

ZKX08923G5

KHI0237826

Date:	3-Jul-20
P.O. No:	4518253135
Destination	RYK
Load Port	KOREA
Shipped on board	27-Jun-20
ETA	21-Jul-20

AGILITY	
4001	
USD 62,846.28	Category RM - PP

IBD NO:-

231956221

06-07-20

LC/BC ATTACHED

PO CONDITIONS UPDATED

DOCUMENTS CHECKED

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

CBN-EIF-002641-19032020

DISTRIBUTION :

LINE 20

Code	Item Description	Quantity with UoM
65102064	MITAINE CA(S)CAPB	102,690 KG

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

COMMERCIAL INVOICE

1) SHIPPER/EXPORTER
MIWON COMMERCIAL CO., LTD.
325-1 SOKSU-DONG, MANAN-GUANYANG-SHI
KYUNGGI 430-806 SOUTH KOREA

8) NO & DATE INVOICE
MWC2000939 JUN 23 2020

9) NO & DATE OF LC
5349601047 MAR 19 2020

2) FOR ACCOUNT & RISK OF MESSERS
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

10) L/C ISSUING BANK
CITIBANK N.A.

3) NOTIFY PARTY
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

11) REMARKS :
WE HEREBY CERTIFY THAT MERCHANDISE TO BE
OF SOUTH KOREA
IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO
3402.1910
MITAINE CA(S) H.S.CODE 3402.1910
*BANK NAME:KOREA EXCHANGE BANK BUMGYE BRANCH
BANK ADDRESS:1043 HOGYE-DONG DONGAN-GU
ANYANG-SI GYEONGGI-DO KOREA
ACCOUNT NO:069-JSD-100413
ACCOUNT NAME:MIWON COMMERCIAL CO., LTD.

4) PORT OF LADING
BUSAN KOREA

5) FINAL DESTINATION
KARACHI, PAKISTAN

6) SAILING ON or ABOUT
JUN 27 2020

7) CARRIER
CHARLOTTE SCHULTE V-20004W

(12) SHIPPING MARKS	(13) DESCRIPTION OF GOODS	(14)QTY/UNIT	(15)UNIT-PRICE	(16) AMOUNT
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2003181 PO NO.4518253135 NAME OF ITEMS MITAINE CA(S)CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY H.S.CODE:3402.1910 MADE IN KOREA	102.690MT OF MITAINE CA(S) DETAIL DESCRIPTION OF GOODS, AND PARTICULARS OF GOODS AS PER PFI NO MWE2003181 DATED:18-03-2020 HSC NO(S).3402.1910 L/C NO.5349601047	102.690 MT	@US\$612.000	US\$62,846.280
				US\$62,846.280

XX
SAY:US DOLLARS SIXTY TWO THOUSAND EIGHT HUNDRED FORTY SIX AND TWENTY EIGHT CENTS ONLY.

(17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

(18) Signed by :

Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.

PACKING LIST

<p>1) SHIPPER/EXPORTER MIWON COMMERCIAL CO LTD 325-1 SOKSU-DONG, MANAN-GUANYANG-SHI KYUNGGI 430-042 SOUTH KOREA</p> <p>2) FOR ACCOUNT & RISK OF MESSERS UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI-PAKISTAN</p> <p>3) NOTIFY PARTY UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI-PAKISTAN</p> <p>4) PORT OF LADING BUSAN KOREA</p> <p>6) SAILING ON or ABOUT JUN 27 2020</p>	<p>8) NO & DATE INVOICE MWC2000939 JUN 23 2020</p> <p>9) NO & DATE OF LC 5349601047 MAR 19 2020</p> <p>10) REMARKS : WE HEREBY CERTIFY THAT MERCHANDISE TO BE OF SOUTH KOREA IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO 3402.1910 MITAINE CA(S) H.S.CODE 3402.1910</p> <p>5) FINAL DESTINATION KARACHI, PAKISTAN</p> <p>7) CARRIER CHARLOTTE SCHULTE V-20004W</p>
--	--

11) SHIPPING MARKS	12) DESCRIPTION OF GOODS	13) NET WT	14) GROSS WT	15) MEASUREMENT
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2003181 PO NO.4518253135 NAME OF ITEMS MITAINE CA(S)CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY H.S.CODE:3402.1910 MADE IN KOREA	102.690MT OF MITAINE CA(S) DETAIL DESCRIPTION OF GOODS, AND PARTICULARS OF GOODS AS PER PFI NO MWE2003181 DATED:18-03-2020 HSC NO(S).3402.1910 L/C NO.5349601047			
		102.69 MT	102.690 MT	102.690 CBM

XX
TOTAL: FIVE FLEXI TANKS ONLY.

17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

18) Signed by



Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.



Miwon Commercial Co., Ltd.

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis

COMMODITY MITAINE CA(S) HS CODE:3402.19
QUANTITY 20,490 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LIMITED
DATE 2020-06-16
PURCHASE ORDER NO. MWC2000939 [4518253135] [L/C NO.5349601047]

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20061414	
		kg	20,490	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	29.50	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	36.18	MWCI-TP-4804
pH(direct)	4.50~5.50		4.77	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.41	MWCI-TP-4033
NaCl	4.00~6.00	%	5.47	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.16	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.06.14	-
RETEST DATE	12 months		2021.06.13	-

We certify the above statement of quality to be true and correct.

SIGNER : **S. Y. PARK**

QA/QC team leader

**Miwon Commercial Co., Ltd.**

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis

COMMODITY **MITAINE CA(S) HS CODE:3402.19**
QUANTITY 61,540 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LIMITED
DATE 2020-06-15
PURCHASE ORDER NO. MWC2000939 [4518253135] [L/C NO.5349601047]

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20061013	
		kg	61,540	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	29.83	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	36.44	MWCI-TP-4804
pH(direct)	4.50~5.50		4.83	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.41	MWCI-TP-4033
NaCl	4.00~6.00	%	5.44	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.14	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.06.10	-
RETEST DATE	12 months		2021.06.09	-

We certify the above statement of quality to be true and correct.

SIGNER : **S. Y. PARK**

QA/QC team leader



Miwon Commercial Co., Ltd.

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis

COMMODITY **MITAINE CA(S) HS CODE:3402.19**
QUANTITY 20,660 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LIMITED
DATE 2020-06-10
PURCHASE ORDER NO. MWC2000939 [4518253135] [L/C NO.5349601047]

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20061013	
		kg	20,660	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	29.83	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	36.44	MWCI-TP-4804
pH(direct)	4.50~5.50		4.83	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.41	MWCI-TP-4033
NaCl	4.00~6.00	%	5.44	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.14	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.06.10	-
RETEST DATE	12 months		2021.06.09	-

We certify the above statement of quality to be true and correct.


SIGNER : **S. Y. PARK**

QA/QC team leader

1/1

MWCF-6-051
(Rev.2, 19.11.18)

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Shipper MIWON COMMERCIAL CO., LTD. 325-1 SOKSU DONG MANAN-GU ANGYANG-SHI KYUNGGI 430-806 SOUTH KOREA	Booking No. KR02703159	B/L No. KMTCPCNC3308586
Consignee (Non-Negotiable unless consigned 'to order') TO THE ORDER OF CITIBANK,N.A.KARACHI PAKISTAN	<div data-bbox="874 141 1489 282">  KMTC LINE KOREA MARINE TRANSPORT CO.,LTD. www.ekmtc.com </div> <div data-bbox="930 302 1445 383"> Port-to-Port or Combined Transport BILL OF LADING </div> <div data-bbox="802 421 1535 551"> RECEIVED by the Carrier from the shipper in apparent external good order and condition unless otherwise indicated herein, the total number or quantity of containers or other packages or units indicated below stated by the shipper to comprise the cargo specified for transportation subject to all the terms and conditions hereof from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. </div> <div data-bbox="802 566 1535 591"> Forwarding Agent-References </div> <div data-bbox="802 624 1535 649"> Place of Receipt (Combined Transport Only) </div> <div data-bbox="802 683 1535 707"> Place of Delivery (Combined Transport Only) </div> <div data-bbox="802 741 1535 766"> Final Destination(For the Merchant's Reference) </div> <div data-bbox="802 799 1535 853"> Port of Discharge KARACHI PORT PAKISTAN </div>	
Notify Party (Carrier not responsible for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN		
Pre-carriage by (Combined or Through Transport Only)		
Vessel / Voy No. CHARLOTTE SCHULTE /20004W		
Port of Loading BUSAN PORT KOREA		

PARTICULARS FURNISHED BY SHIPPER

Container No. /Seal No. Marks & Numbers	No. of Containers or P' kgs	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2003181 PO NO.4518253135 NAME OF ITEMS: MITAINE CA(S) CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY HS CODE:3402.19 MADE IN KOREA MIWON COMMERCILA CO., LTD. FTAU1047403/886050 SEGU2397046/886159 SEGU2515318/KSA459893 SEGU3290026/KSA448104	"SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 5X20' 5 FELXI BAG, FLEXI 102.690 MT OF MITAINE CA(S) DETAIL DESCRIPTION OF GOODS: AND PARTICULARS OF GOODS AS PER PFI NO MWE2003181 DATED 18-03-2020 HSC NO(S)3402.1910 L/C NO.5349601047 *DESTINATION FREE TIME 21DAYS	102,690.000	102.6900	

"FREIGHT PREPAID"
"CONTINUED
ATTACHED SHEET"

Total Number of Containers or Packages (in words) **SAY : FIVE (5) CONTAINERS ONLY.**

Above particulars as declared by shipper, but without responsibility of or representation by carrier.

Freight & Charges		Basis	Rate	Per	Curr.	Payable At			This Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier in exchange for the Goods or delivery order unless otherwise provided herein. IN ACCEPTING this Bill of Lading, the Merchant expressly accepts and agrees to all its terms and conditions on the face and back hereof, INCLUDING BUT NOT LIMITED TO ARBITRATION CLAUSE, whether written, typed, stamped or printed, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof, the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered, any others shall be void. (Terms of Bill of Lading continued on Back hereof)
						POL	POD	Elsewhere	
FREIGHT PREPAID AS ARRANGED									
Ex. Rate	Freight Payable at	BUSAN NEW PORT, KOREA				Type of Movement	CY - CY		
Total Prepaid in Local Currency		No. of Original B/L THREE (3)				Place and Date of Issue SEOUL, KOREA		Jun. 27, 2020	

Shipped On Board

Date **Jun. 27, 2020**

Korea Marine Transport Co., Ltd

By

as Carrier

(OCEAN VESSEL)	(VOYAGE)	(B/L NO.)
CHARLOTTE SCHULTE	20004W	KMTCPCNC3308586

Marks & Numbers

Description of Goods

*S/AGENT:
UNITED MARINE AGENCIES (PVT.) LTD.
GROUND FLOOR,
BAHRIA COMPLEX - IV,
MAIN CHAUDHRY
KHALIQ-UZ-ZAMAN ROAD,
GIZRI, CLIFTON,
KARACHI - 75600, PAKISTAN.
UAN: 0092-111-111-862 &
0092-213-5147761-69 LINES
TEL: 92-21-35850924
FAX: 92-21-35147951
E-MAIL: COMS.PAKISTAN@UMAPK.COM

Container No.	Seal No. 1	Seal No. 2	Seal No. 3	Seal No. 4	Seal No. 5
TEMU0395009	718871				

DATE : MAR. 20, 2020

OUR REF NO : 5349601047

L/C ACKNOWLEDGEMENT

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

OUR REF	:	5349601047
YOUR REF	:	MWE2003181
AMOUNT	:	USD 116,280.00

BY ORDER OF :	UNILEVER PAKISTAN LIMITED	IN FAVOR OF :	MIWON COMMERCIAL CO., LTD.
EXPIRY DATE :	JUL. 20, 2020		

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)
 5349601047
 :31C:(DATE OF ISSUE)
 200319
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200720SOUTH KOREA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 MIWON COMMERCIAL CO., LTD.
 325-1, SOKSU-DONG, MANAN-GUANYANG-S
 HI, KYUNGGI,430-806
 SOUTH KOREA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD116280,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER B/L DATE
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY SOUTH KOREA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 200625
 :45A:(GOODS DESC)
 +190 TONS OF MITAINE CA(S) AT THE RATE OF USD 612/TON.
 +DETAILED DESCRIPTION OF UNITS, QUANTITY,
 +PRICE AND PARTICULARS OF GOODS
 +AS PER PFI NO MWE2003181 DATED 18-03-2020
 +PFI NO MWE2003182 DATED 18-03-2020
 +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 SOUTH KOREA 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.
701M01006DO0000316 GIVING FULL DETAILS OF SHIPMENTS,
COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS
EMAILED TO CHAUDHRY.NASIM AT JUBILEE GENERAL.COM.PK
+2) L/C NO. AND HSC NO(S). 3402.1910 TO BE QUOTED ON ALL
+INVOICES AND BILL 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 PROHIBITED 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 BL,
+INVOICE, PACKING LIST, ANALYSIS 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 SOUTH KOREA 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. MWE2003181 ,MWE2003182,
MITAINE CA(S)
+11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY
+THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARYS NAME AND
+ADDRESS, DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND AMOUNT.
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 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.NAME AND SIGNATURE OF
SHIPPER/CONSOLIDATOR WITH STAMP

+15)21 DAYS CONTAINER DETENTION FREE TIME
+AT DESTINATION MUST BE MENTION ON BILL OF LADING

+16) APPLICANT NTN NO. MUST BE
MENTIONED ON B/L.

+17)AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT ON
+MATURITY OF DOCUMENTS 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 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
:71D:(CHARGES)
ALL BANKING CHARGES OUTSIDE
PAKISTAN ACCOUNT BENEFICIARY
:48:(PERIOD FOR PRESENTATION IN DAYS)
25/DAYS
:49:(CONFIRM INSTRUCTIONS)

WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
:57D:(ADVISE THRU BANK)
KOREA EXCHANGE BANK
ACCOUNT NO: 069-JSD-100413
SW: KOEXKRSE
SOUTH KOREA
-}
{5:{CHK:000000005906}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5349601047
:47A:(ADDITIONAL CONDITIONS)
+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 AND/OR BONA+FIDE 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 ACCEPTEDWITHIN+THE+TERMS OF
THIS+CREDIT+WILL BE DULYHONOURED+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.THIS+IS ONLY+APPLIC+BLE+WHERE+LC BEARS+AN
ADVISE+THROUGH BANK
-}
{5:{CHK:000000000982}}