

14 DAYS DETENTION FREE PERIOD	
Date:	5-Jan-21
P.O. No:	4519429404
Destination	RYK
Load Port	INDONESIA
Shipped on board	15-Dec-20
ETA	11-Jan-21

AGILITY	
4311	
USD 21,583.00	Category RM - PP

IBD NO:- 236019830  
06-01-21

LC/BC ATTACHED 5342601112

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

CBN-EIF-008742-27102020

DHL # 5264399464 / received in bank on 04.01  
DISTRIBUTION :

LINE 10

Code	Item Description	Quantity with UoM
65101765	WHIMOL 15(WHITE OIL)	19.10 MT

YASIR

cc: Logistics (4 sets)  
cc: Material Stores - ICF / RBF / RYK



# Lautan Luas Singapore Pte Ltd

75 Bukit Timah Road  
#05-14 Boon Siew Building  
Singapore 229833  
Phone : 65 - 6883 1170 / 1173 / 1175  
Fax : 65 - 6883 0504  
GST Reg. No. : 19 - 9903348 - G  
Company Reg. No. : 199903348 - G

No : 2220007960  
Date : 15 DEC 2020  
Page : 1 of 1

## COMMERCIAL INVOICE

### Customer Name & Address :

UNILEVER PAKISTAN LTD  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI  
PAKISTAN  
75530 Pakistan

### Delivered to :

UNILEVER PAKISTAN LTD  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI  
PAKISTAN  
75530 Pakistan

### Beneficiary Bank :

THE HONGKONG AND SHANGHAI BANKING CORPORATION  
LIMITED  
21 COLLYER QUAY  
#13-01 HSBC BUILDING, SINGAPORE 049320  
BENEFICIARY: LAUTAN LUAS SINGAPORE PTE LTD  
A/C NO. 260-394499-178 (USD)  
SWIFT CODE: HSBCSGSG

### Delivery Date :

LC AT SIGHT

### Proforma Invoice No. :

1220004369

### Incoterms :

CFR KARACHI PORT

Port of Loading : SURABAYA, INDONESIA

### Customer PO No. :

4519429404

### Pre-Carriage by :

Vessel / Voyage : WAN HAI 307 V. N391 Port of Destination : KARACHI, PAKISTAN

Shipped on or about : 15 DEC 2020

LC No. : 5342601112

Country of Origin : INDONESIA

LC Date : 26.10.2020

No.	Description of Goods	Quantity	Unit Price	Amount
1	WHIMOL R1001522 (WHIMOL 15) (WHITE OIL) 1X20' FCL, PACKING IN FLEXI BAG ; AS PER INDENT NO. CACIND202000110 DATED 22.10.2020 ; SHIPMENT TERMS : CFR KARACHI PORT, HSC NO. 2710.1996	19,100 KG USD	1.13 USD	21,583.00

Remarks	Amount	21,583.00
WE CERTIFIED MERCHANDISE TO BE OF AS INDONESIA ORIGIN	Total Discount	0.00
	Sub Total	21,583.00
	VAT/GST(0.00%)	0.00
	Total Down Payment	0.00
	VAT/GST(0.00%) DP	0.00
Reference :	Total Amount Payable	21,583.00

LAUTAN LUAS SINGAPORE PTE LTD





# Lautan Luas Singapore Pte Ltd

75 Bukit Timah Road  
#05-14 Boon Siew Building  
Singapore 229833  
Phone : 65 - 6883 1170 / 1173 / 1175  
Fax : 65 - 6883 0504  
GST Reg. No. : 19 - 9903348 - G  
Company Reg. No. : 199903348 - G

No : 2220007960  
Date : 15 DEC 2020  
Page : 1 of 1

## PACKING LIST

Customer Name & Address		Delivered To					
UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN 75530 Pakistan		UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN 75530 Pakistan					
Purchase Order No : 4519429404		Port of Loading : SURABAYA, INDONESIA					
Proforma Invoice No : 1220004369		Port of Destination : KARACHI, PAKISTAN					
Pre-Carriage by :		Country of Origin : INDONESIA					
Vessel/Voy : WAN HAI 307 V. N391		On or about : 15 DEC 2020					
Measurement		LC No : 5342601112					
		LC Date : 26 Oct 2020					
No	Description of Goods	Quantity	Packages	Net Weight (KG)	Gross Weight (KG)	Lot No	Container No Seal No
1	WHIMOL R1001522 (WHIMOL 15) ID 1 FLEXI BAG (WHITE OIL) 1X20' FCL, PACKING IN FLEXI BAG ; AS PER INDENT NO. CACIND202000110 DATED 22.10.2020 ; SHIPMENT TERMS : CFR KARACHI PORT, HSC NO. 2710.1996	19,100 KG	19,100	19,100	19,210		WHSU281730 0 WHL1208036
Total :			19,100	19,100	19,210		

Remarks :

WE CERTIFIED MERCHANDISE TO BE OF AS INDONESIA ORIGIN

SHIPPING MARKS :

UNILEVER / KARACHI  
PROFORMA INVOICE NO. CACIND202000110  
WHIMOL R1001522 (WHIMOL 15)

LAUTAN LUAS SINGAPORE PTE LTD



Shipper

LAUTAN LUAS SINGAPORE  
 75 BUKIT TIMAH ROAD,  
 05-14 BOON SIEW BUILDING,  
 SINGAPORE 229833 SINGAPORE

Consignee

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

Notify party (carrier not to be responsible for failure to notify)

UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD  
 KARACHI PAKISTAN  
 NTN NO. 0912725-9

Ocean vessel / Voy No.

WAN HAI 307

N391

Port of loading

SURABAYA, INDONESIA

Place of receipt

SURABAYA, INDONESIA

WIDSUB0100023435

**BILL OF LADING**

B/L No.

051AA10640

**ORIGINAL**

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.

The Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.

In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

(Terms and Conditions of Bill of Lading continued on the back hereof, may be obtained from the office of the Carrier or the Carrier's authorised agent, and are available on the website: www.wanhai.com)

"On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

RIAZEDA (PVT) LTD

1ST, FLOOR, CHAPAL PLAZA, ROOM NO.105-111,  
 HASRAT MOHANI ROAD - KARACHI - PAKISTAN

EMAIL: INFO@RIAZEDA.COM.PK

TEL : 32401181 FAX : 32439570

Port of discharge

KARACHI , PAKISTAN

Place of delivery

KARACHI , PAKISTAN

Pre-carriage by

Marks & Nos. / Container No. / Seal No.  
 UNILEVER/KARACHI  
 PROFORMA INVOICE NO.  
 CACIND202000110  
 WHIMOL R1001522  
 (WHIMOL 15)

FCL/FCL  
 WHSU2817300 20SD86 WHL1208036

No of packages  
or containers  
1 CTR  
(1 FLEXIBAG)

Kind of Packages: Description of goods  
 "SHIPPER'S PACK LOAD COUNT & SEAL"  
 "SAID TO CONTAIN"  
 DESCRIPTION AS ATTACHED LIST  
 "FREIGHT PREPAID"  
 SAY : ONE CONTAINER ONLY

Gross weight  
Measurement  
19,210.000  
KGS

Net Weight  
19,100.000  
KGS

Particulars furnished by shipper  
 Freight payable at  
 SURABAYA

Ex. Rate

No. of original B(s)/L  
THREE (3)Place and date of issue  
 SURABAYA  
 DEC 15 2020

Laden on board  
 Date DEC 15 2020  
 WAN HAI 307 N391  
 SURABAYA, INDONESIA

PT. PELAYARAN TRESNAMUDA SEJATI.  
 AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE)  
 PTE LTD.



By





# WAN HAI

Ocean Vessel: WAN HAI 307

Voyage No: N391

B/L No: 051AA10640

37

Place of receipt: SURABAYA, INDONESIA

Place of delivery: KARACHI, PAKISTAN

\*\*\* B/L Attached List \*\*\*

SHEET: 1 OF 1

<< Description >>

1 X 20' CONTAINER :

1 FLEXIBAG

@19,100 KGS/FLEXIBAG

WHIMOL R1001522(WHIMOL 15)

NUMBER OF PACKAGE: 1 FLEXIBAG

TOTAL WEIGHT OF PACKAGE:

19,100 KG

LETTER OF CREDIT NUMBER:

5342601112

DATED 26 OCTOBER 2020

H.S. CODE: 2710.1996

AS PER PFI NO. CACIND202000110

DATED 22 OCTOBER 2020

CFR ANY KARACHI PORT



Ocean Vessel: WAN HAI 307

Voyage No: N391

B/L No: 051AA10640

37

Place of receipt: SURABAYA, INDONESIA

Place of delivery: KARACHI, PAKISTAN

\*\*\* B/L Attached List \*\*\*

SHEET: 1 OF 1

<< Description >>

1 X 20' CONTAINER :

1 FLEXIBAG

@19,100 KGS/FLEXIBAG

WHIMOL R1001522(WHIMOL 15)

NUMBER OF PACKAGE: 1 FLEXIBAG

TOTAL WEIGHT OF PAGKAGE:

19,100 KG

LETTER OF CREDIT NUMBER:

5342601112

DATED 26 OCTOBER 2020

H.S. CODE: 2710.1996

AS PER PFI NO. CACIND202000110

DATED 22 OCTOBER 2020

CFR ANY KARACHI PORT



Lautan Luas Singapore Pte Ltd

75 Bukit Timah Road  
# 05 - 14 - Boon Siew Building  
Singapore 229833  
Phone : 65 - 6883 1170 / 1173 / 1175  
Fax : 65 - 6883 0504  
GST Reg. No. : 19 - 9903348 - G  
Company Reg. No. : 199903348 - G

15 DEC 2020

M/S NEW JUBILEE INSURANCE COMPANY LTD.  
COMMERCIAL UNIT I, 3<sup>RD</sup> FLOOR, JUBILEE  
INSURANCE HOUSE, I. I. CHUNDRIGAR ROAD,  
KARACHI, PAKISTAN

FAXED NO. 2420940

DEAR SIR / MDM

**OPENER'S REFERENCE COVER NOTE NO. 2014-10-701-M01006DP0001058**

INVOICE NO. : 2220007960

AMOUNT : USD21,583.00

OCEAN VESSEL NAME : WAN HAI 307 V. N391  
ETD SURABAYA : 15 DEC 2020  
ETA KARACHI : 11 JAN 2021

L/C NO. : 5342601112 DATED 26 OCT 2020

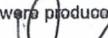
BEST REGARDS



LAUTAN LUAS SINGAPORE PTE LTD



104744285117

1. Exporter's Name and Address PT. DUNIA KIMIA JAYA KAWASAN INDUSTRI GREENLAND BATAVIA BLOK BD NO.1 SUKAMAJI, CIKARANG PUSAT, BEKASI INDONESIA		CERTIFICATE NO. 0130398/SBY/2020		
2. Consignee's Name and Address UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN NTN NO.0912725-9		<p style="text-align: center;"><b>INDONESIA PAKISTAN</b>  <b>PREFERENTIAL TRADE AGREEMENT (IPPTA)</b>  <b>CERTIFICATE OF ORIGIN</b>  <b>(Combined Declaration and Certificate)</b></p> <p style="text-align: center;"><b>FORM IP</b></p> <p>Issued in <u>INDONESIA</u> (Country)</p>		
3. Producer's Name and Address SAME		See Overleaf Notes		
4. Means of transport and route (as far as known)  Departure Date : DECEMBER 15, 2020  Vessel /Flight No. : WAN HAI 307 V. N391  Port of loading : SURABAYA, INDONESIA  Port of discharge : KARACHI PORT, PAKISTAN		<p>5. For Official Use Only</p> <p><input type="checkbox"/> Preferential Treatment Given Under IPPTA</p> <p><input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)</p>		
Signature of Authorized Signatory of the Importing Country				
6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value	10. Number and date of invoices
1	UNILEVER / KARACHI PROFORMA INVOICE NO. CACIND202000091 WHIMOL R1001522 (WHIMOL 15)  1 FLEXIBAG @19,100 KGS/FLEXIBAG WHIMOL R1001522 (WHIMOL 15) NUMBER OF PACKAGE : 1 FLEXI BAG TOTAL WEIGHT OF PACKAGE : 19,100 KG HS No.:2710.19.96	WO	19,210.00 KGM USD 19,083.00	2220007893 DECEMBER 15, 2020
11. Remarks ISSUED RETROSPECTIVELY				
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in   ..... (Country)		<p>13. Certification</p> <p>It is hereby certified, on the basis of <del>certified</del> carried out, that the declaration by the exporter is correct.</p> <p style="text-align: center;"><b>ISSUING OFFICE IN PROVINSI JAVA TIMUR</b></p> <p style="text-align: center;"></p> <p style="text-align: center;">13.00</p> <p style="text-align: center;">NURING RETNOWATI</p> <p style="text-align: center;">SURABAYA, DECEMBER 21, 2020</p> <p>Place and date, name, signature and company of authorised signatory</p>		

INVOICE NO : 2220007893  
DATE : DECEMBER 15 , 2020

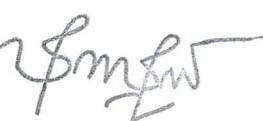
ATTACHMENT

LC Number : 5344601102  
DATED 22 SEPTEMBER 2020

LAUTAN LUAS SINGAPOREPT LTD  
75 BUKIT TIMAH ROAD,  
05-14 BOON SIEW BUILDING  
SINGAPORE 229833

SHIPPING MARKS :  
UNILEVER / KARACHI  
PROFORMA INVOICE NO. CACIND202000091  
WHIMOL R1001522 (WHIMOL 15)

ISSUING OFFICE IN PROVINSI JAWA TIMUR

  
NURING RETNOWATI





**PT Dunia Kimia Jaya**

**Confidential**  
Rahasia

**CERTIFICATE OF ANALYSIS**  
*Sertifikat Hasil Uji*

Inspection Lot no. <i>Nomor Inspeksi</i>	040000697866
Material Name <i>Nama Material</i>	WHIMOL R1001522
Manufacture Date <i>Tanggal Produksi</i>	December 10, 2020
Expiry date <i>Tanggal Kadaluarsa</i>	December 10, 2021
Batch No. <i>Nomor Batch</i>	20121051B1
Certificate date <i>Tanggal Sertifikat</i>	December 11, 2020

Parameter <i>Parameter</i>	Standard Provision <i>Standar Pengecekan</i>	Analysis Result <i>Hasil Uji</i>	Test Method <i>Metode Uji</i>
Specific Gravity at 30°C	0.8200 - 0.8500	0.8334	ASTM D-1217
Kinematic Viscosity at 40°C	12.50 - 17.50 mm <sup>2</sup> /s	16.00	ASTM D-445
Saybolt Colour	+30	conform	ASTM D-156
Flash Point	150 - 200 °C	174	ASTM D-92
Carbonizable Substance	Pass	conform	IK.LAB.001-08
Corrosion Test (100°C, 3h)	1A	conform	ASTM D-130
Acidity or Alkalinity	Pass	conform	BP 2016
Moisture	Nil	conform	ASTM D-95
Mechanical Impurities	Nil	conform	IK.LAB.001-15
Appearance	Colourless viscous liquid	conform	

Note :

With these result of our continuous inspection we certify that product described above complies with the product Specification, certificate is valid as long as the product is not contaminated with the other product and the packaging damage and no leak. LETTER OF CREDIT NUMBER 5342601112 DATED 26 OCTOBER 2020



Quality Control Manager/Supervisor

FM-QCT-01/R0

Page 1 of 1

DATE : OCT. 28, 2020

OUR REF NO : 5342601112

**L/C ACKNOWLEDGEMENT**

TO:  
UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN

OUR REF : 5342601112  
YOUR REF : CACIND202000110  
AMOUNT : USD 21,583.00

---

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : LAUTAN LUAS  
SINGAPORE PTE LTD  
EXPIRY DATE : JAN. 20, 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:F01CITIPKKXATRD000000000000}  
{2:I700CITISGSGXXXXN}  
{4:  
:27:(SEQ OF TOTAL)  
1/1  
:40A:(FORM OF DOC CREDIT)  
IRREVOCABLE  
:20:(OUR REF NUM)  
5342601112  
:31C:(DATE OF ISSUE)  
201026  
:40E:(LC SUBJECT TO)  
UCP LATEST VERSION  
:31D:(DATE AND PLACE OF EXPIRY)  
210120SINGAPORE  
:50:(APPLICANT)  
UNILEVER PAKISTAN LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD,  
KARACHI PAKISTAN  
:59:(BENEFICIARY)  
LAUTAN LUAS SINGAPORE PTE LTD  
75 BUKIT TIMAH ROAD, 05-14 BOON S  
IEW BUILDING, SINGAPORE 229833  
SINGAPORE  
:32B:(CURRENCY CODE AND AMOUNT)  
USD21583,00  
:41D:(AVAILABLE WITH..BY...)  
ANY BANK  
BY NEGOTIATION  
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
SIGHT  
:43P:(PARTIAL SHIPMENT)  
ALLOWED  
:43T:(TRANSHIPMENT)  
ALLOWED  
:44E:(PORT OF LOADING)  
ANY INDONESIA PORT  
:44F:(PORT OF DISCHARGE)  
ANY KARACHI PORT  
:44C:(LATEST DATE OF SHIPMENT)  
201226  
:45A:(GOODS DESC)  
+19.100 - TONS WHIMOL R1001522 (WHIMOL 15) AT THE RATE OF 1.13  
+USD / KG  
+  
+AS PER PFI NO CACIND202000110 DATED 22.10.2020  
+  
+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 QUADRUPPLICATE

+ CERTIFYING MERCHANDISE TO BE OF INDONESIA 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.CHUNDIGAR ROAD,  
KARACHI, PAKISTAN FAX NO. 2420940 AND TO THE OPENER'S REFERENCE  
COVER NOTE NO. 2014-10-701-M01006DP0001058 GIVING FULL DETAILS  
OF SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY  
DOCUMENTS.

2) L/C NO. AND HSC NO(S). 2710.1996 TO BE QUOTED ON ALL INVOICES  
AND BILLS OF LADING.

+3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK

+THROUGH COURIER SERVICE AT: CITIBANK N.A. KARACHI, 1ST FLOOR,  
AWT PLAZA, I.I. CHUNDIGAR  
+ROAD, KARACHI, PAKISTAN.

4) ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE  
+U.S. GOVERNMENT HAS IN PLACE CERTAIN SANCTIONS AGAINST CERTAIN  
+COUNTRIES, INDIVIDUALS, ENTITIES AND VESSELS. CITIGROUP  
+ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES,  
+SUBSIDIARIES, ARE/WILL BE PROHOBITED FROM ENGAGING IN  
+TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE  
+SANCTIONS.

5) DRAFT NOT REQUIRED.

6) ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER

7) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH B/L,  
+INVOICE, PACKING LIST AND ALL OTHER DOCUMENTS TO BE EMAILED TO  
+APPLICANT AND BENEFICIARY'S CERTIFICATE TO THIS EFFECT TO  
+ACCOMPANY DOCUMENTS.

+

8) INVOICE TO SHOW ORIGIN OF GOODS AND THEIR HS CODE NO.

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

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

PROFORMA INVOICE NO.CACIND202000110,

WHIMOL R1001522 (WHIMOL 15).

+11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY  
+THE BENEFICIARY ACCEPTABLE

+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 THE

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

+15) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

16) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT 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 36OF UCP 600 TO ANY OTHER BRANCH SUBSIDIARY ORAFFILIATE OF CITIBANK,N.A. IN THE EVENTT HAS DOCUMENTS PRESENTEDHERE 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 HOLD INGDOCUMENTS AT THE PRESENTERS DISPOSAL,UNLESS WE HAVE BEENINSTRUCTED OTHERWISE BY THE PRESENTER PRIOR TO OUR RELEASE OFDOCUMENTS.A FEE OF USD 75.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE BILLPROCEEDS 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 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 DSPITE OF ANY POLICY, IF ANY UNDER WHICH LCS ARE ADVISED DIRECTLY TO THE BENEFICIARY.PLEASE CONFIRM US THE ADVISING STATUS QUOTING ADVISE THROUGH BANKSN ME.HIS IS ONLY APPLICABLE WHERE LC BEARS AN ADVISE THROUGH BANK

:71D:(CHARGES)

ALL CHARGES OUTSIDE PAKISTAN WILL

BE ON BENEFICIARY ACCOUNT

:48:(PERIOD FOR PRESENTATION IN DAYS)

26/DAYS

:49:(CONFIRM INSTRUCTIONS)

WITHOUT

:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)

+ADVISE BY FULL CABLE

:57D:(ADVISE THRU BANK)

THE HONGKONG AND SHANGHAI BANKING

CORPORATION LIMITED ACCOUNT NO.  
260-394499-178.SWIFT CODE HSBCSGSG  
SINGAPORE  
- }  
{5:{CHK:000000006491}}



MEMBER OF INSA  
No.285/INSA/IV/1989

# PT. PELAYARAN TRESNAMUDA SEJATI

Jalan Perak Timur No. 210 Surabaya 60165 Indonesia  
Phone: (031) 3295475 (Hunting) Fax: (031) 3291305, 3292714

E-mail : [adminsub@tresnamuda.co.id](mailto:adminsub@tresnamuda.co.id)



NO. 4334/SRT.K/TMSSUB/DECEMBER 22, 2020

TO WHOM IT MAY CONCERN

=====

WE THE UNDERSIGNED PT. PELAYARAN TRESNAMUDA SEJATI AS AGENTS FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD. HEREBY CONFIRM CERTIFYING THAT THE CONTAINER HAVE 14 (FOURTEEN) DAYS FREE TIME MIX AT DESTINATION.

SHIPPER	:	PT. DUNIA KIMIA JAYA KAWASAN INDUSTRI GREENLAND BATAVIA BLOK BD MO.1 SUKAMAH CIKARANG PUSAT, BEKASI INDONESIA
CONSIGNEE	:	LAUTAN LUAS SINGAPORE PTE LTD 75 BUKIT TIMAH ROAD, 05-14 BOON SIEW BUILDING, SINGAPORE 229833 SINGAPORE
NOTIFY PARTY	:	UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN NTN NO.0912725-9
VESSEL	:	WAN HAI 307 N391
DESTINATION	:	KARACHI, PAKISTAN
B/L NO.	:	051AA10640
CONTAINER	:	1 X 20'

THIS CERTIFICATE IS ISSUED WITHOUT PREJUDICE ON THE PART OF THE MASTER, OWNER AND AGENT SUBJECT VESSEL.

YOURS FAITHFULLY,  
SURABAYA, DECEMBER 22, 2020

18/12/2020

PT. PELAYARAN  
TRESNAMUDA SEJATI  
CABANG SURABAYA  
TRESNAMUDA SEJATI

PT. PELAYARAN TRESNAMUDA SEJATI  
AS AGENT FOR THE CARRIER  
WAN HAI LINES (SINGAPORE) PTE LTD.