

ZKX09147H7 KHI0239861

Category **AGILITY**
HPC - PP (PM)

Date: **21-08-2020**
Indent No: **4518858971**
Supplier **GEMPACK ASIA LIMITED**
Destination: **RYK**

IBD No: **232856159**

ISSUE DATE: **21-08-20**

EIF No. **CBN-EIF-005858-16072020**

Value	Description
USD(\$)=4,126.31	Caps
	ETA
	27-08-2020

Please find enclosed the following documents :

✓	Commercial Invoice.
✓	Bill of Lading
✓	Packing List.
✓	Certificate Of Analysis - (COA)
	EIF

	2 Step Import
	IBD
	MIGO
	SN

Line# 20 , 50
PO Conditions Updated
21 Days free detention provided
by carrier

Mustafa Rizvi

cc: Logistics (4 sets)

cc: Material Store



SHIPMENT ADVICE

Date: 19/08/2020

BENEFICIARY: GEMPACK ASIA LIMITED
500/48 MOO 3, WHA EASTERN
SEABOARD INDUSTRIAL ESTATE 1, T. TASITH
A. PLUAKDAENG, RAYONG 21140 THAILAND

OPENER: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN

COUNTRY OF ORIGIN: THAILAND

PORT OF LOADING: LAEM CHABANG, THAILAND

PORT OF DISCHARGE: KARACHI, PAKISTAN

BANK CONTRACT NO: KCN202001574

HS CODE NO: 3923.5000

COMMODITY: PLASTIC CLOSURES

PURCHASE ORDER NO: 4518858971

INVOICE NO: EXP2008280

QUANTITY: 345,700 PCS

PACKAGE 206 CARTONS

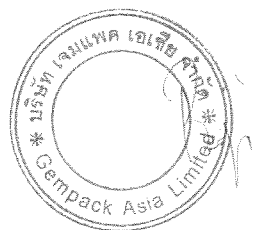
INVOICE AMOUNT: USD 4,126.31

SHIPMENT DATE: 14/08/2020

VESSEL NAME: MOL GLOBE V. 067W

INSURANCE COVER NOTE NO:
701M01006DP0000316

REMARK: SHIPMENT ADVICE AND SHIPPING DOCUMENTS TO BE
SENT TO M/S NEW JUBILEE INSURANCE COMPANY LTD.
BY EMAIL TO AMNA.SALEEM@JUBILEEGENERAL.COM.PK





ORIGINAL

PAGE: 1 OF 2

BILL OF LADING
(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER
GEMPACK ASIA LIMITED
500/48 MOO3, WHA EASTERN SEABOARD
INDUSTRIAL ESTATE 1 T.TASITH,
A.PLUAKDAENG, RAYONG 21140 THAILAND

BOOKING NO.
BKKA0841901BILL OF LADING NO.
ONEYBKKA0841901

EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 6. (4).)

CONSIGNEE
UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN NTN#
0912725-9

FORWARDING AGENT-REFERENCES
FMC NO.

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)
SAME AS CONSIGNEE

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/for) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

PRE-CARRIAGE BY	PLACE OF RECEIPT LEAM CHABANG, THAILAND	
OCEAN VESSEL VOYAGE NO. FLAG MOL GLOBE 067W	PORT OF LOADING LEAM CHABANG, THAILAND	FINAL DESTINATION (for the Merchant's reference only)
PORT OF DISCHARGE KARACHI, PAKISTAN	PLACE OF DELIVERY KARACHI, PAKISTAN	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCNU5992619 / THAL36192			/ 206 CARTONS / FCL / FCL/40HQ	1831.980KGS/15	.221M3
UNILEVER/KARACHI PFI NO. PF2007037 SS SHMP (200ML)/ COND (180ML) L&HG CAP SS SHMP (90ML)/ COND (80ML) BS CAP	206 CARTONS		SHIPPER'S LOAD & COUNT/STC. SHIPPER'S DESIRE TO STATE THAT ONE OF TWO PARTS CARGOES IN THE CONTAINER TCNU5992619 PLASTIC CLOSURES INV. EXP2008280 PO: 4518858971 HS CODE: 3923.50.00 SHIPPED ON BOARD VESSEL: MOL GLOBE 067W	1831.980KGS	15.221CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:			SERVICE CONTRACT NO. BASB00214A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 AUG 2020 PLACE OF BILL(S) ISSUE LAEM CHABANG DATED 14 AUG 2020
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
The printed terms and conditions on this Bill are available at its website at www.one-line.com							SIGNED OCEAN NETWORK EXPRESS (THAILAND) BY: LTD. as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ORIGINAL

PAGE: 2 OF 2

VESSEL VOYAGE: MOL GLOBE 067W

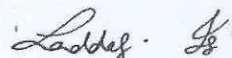
B/L NO.: ONEYBKKAE0841901

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			AT LAEM CHABANG, THAILAND ON 14/08/2020 DESTINATION THC/LCL CHARGES AND DETENTION CHARGES IF APPLICABLE ARE FOR THE ACCOUNT OF CARGO NAME AND ADDRESS AT DESTINATION ----- KARACHI OCEAN NETWORK EXPRESS (PAKISTAN) PVT. LTD. ADDRESS: 4TH AND 5TH FLOOR, BAHRIA COMPLEX III, MT KHAN ROAD, KARACHI TEL: +9221111111663 FAX: +922135632275		
FREIGHT COLLECT FREIGHT AND/OR CHARGES COVERED BY B/L NO. ONEYBKKAE0841900 DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)					

ONE
OCEAN NETWORK EXPRESS

SIGNED
BY: OCEAN NETWORK EXPRESS (THAILAND) LTD.

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ONE
OCEAN NETWORK EXPRESS



GEMPACK ASIA LIMITED
500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1
T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand
HEAD OFFICE Tax ID No. 0105551078778

INVOICE**INVOICE #:** EXP2008280**DATE:** 3/08/2020**INCOTERM:** FOB**MODE:** Sea/FCL**CREDIT TERM:** At Sight

SHIP TO: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN
NTN# 0912725-9
Attn: Shoaib Zafar
T: +92 21 5660062-9 – (Ext) 2554
F: + 92 21 5687317
M: +92 302 8283315

SOLD TO: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI 75530, PAKISTAN
NTN# 0912725-9
Attn: Shoaib Zafar
T: +92 21 5660062-9 – (Ext) 2554
F: + 92 21 5687317
M: +92 302 8283315

MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	P/O	PRICE per 1000 pcs	Q'TY (KG)	Q'TY (PC)	AMOUNT
PLASTIC CLOSURES								
67640004	SS SHMP (200ML)/COND (180ML) L&HG CAP	Mint Green	67187688	4518858971	USD 15.44	609.60	100,000	USD 1,544.00
67640015	SS SHMP(90ML)/COND (80ML) BS CAP	Black	67052824	4518858971	USD 10.51	1,036.98	245,700	USD 2,582.31
Total						1,646.58	345,700	USD 4,126.31

Bank Contract No.: KCN202001574**ETD:** 14/08/2020**ETA:** 27/08/2020**Port of Loading:** Laemchabang, Thailand**Port of Destination:** Karachi, Pakistan**Feeder/ Vessel:** MOL GLOBE V. 067W**Origin of goods:** Thailand**H.S. Code no:** 3923.5000**Shipping marks:** As per the attached sheet**Ref:** PFI NO. PF2007037**Container no:** TCNU5992619/ THAL36192

Authorized Signature.....
(Pakpian Rungchawalnon)
SCM Manager

TERM OF PAYMENT:

At Sight

To the bank account of

"Gempack Asia Limited."

Account # 544-9-20823-6

BANK NAME: KasikornBank Public Company Limited

Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,

A.Pluakdaeng, Rayong, 21140

Swift Code: KASITHBK



GEMPACK ASIA LIMITED
500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1
T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand
HEAD OFFICE Tax ID No. 0105551078778

PACKING LIST

PACKING LIST #: EXP2008280
DATE: 3/08/2020
INCOTERM: FOB
MODE: Sea/FCL
CREDIT TERM: At Sight

SHIP TO: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9 Attn: Shoaib Zafar T: +92 21 5660062-9 – (Ext) 2554 F: + 92 21 5687317 M: +92 302 8283315	SOLD TO: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9 Attn: Shoaib Zafar T: +92 21 5660062-9 – (Ext) 2554 F: + 92 21 5687317 M: +92 302 8283315
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MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	Q'TY			Weight		Volume (CBM)
				PCS	PCS/CTN	CTN	Net (kg)	Gross (kg)	
PLASTIC CLOSURES									
67640004	SS SHMP (200ML)/COND (180ML) L&HG CAP	Mint Green	67187688	100,000	1,250	80.00	609.60	681.60	5.911
67640015	SS SHMP(90ML)/COND (80ML) BS CAP	Black	67052824	245,700	1,950	126.00	1,036.98	1,150.38	9.310

Bank Contract No.: KCN202001574
ETD: 14/08/2020
ETA: 27/08/2020
Port of Loading: Laemchabang, Thailand
Port of Destination: Karachi, Pakistan
Feeder/ Vessel: MOL GLOBE V. 067W
Origin of goods: Thailand
H.S. Code no: 3923.5000
Shipping marks: As per the attached sheet
Ref: PFI NO. PF2007037
Container no: TCNU5992619/ THAL36192

Authorized Signature.....
(Pakpian Rungchawalnon)
SCM Manager

TERM OF PAYMENT:
At Sight
To the bank account of
"Gempack Asia Limited."
Account # 544-9-20823-6

BANK NAME: KasikornBank Public Company Limited
Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,
A.Pluakdaeng, Rayong, 21140
Swift Code: KASITHBK

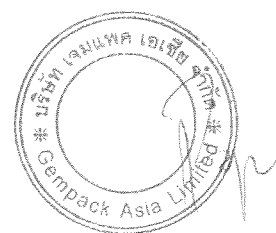
Shipping marks:

UNILEVER/KARACHI

PFI NO. PF2007037

SS SHMP (200ML)/COND (180ML) L&HG CAP

SS SHMP(90ML)/COND (80ML) BS CAP





500/48 Moo3, WHA Eastern
Seaboard Industrial Estate 1,
T.Tasith, A.Pluakdaeng,
Rayong 21140 Thailand

Phone Number : + 66 38 950030-38
Fax Number : + 66 38 950039

Delivery date : 05 August 2020

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

Certificate of compliance/Analysis for Serendipity

PRODUCT CODE : 67187688
PRODUCT NAME : SS SHMP (200ML)/COND (180ML) L&HG CAP
INVOICE NO. : EXP2008280
PO NO. : 4518858971
MFG. DATE : 22 July 2020
EXPIRY. DATE : 22 July 2021
MACHINE NO. : 34
ORDER NO. : 101887895
Q'TY : 100,000 Pcs. (80 Cartons.)
DRAWING NO. : 1Z-54220-00-02 Rev. b
RESIN : HP400M POLYPROPYLENE HOMOPOLYMER
MASTERBATCH : CC10206897BG @ 1% (FDM UR195118 MINT GN PEARL PP)
SHELF LIFE TOTAL : Best before 12 month from Manufacturing date.
STORAGE CONDITION : Keep under room temperature, avoid a dust/contamination, wetness and sun light.

GEMPACK CODE : 67640004

			RESULT	
TEST ITEM	Test Method	SPECIFICATION	ACT AVG. VALUE	Passed / Fail
Weight	UMA-5287	6.18 g. \pm 0.30 g. (5.88 - 6.48 g.)	6.02	Passed
Max height of cap (Closed position)	UMA-5287	21.00 mm. \pm 0.20 mm. (20.80 - 21.20 mm.)	21.03	Passed
Skirt width on the minor axis	UMA-5287	32.74 \pm 0.80 mm. (31.94 - 33.54 mm.)	33.27	Passed
Skirt width on the major axis	UMA-5287	51.76 mm. \pm 0.90 mm. (50.86 - 52.66 mm.)	51.94	Passed
Wall thickness	UMA-5287	1.00 mm. \pm 0.10 mm. (0.90 - 1.10 mm.)	1.01	Passed
Snap Bead Diameter	UMA-5287	25.50 \pm 0.20 mm. (25.30 - 25.70 mm.)	25.58	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	5.00 mm. \pm 0.25 mm. (4.75 - 5.25 mm.)	5.09	Passed
Bore seal outside diameter	UMA-5287	22.40 \pm 0.10 mm. (22.30 - 22.50 mm.)	22.40	Passed
Lid Opening Force	UMA-5329	15.0 \pm 5.0 N. (10 - 20 N.)	18.6	Passed
Leakage test	UMA-5244	No failure during 24hrs on sides (worst case positions - cap down)	No Leak	Passed
Drop test @ 1.5 metre	UMA-5995	No any damage	OK	Passed
Hinge resistance (consumer) / durability	UMA-5348	No any break	OK	Passed
Appearance & Odor (Refer to VQS)	UMA-6096	No Observed Defect	OK	Passed
Contamination	UMA-6096	No oil and foreign material	OK	Passed

CHECK BY	APPROVED BY
(Mr.Roengchai Chumkhong)	(Ms.Petcharat Potupin)



500/48 Moo3, WHA Eastern
Seaboard Industrial Estate 1,
T.Tasith, A.Pluakdaeng,
Rayong 21140 Thailand

Phone Number : + 66 38 950030-38
Fax Number : + 66 38 950039

Delivery date : 05 August 2020

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

Certificate of compliance/Analysis for Serendipity

PRODUCT CODE : 67052824 GEMPACK CODE : 67640015

PRODUCT NAME : SS SHMP(90ML)/COND (80ML) BS CAP

INVOICE NO. : EXP2008280

PO NO. : 4518858971

MFG. DATE : 07 - 09 July 2020

EXPIRY. DATE : 07 - 09 July 2021

MACHINE NO. : 36

ORDER NO. : 101885000

Q'TY : 138,450 Pcs. (71 Cartons.)

DRAWING NO. : 1Z-54690-00-01 Rev. a

RESIN : HP400M POLYPROPYLENE HOMOPOLYMER

MASTERBATCH : CC10206891BG @ 1% (BLACK BATHENE BLACK PP-89002)

SHELF LIFE TOTAL : Best before 12 month from Manufacturing date.

STORAGE CONDITION : Keep under room temperature, avoid a dust/contamination, wetness and sun light.

			RESULT	
TEST ITEM	Test Method	SPECIFICATION	ACT AVG. VALUE	Passed / Fail
Weight	UMA-5287	4.14 ± 0.14 g. (4.00 - 4.28 g.)	4.18	Passed
Max height of cap (Closed position)	UMA-5287	20.00 ± 0.20 mm. (19.80 - 20.20 mm.)	20.11	Passed
Skirt width on the minor axis	UMA-5287	27.46 ± 0.90 mm. (26.56 - 28.36 mm.)	27.51	Passed
Skirt width on the major axis	UMA-5287	43.20 ± 0.5 mm. (42.70 - 43.70 mm.)	43.65	Passed
Wall thickness	UMA-5287	0.90 ± 0.10 mm. (0.80 - 1.00 mm.)	0.89	Passed
Snap Bead Diameter	UMA-5287	21.40 ± 0.20 mm. (21.20 - 21.60 mm.)	21.57	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	4.00 ± 0.10 mm. (3.90 - 4.10 mm.)	4.01	Passed
Bore seal outside diameter	UMA-5287	18.60 ± 0.10 mm. (18.50 - 18.70 mm.)	18.56	Passed
Lid Opening Force	UMA-5329	15.0 ± 5.0 N. (10 - 20 N.)	19.0	Passed
Leakage test	UMA-5244	No failure during 24hrs on sides (worst case positions - cap down)	No Leak	Passed
Drop test @ 1.5 metre	UMA-5995	No any damage	OK	Passed
Hinge resistance (consumer) / durability	UMA-5348	No any break	OK	Passed
Appearance & Odor (Refer to VQS)	UMA-6096	No Observed Defect	OK	Passed
Contamination	UMA-6096	No oil and foreign material	OK	Passed

CHECK BY	APPROVED BY
(Mr.Roengchai Chumkhong)	(Ms.Petcharat Potipin)



Delivery date : 05 August 2020

500/48 Moo3, WHA Eastern
Seaboard Industrial Estate 1,
T.Tasith, A.Pluakdaeng,
Rayong 21140 Thailand

Phone Number : + 66 38 950030-38
Fax Number : + 66 38 950039

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

Certificate of compliance/Analysis for Serendipity

PRODUCT CODE : 67052824	GEMPACK CODE : 67640015
PRODUCT NAME : SS SHMP(90ML)/COND (80ML) BS CAP	
INVOICE NO. : EXP2008280	
PO NO. : 4518858971	
MFG. DATE : 13 July 2020	
EXPIRY. DATE : 13 July 2021	
MACHINE NO. : 35	
ORDER NO. : 101887932	
Q'TY : 107,250 Pcs. (55 Cartons.)	
DRAWING NO. : 1Z-54690-00-01 Rev. a	
RESIN : HP400M POLYPROPYLENE HOMOPOLYMER	
MASTERBATCH : CC10206891BG @ 1% (BLACK BATHENE BLACK PP-89002)	
SHELF LIFE TOTAL : Best before 12 month from Manufacturing date.	
STORAGE CONDITION : Keep under room temperature, avoid a dust/contamination, wetness and sun light.	

			RESULT	
TEST ITEM	Test Method	SPECIFICATION	ACT AVG. VALUE	Passed / Fail
Weight	UMA-5287	4.14 ± 0.14 g. (4.00 - 4.28 g.)	4.18	Passed
Max height of cap (Closed position)	UMA-5287	20.00 ± 0.20 mm. (19.80 - 20.20 mm.)	20.07	Passed
Skirt width on the minor axis	UMA-5287	27.46 ± 0.90 mm. (26.56 - 28.36 mm.)	27.48	Passed
Skirt width on the major axis	UMA-5287	43.20 ± 0.5 mm. (42.70 - 43.70 mm.)	43.65	Passed
Wall thickness	UMA-5287	0.90 ± 0.10 mm. (0.80 - 1.00 mm.)	0.91	Passed
Snap Bead Diameter	UMA-5287	21.40 ± 0.20 mm. (21.20 - 21.60 mm.)	21.57	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	4.00 ± 0.10 mm. (3.90 - 4.10 mm.)	4.03	Passed
Bore seal outside diameter	UMA-5287	18.60 ± 0.10 mm. (18.50 - 18.70 mm.)	18.53	Passed
Lid Opening Force	UMA-5329	15.0 ± 5.0 N. (10 - 20 N.)	18.8	Passed
Leakage test	UMA-5244	No failure during 24hrs on sides (worst case positions - cap down)	No Leak	Passed
Drop test @ 1.5 metre	UMA-5995	No any damage	OK	Passed
Hinge resistance (consumer) / durability	UMA-5348	No any break	OK	Passed
Appearance & Odor (Refer to VQS)	UMA-6096	No Observed Defect	OK	Passed
Contamination	UMA-6096	No oil and foreign material	OK	Passed

CHECK BY	APPROVED BY
(Mr.Roengchai Chumkhong)	(Ms.Petcharat Potipin)

REGISTRATION CERTIFICATE

APP. V

27

KCN202001574

July 16,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 16.07.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	PF2007037 Dated 02-JUL-2020
(b) PARTICULARS OF GOODS	:	DETAILED DESCRIPTION OF PARTICULARS, QUANTITY AND MATERIAL AS PER AS PER PFI # PF2007037 DATED 02.07.2020
(c) Name & ADDRESS OF SUPPLIER	:	GEMPACK ASIA LIMITED 500/48 MOO3, WHA EASTERN SEABOARD INDUSTRIAL ESTATE 1 T.TASITH, A.PLUAKDAENG, RAYONG 21140 THAILAND
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 11,472.22 (US DOLLAR Eleven Thousand Four Hundred Seventy-Two Only And 22/100 Only) FOB ANY THAILAND PORT
(e) LAST DATE OF SHIPMENT	:	05.09.2020
(f) CBN NO.	:	005858
(g) Terms Of Payment	:	Sight
(h) EXPIRY DATE	:	25.09.2020

THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE

This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual ,pursuant to the attatched contract registration request from the importer without any responsibility, commitment or engagement on the part of Citibank N.A. Pakistan