# ELFRICO IBD NO: 232547698 8/4/2020

Date:	8/4/2020
P.O. No:	4518569010
Destination	ICF-Lahore
Load Port	Malaysia
B\L Date	15-Jul
ETA	29-Jul

Folder No:	
Value	Category
USD 30310	ICF-Lahore

CBN-EIF-004466-28052020

Please find enclosed the following documents:

	_
~	Com. Invoice
~	Bill of Lading / Airway Bill
~	Packing List
~	Certificat of Analysis
	EIF FORM
	Health Certificate
v	Halal Certificate
~	MPCEPA/Phyto
	2 Step
	Migo
	SN

### DISTRIBUTION:

Material Code	Line	Material Name	Qty
65101954	10	Alkalised Cocoa powder	14000 KG

### M.Arsalan

cc: Logistics (4 sets)
cc: Material Stores - ICF

			FIR	ST O	RIGINAI			ion Negaliable Unless Consigned to Order)
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)			1	BOOKING			BILL OF LADING NO.  OOLU2642	
BARRY CALLEBAUT MANUFACTURING	3				646970 EFERENCES		OOLUZ64Z1	040970
MALAYSIA SDN BHD			- 1					
PLO 700, JALAN KELULI 8								
KAWASAN PERINDUSTRIAN								
PASIR GUDANG*								
CONSIGNEE (COMPLETE NAME AND ADDRESS)				FORWARD	ING AGENT-REF	ERENCES		
TO THE ORDER OF CITIBANK N.A	٠,			FINIC NO				
KARACHI, PAKISTAN								
			h	POINT ANI	D COUNTRY OF	ORIGIN OF C	SOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no response):	onsibility shall be attach	ed to the Carrier or its Agents for foilure t	to notify (see	ALSO NOT	IFY PARTY-ROU	TING & INST	RUCTIONS	
UNILEVER PAKISTAN LIMITED				*817	00 PASI	R GUI	DANG JOHO	)R
AVARI PLAZA FATIMA JINNAH ROZ	AD			MALA	YSIA			
KARACHI PAKISTAN								
PRE-CARRIAGE BY	PASTR GI	IPT JDANG, MALAYSIA	\					
VESSELVOYAGE/FLAG	PORT OF LOADING			LOADING I	PIER/TERMINAL		ORIGINALS TO BE	RELEASED AT
COSCO HAIFA 071N	PASIR GUDANG, MALAYSIA PLACE OF DELIVERY						PASIR G	UDANG CKAGES AND GOODS FIELD)
PORT OF DISCHARGE KARACHI, PAKISTAN	1	PAKISTAN	111		FCL	IXED, USE I	DESCRIPTION OF PAG	CY/CY
		RS DECLARED BY SH				DGED B	Y THE CARRIE	
CNTR, NOS. W/SEAL NOS. QUANTITY H	1 Altious	DESCRIPTION OF					SS WEIGHT	MEASUREMENT
MARK & NUMBERS DECLARATION ONLY) M OOLU0781889 /OOLGDZ8399 /	560			/FCI	/20GP	/1416	8.000KGS	
								28.350CBM
KARACHI BAGS		P CONTAINER				NE	8.000KGS T WEIGHT	20.330CDM
PFI NO.43037621	INTERNT	PR4011 COCO		DER		1400	0.000KGS	
14,000.00′ KGS	AS PER	SED) PFI NO : 430 21-05-2020 BER : 5342603 E 1805.0000 : 0912725-9	037621	L				
	DATED :	21-05-2020 BER : 534260:	1071					
	H.S.COD	E 1805.0000						
	FREIGHT	PREPAID						
CEAN FREIGHT PREPAID	* 000 DE	antino - 1000	NOTIT TI	CED	DV 63D	DIED	HOD WITE	PUDDOCE OF I
TOTAL NO. OF CONTAINERS/PACK	BE CON	TINUED & ACKI	NOWLEI	) LIS	ST **	RIER	FOR THE	PURPOSE OF
NOTICE 1: For carriage to or from the United States of America.(i) Clauses 4 and 23 on the redectares a higher cargo value below and pays the Carrier's ad valorem freight chain NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee and/or Holder and/	everse side hereof limit rge; and (li) If carried on	the Carrier's liability to a maximum of U.S I deck at Merchant's risk as to perils inhar	3,\$500 per packag rent in such carries	e or customar ge but in all ot	ry freight unit by virtue ther respects subject to	or incorporation the provisions	of the U.S. Carriage of Good of COGSA.	ds by Sea Act ("COGSA"),unless the Merchant
NOTICE 3: If Goods carried on deck at Merchani's risk without responsibility for loss or damage	ge howsoover caused.							
Declared Cargo Value US\$I FREIGHT & CHARGES PAYABLE AT/BY:	Merchant ente	ers a value, Carrier's limital SERVICE CONTRACT NO.	DOC FORM	Ility shal	II not apply an OMMODITY COD	d the ad v	alorem rate will be	Received the Container/Package or other units indicated in the box identified as "Total
n ekintete en ekine om til her de demine til finkallete som eftet til til et		Language Contraction	1					No, of Containers/Packages received and acknowledged by Carrier* in apparent good
CODE TARIFF ITEM FREIGHTED AS	RATE	PREPAID		C	OLLECT	-		order and condition, unless otherwise indicated, to be transported and delivered as herein provided.
								The receipt, custody, carriage and delivery of the goods are subject to the terms appearing
								on the face and back hereof and to the Carrier's applicable tariff.
								In witness whereof 3 original bills of lading
								have been signed, one of which being accomplished, the other(s) to be void.  DATE CARGO RECEIVED
								DATE CANGO RECEIVED
								15 JUL 2020 1
								13 001 2020.2
								DATED
								15 JUL 2020
	I					STON	ORIENT OVE	ERSEAS CONTAINER LINE
The printed terms and conditions appearing on the face and reverse side of						BY:		) SDN BHD (234972-U)
this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.							4	ľ
+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING • SEE CLAUSE 1 ON REVERSE SIDE						_	7 -	1 .
o SEE CLAUSE 2 ON REVERSE SIDE QF001		4				ORT	ENT OWERSE	CONTAINER . as agent for
HQD 01/01							, AS CARRI	

FIRST ORIGINAL VOYAGE: 071N

**PAGE: 2 OF 2**B/L NO.: OOLU2642646970

VESSEL: COSCO HAIFA		VOYAGE: 071N	VOYAGE: 071N B/L NO.:					
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY H (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT				
CALCULATION OF PAC DESTINATION CHARGES LAWFULLY DEMANDS DE SHIPPER LOAD AND CO DESTINATION OFFICE OOCL PAKISTAN (PRIV 6-A, 6TH FLOOR, BAH CHAUDHRY KHALIQ-UZ- GIZRI, KARACHI 7560	UNT, CONTA ADDRESS: ATE) LIMIT RIA COMPLE	X IV,	ER(S)/PACKAGE FROM THE PAR	(S) TY WHO				
(92) 21 35147989-99 SHIPPED ON BOARD CO INTENDED CONNECTING 21 DAYS FREE DETENT	SCO HATEAL	V.071N AT PASIR GUDANG, MALAYSIA ON CL CHICAGO V.067W AT SINGAPORE FINATION	15 JUL 2020					
				n				
		•						

SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (MALAYSIA) SDN BHD (234972-U)

, as agent for

ORIENT OVERSEAS CONTANTED

			SE		D ORIGINA			on regulable offices consigned to order
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)				49000000	ING NO.	- 1	BILL OF LADING NO.	
BARRY CALLEBAUT MANUFACTURING	3				42646970		OOLU26426	346970
MALAYSIA SDN BHD				EXPOR	RT REFERENCES			
				1				
PLO 700, JALAN KELULI 8				1				
KAWASAN PERINDUSTRIAN								
PASIR GUDANG*								
India dobino								
CONSIGNEE (COMPLETE NAME AND ADDRESS)				FORW FMC N	ARDING AGENT-REF	ERENCES		
TO THE ORDER OF CITIBANK N.A.				PMCN	10.:			
	,			I				
KARACHI, PAKISTAN				1				
				POINT	AND COUNTRY OF	RIGIN OF	GOODS	
				1.00	NOTIFY PARTY-ROU	TIMO & IMO	TRUCTIONS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (B is agreed that no resp. Charse 13 on reverse))	onsibility shall be attached	to the Carner of its Agents for famore is	s success from	ALSO	NOTIFT PARTI-ROU	ING G ING	ROUTIONS	
UNILEVER PAKISTAN LIMITED				*81	1700 PASI	R GUI	DANG JOHO	R
AVARI PLAZA FATIMA JINNAH ROZ	AD			MAI	LAYSIA			
KARACHI PAKISTAN								
RARACIII FARIDIAN								
				1				
PRE-CARRIAGE BY	PLACE OF RECEI	PT		1				*
FILE-STRUMENT ST	TOTAL STATE OF	DANG, MALAYSIA						
VESSEL/VOYAGE/FLAG	PORT OF LOADIN			LOADI	ING PIER/TERMINAL		ORIGINALS TO BE	RELEASED AT
COSCO HAIFA 071N	PASIR GUDANG, MALAYSIA			1			PASIR G	
PORT OF DISCHARGE	PLACE OF DELIVE	ERY		TYPE	OF MOVEMENT (IF M	IXED, USE	DESCRIPTION OF PAG	CKAGES AND GOODS FIELD)
KARACHI, PAKISTAN	KARACHI,	PAKISTAN		FC1	L / FCL			CY/CY
	DADTICIII AD	S DECLARED BY SH	IDDER	BUT N	OT ACKNOWLE	DGFD F	Y THE CARRIE	R
LUI QUANTITY LUI	FARTICOLAR			50.14	T T			MEASUREMENT
MARK & NUMBERS DECLARATION ONLY)		DESCRIPTION OF					DSS WEIGHT	MEASUREMENT
OOLU0781889 /OOLGDZ8399 /	560 E	BAGS	/F	CL/F	CL /20GP	/1416	8.000KGS	
		COMMATMED	3m/3			1/1/	O OOOKCE	28.350CBM
	IXZU, GE	CONTAINER	STC			NE	8.000KGS T WEIGHT	20:330CBH
DDT NO 42027621	14MT OF	PR4011 COCO	A PO	WDER	١ ا		0.000KGS	
PFI NO.43037621 560 BAGS / 14,000.00 KGS	(ALKALIS	EEQ) : 436 21-05-2020 BER : 534260 21805.0000 : 0912725-9						
14,000.00 KGS	AS PER F	FI NO : 430	3376	21			- 1	
	DATED :	ZI-03-2020	1071					
	H.S.CODE	1805.0000	10,1		i i			
1 11	NTN NO.	: 0912725-9						
1 11								
[ ]	FREIGHT	PREPAID						
OCEAN FREIGHT PREPAID   TOTAL NO. OF CONTAINERS/PACK TO  NOTICE 1: For carriage to or from the Unified States of America.(i) Clauses 4 and 23 on the	ACEC DEC	ETVED & ACK	NOWT.	EDGE	D BY CAR	RTER	FOR THE	PURPOSE OF
TOTAL NO. OF CONTAINERS, FACE	BE CONT	INUED ON AT	TACH	ED I	IST **			
NOTICE 1: For carriage to or from the United States of America.(i) Cleases 4 and 23 on the indeclares a higher cargo value below and pays the Carrier's ad valorem freight che	everse side hereof limit th	e Carrier's liability to a maximum of U.S leck at Merchant's risk as to perils inher	.\$500 per po rent in such o	ckage or cur amage but is	stomary freight unit by virtue n all other respects subject to	or Incorporation the provisions	of the U.S. Carriage of Good of COGSA.	ds by Sea Act ("COGSA"),unless the Merchant
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and NOTICE 3: If Goods carried on deck at Morchant's risk without responsibility for loss or dama	OF FRAITS-CFEE.							
CONTRACTOR OF THE CONTRACTOR O		rs a value, Carrier's limit	ation of	liahility :	shall not anniv an	d the ad v	alorem rate will be	charged.
PREIGHT & CHARGES PAYABLE AT/BY:	i merchant unter	SERVICE CONTRACT NO.	DOC F	ORM NO.	COMMODITY COD	E		Received the Container/Package or other units indicated in the box identified as Total
			1					No. of Containers/Packages received and acknowledged by Carrier* in apparent good
CODE TARIFF ITEM FREIGHTED AS	RATE	PREPAID			COLLECT			order and condition, unless otherwise indicated, to be transported and delivered as
								herein provided
			- 1					The receipt, custody, cansage and delivery of the goods are subject to the terms appearing
								on the face and back hereof and to the Carrier's applicable tariff.
1						- 1		In wilness whereof 3 original bills of lading
								have been signed, one of which being
	1	2.0						accomplished, the other(s) to be vold.  DATE CARGO RECEIVED
	1		- 1			- 1		S
	1		- 1					
								DATE LADEN ON BOARD of
			- 1					15 JUL 2020.L.
	1		- 1					
			- 1					DATED
			- 1					15 JUL 2020
l I								
	-					SIGN		ERSEAS CONTAINER LINE
The printed terms and conditions appearing on the face and reverse side of						BY:	MAYSIA	) SDN BHD (234972-U)
this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.						1	-/-	$\nu$
+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING							1	1.
SEE CLAUSE 1 ON REVERSE SIDE							1	1 1M J. as agent for
o SEE CLAUSE 2 ON REVERSE SIDE QF001						OR	ENT OWERSE	CONTAINER
HQD 01/01						LI	, AS CARRI	ER♦

SECOND ORIGINAL VOYAGE: 071N

PAGE: 2 OF 2 B/L NO.: OOLU2642646970

VESSEL: COSCO HAIFA		VOYAGE: 071N	B/L NO	.: OOLU2642646970
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DESTINATION CHARGES	COLLECT E LIVERY OF UNT, CONTE ADDRESS: ATE) LIMIT RIA COMPLE ZAMAN ROAL	INER(S) SEALED BY SHIPPER ED X IV,	NER(S)/PACKAGE D FROM THE PAR	(S)
(92) 21 35147989-99 SHIPPED ON BOARD CO INTENDED CONNECTING 21 DAYS FREE DETENT	SCO HAIFA	V.071N AT PASIR GUDANG, MALAYSIA O CL CHICAGO V.067W AT SINGAPORE TINATION		
		,,		
		*_4		

SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (MALAYSIA) SDN BHD (234972-U)

, as agent for

ORIENT OVERSEAS CONTUNES.

				ORIGINAL		on Negotiable Unless Consigned to Order)
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)  BARRY CALLEBAUT MANUFACTURING  MALAYSIA SDN BHD  PLO 700, JALAN KELULI 8  KAWASAN PERINDUSTRIAN	3		26	OKING NO. 542646970 ORT REFERENCES	BILL OF LADING NO. OOLU26426	646970
PASIR GUDANG*  CONSIGNEE (COMPLETE NAME AND ADDRESS)  TO THE ORDER OF CITIBANK N.A. KARACHI, PAKISTAN	,			WARDING AGENT-REFE NO.:	ERENCES	
			POI	NT AND COUNTRY OF O	RIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (R is agreed that no respectively)  UNILEVER PAKISTAN LIMITED  AVARI PLAZA FATIMA JINNAH ROF  KARACHI PAKISTAN		d to the Confer or its Agents (or failure	* 8	onotify party-rout 31700 PASI ALAYSIA	ing & instructions R GUDANG JOHO	R
PRE-CARRIAGE BY		DANG, MALAYSIA				
VESSELVOYAGE/FLAG	PORT OF LOADIN	ig DANG, MALAYSIA		DING PIER/TERMINAL	PASIR GU	
PORT OF DISCHARGE	PLACE OF DELIV			E OF MOVEMENT (IF MI	XED, USE DESCRIPTION OF PAC	CKAGES AND GOODS FIELD)
KARACHI, PAKISTAN		PAKISTAN		CL / FCL		CY/CY
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)  CNTR, NOS, W/SEAL NOS.  MARK & NUMBERS  DECLARATION ONLY)  H	PARTICULAR	DESCRIPTION OF		NOT ACKNOWLE	GROSS WEIGHT	MEASUREMENT
MARK & NUMBERS DECLARATION ONLY) M OOLU0781889 /OOLGDZ8399 /	560 E			FCI. /20GP/	/14168.000KGS	METONEMENT
KARACHI PFI NO.43037621 560 BAGS / 14,000.00 KGS	L4MT OF (ALKALIS AS PER E DATED: L/C NUME H.S.CODE NTN NO.	PR4011 COCO. PR4011 COCO. PFI NO : 43 21-05-2020 BER : 534260 1805.0000 : 0912725-9 PREPAID	A POWDE	R	14168.000KGS NET WEIGHT 14000.000KGS	28.350CBM
OCEAN FREIGHT PREPAID   TOTAL NO. OF CONTAINERS / PACK   NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 20 on the re declares a higher cargo value below and pays the Carrier's at valorum freight char   NOTICE 2: See Clause 28 on the reverse safe hereof. Notice to Endorsoe and/or Notice 3: If Goods carried on dock at Merchant's risk without responsibility for loss or dames	verse side hereof fimit th ge; and (ii) if carried on o or Transferou o howsoever caused,	ie Carrier's liablity to a maximum of U.S leck at Merchant's risk as to perils inhe	5,\$500 per package or o rent in such curriage bu	sustomery freight unit by virtue o t in all other respects subject to t	rincorporation of the U.S. Carriage of Good the provisions of COGSA.	Shaddown Millians
Declared Cargo Value US\$!! FREIGHT & CHARGES PAYABLE AT/BY:	Merchant enter	rs a value, Carrier's limit SERVICE CONTRACT NO.	DOC FORM NO	Shall not apply and COMMODITY CODE	I the ad valorem rate will be	Received the Container/Package or other units indicated in the box identified as "Total
CODE TARIFFITEM FREIGHTED AS	RATE	PREPAID		COLLECT		No. of Containers Packages received and schonskided by Carrier in apparant good order and coordison, unloss otherwise indicated, to be transparted and delivered as horoin provided.  The recipit, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable laiff.  In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other (1) to be void.  DATE CARGO RECEIVED
						DATE LADEN ON BOARD of 15 JUL 2020
The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlot form.  + STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING • SEE CLAUSE 1 ON REVERSE SIDE o SEE CLAUSE 2 ON REVERSE SIDE QF001 HQD 01/01					SIGNED ORIENT OVER BY: (HELAYSIA)  ORIENT OVERSED LINE, AS CARRIE	Low TAINER as agent for

THIRD ORIGINAL VOYAGE: 071N

PAGE: 2 OF 2 B/L NO.: OOLU2642646970

VESSEL: COSCO HAIFA		VOYAGE: 071N	B/L NO.: 00LU264264697		
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT	
DESTINATION CHARGES	COLLECT F LIVERY OF UNT, CONTA ADDRESS: ATE) LIMII RIA COMPLE ZAMAN ROAL	INER(S) SEALED BY SHIPPER ED X IV,	ER(S)/PACKAGE FROM THE PAR	(S) TY WHO	
(92) 21 35147989-99 SHIPPED ON BOARD CO INTENDED CONNECTING 21 DAYS FREE DETENT	SCO HAIFA VESSEL OC	V.071N AT PASIR GUDANG, MALAYSIA ON CL CHICAGO V.067W AT SINGAPORE TINATION			
		£E			
	*/ to		•	<b>*</b> 01	

SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (MALAYSIA) SDN BHD (234972-U)

as agent for

ORIENT OVERSEAS CONTAINED

LINE, AS CARRIER

	_				C0	PY NON NEGO			on Negotiable Unless Consigned to Order
SHIPPER/EXPORTER (COMPLETE NAME AN						BOOKING NO.	- 1	BILL OF LADING NO.	346070
BARRY CALLEBAUT MA	NUFACTURING	3				2642646970 EXPORT REFERENCES		OOLU26426	146970
MALAYSIA SDN BHD									
PLO 700, JALAN KEI	JULI 8								
KAWASAN PERINDUSTR	RIAN								
PASIR GUDANG*									
CONSIGNEE (COMPLETE NAME AND ADDRE	ESS)					FORWARDING AGENT-RE	EFERENCES		
TO THE ORDER OF CI	<u>-</u>	. ,				FMC NO.:			
KARACHI, PAKISTAN		•							
,									
						POINT AND COUNTRY OF	F ORIGIN OF	SOODS	
NOTIFY PARTY (COMPLETE NAME AND ADD	ORESS) (It is agreed that no resp	onsibility shall be attache	ed to the Carrier or	its Agents for failure t	o notity (see	ALSO NOTIFY PARTY-RO	UTING & INST	RUCTIONS	
UNILEVER PAKISTAN						*81700 PAS	IR GU	DANG JOHO	R
AVARI PLAZA FATIMA		AD				MALAYSIA			
KARACHI PAKISTAN									
PRE-CARRIAGE BY		PLACE OF RECE				] "			
VESSEL/VOYAGE/FLAG		PASIR GU		MALAYSIA	,	LOADING PIER/TERMINAL	L	ORIGINALS TO BE	RELEASED AT
COSCO HAIFA 071N		PASIR GU		MALAYSIA	1			PASIR GU	
PORT OF DISCHARGE		PLACE OF DELIV		m n n			MIXED, USE	DESCRIPTION OF PAC	CY/CY
KARACHI, PAKISTAN		KARACHI,			IDDEA	FCL / FCL  BUT NOT ACKNOWL	EDCED S	V THE CARRIE	
CHECK "HM" COLUMN IF HAZARDOUS MA"  CNTR. NOS. W/SEAL NOS.	QUANTITY (FOR CUSTOMS	PARTICULAR				SOT NOT ACKNOWL	T	OSS WEIGHT	MEASUREMENT
MARK & NUMBERS	DECLARATION ONLY)	F.CO. 1		ESCRIPTION OF		T /ECT /20CI			(HLPOOTLINE) T
OOLU0781889 /OOLGI		560 I				CL/FCL /20GE			
JNILEVER		1X20' G	P CONI	AINER	STC	:	1416	8.000KGS T WEIGHT	28.350CBM
KARACHI PFI NO.43037621	BAGS	14MT OF	PR401	1 COCO	A PO	WDER	1400	O.OOOKGS	
560 BAGS / 14,000.00 KGS		(ALKALI:	SED) PFI NO	. 43	0376	21			
14,000.00 RG5		DATED :	21-05	-2020	1071	_			
		(ALKALI: AS PER I DATED : L/C NUMI H.S.CODI NTN NO.	BER : E 1805	5.0000	10/1			*1	
		NTN NO.	: 091	2725-9					
		FREIGHT	PREPA	ID					
CORN PRETOUR PRED	ATD								
OCEAN FREIGHT PREPARENT NO. OF CONTA	ATNERS/PACK	AGES RE	CEIVED	& ACK	NOWL	EDGED BY CAR	RRIER	FOR THE	PURPOSE OF
NOTICE 1: For carriage to or from the United States of	America,(i) Clauses 4 and 23 on the	BE CON'	TINUEL the Carrier's Babilit	ON AT	TACH S.SS00 per por	SD LIST ** change or customary freight unit by virtu	us or incorporator	of the U.S. Carriage of Good	by See Act ("COGSA"),unless the Merchant
NOTICE 1: For carriage to or from the United States of a declares a higher cargo value below and pay NOTICE 2: See Clause 28 on the reverse side horsor. NOTICE 3: If Goods carried on deck at Merchant's risk v	is the Camer's ad valorem freight chi lotice to Endorsee andlor Holder and	or Transferee.	deck at Merchanic	s not as to parts with	rent in soco ca	arrage but in all dulies respects subject	A ID AID STORMAN	3,33031.	
Declared Cargo Value US\$			ers a value,	Carrier's limit	ation of I	iability shall not apply a	and the ad v	alorem rate will be	charged. Received the Container/Package or other
FREIGHT & CHARGES PAYABLE AT/BY:			SERVICE C	ONTRACT NO.	1	ORM NO. COMMODITY CO	DDE		units indicated in the box identified as 'Total No. of Containers-Packages received and
CODE TARIFF ITEM	FREIGHTED AS	RATE		PREPAID		COLLECT			<ul> <li>acknowledged by Carrier* in apparent good order and condition, unless otherwise indicated, to be transported and delivered at</li> </ul>
									herein provided.  The receipt, custody, comage and delivery o
									the goods are subject to the terms appearing on the face and back hereal and to the
									Carrier's applicable tariff.
									In wilness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.
							- 1		DATE CARGO RECEIVED
									DATE LADEN ON BOARD o
									15 JUL 2020
									DATED
		1							15 JUL 2020
Elizabez directionio							100000		ERSEAS CONTAINER LINE SDN BHD (234972-U)
The printed terms and conditions appearing on this Bill of Lading are available at www.cocl.co	n the face and reverse side of m, in OOCL's published US						BY:	(PIALAISIA)	, ODN DHO (234312-0)
tariffs, and in pamphlet form.  + STRIKE OUT FOR ON BOARD VESSEL BIT	L OF LADING								
SEE CLAUSE 1 ON REVERSE SIDE     SEE CLAUSE 2 ON REVERSE SIDE			L						as agent fo
QF001 HQD 01/01								ENT OVERSEA	

COPY NON NEGOTIABLE VOYAGE: 071N

**PAGE: 2 OF 2**B/L NO.: OOLU2642646970

VESSEL: COSCO HAIFA		VOYAGE: 0/1N	VOYAGE: 07IN B/L NO.				
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY H (FOR CUSTOMS M DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT			
CALCULATION OF PAC DESTINATION CHARGES LAWFULLY DEMANDS DE SHIPPER LOAD AND CO DESTINATION OFFICE OOCL PAKISTAN (PRIV 6-A, 6TH FLOOR, BAH CHAUDHRY KHALIQ-UZ- GIZRI, KARACHI 7560	ONT, CONTA ADDRESS: ATE) LIMIT RIA COMPLE ZAMAN ROAD	X IV,	ER(S)/PACKAGE FROM THE PAR	(S) TY WHO			
(92) 21 35147989-99 SHIPPED ON BOARD CO INTENDED CONNECTING 21 DAYS FREE DETENT	SCO HAIFA	V.071N AT PASIR GUDANG, MALAYSIA ON CL CHICAGO V.067W AT SINGAPORE TINATION	15 JUL 2020				
				1			
	]						

SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (MALAYSIA) SDN BHD (234972-U)

, as agent for

				_	C	DPY I	NON NEGO	TIABI	Annual Control of the	on Negotiable Unless Con	Igned to Order)
SHIPPER/EXPORTER (COMPLETE NAME AN		~					ing no. 42646970		BILL OF LADING NO.  OOLU26426	646970	
BARRY CALLEBAUT MA	ANUFACTURING	j j					RTREFERENCES		JOCE 02 042 0	340970	
MALAYSIA SDN BHD PLO 700, JALAN KEI	TITT Q										
KAWASAN PERINDUSTE											
PASIR GUDANG*	(1111)										
CONSIGNEE (COMPLETE NAME AND ADDRESS)						FMC N	ARDING AGENT-REI	FERENCES			
TO THE ORDER OF CI	TIBANK N.A	• •									
KARACHI, PAKISTAN											
							AND COUNTRY OF	ODICIN OF	COORS		
						POINT	AND COUNTRY OF	ORIGIN OF	GOODS		
NOTIFY PARTY (COMPLETE NAME AND ADD	ORESS) (It is agreed that no resp	onsibility shall be attached	to the Carrier or	its Agents for failure	to notify (see	ALSO	NOTIFY PARTY-ROL	JTING & INS	STRUCTIONS		
UNILEVER PAKISTAN	2,70					*81	1700 PAS	TR GU	DANG JOHO	R	
AVARI PLAZA FATIMA		AD					LAYSIA	110 00	<i>B</i> 11110 00110		
KARACHI PAKISTAN											
PRE-CARRIAGE BY		PASIR GUI		T 2 Y 4.1 4 M	Δ						
VESSEL/VOYAGE/FLAG		PORT OF LOADIN		randiii O r		LOADI	NG PIER/TERMINAL		ORIGINALS TO BE	RELEASED AT	
COSCO HAIFA 071N		PASIR GUI		MALAYSI	A 	TVOE	OF MOMENT HE	MIVED HEE	PASIR GU	UDANG CKAGES AND GOODS FIE	(0)
PORT OF DISCHARGE KARACHI, PAKISTAN		KARACHI,		TAN			FCL	WINCU, UGC	DESCRIPTION OF PAC	CY/C	
(CHECK "HM" COLUMN IF HAZARDOUS MA	TERIAL)	PARTICULAR:	S DECLA	RED BY SI	IIPPER	-		EDGED	BY THE CARRIE	R	
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	GUANTITY (FOR CUSTOMS DECLARATION ONLY)		D	ESCRIPTION C	F GOODS			GF	ROSS WEIGHT	MEASUREME	NT
OOLU0781889 /OOLGI		560 B	AGS		/F	CL/F	CL /20GP	/141	68.000KGS		
JNILEVER		1X20' GP	CONT	ATNER					68.000KGS	28.350	CBM
KARACHT	BAGS							N:	ET WEIGHT	20.000	
PFI NO.43037621 560 BAGS /	1 11	14MT OF (ALKALIS	ED)	.1 (000	A PO	WDER		140	00.000KGS		
14,000.00′ KGS	1	(ALKALIS AS PER P DATED :	FI NC	) : 43 -2020	0376	21					
		L/C NUMB	ER :	534260	1071				-		
		L/C NUMB H.S.CODE NTN NO.	: 091	2725-9	)						
	1 11	FREIGHT							1		
C.											
OCEAN FREIGHT PREPA TOTAL NO. OF CONTA	AID AINERS/PACK	AGES REC	EIVED	& ACK	NOWL	EDGE	D BY CAR	RIER	FOR THE	PURPOSE OF	
NOTICE 1: For carriage to or from the United States of A	America.6) Clauses 4 and 23 on the r	everse side hereof limit the	a Carrier a Robbier	y to a maximum of U	.8:3500 per po	cxude or cut:	tomary freight unit by virtue	or incorporation	au of the O.S. Cathade of Good	is by Sea Act ("COGSA"),unless t	ne Merchant
declares a higher cargo vakin below and pay NOTICE 2: See Clause 26 on the reverse side hereof: N NOTICE 3: If Goods carried on deck at Merchant's risk w	occe to Endorsee and/or Holder and	or Transferee.	eck at Merchant	s risk as to penis inh	erent in such c	arnage but in	all other respects subject t	o the provision	of COGSA.		
Declared Cargo Value US\$		Merchant enter							valorem rate will be	charged.	
FREIGHT & CHARGES PAYABLE AT/BY:			SERVICE CO	ONTRACT NO.	1 DOC F	ORM NO.	COMMODITY COD	DE		Received the Container/ units indicated in the box No, of Containers/Packa	dentified as "Total ses received and
CODE TARIFF ITEM	FREIGHTED AS	RATE		PREPAID			COLLECT			acknowledged by Carrier order and condition, indicated, to be transporte	untess otherwise
										horein provided, The receipt, custody, card.	nge and delivery of
										on the face and back f	e terms appearing
										Carrier's applicable tariff.	singl bills of lading
										have been signed one accomplished, the other(t)	of which being
										DATE CARGO RECE	IVED
										DATE LADEN ON BO	
1										15 JUL 2	020
										DATED	
										15 JUL 2	020
								are	NED ORIENT OVE	ERSEAS CONTAIN	ER LINE
The printed terms and conditions appearing on	the face and reverse side of							BY:		SDN BHD (234	
this Bill of Lading are available at www.ood.cor tariffs, and in pamphlet form.	m, in OOOL's published US										
+ STRIKE OUT FOR ON BOARD VESSEL BIL • SEE CLAUSE 1 ON REVERSE SIDE	L OF LADING										as agent for
o SEE CLAUSE 2 ON REVERSE SIDE QF001			-					OR	IENT OVERSEAS	S CONTAINER	ac agoin for
HQD 01/01									NE. AS CARRII		

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VOYAGE: 071N

PAGE: 2 OF 2 B/L NO.: OOLU2642646970

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS GROSS WEIGHT MEASUREMENT DESCRIPTION OF GOODS | CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO
LAWFULLY DEMANDS DELIVERY OF THE CARGO.
SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER
DESTINATION OFFICE ADDRESS:
OOCL PAKISTAN (PRIVATE) LIMITED
6-A, 6TH FLOOR, BAHRIA COMPLEX IV,
CHAUDHRY KHALIQ-UZ-ZAMAN ROAD,
GIZRI, KARACHI 75600 PAKISTAN (92) 21 35147989-99
SHIPPED ON BOARD COSCO HAIFA V.071N AT PASIR GUDANG, MALAYS:
INTENDED CONNECTING VESSEL OOCL CHICAGO V.067W AT SINGAPORE
21 DAYS FREE DETENTION AT DESTINATION MALAYSIA ON 15 JUL 2020

SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (MALAYSIA) SDN BHD (234972-U)

as agent for

			CO	A STATE OF THE PARTY OF THE PAR	NON NEGO		A STATE OF THE PARTY OF THE PAR	on Negotiable Unless Consigned to Order)
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)					NG NO.		BILL OF LADING NO.	
BARRY CALLEBAUT MANUFACTURIN	G				12646970 RT REFERENCES		OOLU26426	0469/0
MALAYSIA SDN BHD				EAPOR	(I REPERENCES			
PLO 700, JALAN KELULI 8								
KAWASAN PERINDUSTRIAN								
PASIR GUDANG*								
TABIN GODANG								
CONSIGNEE (COMPLETE NAME AND ADDRESS)					ARDING AGENT-RE	ERENCES		
TO THE ORDER OF CITIBANK N.A	. ,			FMC NO	0.:			
KARACHI, PAKISTAN	•			l				
ididdelli, limibilii				l				
				POINT	AND COUNTRY OF	ORIGIN OF	GOODS	
9								
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no rose Clause 13 on reverse))	onsibility shall be attached	to the Carner or its Agents for failure	to notify (see	ALSO N	NOTIFY PARTY-ROU	TING & INS	TRUCTIONS	
UNILEVER PAKISTAN LIMITED				<b>*</b> 81	700 PASI	R GU	DANG JOHO	R
AVARI PLAZA FATIMA JINNAH RO.	ΔD				AYSIA		00110	
KARACHI PAKISTAN	.10			1				
MANACIT TANIDIAN								
				l				
				l				
				Į.				
PRE-CARRIAGE BY	PLACE OF RECEIP	PT .		1				
	PASIR GUI	DANG, MALAYSIA	A	1040#	NG PIER/TERMINAL		ORIGINALS TO BE	DELEASED AT
VESSEL/VOYAGE/FLAG		g DANG, MALAYSI <i>l</i>	7	LOADIN	NG PIER/TERMINAL		PASIR GU	
COSCO HAIFA 071N PORT OF DISCHARGE	PLACE OF DELIVE			TYPE O	OF MOVEMENT (IF M	MIXED, USE		KAGES AND GOODS FIELD)
KARACHI, PAKISTAN	1	PAKISTAN			/ FCL			CY/CY
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)	PARTICULAR:	S DECLARED BY SH	IIPPER E	BUT NO	T ACKNOWLI	EDGED E	Y THE CARRIER	R
CNTR. NOS. W/SEAL NOS. QUANTITY H		DESCRIPTION OF					DSS WEIGHT	MEASUREMENT
MARK & NUMBERS DECLARATION ONLY) M	F.60. 7			>= /=/	ar /00an			
OOLU0781889 /OOLGDZ8399 /	560 в	AGS 	710	<u></u>	СБ /20GР	/1416	8.000KGS	
	1X20' GP	CONTAINER	STC :	:		1416	8.000KGS	28.350CBM
KARACHI BAGS	1 AMT OF	PR4011 COCO	7 DO					
PFI NO.43037621 560 BAGS /	/ATKAT.TC	E(12)						
14,000.00′ KGS	AS PER P	FI NO : 43 21-05-2020 ER : 534260 1805.0000 : 0912725-9	03762	21			- 1	
	DATED :	21-05-2020 FR · 534260	1071					
	H.S.CODE	1805.0000	1071					
	NTN NO.	: 0912725-9						
	FREIGHT	PREPAID			1			
					1			
OCEAN FREIGHT PREPAID								NIDDOGE OF
TOTAL NO. OF CONTAINERS/PACK	AGES REC	EIVED & ACK	NOWLE	DGEI	D BY CAR	KIEK	FOR THE	PURPOSE OF
NOTICE 1: For carriage to or from the United States of America.(I) Clauses 4 and 23 on the r declares a higher cargo value below and pays the Carrier's ad valoram freight cha	averse side hereof limit the	Carrier's liability to a maximum of U.5	S.\$500 per pack	kage or custo	omary freight unit by virtue	or incorporation	of the U.S. Carriage of Goods	s by Sea Act ("COGSA"),unless the Merchant
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or dama	or Transferee							
		s a value, Carrier's limit	ation of li	ability si	hall not apply an	d the ad v	alorem rate will be	charged.
FREIGHT & CHARGES PAYABLE AT/BY:		SERVICE CONTRACT NO.	DOC FO	RM NO.	COMMODITY COD	E		Received the ContainerPackage or other units indicated in the box identified as "Total
CODE TARIFF ITEM FREIGHTED AS	RATE	PREPAID	<u> </u>		COLLECT			No of Containers/Packages received and acknowledged by Carrier in apparent good order and condition, unless otherwise
CODE TARIFF ITEM FREIGHTED AS	INIC	FINEFAID	_		COLLLOT	==		indicated, to be transported and delivered as herein provided.
								The receipt, custody, carriage and delivery of
								the goods are subject to the terms appearing on the face and back hereof and to the
								Carrier's applicable tariff
								In witness whereof 3 original bills of lading have been signed, one of which being
								DATE CARGO RECEIVED
								Control of the Contro
								DATE LADEN ON BOARD 6
								15 JUL 2020
								DATED
								15 JUL 2020
								10 002 2020
						SIGN	ED ORIENT OVE	RSEAS CONTAINER LINE
The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.cocl.com, in OOCL's published US						BY:		SDN BHD (234972-U)
this till of Lading are available at www.ooci.com, in OOCL's published US tarliffs, and in pamphlet form.								
+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING								
SEE CLAUSE 1 ON REVERSE SIDE     SEE CLAUSE 2 ON REVERSE SIDE     SEE CLAUSE 2 ON REVERSE SIDE		W						as agent for
QF001 HQD 01/01							ENT OVERSEAS	

COPY NON NEGOTIABLE VOYAGE: 071N

PAGE: 2 OF 2 B/L NO.: OOLU2642646970

VESSEL: COSCO HAIFA VOYAG			B/L NO	O.: OOLU2642646970
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	GUANTITY (FOR GUSTOMS DEGLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DESTINATION CHARGES	COLLECT LIVERY OF UNT, CONTRADRESS: ATE) LIMITERIA COMPLIZAMAN ROA	NINER(S) SEALED BY SHIPPER EED EX IV,	ER(S)/PACKAGE FROM THE PAR	(S) TY WHO
(92) 21 35147989-99 SHIPPED ON BOARD CO INTENDED CONNECTING 21 DAYS FREE DETENT	SCO HATFA	V.071N AT PASIR GUDANG, MALAYSIA ON CL CHICAGO V.067W AT SINGAPORE TINATION		
		2 September 2 Sept		

SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (MALAYSIA) SDN BHD (234972-U)

as agent for



Ref. no: 2754/QA/COA/0720

: 13 July 2020 Date

# CERTIFICATE OF ANALYSIS

Description of Goods: 14MT OF COCOA POWDER (ALKALISED) as per PFI No: 43037621

Dated: 21.05.2020

LC NUMBER: 5342601071 AND HSC No(s). 1805.0000

Destined for

: Unilever Pakistan Limited

Quantity

: 14.000 mT

Type

: PR 4011

**Production Date** 

: 09/06/2020

Best Before Date: 08/06/2022

Lot Code

: BCMM 02755

Container No.

: OOLU 0781889

This is to certify that the above shipment of goods has been analysed and the results are as follows:

	<b>Specification</b>	Analysis Result
Fat Content %	10 ~ 12	12
(extraction with petroleum ether) pH	7.5 - 7.9	7.9
Fineness (wet, through 75 micron sieve)	99.5 min	99.6
Moisture Content (%)	5.0 max	3.6
Shell (%)	1.75 max	< 1.75
Total Plate Count (cfu/g)	5,000 max	50
Yeasts (cfu/g)	50 max	< 10
Moulds (cfu/g)	50 max	< 10
Enterobacteriaceae (cfu/g)	10 max	< 10
Salmonella spp. in 250 gram	absent	absent

We certify that goods are fit for human consumption

Barry Callebaut Manufacturing Malaysia

QA Manager

Ref. no: 2754/QA/COA/0720

Date : 13 July 2020

# **PACKING LIST**

Description of Goods: 14MT OF COCOA POWDER (ALKALISED) as per PFI No: 43037621

Dated: 21.05.2020

LC NUMBER: 5342601071 AND HSC No(s). 1805.0000

Destined for : Unilever Pakistan Limited

 Quantity
 : 14.000 mT
 Type
 : PR 4011

 Production Date
 : 09/06/2020
 Best Before Date
 : 08/06/2022

 Lot Code
 : BCMM 02755
 Container No.
 : OOLU 0781889

This is to certify that the above shipment of goods has been analysed and the results are as follows:

Packing Codes	Quantity (mT)
BB0161141	0.550
BB0161142	1.000
BB0161143	1.000
BB0161144	1.000
BB0161145	1.000
BB0161151	1.000
BB0161152	1.000
BB0161153	1.000
BB0161154	1.000
BB0161155	1.000
BB0161161	1.000
BB0161162	1.000
BB0161163	1.000
BB0161164	1.000
BB0161165	0.450



UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD KARACHI 75530 PAKISTAN **Date** 15-JUL-2020 **Invoice** 43037621

Contract No. Application ID Cert.Level	Product Code Description		Quantity	Price	per		Amount
S65315478 6383761 Rainforest Alliance MB	PR 4011 COCOA POWDER (ALKA	ALISED)	14.00000 MT	2'165.00	MT		30'310.00
E. & O.E.		Sub-Total	14.00000 MT				30'310.00
		Total amoun	at due to us			USD	30'310.00

**Our Invoice Ref No.** 43037621 **PO Number** 4518569010

Supplier SOC Nr

**Supplier Invoice No.** 607201658

**IncoTerms** CFR (Incoterms® 2010), Karachi

Payable in words USD THIRTY THOUSAND THREE HUNDRED TEN ONLY

**Due Date** Net payable without deduction latest on 14 Sep. 2020

Payment LC 60 Days from B/L date

Please pay this invoice amount by SWIFT-Transfer MT103 to

Barry Callebaut Cocoa Asia Pacific Pte Ltd JPMorgan Chase Bank, N.A., Singapore Branch

SWIFT code: CHASSGSG Account No: 8830006474 (USD)

Bank code: 7153 Branch code: 001

To be mentioned with payment: «43037621»

Shipment Details Shipped on Board as per COSCO HAIFA V.071N / OOCL CHICAGO V.067W

Sailing on / about 13.07.20 from Pasir Gudang to Karachi

BL No: OOLU2642646970 dated 15-JUL-2020

ETA: 28-JUL-2020

Remarks

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE REQUIRED.





### **PACKING LIST**

No: 607201658

Date: 09.07.20

Bill To:

Barry Callebaut Cocoa Asia Pacific Pte Ltd.

1 Temasek Avenue #12-01 Millenia Tower Singapore 039192

Consignee:

TO THE ORDER OF CITIBANK

N.A.,

KARACHI, PAKISTAN

Notify

Unilever Pakistan Limited Avari Plaza Fatima Jinnah Road

Karachi Pakistan

FINAL DESTIN	NATION/COUNTRY: Karachi	Pakistan			
S-Contract No.	Item Description	Net Weight	Packing Quantity	Packing Type	Gross Weight
-		MT			MT
S65315478	PR 4011 COCOA POWDER (ALKALISED)	14.00000	560	Bags	14.16800

Total Measurement:

28.35 M3

Total:

14.00000

560

14.16800

Container No	Seal No	Net Weight (mt)	Qty Bag	Gross Weight
OOLU0781889	OOLGDZ8399	14	560	14.168

Shipped on board as per

**ETD** 

: 13.07.20

POL/Country

POD/Country

:Pasir Gudang / Malaysia

:Karachi / Pakistan

F/Vessel

: COSCO HAIFA V.071N

M/Vessel

OOCL CHICAGO V.067W

**ETA** 

: 28.07.20

B/L

: OOLU2642646970

Booking

: OOLU2642646970

Confirmation Ref. pContract

: 65224200 - 12

Remarks

: 200780160

PANDA / INTERWAY

MIDA REF. NO.: 320/15431/008093/000127JPC2

Po Number

: 4518569010



THIS IS COMPUTER GENERATED DOCUMENT, NO SIGNATURE IS REQUIRED.

Barry Callebaut Manufacturing Malaysia Sdn Bhd. | PLO 700, Jalan Keluli 8, Kawasan Perindustrian Pasir Gudang, 81700 Pasir Gudang | Johor, Malaysia | T: +60 7 2598688 | Reg.No. 524706 X



Ref. no: 2754/QA/COA/0720

: 13 July 2020 Date

# CERTIFICATE OF ANALYSIS

Description of Goods: 14MT OF COCOA POWDER (ALKALISED) as per PFI No: 43037621

Dated: 21.05.2020

LC NUMBER: 5342601071 AND HSC No(s). 1805.0000

Destined for

: Unilever Pakistan Limited

Quantity

: 14.000 mT

Type

: PR 4011

**Production Date** 

: 09/06/2020

Best Before Date: 08/06/2022

Lot Code

: BCMM 02755

Container No.

: OOLU 0781889

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(extraction with petroleum ether) pH	7.5 - 7.9	7.9
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Shell (%)	1.75 max	< 1.75
Total Plate Count (cfu/g)	5,000 max	50
Yeasts (cfu/g)	50 max	< 10
Moulds (cfu/g)	50 max	< 10
Enterobacteriaceae (cfu/g)	10 max	< 10
Salmonella spp. in 250 gram	absent	absent

We certify that goods are fit for human consumption

Barry Callebaut Manufacturing Malaysia

QA Manager