

ZKX09688K6

KHI0244480

21 DAYS DETENTION FREE PERIOD

| | |
|------------------|------------|
| Date: | 19-Nov-20 |
| P.O. No: | 4519001833 |
| Destination | RYK |
| Load Port | KOREA |
| Shipped on board | 9-Nov-20 |
| ETA | 1-Dec-20 |

AGILITY

| | |
|---------------|---------------------|
| 4191 | |
| USD 55,045.60 | Category RM - PP |

IBD NO:-

235026662

19-11-20

LC/BC ATTACHED

5341601093

PO CONDITIONS UPDATED

DOCUMENTS CHECKED

| | |
|---|----------------------|
| ✓ | Com. Invoice. |
| ✓ | Bill of Lading |
| | Airway Bill |
| ✓ | Packing List |
| ✓ | Analysis Certificate |
| ✓ | EIF FORM |
| | |
| | PO Upload |
| | 0007 |
| | IBD |
| | MIGO 103 |
| | SN |

CBN-EIF-006753-19082020

DISTRIBUTION :

| Code | Item Description | Quantity with UoM |
|----------|-------------------|-------------------|
| 65102064 | MITAINE CA(S)CAPB | 82.90 MT |
| | | |
| | | |
| | | |
| | | |

LINE 20

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

COMMERCIAL INVOICE

1) SHIPPER/EXPORTER
MIWON COMMERCIAL CO., LTD.
325-1 SOKSU-DONG, MANAN-GUANYANG-SHI
KYUNGGI 430-806 SOUTH KOREA

8) NO & DATE INVOICE
MWC2001314 NOV 03 2020

9) NO & DATE OF LC
5341601093 AUG 18 2020

2) FOR ACCOUNT & RISK OF MESSERS
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

10) L/C ISSUING BANK
CITIBANK N.A.

3) NOTIFY PARTY
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

11) REMARKS :
WE HEREBY CERTIFY THAT MERCHANDISE TO BE
OF SOUTH KOREA
IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO
3402.1910
MITAINE CA(S) H.S.CODE 3402.1910
*BANK NAME:KOREA EXCHANGE BANK BUMGYE BRANCH
BANK ADDRESS:1043 HOGYE-DONG DONGAN-GU
ANYANG-SI GYEONGGI-DO KOREA
ACCOUNT NO:069-JSD-100413
ACCOUNT NAME:MIWON COMMERCIAL CO., LTD.

4) PORT OF LADING
BUSAN KOREA

5) FINAL DESTINATION
KARACHI, PAKISTAN

6) SAILING ON or ABOUT
NOV 09 2020

7) CARRIER
KMTC DUBAI V-2007W

| (12) SHIPPING MARKS | (13) DESCRIPTION OF GOODS | (14) QTY/UNIT | (15) UNIT-PRICE | (16) AMOUNT |
|--|---|-----------------------|-----------------|-------------|
| UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2008102 PO NO.4519001833 NAME OF ITEMS MITAINE CA(S)CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY H.S.CODE:3402.1910 MADE IN KOREA | 82.900MT OF MITAINE CA(S) DPARTICULARS OF GOODS AS PER PFI NO. MWE2008102 DATED 10-08-2020 HSC NO(S).3402.1910 L/C NO.5341601093 | CFR, KARACHI PAKISTAN | | |

82.900 MT @US\$664.000 US\$55,045.600
US\$55,045.600

XX
SAY:US DOLLARS FIFTY FIVE THOUSAND FORTY FIVE AND SIXTY CENTS ONLY.

(17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

(18) Signed by :


Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.

PACKING LIST

- | | |
|---|--|
| 1) SHIPPER/EXPORTER MIWON COMMERCIAL CO LTD 325-1 SOKSU-DONG, MANAN-GUANYANG-SHI KYUNGGI 430-042 SOUTH KOREA | 8) NO & DATE INVOICE MWC2001314 NOV 03 2020 |
| 2) FOR ACCOUNT & RISK OF MESSERS UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI-PAKISTAN | 9) NO & DATE OF LC 5341601093 AUG 18 2020 |
| 3) NOTIFY PARTY UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI-PAKISTAN | 10) REMARKS : WE HEREBY CERTIFY THAT MERCHANDISE TO BE OF SOUTH KOREA IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO 3402.1910 MITAINE CA(S) H.S.CODE 3402.1910 |
| 4) PORT OF LADING BUSAN KOREA | 5) FINAL DESTINATION KARACHI, PAKISTAN |
| 6) SAILING ON or ABOUT NOV 09 2020 | 7) CARRIER KMTC DUBAI V-2007W |

| | | | | |
|--------------------|--------------------------|------------|--------------|-----------------|
| 11) SHIPPING MARKS | 12) DESCRIPTION OF GOODS | 13) NET WT | 14) GROSS WT | 15) MEASUREMENT |
|--------------------|--------------------------|------------|--------------|-----------------|

UNILEVER/KARACHI
PROFORMA INVOICE NO.
MWE2008102
PO NO.4519001833
NAME OF ITEMS
MITAINE CA(S)CAPB
LOT NO
DATE OF MANUFACTURING
DATE OF EXPIRY
H.S.CODE:3402.1910
MADE IN KOREA

82.900MT OF
MITAINE CA(S)
DPARTICULARS OF GOODS AS PER PFI NO.
MWE2008102 DATED 10-08-2020
HSC NO(S).3402.1910
L/C NO.5341601093

| | | |
|----------|-----------|------------|
| 82.90 MT | 82.900 MT | 82.900 CBM |
|----------|-----------|------------|

XX
TOTAL: FOUR FLEXI TANK ONLY.

17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

18) Signed by


Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.



Miwon Commercial Co., Ltd.

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis

COMMODITY MITAINE CA(S) H.S.CODE 3403.1910
QUANTITY 41,510 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LIMITED
DATE 2020-10-29
PURCHASE ORDER NO. MWC2001314 [4519001833] [L/C NO.5341601093]

| INSPECTION | SPECIFICATION | UNIT | RESULT | TEST METHOD |
|--------------------|------------------------------------|------|------------------------------------|--------------|
| | | LOT | 20102814 | |
| | | kg | 41,510 | |
| APPEARANCE | Clear, free from signs of impurity | | Clear, free from signs of impurity | MWCI-TP-0001 |
| ACTIVE MATTER | 26.00~31.00 | % | 29.44 | MWCI-TP-2301 |
| NONVOLATILES | 33.00~40.00 | % | 36.35 | MWCI-TP-4804 |
| pH(direct) | 4.50~5.50 | | 4.90 | MWCI-TP-1100 |
| FREE FATTY ACID | 1.50 MAX | % | 0.44 | MWCI-TP-4033 |
| NaCl | 4.00~6.00 | % | 5.58 | MWCI-TP-5901 |
| Free-Amine | 0.50 MAX | % | 0.17 | MWCI-TP-4032 |
| SODIUM BENZOATE | 0.45~0.55 | % | 0.50 | - |
| MANUFACTURING DATE | - | | 2020.10.28 | - |
| RETEST DATE | 12 months | | 2021.10.27 | - |

We certify the above statement of quality to be true and correct.

SIGNER : **S.Y.PARK**

QC team leader



Miwon Commercial Co., Ltd.

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis


COMMODITY MITAINE CA(S) H.S.CODE 3402.1910
QUANTITY 41,390 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LIMITED
DATE 2020-10-30
PURCHASE ORDER NO. MWC2001314 [4519001833] [L/C NO.5341601093]

| INSPECTION | SPECIFICATION | UNIT | RESULT | TEST METHOD |
|--------------------|------------------------------------|------|------------------------------------|--------------|
| | | LOT | 20102814 | |
| | | kg | 41,390 | |
| APPEARANCE | Clear, free from signs of impurity | | Clear, free from signs of impurity | MWCI-TP-0001 |
| ACTIVE MATTER | 26.00~31.00 | % | 29.44 | MWCI-TP-2301 |
| NONVOLATILES | 33.00~40.00 | % | 36.35 | MWCI-TP-4804 |
| pH(direct) | 4.50~5.50 | | 4.90 | MWCI-TP-1100 |
| FREE FATTY ACID | 1.50 MAX | % | 0.44 | MWCI-TP-4033 |
| NaCl | 4.00~6.00 | % | 5.58 | MWCI-TP-5901 |
| Free-Amine | 0.50 MAX | % | 0.17 | MWCI-TP-4032 |
| SODIUM BENZOATE | 0.45~0.55 | % | 0.50 | - |
| MANUFACTURING DATE | - | | 2020.10.28 | - |
| RETEST DATE | 12 months | | 2021.10.27 | - |

We certify the above statement of quality to be true and correct.

SIGNER : **S. Y. PARK**

QC team leader

| | | | |
|--|--|---|-----------------------------------|
| Shipper MIWON COMMERCIAL CO., LTD. 325-1 SOKSU 2-DONG MANAN-GU ANGYANG-SHI KYUNGGI 430-806 SOUTH KOREA | | Booking No. KR02799383 | B/L No. KMTCPCNC3423715 |
| Consignee (Non-Negotiable unless consigned to order) TO THE ORDER OF CITIBANK, N.A. KARACHI PAKISTAN | |  KOREA MARINE TRANSPORT CO., LTD. www.ekmtc.com Port - to Port or Combined Transport | |
| Notify Party (Carrier not responsible for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN | | BILL OF LADING Draft Copy 수출신고필증 : 8052720001825X | |
| Pre-carriage by (Combined or Through Transport Only) | | Forwarding Agent-References | |
| Vessel/Voy. No. KMTC DUBAI /2007W | | Place of Receipt (Combined Transport Only) | |
| Port of Loading BUSAN PORT KOREA | | Place of Delivery (Combined Transport Only) | |
| | | Final Destination (For the Merchant's Reference) | |
| | | Port of Discharge KARACHI PORT PAKISTAN | |

PARTICULARS FURNISHED BY SHIPPER

| Container No./Seal No. Marks & Numbers | Number of Containers or P'kgs | Description of Goods | Gross Weight (KGS) | Measurement (CBM) |
|---|--|----------------------|-----------------------|----------------------|
| UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2008102 PO NO.4519001833 NAME OF ITEMS: MITAINE CA(S) CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY HS CODE:3402.19 MADE IN KOREA MIWON COMMERCILA CO., LTD. FTAU1061504/739226 SEGU2526863/KSA678430 TCKU3226374/KSA733275 | "SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 4X20' 4 FELXI BAG, FLEXI 82.900 MT OF MITAINE CA(S) PARTICULARS OF GOODS AS PER PFI NO. MWE2008102 DATED 10-08-2020 HSC NO(S)3402.1910 L/C NO.5341601093 *DESTINATION FREE TIME 21DAYS | 82,900.000 | 82.9000 | |

Call sign:D7UL
 MRN No.:20KMTC4852E

 "FREIGHT PREPAID"
 "CONTINUED
 ATTACHED SHEET"

Total Number of Containers or Packages (in words) SAY : FOUR (4) CONTAINERS ONLY.

Above particulars as declared by shipper, but without responsibility of or representation by carrier.

| Freight & Charges | Basis | Rate | Per | Curr. | Payable At | | |
|-----------------------------------|---|------|-----|-------|---|-----|-----------|
| | | | | | POL | POD | Elsewhere |
| ** FREIGHT PREPAID AS ARRANGED ** | | | | | | | |
| Ex. Rate | Freight Payable At BUSAN NEW PORT, KOREA | | | | Type of Movement CY - CY | | |
| Total Prepaid in Local Currency | No. of Original B/L THREE (3) | | | | Place and Date of Issue SEOUL, KOREA Nov.9, 2020 | | |

Shipped On Board

Korea Marine Transport Co., Ltd.

Date Nov.9, 2020

By

as Carrier

ATTACHED SHEET



(OCEAN VESSEL)

(VOYAGE)

(B/L NO.)

KMTC DUBAI

2007W

KMTCPCNC3423715

Marks & Numbers

Description of Goods

*S/AGENT:
 UNITED MARINE AGENCIES
 (PVT.) LTD.
 GROUND FLOOR,
 BAHRIA COMPLEX - IV,
 MAIN CHAUDHRY
 KHALIQ-UZ-ZAMAN ROAD,
 GIZRI, CLIFTON,
 KARACHI - 75600, PAKISTAN.
 UAN: 0092-111-111-862 &
 0092-213-5147761-69 LINES
 TEL: 92-21-35850924
 FAX: 92-21-35147951
 E-MAIL: COMS.PAKISTAN@UMAPK.COM

Container No. Seal No. 1
 TGBU2527022 739389

Seal No. 2

Seal No. 3

Seal No. 4

Seal No. 5

{1:F01CITIPKKXATRD0000000000}
{2:I700CITICNSXXXXXN}
{4:
:27:(Seq of Total)
1/2
:40A:(Form of Doc Credit)
IRREVOCABLE
:20:(Our Ref Num)
5341601093
:31C:(Date of Issue)
200818
:40E:(LC subject to)
UCPURR LATEST VERSION
:31D:(Date and place of Expiry)
201225SOUTH KOREA
:50:(Applicant)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:59:(Beneficiary)
MIWON COMMERCIAL CO., LTD.
325-1, SOKSU-DONG, MANAN-GUANYANG-S
HI, KYUNGGI,430-806
SOUTH KOREA
:32B:(Currency code and amount)
USD66840,00
:41D:(Available with..by...)
ANY BANK
BY NEGOTIATION
:42P:(Negotiation/Deferred Payment Detail)
90 DAYS AFTER B/L DATE
:43P:(Partial Shipment)
ALLOWED
:43T:(Transshipment)
ALLOWED
:44E:(port of loading)
ANY SOUTH KOREA PORT
:44F:(port of discharge)
ANY KARACHI PORT
:44C:(Latest date of shipment)
201130
:45A:(Goods desc)
+99 TONS OF MITAINE CA(S) AT THE RATE OF USD 733/TON.
+DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
+PARTICULARS OF GOODS AS PER PFI NO
+MWE2008101,AND MWE2008102 DATED 10
+08-2020.
+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 SOUTH K
+REA ORIGIN
:47A:(Additional conditions)
+1)
INSURANCE COVERED BY OPENER. BENEFICIARY MUST ADVISE
ALL SHIPMENTS UNDER THIS L/C ON OR BEFORE SHIPMENT
DIRECT TO M/S.NEW JUBILEE INSURANCE COMPANY LTD.
COMMERCIAL UNIT I,3RD FLOOR, JUBILEE INSURANCE
HOUSE I.I.CHUNDRIGAR ROAD, KARACHI,PAKISTAN AND TO

THE OPENERS REFERENCE COVER NOTE NO.

701M01006DO0000316 GIVING FULL DETAILS OF SHIPMENTS,
COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS
EMAILED TO CHAUDHRY.NASIM AT JUBILEE GENERAL.COM.PK

+2) L/C NO. AND HSC NO(S). 3402.1910 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 PROHIBITED FROM ENGAGING IN
+TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE
+SANCTIONS.

+

+5)DRAFT NOT REQUIRED

+

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

+

+7)AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH 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 OF GOODS AS SOUTH KOREA AND THEIR HS
CODE NO.

+

+9)INVOICE TO SHOW THE BENEFICIARYS COMPLETE BANK DETAILS

+

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

+UNILEVER/KARACHI

PROFORMA INVOICE NO. MWE2008101,MWE2008102,
MITAINE CA(S)

+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) 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.

13) 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.

14) CONTAINERIZED FCL CARGO: THE INVOICE, PACKING LIST SHALL BE
PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER, IN CASE OF
MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER SHALL
HAVE SUCH DOCUMENT PERTAINING TO GOODS INSIDE IT.
SHIPPER DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH
ORIGINAL DOCUMENTS:

CONTAINER NO.:

SEAL NO:

CERTIFICATE:I/WE HEREBY CERTIFY THAT

GOODS

MENTIONED IN THE ACCOMPANIED INVOICE AND PACKING

LIST

ARE PROPERLY PLACED INSIDE THE CONTAINER AND THE CONTAINER

HAS

BEEN SEALED BY ME/US.NAME AND SIGNATURE
OF
SHIPPER/CONSOLIDATOR WITH STAMP
15)21 DAYS CONTAINER
DETENTION
FREE TIME AT DESTINATION MUST BE MENTION ON BILL OF
LADING.
16)APPLICANT NTN NO. MUST BE MENTIONED ON B/L.
17)AS
PER URR 725 WE
WILL PROVIDE YOU REIMBURSEMENT ON MATURITY OF
DOCUMENTS 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
: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)
KOREA EXCHANGE BANK
ACCOUNT NO: 069-JSD-100413
SWIFT CODE: KOEXKRSE
SOUTH KOREA
-}
{5:{CHK:000000005073}}