

EIF # CBN-EIF-007501-14092020
 Expiry Date: 25.11.2020

ZKX09635K5

KHI0244074

Date:	09.11.2020
P.O. No:	4519179536
Destination	RYK
Load Port	INDONESIA
Shipped on board	24.10.2020
ETA	17.11.2020

AGILITY	
USD	Category
81,630.60	UPL-RM-Skin Clean
Folder #	#N/A
FCL SHIPMENT 21 FREE DAYS	

Please find enclosed the following documents :



Com. Invoice.
 Bill of Lading
 Airway Bill
 Packing List
 Analysis Certificate
 Hilal Certificate, Health Certificate
 Certificate of origin
 0007
 IBD
 MIGO 103
 SN

NUMBER	DATE
4840013740	16.10.2020
LTK/KTKHII/20/3783	24.10.2020

234790423

09-11-20

53406011101

DISTRIBUTION:

CODE	MATERIAL	LINE	QUANTITY	DESTINATION
34087188	LAURIC ACID FLEXYBAG	10	80.03	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



PT. Unilever Oleochemical Indonesia
 Kawasan Ekonomi Khusus Sei Mangke, Kel. Sei
 Mangke, Kec. Bosar Maligas, Kab. Simalungun
 Prov. Sumatera Utara 21183

Unilever

COMMERCIAL INVOICE

Invoice No : 4840013740
 Billing No : 4800015285
 Date : 16.10.2020
 Page : 1 of 1

Invoice To :
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI PAKISTAN

Customer Ref. No : 4519179536
 Payment Term : L/C at Sight
 Payment Mode : Electronic Fund Transfer
 Currency : USD

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

Notify :
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

Incoterm : CFR KARACHI PORT, PAKISTAN
 Country Of Origin : INDONESIA
 Port Of Loading : KUALA TANJUNG PORT, INDONESIA
 Port Of Discharge : KARACHI PORT, PAKISTAN

Line No	Material Code	Description of Goods	Quantity	UOM	Unit Price	Amount
1	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.020	TO	1,020.00	16,340.40
2	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.040	TO	1,020.00	16,360.80
3	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.000	TO	1,020.00	16,320.00
4	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.010	TO	1,020.00	16,330.20
5	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	15.960	TO	1,020.00	16,279.20
					Total	81,630.60
					VAT at 0%	0.00
					Grand Total	81,630.60

Remark:

80.03 TONS LAURIC ACID - MB (UNIOLEO FA C1299)

DETAILED DESCRIPTION OF UNITS,

QUANTITY, PRICE AND PARTICULARS OF GOODS AS
PER PFI NO 2020/PI/01-198 DATED 11-09-2020.

SHIPMENT TERMS: CFR ANY KARACHI PORT

*

L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020

HSC NO(S). 2915.9000

*

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

Beneficiary : PT. Unilever Oleochemical Indonesia

Bank Name : PT BANK BNP PARIBAS INDONESIA

Bank Account No : 401000239600214

SWIFT Code : BNPAIDJA

Authorized Signatory :


PT. UNILEVER OLEOCHEMICAL INDONESIA

For questions or disputes please contact: Finance Team PT
 Unilever Oleochemical Indonesia Tel: (62) 61 88817 690 Fax: (62)
 61 88817 680 Email: Murti.Rama-Chandra@unilever.com

Declaration:

We hereby certify that this invoice is correct and true in all
 respects, as regards both the price and description of the
 goods referred to here. This is also to certify that the
 goods are shipped from port of loading to port of discharge.

MASS BALANCE
 Certificate No : CU-RSPO SCC-836917
 Valid until : 26/05/2025



PT. Unilever Oleochemical Indonesia
 Kawasan Ekonomi Khusus Sei Mangke, Kel. Sei
 Mangke, Kec. Bosar Maligas, Kab. Simalungun
 Prov. Sumatera Utara 21183

Unilever

PACKING LIST

Invoice No : 4840013740
 Billing No : 4800015285
 Date : 16.10.2020
 Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD
 KARACHI PAKISTAN

Customer Ref. No : 4519179536
 Payment Term : L/C at Sight
 Payment Mode : Electronic Fund Transfer
 Currency : USD

Consignee :

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

Incoterm : CFR KARACHI PORT, PAKISTAN
 Country Of Origin : INDONESIA
 Port Of Loading : KUALA TANJUNG PORT, INDONESIA
 Port Of Discharge : KARACHI PORT, PAKISTAN

Notify :

UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD
 KARACHI PAKISTAN
 NATIONAL TAX NUMBER : 0912725-9

Line No	Material Code	Description of Goods	Cargo Reference	UOM	Net Weight	Gross Weight
1	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	LEGU1101554 / LLA103336-LLA103337- LLA103338	KG	16,020	19,620
2	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	RLTU2031750 / LLA103342-LLA103343- LLA103344	KG	16,040	19,710
3	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	TIFU1760320 / LLA103350-LLA103348- LLA103349	KG	16,000	19,690
4	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	SLZU2584310 / LLA103347-LLA103346- LLA103345	KG	16,010	19,610
5	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	LEGU1102680 / LLA103341-LLA103340- LLA103339	KG	15,960	19,560
Total					80,030	98,190

Detail Remarks :

80.03 TONS LAURIC ACID - MB (UNIOLEO FA C1299)

DETAILED DESCRIPTION OF UNITS,

QUANTITY, PRICE AND PARTICULARS OF GOODS AS
 PER PFI NO 2020/PI/01-198 DATED 11-09-2020.

SHIPMENT TERMS: CFR ANY KARACHI PORT

*

L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020

HSC NO(S). 2915.9000

*

No of Container : (5 x 20")

No of total Packages : 5 ISOTANKS

Total Net Weight : 80,030.00 KGS

Total Gross Weight : 98,190.00 KGS

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
 INDONESIA

MASS BALANCE
 Certificate No : CU-RSPO SCC-836917
 Valid until : 26/05/2025

FOR COMBINED TRANSPORT OR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

Shipper

PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKE,
KEL. SEI MANGKE, KEC. BOSAR
MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183

Bill of Lading No.: LTK/KTKKHI/20/3783

Consignee (if "To Order" so indicate)
TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN



LEGEND

BILL OF LADING

ORIGINAL

Notify Party (No claim shall attach for failure to notify)

UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER :
0912725-9

SIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

CARGO PLAN INTERNATIONAL (PVT) LTD
SUITE 405 - 4TH FLOOR, CLIFTON
CENTRE CLIFTON BLOCK 5,
KARACHI – PAKISTAN
TEL: 0092-21-35293202-04
FAX: 0092-21-35877433

VESSEL/VOYAGE NO.

IG2510 1038E

PRE-CARRIAGE BY

PORT OF LOADING

KUALA TANJUNG PORT, INDONESIA

PLACE OF RECEIPT **

KUALA TANJUNG PORT, INDONESIA

PORT OF DISCHARGE

KARACHI PORT, PAKISTAN

PLACE OF DELIVERY **

KARACHI PORT, PAKISTAN

PARTICULARS FURNISHED BY SHIPPER - NOT CHECKED BY CARRIER- CARRIER NOT RESPONSIBLE

Container No. Seal No. Marks and Numbers	Description of Packages & Goods (Continued on attached Bill of Lading Rider Page(s) if applicable)	Gross Weight	Measurement
SHIPPING MARKS AS : UNILEVER/KARACHI PROFORMA INVOICE NO.2020/PI/01-198, LAURIC ACID -MB (UNIOLEO FA C1299).	5X20TK - CONTAINER SAID TO CONTAIN 80.03 TONS LAURIC ACID - MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-198 DATED 11-09-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT	98,190.000 KGS	0.0000
CONTAINER NO / SEAL NO LEGU1101554 / LLA103336- LLA103337-LLA103338 LEGU1102680 / LLA103341- LLA103340-LLA103339 RLTU2031750 / LLA103342- LLA103343-LLA103344 SLZU2584310 / LLA103347- LLA103346-LLA103345 TIFU1760320 / LLA103350- LLA103348-LLA103349	L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020 HSC NO(S). 2915.9000 TARE WEIGHT : 18,160.00 KGS N/W : 80,030.00 KGS G/W : 98,190.00 KGS SHIPPED ON BOARD BY IG2510 V.1038E ON 24 OCTOBER 2020 AT KUALA TANJUNG, INDONESIA CONNECTING VESSEL: BARBARA V.20001W FREIGHT PREPAID GRANTED 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION CARGO PLAN INTERNATIONAL (PVT) LTD SUITE 405 - 4TH FLOOR, CLIFTON CENTRE CLIFTON BLOCK 5, KARACHI – PAKISTAN TEL: 0092-21-35293202-04 FAX: 0092-21-35877433	NET. WT : 80,030.00 KGS	

FIRST ORIGINAL

Freight Payable at KUALA TANJUNG	No. of Original B/L issued THREE (3)	Place and date of issue KUALA TANJUNG 24/10/2020
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** applicable only when the documents is used as a Combined Transport Bill of Lading

Laden On Board

SIGNED as agent for the Carrier

AS AGENT FOR CARRIER LEGEND LOGISTICS (ASIA) PTE LTD

FORECASTLE
SHIPPING & LOGISTICS

ALL business is transacted only in accordance with Singapore Logistics Association's Standard Trading Conditions.

103177255512

<p>1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN PROV. SUMATERA UTARA 21183</p> <p>2. Consignee's Name and Address TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN</p> <p>3. Producer's Name and Address SAME</p>		<p>CERTIFICATE NO. 0044552/MDN/2020</p> <p>INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</p> <p>FORM IP</p> <p>Issued in <u>INDONESIA</u> (Country)</p> <p>See Overleaf Notes</p>		
<p>4. Means of transport and route (as far as known) Departure Date : OCTOBER 24, 2020 Vessel /Flight No. : IG2510 V.1038E Port of loading : KUALA TANJUNG PORT, INDONESIA Port of discharge : KARACHI PORT, PAKISTAN</p>		<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	<p>80.03 TONS LAURIC ACID - MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-198 DATED 11-09-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT</p> <p>L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020 HSC NO(S). 2915.9000</p> <p>SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO. 2020/PI/01-198, LAURIC ACID - MB (UNIOLEO FA C1299).</p> <p>NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9</p>	WO	<p>GW : 98,190.00 KGM NW : 80,030.00 KGM USD 74,130.60</p>	4840013740 OCTOBER 16, 2020
<p>11. Remarks ISSUED RETROSPECTIVELY</p>				
<p>12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in</p> <p>..... INDONESIA (Country)</p> <p>and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to</p> <p>..... PAKISTAN (Importing Country) PT. UNILEVER OLEOCHEMICAL INDONESIA JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, NOVEMBER 2, 2020</p> <p>Place and date, name, signature and company of authorised signatory</p>		<p>13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>ISSUING OFFICE IN PROVINSI SUMATERA UTARA</p> <p> FERY ARIANTO MEDAN, NOVEMBER 2, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body</p> <p></p>		



PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangke
Kel. Sei Mangke, Kec. Bosar Maligas,
Kab. Simalungun Prov. Sumatera Utara
21183

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, October 24, 2020

SHIPMENT ADVICE

TO :
M/S. NEW JUBILEE
INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR,
JUBILEE INSURANCE HOUSE,
I.I.CHUNDRIGAR ROAD,
KARACHI, PAKISTAN
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK
OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS : 80.03 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS,
QUANTITY, PRICE AND PARTICULARS OF GOODS AS
PER PFI NO 2020/PI/01-198 DATED 11-09-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020
HSC NO(S). 2915.9000

SHIPPER : PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKE,
KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183

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

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9





PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangke
Kel. Sei Mangke, Kec. Bosar Maligas,
Kab. Simalungun Prov. Sumatera Utara
21183

T : +62 61 452 0696
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NETT WEIGHT	:	80.030 MT
GROSS WEIGHT	:	98.190 MT
QUANTITY	:	5 ISOTANKS
VESSEL	:	IG2510 V. 1038E
PORT OF LOADING	:	KUALA TANJUNG PORT, INDONESIA
PORT OF DISCHARGE	:	KARACHI PORT, PAKISTAN
VALUE OF GOODS	:	USD 81,630.60
B/L NO.	:	LTK/KTKKHI/20/3783
SHIPPED ON BOARD DATE	:	OCTOBER 24, 2020
COUNTRY OF ORIGIN	:	INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, October 24, 2020

BENEFICIARY CERTIFICATE

GOODS

: 80.03 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS,
QUANTITY, PRICE AND PARTICULARS OF GOODS AS
PER PFI NO 2020/PI/01-198 DATED 11-09-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020
HSC NO(S). 2915.9000

SHIPPER

: PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKE,
KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183

CONSIGNEE

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

NOTIFY PARTY

: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

NETT WEIGHT

: 80.030 MT

GROSS WEIGHT

: 98.190 MT

QUANTITY

: 5 ISOTANKS

VESSEL

: IG2510 V. 1038E

PORT OF LOADING

: KUALA TANJUNG PORT, INDONESIA

PORT OF DISCHARGE

: KARACHI PORT, PAKISTAN

VALUE OF GOODS

: USD 81,630.60

B/L NO.

: LTK/KTKKHI/20/3783

SHIPPED ON BOARD DATE

: OCTOBER 24, 2020

COUNTRY OF ORIGIN

: INDONESIA

WE HEREBY CERTIFY THAT ONE COPY OF EACH B/L, INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL OTHER DOCUMENTS TO BE EMAILED TO APPLICANT AFTER SHIPMENT

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA



PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, October 24, 2020

SHIPPER'S DECLARATION

GOODS

: 80.03 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
DETAILED DESCRIPTION OF UNITS,
QUANTITY, PRICE AND PARTICULARS OF GOODS AS
PER PFI NO 2020/PI/01-198 DATED 11-09-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020
HSC NO(S). 2915.9000

SHIPPER

: PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKE,
KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183

CONSIGNEE

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

NOTIFY PARTY

: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

NETT WEIGHT

: 80.030 MT

GROSS WEIGHT

: 98.190 MT

QUANTITY

: 5 ISOTANKS

VESSEL

: IG2510 V. 1038E

PORT OF LOADING

: BELAWAN PORT, INDONESIA

PORT OF DISCHARGE

: KARACHI PORT, PAKISTAN

VALUE OF GOODS

: USD 81,630.60

B/L NO.

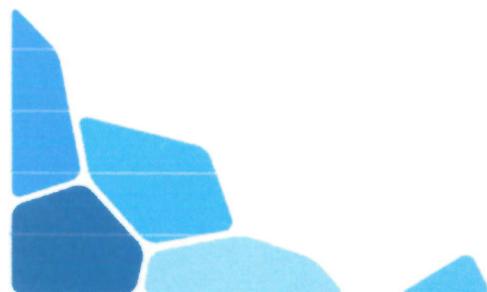
: LTK/KTKKHI/20/3783

SHIPPED ON BOARD DATE

: OCTOBER 24, 2020

COUNTRY OF ORIGIN

: INDONESIA





PT. Unilever Oleochemical Indonesia
Komplek KEK Sei Mangkei,
Kecamatan Bosar Maligas,
Simalungun – Sumatera Utara

T : +62 61 452 0696
www.unilever.com

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANKS)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	LEGU1101554	LLA103336-LLA103337-LLA103338	1	16.020	19.620
2	RLTU2031750	LLA103342-LLA103343-LLA103344	1	16.040	19.710
3	TIFU1760320	LLA103350-LLA103348-LLA103349	1	16.000	19.690
4	SLZU2584310	LLA103347-LLA103346-LLA103345	1	16.010	19.610
5	LEGU1102680	LLA103341-LLA103340-LLA103339	1	15.960	19.560

I/WE HEREBY+CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED INOVICE AND+PACKING LIST ARE PROPERLY PLACED INSIDE THE CONTAINER AND THE CONTAINER HAS BEEN SEALED BY ME/US

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA



Unilever

PT UNILEVER OLEOCHEMICAL INDONESIA,
KA WASAN EKONOMI KHUSUS SEI MANGKE,
KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183

Sei Mangke, October 18th 2020

CERTIFICATE OF ANALYSIS

GOODS : 80.03 TONS LAURIC ACID - MB (UNIOLEO FA C1299)
 DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
 PARTICULARS OF GOODS AS PER
 PFI NO 2020/PFI/01-198 DATED 11-09-2020
 SHIPMENT TERMS : CFR ANY KARACHI PORT
 L/C NO. 5340601101 DATED : SEPTEMBER 15 2020
 HSC NO(S) 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
 KAWASAN EKONOMI KHUSUS SEI MANGKE,
 KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
 PROV. SUMATERA UTARA 21183

CONTAINER NO.	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
LEGU 1101554	204261	16.020	OCTOBER 17 th 2020	OCTOBER 17 th 2021
RLTU 2031750	204261	16.040	OCTOBER 17 th 2020	OCTOBER 17 th 2021
TIFU 1760320	204261	16.000	OCTOBER 17 th 2020	OCTOBER 17 th 2021
SLZU 2584310	204261	16.010	OCTOBER 17 th 2020	OCTOBER 17 th 2021
LEGU 1102680	204261	15.960	OCTOBER 17 th 2020	OCTOBER 17 th 2021

PARAMETER	SPECIFICATION	LEGU 1101554	RLTU 2031750	TIFU 1760320	SLZU 2584310	LEGU 1102680	METHODS
		204261	204261	204261	204261	204261	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	281	AOCS TI 1a-64:2017
Moisture (%)	≤ 0.2	0.06	0.04	0.04	0.03	0.04	AOCS Tb 2-64:1997
Iodine Value (g I ₂ /100 g)	≤ 0.2	0.08	0.08	0.08	0.08	0.08	AOCS Tg 1a-64:2017
Colour (Lovibond 5 1/4")	≤ 0.2 R 1.0 Y	0.1 R 0.9 Y	0.1 R 0.9 Y	0.1 R 0.9 Y	0.1 R 0.9 Y	0.1 R 0.9 Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	0.2	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	43.6	43.6	43.6	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)							
C 10	≤ 1	0.4	0.4	0.4	0.4	0.4	ISO 12966-1:2014
C 12	≥ 99	99.4	99.4	99.4	99.4	99.4	ISO 12966-2:2017
C 14	≤ 1	0.1	0.1	0.1	0.1	0.1	ISO 12966-4:2015
Others		0.1	0.1	0.1	0.1	0.1	

QUALITY ASSISTANT MANAGER

PT. UNILEVER OLEOCHEMICAL
SYUKRON ADI PUERA

MASS BALANCE
 Certificate No : CU-RSPO SCC-836917
 Valid until : 26/05/2025



Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062
Fax no: 922135681705

Unilever

Page 1 of 2

REPRINT

REVISION # 0

PO Date: 10/09/2020

PURCHASE ORDER- IMPORT

To Vendor

50434787
PT. UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI
KECAMATAN BOSAR MALIGAS
Simalungun
Sumatera Utara 21183 Indonesia
Tel no: 628116240640 Fax no: 6206227296423

PO No.
4519179536

Buyer: UPL-RM-Skin Clean

Notes

Invoice To

Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062 Fax no: 922135681705

Payment Instrument Type:L/C
Payment Instrument No:
Payment Instrument Date:
Payment Instrument Expiry Date:

Delivery terms: CFR - Karachi

Payment Terms: Payable immediately Due net

Currency: USD

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
10	34087188	LAURIC ACID FLEXYBAG	19/09/2020	272	TO	1,020.00	277,440.00
		Item text: H.S Code: 2915.9000 Plant: Rahimyar Khan Factory- HPC					
20	34087188	LAURIC ACID FLEXYBAG	16/10/2020	160	TO	1,020.00	163,200.00
		Item text: H.S Code: 2915.9000 Plant: Rahimyar Khan Factory- HPC					
30	34087188	LAURIC ACID FLEXYBAG	06/11/2020	160	TO	1,020.00	163,200.00
		Item text: H.S Code: 2915.9000 Plant: Rahimyar Khan Factory- HPC					
40	34087188	LAURIC ACID FLEXYBAG	05/12/2020	192	TO	1,020.00	195,840.00
		Item text: H.S Code: 2915.9000 Plant: Rahimyar Khan Factory- HPC					
50	34087188	LAURIC ACID FLEXYBAG	04/01/2021	224	TO	1,020.00	228,480.00
		Item text:					



Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062
Fax no: 922135681705

Unilever

Page 2 of 2

REPRINT

REVISION # 0

PO Date:10/09/2020

PURCHASE ORDER- IMPORT

PO No.
4519179536

Buyer:UPL-RM-Skin Clean

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
		H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC					
						GRAND TOTAL	1,028,160.00

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2020/PI/01-198 DATED 11.09.2020

Shipment Validity: 12.01.2021

Negotiation Date: 08.02.2021

Shipment From (Country/ Port): Indonesia (Please arrange IPPTA for us)

Country of Origin: Indonesia

Shipment Mode (Sea/ Air): Sea

RFI No.:

Terms & Conditions:

1. KINDLY DESPATCH THE ABOVE ITEM ON THE CONTRACTED DATE.
2. INSURANCE WILL BE ARRANGED BY US.
3. KINDLY SEND US SHIPPING INTIMATION AS SOON AS VESSEL BOOKED.
4. L/C NUMBER MUST BE MENTIONED ON COMMERCIAL INVOICE TO AVOID DELAY IN PAYMENT. (SHIPPING INSTRUCTIONS AS PER ATTACHED SHEET).
5. PLEASE ALWAYS QUOTE OUR INDENT NO. IN ALL FUTURE CORRESPONDENCE.
6. GOODS MUST HAVE 75% SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI PORT.
7. DATE OF MANUFACTURING AND DATE OF EXPIRY MUST BE MENTIONED ON THE

DATE : SEP. 22, 2020

OUR REF NO : 5340601101

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF	:	5340601101
YOUR REF	:	5340601101
AMOUNT	:	USD 1,028,160.00
IN FAVOR OF	:	PT. UNILEVER OLEOCHEMICAL INDONESIA
BY ORDER OF	:	UNILEVER PAKISTAN LIMITED
AMENDMENT DATE	:	SEP. 22, 2020
EXPIRY DATE	:	FEB. 08, 2021

WE ACKNOWLEDGE RECEIPT OF THE CAPTIONED ITEM WHICH WE ENTERED FOR PROCESSING ACCORDING TO YOUR INSTRUCTIONS.

PLEASE DIRECT ANY INQUIRIES, THROUGH PHONE OR FACSIMILE TO OUR CITISERVICE DEPARTMENT QUOTING OUR REFERENCE NUMBER, TO:
TRADE OPERATIONS UNIT A.W.T PLAZA, I.I.CHUNDRIGAR ROAD, KARACHI, PAKISTAN P.O. BOX 4889
TEL: (9221) 111999999
(9221) 111999999
FAX: (9221) - 2638208

THIS IS A COMPUTER-GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.
CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}
{2:I707CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
1/1
:20:(OUR REF NUM)
5340601101
:21:(RECEIVERS REF)
5912636306
:23:(ISSUING BANKS REF)
5340601101
:52A:(ISSUING BANK)
CITIPKKXTRD
:31C:(DATE OF ISSUE)
200915
:26E:(NUMBER OF AMENDMENTS)
1
:30:(DATE OF AMENDMENT)
200922
:22A:(PURPOSE OF MESSAGE)
ISSU
:50:(CHANGED APPLICANT DETAILS)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:59:(BENEFICIARY)
PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKE,
KEL.SEI MANGKE, KEC.BOSAR MALIGAS,
INDONESIA
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
SIGHT
:47B:(ADDITIONAL CONDITIONS)
/ADD/PLEASE NOTE THAT FIELD 71 D SHOULD BE READ AS LC ADVISING
FEES SHOULD BE ON APPLICANT ACCOUNT INSTEAD OF EXISTING.
/ADD/ PLEASE NOTE THAT BENEFICIARY NAME AND ADDRESS SHOULD BE
READ AS PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI
KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB
SIMALUNGUN, PROV. SUMATERA UTARA 21183, INSTEAD OF EXISTING
/ADD/PLEASE NOTE THAT CLAUSE NO 18 IN FIELD 47 A SHOULD BE READ
AS APPLICANT NTN NO ./0912725-9 INSTEAD OF EXISTING
/ADD/PLEASE NOTE THAT CLAUSE NO 16 IN FIELD 46A TO BE READ AS 21
DAYS FREE TIME DETENTION MUST BE MENTION ON B/L OR ON CARRIER
CERTIFICATE.
/ADD/ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED THIS IS AN
OPERATIVE INSTRUMENTAND NO MAIL CONFIRMATION WILL FOLLOW FOR THE
SAME .THIS AMENDMENT IS SUBJECT TO UCP PUBL 600(2007
REVISION), TRADE SERVICE UNIT
:48:(PERIOD FOR PRESENTATION IN DAYS)
27/DAYS
-}
{5:{CHK:000000001262}}

DATE : SEP. 15, 2020

OUR REF NO : 5340601101

L/C ACKNOWLEDGEMENT

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

OUR REF	:	5340601101
YOUR REF	:	2020/PI/01-198
AMOUNT	:	USD 1,028,160.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL
INDONESIA

EXPIRY DATE : FEB. 08, 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:F01CITIPKKXATRD0000000000}
{2:I700CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
1/2
:40A:(FORM OF DOC CREDIT)
IRREVOCABLE
:20:(OUR REF NUM)
5340601101
:31C:(DATE OF ISSUE)
200915
:40E:(LC SUBJECT TO)
UCP LATEST VERSION
:31D:(DATE AND PLACE OF EXPIRY)
210208INDONESIA
:50:(APPLICANT)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:59:(BENEFICIARY)
PT. UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI, KECAMATAN
BOSAR MALIGAS, SIMALUNGUN, SUMATERA
INDONESIA
:32B:(CURRENCY CODE AND AMOUNT)
USD1028160,00
: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)
210112
:45A:(GOODS DESC)
+1,008 - TONS LAURIC ACID - MB (UNIOLEO FA C1299) AT THE RATE OF
1020 USD PER MT
DETAILED DESCRIPTION OF UNITS, QUAN
+ITY, PRICE AND
+PARTICULARS
OF GOODS AS PER PFI NO
+2020/PI/01-198 DATED 11-09-2020+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.CHUNDRIGAR ROAD KARACHI, PAKISTAN AND TO THE OPENERS REFERENCE COVER NOTE NO. 701-M01006DP0000316 GIVING FULL DETAILS OF SHIPMENTS COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS EMAILED TO CHAUDHRY.NASIM AT JUBILEEGENERAL .COM.PK

+2) L/C NO. AND HSC NO(S). 2915.9000 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. CHUNDRIGAR +ROAD, KARACHI, PAKISTAN.

+

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

+

+5) DRAFT NOT REQUIRED

+

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

+

+7) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH B/L, +INVOICE, PACKING LIST, ANLYYSIS 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 INDONESIA 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. 2020/PI/01-198, LAURIC ACID - MB (UNIOLEO FA C1299).

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

+12) ALL ORIGINAL DOCUMENTS SHOULD BE DISPATCHED THROUGH ADVISING BANK TO OPENING BANK (WITH COMPLETE BANK ADDRESS)

13) BILL OF LADING MUST SHOW THE NAME OF SHIPPING

+COMPANY/FORWARDER WITH COMPLETE ADDRESS, PHONE NUMBER FOR
+DELIVERY ORDER ETC AT THE PORT OF DISCHARGE.

+14) I- MATERIAL FROM UN SANCTIONED ORIGIN WILL NOT BE
+ACCEPTABLE.II- SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED
ORIGIN

+VESSEL/CARRIER WILL NOT BE ACCEPTABLE.

+15) CONTAINERIZED FCL CARGO: THE INVOICE,PACKING LIST SHALL BE PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER,IN CASE OF MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER SHALL HAVE SUCH DOCUMENT PERTAINING TO GOODS INSIDE IT.SHIPPER DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH ORIGINAL DOCUMENTS CONTAINER NO. SEAL NO. CERTIFIED: I/WE HEREBY+CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED INVOICE AND+PACKING LIST ARE PROPERLY PLACED INSIDE THE CONTAINER AND THE+CONTAINER HAS BEEN SEALED BY ME/US

16) 21 DAYS CONTAINER DETENTION FREE

TIME AT DESTINATION MUST BE+MENTION ON BILL OF LADING

+17) BENEFICIARY COMPLETE NAME AND ADDRESS TO BE+READ
AS:+PT UNILEVER OLEOCHEMICAL INDONESIA, KOMPLEK KEK
SEI MANGKEI,+KECAMATAN BOSAR MALIGAS, SIMALUNGUN, SUMATERA
UTARA, INDONESIA

+

+18) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

++19) 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 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+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,NOTWITHSTANDING+ANY PRIOR+COMMUNICATION TO THE PRESENTER THAT WE ARE+HOLDING+DOCUMENTS AT THE PRESENTERS +DISPOSAL,UNLESS WE HAVE BEEN+INSTRUCTED OTHERWISE BY THE PRESENTER PRIOR TO OUR RELEASE OF+DOCUMENTS.A FEE OF USD 75.00 OR EQUIVALENT WILL+BE+DEDUCTED+FROM+THE BILL+PROCEEDS FOR EACH PRESENTATION OF+DISCREPANT+DOCUMENTS+UNDER+THIS DOCUMENTARY CREDIT.THIS+CHARGE+SHALL BE+FOR THE+ACCOUNT OF+THE BENEFICIARY EVEN WHERE+THE CREDIT TERMS+INDICATE+THAT SOME+OR 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.EXCEPT+AS FAR AS +OTHERWISE EXPRESSLY+STATED, THIS DOCUMENTARY+CREDIT IS SUBJECT TO UNIFORM+CUSTOM AND+PRACTICE+FOR+DOCUMENTARY+CREDITS (2007 +REVISION)+INTERNATIONAL CHAMBER+OF+COMMERCE+ (PUBLICATION+NO. +600) AND URR+725.++WE HEREBY ENGAGE+WITH DRAWERS

:71D:(CHARGES)

ALL CHARGES OUTSIDE PAKISTAN WILL

BE ON BENEFICIARY ACCOUNT

:48:(PERIOD FOR PRESENTATION IN DAYS)

27/DAYS
:49:(CONFIRM INSTRUCTIONS)
WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
:57D:(ADVISE THRU BANK)
PT BANK BNP PARIBAS
ACCOUNT NO. 0401000239600214 SWIFT
CODE:BNPAIDJA.
INDONESIA
-}
{5:{CHK:00000006215}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5340601101
:47A:(ADDITIONAL CONDITIONS)
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 /DOCUMENT+ACCEPTED
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 DESPITE
OF ANY+POLICY, IF+ANY+UNDER+WHICH+LCS ARE ADVISED
DIRECTLY+TO+THE+BENEFICIARY.+PLEASE+CONFIRM+US THE
ADVISING+STATUS+QUOTING+ADVISE THROUGH+BANKS+NAME.+HIS IS
ONLYAPPLICABLE+WHERE+LC BEARS+AN ADVISE+THROUGH+BANK
-}
{5:{CHK:00000000783}}