure 17.11.2020		ise before	Best use before 11.05.2022 end
Technical data	Test method/Inspection condition		Unit	Measured value	Lower limit	Upper limit	.11
Appearance	PV20310			positive	,		
Odour	PV20068	•	-	positive	ı	,	
pH-value	PV20038	1	nounit	7,3	0,9	8,0	
nonvolatiles	PV20334	0,	%	56,1	54,0	58,0	
determ. of germ.index CSA-culture	MIBIS PARTY		CFU/g	0	0	0	
determ. of germ.index SAB-culture	MIBIS OF H		CFU/g	0	0	0	
gram negative	MIBI5		CFU/g	0	0	0	
Particle size D50 nm	PY20341 22 27	I	um	178	150	230	
Particle size D99 nm	PV20341	I	mm	332	0	200	
oil viscosity rotation dyn.	PV08082	I	Pa.s	1310	1000	1800	

Wacker Chemicals (China) Co. Ltd. Business Division Silicones Quality Management Ella Zhang Telefax: +86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

WACKER

Date of delivery	Delivery note
11.12.2020	27117735
Requisition No.	Date of requisition
4519430477 /	20.10.2020
Order No.	Customer No. Fax
10977643 / 000001 / 21.10.2020	25032531 + 92-21 5651687

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI

BELSIL UL 630 M5

date of issue: 11.12.2020

Material 60	60096863	Batch	PE06158	NET	5.700,000 kg Date of manufacture	Date or manufa		17.11.2020 B	est use before	Best use before 11.05.2022 end
Technical data			Test method/Inspection condition	ion condition		Unit	Measured value	Lower limit	mit Upper limit	nit
Appearance			PV20310			i.	positive	1	1	
Odour			PV20068		11	1	positive	1	1	
pH-value			PV20038			nounit	7,3	6.0	8,0	
nonvolatiles			PV20334			%	56,1	54,0	58,0	
determ. of germ.index CSA-culture	A-culture		MIBIS			CFU/g	0	0	0	
determ. of germ.index SAB-culture	B-culture	d in	MIB15			CFU/g	0	0	0	
gram negative		-	MIB15			CFU/g	0	0	0	
Particle size D50 nm		10	. PV20341			mu	178	150	230	
Particle size D99 nm		3	PV20341			nm	332	0	500	
oil viscosity rotation dyn.			PV08082		ATT	Pa.s	1310	1000	1800	

Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax; + 86 512 8162 5082

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Inspection certificate EN 10204 - 3.1

WACKER

Delivery note	27117735	Date of requisition	20.10.2020	Customer No. Fax	25032531 + 92-21 5651687
Date of delivery	11.12.2620	Requisition No.	4519430477 /	Order No.	10977643 / 000001 / 21.10.2020

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD 75530 KARACHI AVARI PLAZA PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material 60096863	Batch PE06165 NET	11.400,000 kg Date of manufacture	Date		18.11.2020	Best use before 12.05.2022 end	12.05.2022
Technical data	Test method/Inspection condition	uo	Unit	Measured value		Lower limit Upper limit	nit
Appearance	PV20310			positive	•	1	
Odour	PV20068			positive	ï	ı	
pH-value	PV20038		nounit	7,4	0,9	8.0	
nonvolatiles	PVZ0354		%	56,2	54,0	58,0	
determ. of germ. index CSA-culture	MIB15		CFU/g		0	0	
determ. of germ.index SAB-culture	O/ MIB15 (-) E		CFU/g	0	0	0	
gram negative	MBIS 学MBIS		CFU/g	0	0	0	
Particle size D50 nm	C/ NV20341-		nm	181	150	230	
Particle size D99 nm	O PV20340		mu	333	0	500	
oil viscosity rotation dyn.	Z8080AA		Pa.s	1242	1000	1800	

Wacker Chemicals (China) Co. Ltd. Business Division Silicones Quality Management Ella Zhang Telefax: + 86 512 8162 5082

WACKER

10977643 / 000001 / 21.10.2020 25032531 + 92-21 5651687	Date of delivery 11. 12. 2020 Requisition No. 4519430477 / Order No.	Delivery note 27117736 Date of requisition 20.10.2020 Customer No. Fax	×
	977643 / 000001 / 21.10.2020		92-21 5651687

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD 75530 KARACHI AVARI PLAZA PAKISTAN

BELSIL UL 630 MS

date of issue: 11.12.2020

Material 60096863	Batch PE06165	NET	11.400,000 kg Date of manufac	Date of manufacture	f 18.11.2020		est use before	Best use before 12.05.2022 end
Technical data	Test method/Inspection condition	stion condition		Unit	Measured value	Lower limit	nit Upper limit	nit
Appearance	PV20310			ř	positive	1		
Odour	PV20068		•	79-	positive		1	
pH-value	PV20038			nounit	7,4	6,0	8,0	
nonvolatiles	PV20334			%	56,2	54,0	58,0	
determ, of germ, index CSA-culture	一 MIBIS 主		, in the	CFU/g	0	0	0	
determ. of germ.index SAB-culture	F IEI MIBIS		~	CFU/g	0	0	0	
gram negative	MIBIS/S		7	CFU/g	0	0	0	
Particle size D50 nm	O W E PV20341			nm	181	150	230	
Particle size D99 nm	PV20341		7	mu	333	0	200	
oil viscosity rotation dyn.	WIT PV08082			Pa.s	1242	1000	1800	

Wacker Chemicals (China) Co. Ltd. Business Division Silicones Quality Management Ella Zhang Telefax: + 86 512 8162 5082

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Delivery note	27117736	Date of requisition	20.10.2020	Customer No. Fax	25032531 + 92-21 5651687	
Date of delivery	11,12,2020	Requisition No.	4519430477 /	Order No.	10977643 / 000001 / 21,10,2020	

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD 75530 KARACHI AVARI PLAZA PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

Material 60096863	Batch PE06170 NET	5.700,000 kg		Date of 20.11 manufacture	20.11.2020 Best of end	Best use before 14.05.2022 end
Technical data	Test method/Inspection co	condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310		•	positive	,	1
Odour	PV20068			positive		
pH-value	PV20038		nounit	t 7,5	6,0	8,0
nonvolatiles	FPV20334		%	56,1	54,0	58,0
determ. of germ.index CSA-culture	MIBISO		CFU	0 8	0	0
determ. of germ.index SAB-culture	MIBIS T		CFU/g	0 8	0	0
gram negative	MIBH\$ / N		CFU	0 8	0	0
Particle size D50 nm	PV20341		uu	181	150	230
Particle size D99 nm	DV20341		nn	332	0	500
oil viscosity rotation dyn.	VNIH PV08082		Pa.s	1315	1000	1800

Wacker Chemicals (China) Co. Ltd. Business Division Silicones Quality Management Ella Zhang Telefax: +86 512 8162 5082

This data does not absolve the purchaser from checking the quality of all supplies immediately on recept, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control.

All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

This certificate was issued by machine and is valid without a signature.

WACKER

Delivery note	27117738	Date of requisition	20.10.2020	Customer No. Fax	25032531 + 92-21 5651687
Date of delivery	11.12.2020	Requisition No.	4519430477 /	Order No.	10977643 / 000001 / 21.10.2020

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD 75530 KARACHI AVARI PLAZA PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

00096863	Batch PE06170 NET	17.100,000 kg Date of manufacture	Date o manufa	f 20.11.2020 acture		t use before	Best use before 14.05.2022 end
Technical data	Test method/Inspection condition	и	Unit	Measured value	Lower limit	Lower limit Upper limit	ij
Appearance	PV20310		•	positive			
Odour	PV20068		1	positive			
pH-value	PV20038		nounit	7,5	0,9	8,0	
nonvolatiles	PV20334		%	56,1	54,0	58,0	
determ. of germ.index CSA-culture	MIBIS		CFU/g	0	0	0	
determ. of germ. index SAB-culture	O WIBIST O		CFU/g	0	0	0	
gram negative	MIBIS AIR		CFU/g	0	0	0	
Particle size D50 nm	PV20341		mu	181	150	230	
Particle size D99 nm	B PW20341		nm	332	0	200	
oil viscosity rotation dyn.	PV08082		Pa.s	1315	1000	1800	

Wacker Chemicals (China) Co. Ltd. Business Division Silicones Quality Management Ella Zhang Telefax: +86 512 8162 5082

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WACKER

Delivery note	27117740	Date of requisition	20.10.2020	Customer No. Fax	25032531 + 92-21 5651687
Date of delivery	11.12.2020	Requisition No.	4519430477 /	Order No.	10977643 / 000001 / 21.10.2020

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

	6/10071	1/.100,000 kg manufac	Kg Dan	ture	21.11.2020 Best of end	end end 15.05.2022
Technical data	Test method/Inspection condition	condition	Unit	Measured value	Lower limit	Upper limit
Appearance	PV20310		r	positive	•	1
Odour	PV20068		1	positive	ī	a
pH-value	PV20038		nounit	7,1	0,9	8,0
nonvolatiles	PV20334		%	56,2	54,0	58,0
determ. of germ.index CSA-culture	MIBIS		CFU/g		0	0
determ. of germ.index SAB-culture	MIBIS		CFU/g		0	0
gram negative	MIB45		CFU/g	0	0	0
Particle size D50 nm	DV20341 日		nm	181	150	230
Particle size D99 nm	PV20341		nm	337	0	500
oil viscosity rotation dyn.	CANO8082		Pa.s	1300	1000	1800

Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

WACKER

Delivery note	27117741	Date of requisition	20.10.2020	Customer No. Fax	25032531 + 92-21 5651687
Date of delivery	11.12.2020	Requisition No.	4519430477 /	Order No.	10977643 / 000001 / 21.10.2020

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

	Batch	PE06173	NET	6.650,000 kg Date of manufacture	Date of manufa		21.11.2020 Be	st use before 1	Best use before 15.05.2022 end
Technical data		Test method/Inspection	ion condition		Unit	Measured value	Lower limit	ut Upper limit	nit
Appearance		PV20310				positive			
Odour		PV20068			V.	positive	ı	1	
pH-value		PV20038			nounit	7,1	6,0	8,0	
nonvolatiles	1	PV20334			%	56,2	54,0	58.0	
determ. of germ.index CSA-culture		W MIBIS			CFU/g	0	0	0	
determ. of germ.index SAB-culture	1	WIB15			CFU/g	0	0	0	
gram negative	10	MIBIS			CFU/g	0	0	0	
Particle size D50 nm	4	PV20341			uu	181	150	230	
Particle size D99 nm	<u>₹</u>	PV20341			uu	337	0	500	
oil viscosity rotation dyn.	(1000000000000000000000000000000000000	PV08082			Pa.s	1300	1000	1800	
		E STATE							

Wacker Chemicals (China) Co. Ltd. Business Division Silicones Quality Management Ella Zhang Telefax: + 86 512 8162 5082

This certificate was issued by machine and is valid without a signature.

WACKER

Date of delivery	Delivery note	
11.12.2020	27117741	
Requisition No.	Date of requisition	
4519430477 /	20.10.2020	
Order No.	Customer No. Fax	
10977643 / 000001 / 21.10.2020	25032531 + 92-	+ 92-21 5651687

UNILEVER PAKISTAN LIMITED FATIMA JINNAH ROAD AVARI PLAZA 75530 KARACHI PAKISTAN

BELSIL UL 630 M5

date of issue: 11.12.2020

		PE06187	NEI	10.450,000 kg Date of manufacture	g Date manu		26.11.2020		Best use before 20.05.2022 end	0.05.2022
Technical data		Test method/Inspection condition	on condition		Unit	Measured value		Lower limit	Upper limit	
Appearance		PV20310			1	positive	,		ī	
Odour		PV20068			ī	positive			(i)	
pH-value		PV20038			nounit	7,2	0,9		8.0	
nonvolatiles	No.	PV20334			%	56,2	54,	0	58.0	
determ. of germ.index CSA-culture	1	MIBIS			CFU/g	0	0		0	
determ. of germ.index SAB-culture	1:0	MIBIS			CFU/g	0	0		0	
gram negative	100	MIB15			CFU/g	0	0		0	
Particle size D50 nm	77	PV20341-			nm	182	150		230	
Particle size D99 nm	10	PV20341			шш	335	0		500	
oil viscosity rotation dyn.	STATE OF THE PARTY	PV08082			Pa.s	1160	1000	0	1800	

Wacker Chemicals (China) Co. Ltd.
Business Division Silicones
Quality Management Ella Zhang
Telefax: + 86 512 8162 5082

This data does not absolve the purchaser from checking the quality of all supplies immediately on receipt, particularly regarding the possible influences of transport and intermediate storage conditions over which we have no control. All sales of this product shall be subject to the signed framework agreement including supply agreement, agency agreement and distribution agreement.

This certificate was issued by machine and is valid without a signature.

BILL OF LADING

			GINAL	(Non BILL OF LADING NO.	Negotiable Unless Consigned to Cidely
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		В	BOOKING NO.	OOLU265550	7410
WACKER CHEMICALS (CHINA) CO		E	EXPORT REFERENCES		
LTD		I	FWDR REF 20	201211	
BLDG. 3,1535 HONGMEI ROAD,		I	RATE FOLDER	00074172	
CAOHEJING HI-TECH					
PARK, SHANGHAI, 200233 CHINA					
			FORWARDING AGENT-REF	ERENCES	
CONSIGNEE (COMPLETE NAME AND ADDRESS)		F	FMC NO.:		
TO THE ORDER OF					
CITIBANK N.A.,					
KARACHI, PAKISTAN		-	POINT AND COUNTRY OF	ORIGIN OF GOODS	
	special full to shall be attached to the Carrier or its AD	ents for fallure to notify (see	ALSO NOTIFY PARTY-ROL	JTING & INSTRUCTIONS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (II is agreed that no Clause 13 on reverse))	Control of the Contro	++CHINA		
UNILEVER PAKISTAN LIMITED			1 1 011		
AVARI PLAZA FATIMA JINNAH					
ROAD, KARACHI PAKISTAN					
NTN NO.0912725-9 STRN:1200210548755					
STKN: 1200210340/33					
THE LOCAL PART OF THE LOCAL PA	PLACE OF RECEIPT				
PRE-CARRIAGE BY	ZHANGJIAGANG POR	T,++	LOADING PIER/TERMINA	L ORIGINALS TO BE	
VESSELVOYAGE/FLAG	PORT OF LOADING ZHANGJIAGANG POR			ZHANGITI	AGANG
ZHONG CHENG 16 B2078E	PLACE OF DELIVERY			MIXED, USE DESCRIPTION OF PAC	CY/CY
PORTOF DISCHARGE KARACHI PORT, PAKISTAN	KARACHI PORT, PAK	CISTAN	FCL / FCL	FROED BY THE CARRIE	
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)	PARTICULARS DECLARE	D BY SHIPPER B	BUT NOT ACKNOW	GROSS WEIGHT	MEASUREMENT
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS OUANTITY (FOR CUSTOMS) DECLARATION ONLY)	H DES	CRIPTION OF GOODS	1000	- /	
CCI.II3509781 /GGW7153 /	18 PACKAGE	S /FC	L/FCL /20G	P/18108.900KGS P/18108.900KGS P/18108.900KGS P/18108.900KGS P/18108.900KGS P/18108.900KGS	
OOLU0258076 /GGW4104	18 PACKAGE 18 PACKAGE	s /FC	L/FCL /20G	P/18108.900KGS	
TEMIJ3995840 /GGW4107	18 PACKAGE	S /FC	出/FCL /20G	18108.900KGS	
BMOU2447047 /GGW4103	18 PACKAGE 18 PACKAGE	š /FC	CL/FCL /20G		
	ORDER#10977643			108653.400KGS NET WEIGHT	120.000CBM
SHIPPING MAKKED DACKAGES		17735/2711	17736 7741	102600.000KGS	
AS: UNILEVER/KARACH	108 PACKAGES=1	08 IBCS	1111		r.
PROFORMA	DOCUMENTARY CR		ER:		
INVOICE NO.146170059 ,	1 5242601123				
146170058	FREIGHT PREPAI	3910.0000			
BELSIL UL 630	ORIGIN: P.R. C	IF CUTINA			
	BE CONTINUED	ON ATTACH	ED LIST **	A LINE U.S. Corrigon of Gov	de by Sen Act ("COGSA"), unless the Merchant
NOTICE 1: For carriage to or from the United States of America.(i) Clauses 4 and 23 (gardanes a higher cargo value below and pays the Carrior's ad valuem frei	hi charge; and (ii) if carried on deck at Merchant's ri-	sk as to perils inherent in such ca	arriaga but in all other respects subj	ect to the provisions of GOGSA.	
dactaires a higher cargo value below and pays the Carmer's and valuetim time. NOTICE 2: See Clause 28 on the reverse tide herpoit Notice to Indionee and/or Holk NOTICE 3: If Goods carried on leck at Merchants disk without responsibility for loss o			liability shall not anniv	and the ad valorem rate will b	
Declared Cargo Value US\$	If Merchant enters a value, Ca SERVICE CON	(III)	ORM NO. COMMODITY C	CODE	
FREIGHT & CHARGES PAYABLE AT/BY:		PREPAID 1	COLLECT		acknowledged by Carrier in apparant good order and condition, unless otherwise indicated to be transported and delivered as
CODE TARIFF ITEM FREIGHTED AS	RATE	FREFAID	V 2 200 2		herein provided.
					the goods are subject to the terms appearing
					Carrier's applicable tanti.
					In witness whereof 3 original bills of teding have been signed, one of which being accomplished, the other(s) to be vold.
					DATE CARGO RECEIVED
		İ			
*					DATE LADEN ON BOARD 0/2 /
				1	15 DEC 2020.L.
			14		
				(海)	DATED 15 DEC 2020
				())割)
				SIGNED ORIENT	VERSEAS CONTAINER LINE
4 /2 (000000000	ide of			BY: LOUIN	CO., LTD
The printed terms and conditions appearing on the face and reverse this Bill of Lading are available at www.ood.com, in OOCL's published	IUS			1-1	1
tariffs, and in pamphlet form. + STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING			(2+C		, as agent for
CEE CLAUGE LON REVERSE SIDE	1			ORIENT OWERS	CONTAINER
o SEE CLAUSE 2 ON REVERSE SIDE QF001				LINE, AS CAR	RIER*

VESSEL: ZHONG CHENG

ORIGINAL VOYAGE: 16 B2078E PAGE: 2 OF 2 B/L NO.: OOLU2655507410

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		102600 KGS OF BELSIL UL 630 M5 DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020. SHIPMENT TERMS: CFR ANY KARACHI PORT 14 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION. OOLU0258076 /GGW4104/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117734 BMOU2447047 /GGW4103/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117735 OOLU2174605 /GGW4108/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117736 CCLU3509781 /GGW7153/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117738 TEMU3995840 /GGW4107/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117738 TEMU3995840 /GGW4107/18 IBCS/ NW17100KGS/		
		GW 18108.9KGS/ DN27117740 OOLU2984400 /GGW4109/18 IBCS/ NW17100KGS/ GW 18108.9KGS/ DN27117741		
FOTAL:	108 PACKAGES		108653.400KGS NET WEIGHT 102600.000KGS	
CALCULATION OF PAC DESTINATION CHARGES	MINERS/PAC ZKAGE LIMI COLLECT ELIVERY OF DUNT, CONT ADDRESS: ADDRESS: MINIA COMPL ZAMAN ROA	TINER(S) SEALED BY SHIPPER TED EX IV, D,	RIER FOR THE ER(S)/PACKAGE FROM THE PAF	PURPOSE OF (S)
(92) 21 35147989-99	9			
		SIGNED BY: (CH	OVERSEAS CON	TAINER LINE

ORIENT OVERSEAS CONTANTA

ORIENT OVERSEAS CONTAMBE

DATE: NOV. 19, 2020 OUR REF NO: 5342601123

L/C ACKNOWLEDGEMENT

TO:

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

OUR REF : 5342601123 YOUR REF : 146170059

AMOUNT : USD 365,940.00

BY ORDER OF: UNILEVER PAKISTAN LIMITED IN FAVOR OF: WACKER CHEMICALS

(CHINA) CO LTD

EXPIRY DATE: JAN. 15, 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) 111999999 (9221) 111999999

FAX: (9221) -2638208

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

CITIBANK N.A., KARACHI

```
{1:F01CITIPKKXATRD00000000000}
{2:I700CITISGSGXHUBN}
{4:
:27: (SEQ OF TOTAL)
1/2
:40A: (FORM OF DOC CREDIT)
IRREVOCABLE
:20: (OUR REF NUM)
5342601123
:31C: (DATE OF ISSUE)
201119
:40E:(LC SUBJECT TO)
UCPURR LATEST VERSION
:31D: (DATE AND PLACE OF EXPIRY)
210115CHINA
:50: (APPLICANT)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:59: (BENEFICIARY)
WACKER CHEMICALS (CHINA) CO LTD
BLDG. 3, 1535 HONGMEI ROAD, CAOHEJI
NG HI-TECH PARK, SHANGHAI, 200233
CHINA
:32B: (CURRENCY CODE AND AMOUNT)
USD365940,00
:41D: (AVAILABLE WITH..BY...)
ANY BANK
BY DEF PAYMENT
:42P: (NEGOTIATION/DEFERRED PAYMENT DETAIL)
90 DAYS AFTER BL DATE
:43P: (PARTIAL SHIPMENT)
ALLOWED
:43T: (TRANSHIPMENT)
ALLOWED
:44E: (PORT OF LOADING)
ANY CHINA PORT
:44F: (PORT OF DISCHARGE)
ANY KARACHI PORT
:44C: (LATEST DATE OF SHIPMENT)
201220
:45A: (GOODS DESC)
+171000 KGS OF BELSIL UL 630 M5 AT THE RATE OF USD 2.14 USD/KG.
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS
OF GOODS AS PER PFI NO 146170059 ,146170058 DATED 21.10.2020.
+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 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.SALEEM AT JUBILEE GENERAL.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). 3910.9090 TO BE QUOTED ON ALL +INVOICES AND BILL 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 BL, +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 AS CHINA OF GOODS AND THEIR HS CODE NO 3910.0000. +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.146170059 , 146170058 BELSIL UL 9810 M5 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) ALL ORIGINAL DOCUMENTS SHOULD BE DESPATCHED THROUGH ADVISING BANK TO OPENING BANK (WITH COMPLETE BANK ADDRESS). +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. SHIPPERS+DECLARATION AS SPECIFIED+BELOW SHOULD ACCOMPANY WITH ORIGINAL DOCUMENTS:

CONTAINER NO.: SEAL NO.: CERTIFIED: I/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 ME/US.

- 16)14 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION MUST BE MENTION ON BILL OF LADING
- 17) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

18) 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 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 OF EVENTS LISTED INARTICLE 360F UCP 600 TO ANY OTHER BRANCH SUBSIDIARY ORAFFILIATE OF CITIBANK, N.A.IN THE EVENTT 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 WITH STANDING ANY PRIOR COMMUNICATION TO THE PRESENTER THAT WE ARE HOLDING DOCUMENTS AT THE PRESENTERS DISPOSAL, UNLESS WE HAVE BEEN INSTRUCTED OTHERWISE BY THE PRESENTER PRIOR TO OUR RELEASE OFDOCUMENTS.A FEE OF USD 75.00 OR EQUIVALENT WILL BE DEDUCTEDF ROM THE BILL PROCEEDS FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS DOCUMENTARY CREDIT. THIS CHARGES SHALL BEFOR THEACCOUNT OF THE BENEFICIARY EVEN WHERE THE CREDIT TERMS INDICATE THAT SOMEOR 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.EXCEPTAS FAR AS OTHERWISE EXPRESSLY STATED, THIS DOCUMENTARY CREDIT IS SUBJECT TO UNIFORM CUSTOM AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION) INTERNATIONAL CHAMBER OF COMMERCE (PUBLICATIONNO.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/DOCUMENTACCEPTED WITHIN THE TERMS OF THIS CREDIT :71D: (CHARGES)

ALL CHARGES OUTSIDE PAKISTAN 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
:57D: (ADVISE THRU BANK)
DEUTSCHE BANK (CHINA) CO. LTD
SHANGHAI BRANCH. SW: DEUTCNSHXXX
ACCOUNT NO. 3506938000.
CHINA
- }
{5:{CHK:00000006422}}
{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27: (SEQ OF TOTAL)
2/2
:20: (OUR REF NUM)
5342601123
:47A: (ADDITIONAL CONDITIONS)
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
- }
{5:{CHK:00000000566}}
```

DATE : DEC. 01, 2020 OUR REF NO : 5342601123

L/C AMENDMENT ACKNOWLEDGEMENT

TO:

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

OUR REF : 5342601123
YOUR REF : 5342601123
AMOUNT : USD 365,940.00
IN FAVOR OF : WACKER CHEMICALS

(CHINA) CO LTD

BY ORDER OF : UNILEVER PAKISTAN

LIMITED

AMENDMENT DATE : DEC. 01, 2020 EXPIRY DATE : MAR. 15, 2021

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:F01CITIPKKXATRD00000000000}
{2:I707CITISGSGXHUBN}
{4:
:27: (SEQ OF TOTAL)
1/1
:20: (OUR REF NUM)
5342601123
:21: (RECEIVERS REF)
5912636883
:23: (ISSUING BANKS REF)
5342601123
:52A: (ISSUING BANK)
CITIPKKXTRD
:31C: (DATE OF ISSUE)
201119
:26E: (NUMBER OF AMENDMENTS)
:30: (DATE OF AMENDMENT)
201201
:22A: (PURPOSE OF MESSAGE)
ISSU
:31D: (DATE AND PLACE OF EXPIRY)
210315CHINA
:50: (CHANGED APPLICANT DETAILS)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:42P: (NEGOTIATION/DEFERRED PAYMENT DETAIL)
90 DAYS AFTER BL DATE
:44C: (LATEST SHIPMENT DATE)
210220
:71D: (CHARGES)
ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT
:48: (PERIOD FOR PRESENTATION IN DAYS)
23/DAYS
- }
{5:{CHK:00000000406}}
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