

ZKX09530J8

KHI0243145

AGILITY

IBD NO:	234386182
	22-10-20
	5340601077

14 DAYS DETENTION FREE PERIOD.

Date:	21-Oct
P.O. No:	4518667153
Destination	ICF-Lahore
Load Port	Malaysia
B/L Date	17-Oct
ETA	26-Oct

Folder No:	
Value	Category
USD 76,047.53	ICF-Lahore

CBN-EIF-005063-17062020

Please find enclosed the following documents :

✓	Com. Invoice
✓	Bill of Lading / Airway Bill
✓	Packing List
✓	Certificat of Analysis
✓	EIF FORM
✓	Health Certificate
✓	Halal Certificate
	2 Step
	Migo
	SN

DISTRIBUTION :

Material Code	Line	Material Name	Qty
20074910	10	MILK CHOCOLATE RA 36.5% COCOA SOLIDS H	6 MT
20074914	20	MILK CHOCOLATE RA 45.7% COCOA SOLIDS H	7 MT
20074910	30	MILK CHOCOLATE RA 36.5% COCOA SOLIDS H	3 MT
20074914	40	MILK CHOCOLATE RA 45.7% COCOA SOLIDS H	1.88 MT

Taimoor

cc: Logistics (4 sets)

cc: Material Stores - ICF

COMMERCIAL INVOICE

Bill-to party :

UNILEVER PAKISTAN LIMITED,
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI - PAKISTAN

Invoice No.: 4016037049

Date : 15.10.2020

Description Of Goods	Quantity	Unit Price	Amount
1 X 20' CONTAINER CONSISTS OF :-			
DESCRIPTION OF GOODS AND/OR SERVICES	MT	USD/MT	USD
CFR- KARACHI SEAPORT			
THE NUMBER OF PACKAGES: 894 CARTONS			
444 CARTONS X 10 X 2 KG			
7 MT OF CHM-K43RAMYUPK-Y07 AT THE RATE OF USD 4316.42/MT	7.000	4316.42	30,214.94
1.88 MT OF CHM-K43RAMYUPK-Y07 AT THE RATE OF USD3996.40/MT	1.880	3996.40	7,513.23
450 CARTONS X 10 X 2 KG			
6 MT OF CHM-L42RAMYUPK-Y07 AT THE RATE OF USD 4367.15/MT	6.000	4367.15	26,202.90
3 MT OF CHM-L42RAMYUPK-Y07 AT THE RATE OF USD 4038.82/MT	3.000	4038.82	12,116.46
PARTICULARS OF GOODS AS PER PFI NO 24951909 DATED 05-06-2020 SHIPMENT TERMS: CFR ANY KARACHI POR			
TOTAL : CFR KARACHI			USD 76,047.53

in words :-

US DOLLARS : SEVENTY SIX THOUSAND FOURTY SEVEN AND CENTS FIFTY THREE ONLY

WE CERTIFYING MERCHANDISE TO BE OF MALAYSIA ORIGIN

GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PCT OF THE SHELF LIFE AT THE TIME OF ARRIVAL AT
KARACHI SEAPORT

- (A) THE DATE OF MANUFACTURE : 12.07.2020, 13.07.2020, 13.07.2020, 26.06.2020, 14.07.2020 & 14.07.2020
DATE OF EXPIRY : 12.01.2022, 13.01.2022, 13.01.2022, 26.12.2021, 14.01.2022 & 14.01.2022
- (B) DECLARATION THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS.
- (C) DECLARATION THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.

ORIGIN OF GOODS MALAYSIA
HSC NO(S) 1806.2010
IMPORTER'S NTN NO. 12-09-0912725
DATE OF MANUFACTURE 12.07.2020, 13.07.2020, 13.07.2020, 26.06.2020, 14.07.2020 & 14.07.2020
DATE OF EXPIRY 12.01.2022, 13.01.2022, 13.01.2022, 26.12.2021, 14.01.2022 & 14.01.2022

L/C NO. 5340601077

SHIPMENT : FROM PORT KLANG, MALAYSIA TO KARACHI PORT, PAKISTAN

PAYMENT : IRREVOCABLE LETTER OF CREDIT

BENEFICIARY'S BANK DETAILS : JP MORGAN CHASE BANK N.A
SINGAPORE BRANCH 168 ROBINSON ROAD
15 FLOOR CAPITAL TOWER, SINGAPORE 068913

A/C NO.: 8830006470
SWIFT CODE: CHASSGSG

for BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD.

Authorised Signature



Barry Callebaut Chocolate Asia Pacific Pte Ltd
(formerly known as Barry Callebaut Asia Pacific (S) Pte Ltd)
26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax: +65 6755 8322



COPY NON NEGOTIABLE

PAGE: 1 OF 2

BILL OF LADING

SHIPPER/EXPORTER BARRY CALLEBAUT MALAYSIA SDN. BHD. LOT 2, LEBUH SULTAN MOHAMED 1, BANDAR SULTAN SULEIMAN, 42000 PORT KLANG, SELANGOR DARUL EHSAN, SH>		BOOKING NO. PKGA45806800	BILL OF LADING NO. ONEYPKGA45806800
CONSIGNEE TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) SHIPPER REQUEST TO STATE 14 DAYS DETENTION AT DESTINATION	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN		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) 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 PORT KLANG, MALAYSIA	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG MOL GRANDEUR 075W	PORT OF LOADING PORT KLANG, MALAYSIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE KARACHI PORT, PAKISTAN	PLACE OF DELIVERY KARACHI PORT, PAKISTAN		

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

CNTR. NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
SEGU9268040 / MY272641A	894		/ 894 CARTONS / FCL / FCL/20R	18523.680KGS/25.000M3	
SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO.4016272990, CHM-L42RAMYUPK-Y07, CHM-K43RAMYUPK-Y07	894 CARTONS		1X20' RF CONTAINER :- 894 CARTONS 444 CARTONS X 10 X 2KG 7 TON OF CHM-K43RAMYUPK-Y07 1.88 MT OF CHM-K43RAMYUPK-Y07 450 CARTONS X 10 X 2KG 6 TONS OF CHM-L42RAMYUPK-Y07 3 MT OF CHM-L42RAMYUPK-Y07 TOTAL NET WEIGHT OF PACKAGES:	18523.680KGS	25.000CBM

** 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: SINGAPORE KARACHI				SERVICE CONTRACT NO. BASB00211A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	(1) 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 17 OCT 2020 PLACE OF BILL(S) ISSUE PORT KLANG DATED 17 OCT 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 BY: OCEAN NETWORK EXPRESS (MALAYSIA) SDN. BHD. (ONE) as agent for and on behalf of			

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

COPY NON NEGOTIABLE

VESSEL VOYAGE: MOL GRANDEUR 075W

B/L NO.: ONEYPKGA45806800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			17,880.00 KGS TOTAL GROSS WEIGHT OF PACKAGES: 18,523.68 KGS L/C NO. : 5340601077 HSC NO(S). 1806.2010 APPLICANT NTN NO. 12-09-0912725 SHIPPED ON BOARD DATED: TBA VESSEL: MOL GRANDEUR V.075W SH> MALAYSIA		
OCEAN FREIGHT PREPAID 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) "SHIPPER'S LOAD & COUNT"					

SIGNED OCEAN NETWORK EXPRESS (MALAYSIA) SDN. BHD.
BY: (ONE)

, as agent for and on behalf of

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

DATE : 16.10.2020

UNILEVER PAKISTAN LIMITED,
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI - PAKISTAN**PACKING LIST**

PRODUCTS : 7 MT OF CHM-K43RAMYUPK-Y07
1.88 MT OF CHM-K43RAMYUPK-Y07
6 MT OF CHM-L42RAMYUPK-Y07
3 MT OF CHM-L42RAMYUPK-Y07

QUANTITY : 8.940 M/TONS

NUMBER OF PACKAGES : 8940 CARTONS
INTO CONTAINER

PACKING : IN 20KG NET IN CARTONS

SHIPMENT : FROM PORT KLANG, MALAYSIA
TO KARACHI PORT, PAKISTAN

MARKING : SHIPPING MARKS AS:
UNILEVER/KARACHI
PERFORMA INVOICE NO. 4016272990,
CHM-L42RAMYUPK-Y07, CHM-K43RAMYUPK-Y07

NET WEIGHT PER CARTON : 20.00 KGS

GROSS WEIGHT PER CARTON : 20.72 KGS

TARE WEIGHT PER CARTON : 0.72 KGS

TOTAL NET WEIGHTS : 17880.00 KGS

TOTAL GROSS WEIGHTS : 18523.68 KGS

L/C NUMBER : 5340601077

No.	Container No.	Seal No.	Batch No.	Quantity (Cartons)	Nett Weight (kg)	Gross Weight (kg)
1	SEGU9268040	MY272641A	2019435000	300	6000.00	6216.00
			2019535003	50	1000.00	1036.00
			2019535003	94	1880.00	1947.68
			2017835004	218	4360.00	4516.96
			2019635002	82	1640.00	1699.04
			2019635002	150	3000.00	3108.00
TOTAL				894	17880.00	18523.68

for **BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD**
(formerly known as Barry Callebaut Asia Pacific (S) Pte Ltd)

26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax: +65 6755 8322

Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	CHM-K43RAMYUPK-Y07	RICH FULL CREAM CHOCOLATE	
Plant	MY05	Barry Callebaut Malaysia Sdn. Bhd. Port Klang	
Batch	2019435000		
Production Date	12/07/2020		
Best Before Date	12/01/2022		
Delivery	0014547585	Order Date	02/06/2020
Loading Date	15/10/2020	Customer P.O.	4518667153
Planned Shipping Qty	6.000 MT		
Certification	Certified HALAL Rainforest Alliance		

Physical / Chemical Result

	Results	Unit	Range	Method
Casson viscosity	281	mPa.s	200 - 460	IOCCC46 & 10
Casson yield value	2.60	PA	0.00 - 4.00	IOCCC46 & 10

Microbiological Result

Total plate count (cc)	200	cfu/g	max 5000	ISO4833
Yeasts	<10	cfu/g	max 50	ISO7954
Moulds	<10	cfu/g	max 50	ISO7954
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>

Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

Plant

Barry Callebaut Malaysia Sdn. Bhd.
Lebuh Sultan Mohamed 1 Lot 2
Port Klang 42000

Customer Care

Grace Tan

Quality Responsible

Lee Chieh Yee
QA Manager



Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	CHM-K43RAMYUPK-Y07	RICH FULL CREAM CHOCOLATE	
Plant	MY05	Barry Callebaut Malaysia Sdn. Bhd. Port Klang	
Batch	2019535003		
Production Date	13/07/2020		
Best Before Date	13/01/2022		
Delivery	0014547585	Order Date	02/06/2020
Loading Date	15/10/2020	Customer P.O.	4518667153
Planned Shipping Qty	2.880 MT		
Certification	Certified HALAL Rainforest Alliance		

Physical / Chemical Result

	Results	Unit	Range	Method
Casson viscosity	287	mPa.s	200 - 460	IOCCC46 & 10
Casson yield value	2.60	PA	0.00 - 4.00	IOCCC46 & 10

Microbiological Result

Total plate count (cc)	260	cfu/g	max 5000	ISO4833
Yeasts	<10	cfu/g	max 50	ISO7954
Moulds	<10	cfu/g	max 50	ISO7954
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>

Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

Plant

Barry Callebaut Malaysia Sdn. Bhd.
Lebuh Sultan Mohamed 1 Lot 2
Port Klang 42000

Customer Care

Grace Tan

Quality Responsible

Lee Chieh Yee
QA Manager



Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	CHM-L42RAMYUPK-Y07	RICH FULL CREAM CHOCOLATE	
Plant	MY05	Barry Callebaut Malaysia Sdn. Bhd, Port Klang	
Batch	2017835004		
Production Date	26/06/2020		
Best Before Date	26/12/2021		
Delivery	0014547585	Order Date	02/06/2020
Loading Date	15/10/2020	Customer P.O.	4518667153
Planned Shipping Qty	4.360 MT		
Certification	Certified HALAL Rainforest Alliance		

Physical / Chemical Result

	Results	Unit	Range	Method
Casson viscosity	269	mPa.s	260 - 460	IOCCC46 & 10
Casson yield value	2.50	PA	0.00 - 4.00	IOCCC46 & 10

Microbiological Result

Total plate count (cc)	110	cfu/g	max 5000	ISO4833
Yeasts	<10	cfu/g	max 50	ISO7954
Moulds	<10	cfu/g	max 50	ISO7954
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>
Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

Plant

Barry Callebaut Malaysia Sdn. Bhd.
Lebuh Sultan Mohamed 1 Lot 2
Port Klang 42000

Customer Care

Grace Tan

Quality Responsible

Lee Chieh Yee
QA Manager



Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	CHM-L42RAMYUPK-Y07	RICH FULL CREAM CHOCOLATE	
Plant	MY05	Barry Callebaut Malaysia Sdn. Bhd. Port Klang	
Batch	2019635002		
Production Date	14/07/2020		
Best Before Date	14/01/2022		
Delivery	0014547585	Order Date	02/06/2020
Loading Date	15/10/2020	Customer P.O.	4518667153
Planned Shipping Qty	4.640 MT		
Certification	Certified HALAL Rainforest Alliance		

Physical / Chemical Result

	Results	Unit	Range	Method
Casson viscosity	294	mPa.s	260 - 460	IOCCC46 & 10
Casson yield value	1.90	PA	0.00 - 4.00	IOCCC46 & 10

Microbiological Result

Total plate count (cc)	70	cfu/g	max 5000	ISO4833
Yeasts	<10	cfu/g	max 50	ISO7954
Moulds	<10	cfu/g	max 50	ISO7954
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>

Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

Plant

Barry Callebaut Malaysia Sdn. Bhd.
Lebu Sultan Mohamed 1 Lot 2
Port Klang 42000

Customer Care

Grace Tan

Quality Responsible

Lee Chieh Yee
QA Manager



HALAL CERTIFICATE

Date	:	15 October 2020
Contract Number	:	2020060066, 2020060511
Products	:	THE NUMBER OF PACKAGES: 894 CARTONS 444 CARTONS X 10 X 2KG 7 TON OF CHM-K43RAMYUPK-Y07 1.88 MT OF CHM-K43RAMYUPK-Y07
	:	450 CARTONS X 10 X 2KG 6 TONS OF CHM-L42RAMYUPK-Y07 3 MT OF CHM-L42RAMYUPK-Y07
Container Number	:	SEGU9268040 / MY272641A
Shipment	:	From Port Klang, Malaysia to Karachi Port
Vessel	:	MOL GRANDEUR V.075W
Customer material	:	20074914, 20074910
Batch Number	:	1) 2019435000 1) 2019535003
Manufacturing Date	:	1) 12.07.2020 1) 13.07.2020
Expiry Date	:	1) 12.01.2022 1) 13.01.2022
Batch Number	:	2) 2017835004 2) 2019635002
Manufacturing Date	:	2) 26.06.2020 2) 14.07.2020
Expiry Date	:	2) 26.12.2021 2) 14.01.2022

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO. 4016272990,
CHM-L42RAMYUPKY07,
CHM-K43RAMYUPKY07

Batch Number : 2019435000, 2019535003, 2017835004, 2019635002
L/C NO. : 5340601077
HSC NO(S). 1806.2010

We herewith confirm that the above product has complied with the HALAL requirements according to Islamic Law.

Quality Assurance Department

f. Joanne

Ms. Lee Chieh Yee
QA Manager

Barry Callebaut Chocolate Asia Pacific Pte Ltd
(formerly known as Barry Callebaut Asia Pacific (s) Pte Ltd)
26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax +65 6755 8322

HEALTH CERTIFICATE

Date	:	15 October 2020
Contract Number	:	2020060066, 2020060511
Products	:	THE NUMBER OF PACKAGES: 894 CARTONS 444 CARTONS X 10 X 2KG 7 TON OF CHM-K43RAMYUPK-Y07 1.88 MT OF CHM-K43RAMYUPK-Y07
Container Number	:	450 CARTONS X 10 X 2KG 6 TONS OF CHM-L42RAMYUPK-Y07 3 MT OF CHM-L42RAMYUPK-Y07 SEGU9268040 / MY272641A
Shipment	:	From Port Klang, Malaysia to Karachi Port
Vessel	:	MOL GRANDEUR V.075W
Customer material	:	20074914, 20074910
Batch Number	:	1) 2019435000 1) 2019535003
Manufacturing Date	:	1) 12.07.2020 1) 13.07.2020
Expiry Date	:	1) 12.01.2022 1) 13.01.2022
Batch Number	:	2) 2017835004 2) 2019635002
Manufacturing Date	:	2) 26.06.2020 2) 14.07.2020
Expiry Date	:	2) 26.12.2021 2) 14.01.2022

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO. 4016272990,
CHM-L42RAMYUPKY07,
CHM-K43RAMYUPKY07

Batch Number : 2019435000, 2019535003, 2017835004, 2019635002
L/C NO. : 5340601077
HSC NO(S). 1806.2010

This is to certified that the above mentioned product has been duly inspected as specified:

This certificate is based on Hazard Analysis and Critical Control Point analysed by Barry Callebaut Malaysia Sdn. Bhd. and the goods are fit for human consumption.

Quality Assurance Department



Ms. Lee Chieh Yee
QA Manager

Barry Callebaut Chocolate Asia Pacific Pte Ltd
(formerly known as Barry Callebaut Asia Pacific (s) Pte Ltd)
26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax +65 6755 8322



GOVERNMENT OF MALAYSIA
PHYTOSANITARY CERTIFICATE
Plant Protection Organization of MALAYSIA

Serial No.: 0318171

MY0062531B12020

TO: Plant Protection Organization(s) of **PAKISTAN**

I. DESCRIPTION OF CONSIGNMENT

1. Name and address of exporter BARRY CALLEBAUT MALAYSIA SDN BHD LOT 2, LEBUH SULTAN MOHAMED 1, BANDAR SULTAN SULEIMAN, 42000 PORT KLANG SELANGOR		2. Declared name and address of consignee UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN	
3. Number and description of packages 894 CARTONS		4. Distinguishing marks BARRY CALLEBAUT	
		5. Place of origin PENINSULAR MALAYSIA (GHANA)	6. Declared means of conveyance By SEA
		7. Declared point of entry KARACHI PORT, PAKISTAN	
8. Name of produce and quantity declared		9. Botanical name of plants	
1. CHOCOLATE PRODUCT (RICH FULL CREAM CHOCOLATE)		7000 kg	<i>Theobroma cacao</i>
2. CHOCOLATE PRODUCT (RICH FULL CREAM CHOCOLATE)		6000 kg	<i>Theobroma cacao</i>
3. CHOCOLATE PRODUCT (RICH FULL CREAM CHOCOLATE)		1880 kg	<i>Theobroma cacao</i>
4. CHOCOLATE PRODUCT (RICH FULL CREAM CHOCOLATE)		3000 kg	<i>Theobroma cacao</i>

This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.

II. ADDITIONAL DECLARATION

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

III. DISINFESTATION AND / OR DISINFECTION TREATMENT

10. Date XXXXXXXXXXXXXXXXXX	11. Treatment XXXXXXXXXXXXXXXXXX	12. Chemical (active ingredient) XXXXXXXXXXXXXXXXXX	13. Duration and temperature XXXXXXXXXXXXXXXXXX	14. Concentration XXXXXXXXXXXXXXXXXX
15. Additional information XXXXXXXXXXXXXXXXXXXXXXXXXXXX				

MOHD FAIZUL AZRI BIN MD NAYAN
Inspecting Officer

16. Place and date of issue
**PORT KLANG, SELANGOR
08/10/2020**



Stamp of Organization

17. Name of authorized officer
Plant Biosecurity Division
Department of Agriculture
Port Klang
Selangor Malaysia

18. Signature

[Signature]



FSQD 0688163

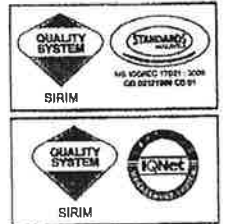
**KEMENTERIAN KESIHATAN
MALAYSIA**



**MINISTRY OF HEALTH
MALAYSIA**

No. Rujukan: **(9435) P.K.KLG.509 Pt.XII**
Reference No.:

**SIJIL KESIHATAN
HEALTH CERTIFICATE**
(Makanan Am)
(General Food)



CERTIFIED TO ISO 9001:2008
CERT NO.: AR 3857

Perihal Konsainmen : 1) RICH FULL CREAM CHOCOLATE
Description Of Consignment : 2) RICH FULL CREAM CHOCOLATE

Kuantiti : 1) 8,880 MTS (PACKING : 10 X 2 KG/ CARTONS)
Quantity : 2) 9,000 MTS (PACKING : 10 X 2 KG/ CARTONS)

Tanda Perdagangan : UNILEVER/KARACHI
Trade Mark :

No. Konsainmen: 1) CHM-K43RAMYUPK-Y07
Consignment No.: 2) CHM-L42RAMYUPK-Y07

No. Kod dan Siri : SEE BACK PAGE
Code and Serial No.:

Pembungkus: BARRY CALLEBAUT MALAYSIA SDN. BHD.
Packer: LOT 2, LEBUH SULTAN MOHAMED 1, BANDAR SULTAN SULEIMAN,
42000 PORT KLANG, SELANGOR

Pengeksport: BARRY CALLEBAUT MALAYSIA SDN. BHD.
Exporter: LOT 2, LEBUH SULTAN MOHAMED 1, BANDAR SULTAN SULEIMAN,
42000 PORT KLANG, SELANGOR

Pelabuhan Pengeksportan: PORT KLANG, MALAYSIA
Port of Shipment:

Destinasi: KARACHI PORT, PAKISTAN
Destination:

Nama Kapal: MOL GRANDEUR V.075W
Name of Vessel:

Tempat Pensampelan: -
Sampling Point:

Dengan ini adalah disahkan bahawa konsainmen di atas telah diperiksa seperti berikut:
This is to certify that the above mentioned product has been duly inspected as specified:

This certificate is based on the Hazard Analysis and Critical Control Point Certificate issued by the Ministry of Health Malaysia vide reference No : 53-B30-01806 and Serial No. 002165 dated 14 October 2019.



19 OCT 2020

Tarikh Keluaran:
Date of Issue:

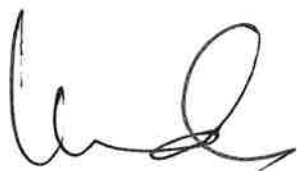
Tandatangan: DR. MASITAH BINTI MOHAMED
Signature: KLANG DISTRICT HEALTH OFFICER
(MMC 28896)
Jawatan: KLANG DISTRICT
Designation: SELANGOR DARUL EHSAN
Cop Rasmi: MALAYSIA
Official Stamp:

Sijil ini adalah sah untuk dari tarikh keluarnya. Pengeluaran sijil ini bukannya bermaksud bagi pameran atau pengiklanan.

This certificate is valid for **three (3) month** from the date of issue. This certificate is not meant for display or use as an advertisement.

No. Kod dan Siri :
Code and Serial No.:

BATCH NO.	MFG DATE	EXP DATE
2019435000	12.07.2020	12.01.2022
2019535003	13.07.2020	13.01.2022
2019535003	13.07.2020	13.01.2022
2017835004	26.06.2020	26.12.2021
2019635002	14.07.2020	14.01.2022
2019635002	14.07.2020	14.01.2022



DR. MASITAH BINTI MOHAMED
KLANG DISTRICT HEALTH OFFICER
(MMC 28896)
KLANG DISTRICT
SELANGOR DARUL EHSAN
MALAYSIA

DATE : 15/10/2020

OUR REF : 4016037049

1) M/S. NEW JUBILEE INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR, JUBILEE
INSURANCE HOUSE, I.I. CHUNDRIGAR ROAD.
KARACHI, PAKISTAN PABX 2420393, 2420652, 2422012 2422839
EMAIL : AMNA.SALEEMATJUBILEEGENERAL.COM.PK

2) UNILEVER PAKISTAN LIMITED
UNILEVER PAKISTAN LIMITED, KARACHI PAKISTAN

RE : SHIPMENT ADVICE
COVER NOTE NO. 701-M01006DP0000316

FULL DETAILS OF SHIPMENTS.

Name of the Carrying Vessel	: MOL GRANDEUR V.075W
Date of Shipment	: 17/10/2020
Bill Amount	: USD 76,047.53
Letter Of Credit Number	: 5340601077
Date of Manufacture	: 12.07.2020, 13.07.2020, 13.07.2020, 26.06.2020, 14.07.2020 & 14.07.2020
Date of Expiry	: 12.01.2022, 13.01.2022, 13.01.2022, 26.12.2021, 14.01.2022 & 14.01.2022
HS Code No.	: 1806.2010
IMPORTER'S	: N.T.N. 12-09-0912725
Description of Goods	: 7 MT OF CHM-K43RAMYUPK-Y07 1.88 MT OF CHM-K43RAMYUPK-Y07 6 MT OF CHM-L42RAMYUPK-Y07 3 MT OF CHM-L42RAMYUPK-Y07
Bill of Lading No	: ONEYPKGA45806800
Port of Shipment	: PORT KLANG, MALAYSIA
Final Destination	: KARACHI PORT, PAKISTAN
ETA Karachi	: 26/10/2020
Container No	: SEGU9268040
Seal no.	: MY272641A

YOURS FAITHFULLY,
BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD

SHIPPING DEPT.



Barry Callebaut Chocolate Asia Pacific Pte Ltd
(formerly known as Barry Callebaut Asia Pacific (S) Pte Ltd)
26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax: +65 6755 8322

DATE : 16.10.2020

BENEFICIARY 'S CERTIFICATE

TO WHOM IT MAY CONCERN

CREDIT NUMBER	:	5340601077
DESCRIPTION	:	7 MT OF CHM-K43RAMYUPK-Y07 1.88 MT OF CHM-K43RAMYUPK-Y07 6 MT OF CHM-L42RAMYUPK-Y07 3 MT OF CHM-L42RAMYUPK-Y07
VESSEL	:	MOL GRANDEUR V.075W
APPLICANT	:	UNILEVER PAKISTAN LIMITED

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



BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD

DATE : 16.10.2020

SHIPPER'S DECLARATION

TO WHOM IT MAY CONCERN

CREDIT NUMBER	:	5340601077
DESCRIPTION	:	7 MT OF CHM-K43RAMYUPK-Y07 1.88 MT OF CHM-K43RAMYUPK-Y07 6 MT OF CHM-L42RAMYUPK-Y07 3 MT OF CHM-L42RAMYUPK-Y07
VESSEL	:	MOL GRANDEUR V.075W
APPLICANT	:	UNILEVER PAKISTAN LIMITED

WE CERTIFY THAT THE INVOICE, PACKING LIST SHALL BE PLACED ON
THE INNER SIDE OF THE DOOR OF CONTIANER

CONTAINER NO : SEGU9268040
SEAL NO : MY272641A

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.



.....
for **BARRY CALLEBAUT MALAYSIA SDN BHD**
Name: SANTHI MADARAIVEERAN

DATE: 16.10.2020

BENEFICIARY 'S CERTIFICATE

TO WHOM IT MAY CONCERN

CREDIT NUMBER : 5340601077

DESCRIPTION : 7 MT OF CHM-K43RAMYUPK-Y07
1.88 MT OF CHM-K43RAMYUPK-Y07
6 MT OF CHM-L42RAMYUPK-Y07
3 MT OF CHM-L42RAMYUPK-Y07

APPLICANT : UNILEVER PAKISTAN LIMITED

VESSEL : MOL GRANDEUR V.075W

B/L NO. : ONEYPKGA45806800

WE CERTIFY THAT THE GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PCT OF THE SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI SEAPORT THE INVOICE, PACKAGES OF THESE GOODS/
PRODUCTS SHALL INDICATE THE FOLLOWING DETAILS:

- (A) THE DATE OF MANUFACTURE '12.07.2020, 13.07.2020, 13.07.2020, 26.06.2020, 14.07.2020 & 14.07.2020
DATE OF EXPIRY : 12.01.2022, 13.01.2022, 13.01.2022, 26.12.2021, 14.01.2022 & 14.01.2022
- (B) DECLARATION THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS.
- (C) DECLARATION THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.



Barry Callebaut Chocolate Asia Pacific Pte Ltd

DATE : 16.10.2020

BENEFICIARY'S CERTIFICATE

TO WHOM IT MAY CONCERN

CREDIT NUMBER	:	5340601077
DESCRIPTION	:	7 MT OF CHM-K43RAMYUPK-Y07 1.88 MT OF CHM-K43RAMYUPK-Y07 6 MT OF CHM-L42RAMYUPK-Y07 3 MT OF CHM-L42RAMYUPK-Y07
VESSEL	:	MOL GRANDEUR V.075W
APPLICANT	:	UNILEVER PAKISTAN LIMITED

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



BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD

Rujukan : MPPHM (Semakan Ketiga) 2014

Reference

No. : MS 1500 : 2009

Standard

Standard

No.



A130419

KERAJAAN MALAYSIA
GOVERNMENT OF MALAYSIA

Sijil Pengesahan
CERTIFICATE OF AUTHENTICATION
HALAL

Adalah dengan ini diperakukan: It is hereby certified that:

1. BROWN COLOURED COMPOUND
2. BUTTERSCOTCH FLAVOURED COMPOUND
3. CARAMEL FLAVOURED COMPOUND
4. CHOCOLATE FLAVOURED FILLING
5. CHOCOLATE POWDER
6. CHOCOLATE PREPARATION
7. COCOA BUTTER
8. COCOA CAKE
9. COCOA MASS
10. COCOA POWDER

yang dikeluarkan / diedarkan / diuruskan oleh: Manufactured / distributed / managed by:

BARRY CALLEBAUT MALAYSIA SDN BHD
LOT. 2, LEBUH SULTAN MOHAMED 1,
BANDAR SULTAN SULAIMAN,
42000 PORT KLANG, SELANGOR.

telah mematuhi hukum syarak dan Standard Halal Malaysia dan diluluskan oleh Panel Pengesahan Halal
has complied with Islamic Law and Malaysian Halal Standard and approved by Halal Certification Panel of

JABATAN AGAMA ISLAM SELANGOR

No. Ruj: / Ref No. :

JAKIM/(S)/(22.00)/492/2/ 1 013-11/2003

Tarikh dikeluarkan / Date of issue :

16 Februari 2020

Sah Sehingga / Valid until :

15 Februari 2022

Tarikh awal pengeluaran / 1st date of issue :

15 Februari 2004

Ketua Pengarah / Director General
JABATAN KEMAJUAN ISLAM MALAYSIA
DEPARTMENT OF ISLAMIC DEVELOPMENT MALAYSIA



Rujukan : MPPHM (Semakan Ketiga) 2014

Reference

No. : MS 1500 : 2009

Standard

Standard

No.



A130420

**KERAJAAN MALAYSIA
GOVERNMENT OF MALAYSIA**

**Sijil Pengesahan
CERTIFICATE OF AUTHENTICATION
HALAL**

Adalah dengan ini diperakukan: It is hereby certified that:

11. DARK CHOCOLATE
12. DARK COMPOUND
13. INSTANT COCOA DRINK
14. MILK CHOCOLATE
15. MILK CHOCOLATE COATED RAISIN
16. MILK COMPOUND
17. PINK COLOURED COMPOUND
18. RICH FULL CREAM MILK CHOCOLATE
19. STRAWBERRY FLAVOURED COMPOUND
20. WHITE COMPOUND

yang dikeluarkan / diedarkan / diuruskan oleh: Manufactured / distributed / managed by:

BARRY CALLEBAUT MALAYSIA SDN BHD
LOT. 2, LEBUH SULTAN MOHAMED 1,
BANDAR SULTAN SULAIMAN,
42000 PORT KLANG, SELANGOR.

*telah mematuhi hukum syarak dan Standard Halal Malaysia dan diluluskan oleh Panel Pengesahan Halal
has complied with Islamic Law and Malaysian Halal Standard and approved by Halal Certification Panel of*

JABATAN AGAMA ISLAM SELANGOR

**No. Ruj: / Ref No. :
JAKIM/(S)/(22.00)/492/2/ 1 013-11/2003**

**Tarikh dikeluarkan / Date of issue :
16 Februari 2020**

**Sah Sehingga / Valid until :
15 Februari 2022**

**Tarikh awal pengeluaran / 1st date of issue :
15 Februari 2004**

Ketua Pengarah / Director General
JABATAN KEMAJUAN ISLAM MALAYSIA
DEPARTMENT OF ISLAMIC DEVELOPMENT MALAYSIA



Rujukan : MPPHM (Semakan Ketiga) 2014
Reference

No. : MS 1500 : 2009
Standard
Standard
No.



A130421

KERAJAAN MALAYSIA
GOVERNMENT OF MALAYSIA

Sijil Pengesahan
CERTIFICATE OF AUTHENTICATION
HALAL

Adalah dengan ini diperakukan: It is hereby certified that:

- 21. YOGHURT COMPOUND
- 22. YOGHURT FLAVOURED COMPOUND

yang dikeluarkan / diedarkan / diuruskan oleh: Manufactured / distributed / managed by:

BARRY CALLEBAUT MALAYSIA SDN BHD
LOT. 2, LEBUH SULTAN MOHAMED 1,
BANDAR SULTAN SULAIMAN,
42000 PORT KLANG, SELANGOR.

telah mematuhi hukum syarak dan Standard Halal Malaysia dan diluluskan oleh Panel Pengesahan Halal
has complied with Islamic Law and Malaysian Halal Standard and approved by Halal Certification Panel of

JABATAN AGAMA ISLAM SELANGOR

No. Ruj: / Ref No. :
JAKIM/(S)/(22.00)/492/2/ 1 013-11/2003

Tarikh dikeluarkan / Date of issue :
16 Februari 2020

Sah Sehingga / Valid until :
15 Februari 2022

Tarikh awal pengeluaran / 1st date of issue :
15 Februari 2004

Ketua Pengarah / Director General
JABATAN KEMAJUAN ISLAM MALAYSIA
DEPARTMENT OF ISLAMIC DEVELOPMENT MALAYSIA





Santhi Madaraiveeran <santhi_madaraiveeran@barry-callebaut.com>

Shipment advice / COVER NOTE NO. 701-M01006DP0000316

1 message

Santhi Madaraiveeran <santhi_madaraiveeran@barry-callebaut.com>

Wed, Oct 21, 2020 at 3:51 PM

To: amna.saleemat@jubileegeneral.com.pk

Cc: chaudhry.nasim@jubileegeneral.com.pk, Aniza Arbai <aniza_arbai@barry-callebaut.com>, nasim@jubileegeneral.com.pk

Dear Amna,

Attach herewith shipment advice for your reference.

CREDIT NUMBER: 5340601077

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

H. S CODE: 1806.2010

Thanks & Regards

Santhi

Shipping Dept

Barry Callebaut Malaysia Sdn Bhd

DID : 603-31693286

Fax : 603-31762948 / 31693335

**MYKLPS3_MYKL_PRT036_2735_001.pdf**

61K



Shipment Receipt

Shipment From

BARRY CALLEBAUT MALAYSIA SDN BHD
SHIPPING DEPT
LOT 2, LEBUH SULTAN MOHAMED 1
BANDAR SULTAN SULEIMAN

42000 PELABUHAN KLANG SELANGOR
Malaysia
+600331693285

aniza_arbai@barry-callebaut.com

Shipment To

Barry Callebaut Chocolate
SHIPPING DEPARTMENT
Asia Pacific (S) Pte Ltd.
26 Senoko South Road,

758091 SINGAPORE
Singapore
+6568491151

Shipment Details

Shipment Date: 2020-10-21
Waybill Number: 2963672051
Service Type: EXPRESS WORLDWIDE
Packaging Type: Standard Flyer
Number of Pieces: 1
Total Weight: 0.50kg
Dimensional: 0.24kg
Chargeable: 0.50kg
Insured Amount:
Terms of Trade:

International Information

Declared Value:
Duties&taxes acct:
Dutiable Status: Non-Dutiable
Estimated Del date: Thursday, 22 Oct, 2020
Promo Code:

Billing Information

Payment Type: DHL Account Number
Billing Account: 550514460
Duties&taxes acct:
Charge Breakdown: 23.18 MYR

Special Services: Fuel Surcharge/Emergency
Situation

Charge is estimated until DHL reweigh

Reference Information

Reference: SHIPPING DEPT.
Pickup reference nr:

Description of Contents

Documents, general business

DATE : JUN. 17, 2020

OUR REF NO : 5340601077

L/C ACKNOWLEDGEMENT

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

OUR REF : 5340601077
YOUR REF : 4016272990
AMOUNT : USD 76,527.10

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : BARRY CALLEBAUT
EXPIRY DATE : AUG. 15, 2020 CHOCOLATE ASIA

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:I700CITISGSGXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5340601077
 :31C:(DATE OF ISSUE)
 200616
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200815SINGAPORE
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 BARRY CALLEBAUT CHOCOLATE ASIA
 PACIFIC PTE LTD 26 SENOKO SOUTH
 ROAD,SINGAPORE, 758091
 SINGAPORE
 :32B:(CURRENCY CODE AND AMOUNT)
 USD76527,10
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 60 DAYS AFTER B/L DATE
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY MALAYSIA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 200720
 :45A:(GOODS DESC)
 +7 TON OF CHM-K43RAMYUPK-Y07 AT THE RATE OF 4,316.420 USD PER
 TON
 +
 +
 + 6 TONS OF CHM-L42RAMYUPK-Y07 AT THE RATE OF 4,367.150 USD PER
 TON
 +
 + 2 MT OF CHM-K43RAMYUPK-Y07AT THE RATE OF 3,996.400 USD PER TON
 +
 +
 +3 MT OF CHM-L42RAMYUPK-Y07 AT THE RATE OF 4,038.820 USD PER TON
 +

+
 +AS PER PFI NO24951909. DATED :05-06-2020
 +
 +
 +SHIPMENT TERMS:CFR ANY KARACHI PORT
 :46A:(DOCUMENTS REQD)
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT PREPAID, MADE
 + OUT TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN NOTIFY
 + APPLICANT.
 +2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN QUADRUPLICATE
 + CERTIFYING MERCHANDISE TO BE OF MALAYSIA ORIGIN
 :47A:(ADDITIONAL CONDITIONS)
 +1)
 +INSURANCE COVERED BY OPENERS BENEFICIARY
 MUST
 +ADVISE ALL SHIPMENTS UNDER THIS L/C IMMEDIATELY
 +AFTER SHIPMENT DIRECT TO M/S.NEW JUBILEE INSURANCE
 +COMPANY LTD.COMMERCIAL UNIT I 3RD FLOOR
 +JUBILEEINSURANCE HOUSE I.I.CHUNDRIGAR
 +ROAD KARACHI,PAKISTAN PABX 2420393,2420652
 +2422012,2422839 EMAILED+TO AMNA.SALEEMJUBILEE
 +GENERAL.COM.PK AND TO THE OPENERS REFERENCE
 +COVER NOTE NO.701-M01006DP0000316 GIVING
 +FULL DETAILS OF SHIPMENTS COPIES OF
 +SUCH SHIPMENT ADVICE MUST
 +ACCOMPANY DOCUMENTS
 +2) L/C NO. AND HSC NO(S). 1806.2010 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) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY EACH OF B/L,
 +INVOICE, PACKING LIST,ANALYSIS REPORT AND ALL OTHER DOCUMENTS
 +TO BE EMAILED TO APPLICANT AND BENEFICIARYS CERTIFICATE TO THIS
 +EFFECT TO ACCOMPANY DOCUMENTS.
 +6) DRAFT NOT REQUIRED
 +7) ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER
 +8) INVOICE TO SHOW ORIGIN OF GOODS AS MALAYSIA 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.4016272990,

CHM-L42RAMYUPK-Y07, CHM-K43RAMYUPK-Y07

+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 CONTIANER,
+IN CASE OF MULTIPLE CONTIANERS IN A CONSIGNMENT, EACH CONTAINER
+SHALL HAVE SUCH DOCUMENTS PERTAINING TO GOODS INSIDE IT.
+SHIPPERS DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH
+ORIGINAL DOCUMENTS CONTAINER NO. SEAL NO. CERTIFIED: 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. NAME AND SIGNATURE OF
+SHIPPER /CONSOLIDATOR WITH STAMP

+15) BENEFICIARY BANK ADDRESS: JP MORGAN CHASE BANK
+N.A., SINGAPORE BRANCH, 168 ROBINSON ROAD, 15 FLOOR CAPITAL
+TOWER, SINGAPORE 068913

+A/C NO. 8830006470, SWIFT CODE: CHASSGSG

16). GOODS/PRODUCTS SHALL HAVE+ATLEAST 75 PCT OF THE SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI+PORT AND THE INVOICE, PACKAGES
OF THESE GOODS/PRODUCTS SHALL+INDICATE THE FOLLOWING DETAILS:

+A) THE DATE OF MANUFACTURE AND+THE DATE OF EXPIRY.
+B) DECLARATION THAT CONTENTS ARE FREE FROM+PRODUCTS OF HARAM
ANIMALS.+

C) DECLARATION THAT GOODS/PRODUCTS+ARE FIT FOR HUMAN
CONSUMPTION. ORIGINAL HEALTH, MPECPA AND COPY+OF HALAL
CERTIFICATE TO BE PROVIDED WITH ORIGINAL DOCUMENTS.

+17) APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

+18) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT
ON+MATURITY OF DRAFTS AS WILL BE ADVISED BY US ON RECEIPT
OF+DOCUMENTS IF DOCUMENTS ARE IN ACCORDANCE WITH THE LC
TERMS. ANY+PAYMENT UNDER THIS LETTER OF CREDIT IS THE SOLE AND
EXCLUSIVE+OBLIGATION OF THE
KARACHI BRANCH OF CITIBANK N.A. AND IS SUBJECT+TO THE LAWS OF
PAKISTAN INCLUDING ANY GOVERNMENTAL+ACTIONS, ORDERS, DECREES AND
REGULATION AND NO RECOURSE IS+PERMISSIBLE UPON THE OCCURRENCE OF
EVENTS LISTED IN+ARTICLE 36 OF UCP 600 TO ANY 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
PRESENTER 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

:71D:(CHARGES)

ALL BANKING CHARGES OUTSIDE

PAKISTAN ACCOUNT BENEFICIARY

: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)

JP MORGAN CHASE BANK N.A

ACCOUNT NO. 8830006470 CHASSGSG

SINGAPORE

-}

{5:{CHK:000000006619}}

{1:F01CITIPKKXATRD0000000000}

{2:I701CITISGSGXXXXN}

{4:

:27:(SEQ OF TOTAL)

2/2

:20:(OUR REF NUM)

5340601077

:47A:(ADDITIONAL CONDITIONS)

REVISION) INTERNATIONAL+CHAMBER OF COMMERCE (PUBLICATION NO.

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/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+BANKDESPITE 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.+THIS IS

ONLY APPLICABLE WHERE LC BEAR+ AN ADVISE THROUGH BANK

-}

{5:{CHK:000000000886}}