

ZKX09552J9

KHI0243558

21 DAYS DETENTION FREE PERIOD

Date:	29-Oct-20
P.O. No:	4518934468
Destination	RYK
Load Port	INDONESIA
Shipped on board	14-Oct-20
ETA	7-Nov-20

AGILITY

4176	
USD 21,583.00	Category RM - PP

IBD NO:-

234553253

29-10-20

LC/BC ATTACHED

5349601086

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-006228-30072020

DISTRIBUTION :

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

LINE 10

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

**Lautan Luas Singapore Pte Ltd**

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

No : 2220007828
 Date : 17 OCT 2020
 Page : 1 of 1

COMMERCIAL INVOICE**Customer Name & Address :**

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

Delivered to :

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

Beneficiary Bank :

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

Delivery Date :**Payment Terms :**

LC AT SIGHT

Proforma Invoice No. :

1220004255

Incoterms :

CFR KARACHI PORT

Customer PO No. :

4518934468 (2)

Pre-Carriage by : GREEN HOPE V.
 0498-025N

Port of Loading : SURABAYA, INDONESIA

Vessel / Voyage : SHILING V. 894W

Port of Destination : KARACHI, PAKISTAN

Shipped on or about : 17 OCT 2020

LC No. : 5349601086

Country of Origin : INDONESIA

LC Date : 30.07.2020

No.	Description of Goods	Quantity	Unit Price	Amount
1	WHIMOL R1001522 (WHIMOL 15) (WHITE OIL) 1X20' FCL, PACKING IN FLEXI BAG ; AS PER INDENT NO. CACIND202000074 DATED : 27-07-2020 ; SHIPMENT TERMS : CFR KARACHI PORT ; HS CODE NO. 2710.1996	19,100 KG	USD 1.13	USD 21,583.00

CONTAINER NO. / SEAL NO.
 EGHU3678735 / EMCHCV0860

Remarks

WE CERTIFIED MERCHANDISE TO BE OF AS INDONESIA
 ORIGIN.

Amount	21,583.00
Total Discount	0.00
Sub Total	21,583.00
VAT/GST(0.00%)	0.00
Total Down Payment	0.00
VAT/GST(0.00%) DP	0.00
Total Amount Payable	21,583.00

Reference :

LAUTAN LUAS SINGAPORE PTE LTD



**Lautan Luas Singapore Pte Ltd**

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

No : 2220007828
 Date : 17 OCT 2020
 Page : 1 of 1

PACKING LIST

Customer Name & Address				Delivered To			
UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN 75530 Pakistan				UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN 75530 Pakistan			
Purchase Order No : 4518934468 (2)				Port of Loading : SURABAYA, INDONESIA			
Proforma Invoice No : 1220004255				Port of Destination : KARACHI, PAKISTAN			
Pre-Carriage by : GREEN HOPE V. 0498-025N				Country of Origin : INDONESIA			
Vessel/Voy : SHILING V. 894W				On or about : 17 OCT 2020			
Measurement		Incoterms		LC No : 5349601086			
		CFR KARACHI PORT		LC Date : 30 Jul 2020			
No	Description of Goods	Quantity	Packages	Net Weight (KG)	Gross Weight (KG)	Lot No	Container No Seal No
1	WHIMOL R1001522 (WHIMOL 15) ID 1 FLEXI BAG (WHITE OIL) 1X20' FCL, PACKING IN FLEXI BAG ; AS PER INDENT NO. CACIND202000074 DATED : 27-07-2020 ; SHIPMENT TERMS : CFR KRACHI PORT ; HS CODE NO. 2710.1996 CONTAINER NO. / SEAL NO. EGHU3678735 / EMCHCV0860	19,100 KG	19,100	19,100	19,210		
Total :			19,100	19,100	19,210		
Remarks : WE CERTIFIED MERCHANDISE TO BE OF AS INDONESIA ORIGIN.							

SHIPPING MARKS :
 UNILEVER / KARACHI
 PROFORMA INVOICE NO. CADIND202000074
 WHIMOL R1001522 (WHIMOL 15)

LAUTAN LUAS SINGAPORE PTE LTD





EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address)

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

(5) Document No.

081000265400

(6) Export References

(3) Consignee (complete name and address) (unless provided otherwise, a consignee "To Order" means To Order of Shipper)

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

(7) Forwarding Agent

(4) Notify Party (complete name and address)

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

(8) Point and Country of Origin (for the Merchant's reference only)

(9) Also Notify Party (complete name and address)

(12) Pre-carriage by

GREEN HOPE 0498-025N

(13) Place of Receipt/Date

SURABAYA, INDONESIA

(14) Ocean Vessel/Voy. No.

SHILING 894W

(15) Port of Loading

SURABAYA, INDONESIA

(16) Port of Discharge

KARACHI PORT,
PAKISTAN

(17) Place of Delivery

KARACHI PORT,
PAKISTAN

In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte Ltd., has signed the number of Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

(15) Forwarding Agent's Instructions (which are contracted separately by Merchants entirely for their own account and risk)

(18) Container No. And Seal No. Marks & Nos.

CONTAINER NO./SEAL NO.

(19) Quantity And Kind of Packages

(20) Description of Goods

(21) Measurement (M³) Gross Weight (KGS)

EGHU3678735/20'/EMCHCV0860/
1 X 20'

1 BAG

UNILEVER/KARACHI
PROFORMA INVOICE NO.
CACIND202000074
WHIMOL R1001522
(WHIMOL 15)

1 X 20' CONTAINER :
1 FLEXIBAG
@19,100 KGS/FLEXIBAG
WHIMOL R1001522 (WHIMOL 15)
NUMBER OF PACKAGE : 1 FLEXI BAG
TOTAL WEIGHT OF PACKAGE : 19,100 KG
FREIGHT PREPAID
LETTER OF CREDIT NUMBER 5349601086
DATED 30 JULY 2020
H.S. CODE : 2710.1996
* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST *
TOTAL NUMBER OF ATTACHED 1 PAGE
"OCEAN FREIGHT PREPAID"
SHIPPER'S LOAD & COUNT
1 BAG

25.0000 CBM
19,210.000 KGS

(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)

ONE (1) CONTAINER ONLY

(23) Declared Value \$
If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply.

(24) FREIGHT & CHARGES

Revenue Tons

Rate

Per

Prepaid

Collect

154876

AS ARRANGED
DESTINATION TERMINAL HANDLING CHARGES AND ANCILLARY CHARGE PAYABLE BY CONSIGNEE.

THE MERCHANT AGREES THAT THE CLAUSE 29 OF THIS BILL OF LADING TO BE AMENDED AS BELOW, ALL OTHER CLAUSES OF THIS BILL OF LADING REMAIN UNCHANGED.

29. LAW AND JURISDICTION

(1) NON-U.S. TRADES: ALL CLAIMS ARISING HEREUNDER SHALL BE BROUGHT AND HEARD SOLELY IN THE HIGH COURT OF LONDON, ENGLAND TO THE EXCLUSION OF ANY OTHER FORUM.

EXCEPT AS PROVIDED ELSEWHERE IN THIS BILL, ENGLISH LAW SHALL APPLY TO SUCH CLAIMS.

(2) U.S. TRADES: NOTWITHSTANDING ANYTHING IN SUBPARAGRAPH (1) ABOVE, WHERE THE SHIPMENT COVERED BY THIS BILL IS TO OR FROM THE U.S.A. (INCLUDING ITS DISTRICTS, TERRITORIES AND POSSESSIONS), ALL CLAIMS ARISING HEREUNDER SHALL BE BROUGHT AND HEARD SOLELY IN THE U.S. DISTRICT COURT FOR SOUTHERN DISTRICT OF NEW YORK, OR IF THAT COURT IS NOT COMPETENT TO HEAR THE MATTER, IN ANY COMPETENT STATE OR CITY COURT LOCATED IN NEW YORK COUNTY, TO THE EXCLUSION OF ANY OTHER FORUM. EXCEPT AS OTHERWISE SET OUT HEREIN, UNITED STATES LAW SHALL APPLY TO SUCH CLAIMS.

(3) NOTWITHSTANDING ANYTHING IN SUBPARAGRAPH (1) AND (2) ABOVE, THE MERCHANT AGREES THAT THE CARRIER MAY COMMENCE PROCEEDINGS AGAINST THE MERCHANT BEFORE THE COURTS OF THE MERCHANT'S PLACE OF BUSINESS, THE PORT OF LOADING, THE PORT OF DISCHARGING, OR ANY OTHER COMPETENT JURISDICTION.

(25) B/L NO.

EGLV
081000265400

(27) Number of Original B(s)/L

THREE (3)

(29) Prepaid at

SURABAYA

(30) Collect at

(32) Exchange Rate

(26) Issue of B/L Issue/Date

SURABAYA OCT. 17, 2020

FCL/FCL O/O



OCT. 17, 2020
GREEN HOPE 0498-025N
SURABAYA

PT. EVERGREEN SHIPPING AGENCY INDONESIA

As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte Ltd. doing business as "Evergreen Line"

0123925007

FORM NO. DOC100407

TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line.com



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. SHILING 894W B/L NO. EGLV081000265400

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.
Mark & Nos.

(19) Quantity And
Kind of Packages

(20) Description of Goods

AS PER INDENT NO. CACIND202000074
DATED 27 JULY 2020
CFR ANY KARACHI PORT

NW : 19,100.00 KGS
21 DAYS FREE TIME AT DESTINATION

FLEXI-TANK AND/OR FLEXI-BAG SUPPLIED,
LOADED, PACKED, AND SECURED INSIDE THE
DRY CONTAINER BY SHIPPERS, AT THEIR
SOLE RISK AND RESPONSIBILITY.

GREENPAK SHIPPING (PRIVATE) LIMITED
(KARACHI OFFICE)
OFFICE#505 BEAUMONT PLAZA, BEAUMONT ROAD
CIVIL LINES, KARACHI, 75530, PAKISTAN
TEL:92-21-5630550 FAX:92-21-5223519
E-MAIL:greenpak@greenpakshipping.com

PT. EVERGREEN SHIPPING AGENCY INDONESIA
SURABAYA OFFICE





EVERGREEN LINE

SHIPPING CERTIFICATE

ISSUE DATE: OCTOBER 17, 2020
BILL OF LADING NO.: EGLV081000265400
CARRYING VESSEL NAME / VOYS: GREEN HOPE / 0498-025N
PORT OF LOADING: SURABAYA, INDONESIA
PORT OF DISCHARGE: KARACHI PORT, PAKISTAN
PLACE OF DELIVERY: KARACHI PORT, PAKISTAN
SHIPPED ON BOARD DATE: OCTOBER 17, 2020

TO WHOM IT MAY CONCERN

WITH REGARD TO THE ABOVE-MENTIONED SHIPMENT, WE HEREBY
CERTIFY THAT:

- I. THE GOODS ARE SHIPPED ON REGULAR LINE VESSELS
- II. SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED ORIGIN

Surabaya, 17 October, 2020
Yours Faithfully
PT. Evergreen Shipping Agency Indonesia

PT. EVERGREEN SHIPPING AGENCY INDONESIA
SURABAYA OFFICE



As Agent for The Carrier
Evergreen Line

*** Information contained herein is declared by the shipper for reference only and not a part of certification by the carrier*



PT. EVERGREEN SHIPPING AGENCY INDONESIA

Gedung Graha Pacific 6 Floor, Jl. Basuki Rahmat No. 87 - 91, Surabaya 60271 - Indonesia
Phone : (031) 99001777, 99001888 (Hunting), Fax : (031) 99015991, 99015992, 99015993
Website : www.evergreen-line.com

**CERTIFICATE OF ANALYSIS**
Sertifikat Hasil Uji

Inspection Lot no. <i>Nomor Inspeksi</i>	040000683083
Material Name <i>Nama Material</i>	WHIMOL R1001522
Manufacture Date <i>Tanggal Produksi</i>	October 12, 2020
Expiry date <i>Tanggal Kadaluarsa</i>	October 12, 2021
Batch No. <i>Nomor Batch</i>	20101253A1
Certificate date <i>Tanggal Sertifikat</i>	October 14, 2020

Parameter <i>Parameter</i>	Standard Provision <i>Standar Pengecekan</i>	Analysis Result <i>Hasil Uji</i>	Test Method <i>Metode Uji</i>
Specific Gravity at 30°C	0.8200 - 0.8500	0.8309	ASTM D-1217
Kinematic Viscosity at 40°C	12.50 - 17.50 mm ² /s	15.21	ASTM D-445
Saybolt Colour	+30	conform	ASTM D-156
Flash Point	150 - 200 °C	178	ASTM D-92
Carbonizable Substance	Pass	conform	IK.LAB.001-08
Corrosion Test (100°C, 3h)	1A	conform	ASTM D-130
Acidity or Alkalinity	Pass	conform	BP 2016
Moisture	Nil	conform	ASTM D-95
Mechanical Impurities	Nil	conform	IK.LAB.001-15
Appearance	Colourless viscous liquid	conform	

Note :

With these result of our continuous inspection we certify that product described above complies with the product Specification, certificate is valid as long as the product is not contaminated with the other product and the packaging damage and no leak. L Number 5349601086 DATED 30 JULY 2020



Quality Control Manager/Supervisor

FM-QCT-01/R0**Page 1 of 1**



102826811701

1. Exporter's Name and Address PT. DUNIA KIMIA JAYA KAWASAN INDUSTRI GREENLAND BATAVIA BLOK BD NO.1 SUKAMAHI, CIKARANG PUSAT, BEKASI INDONESIA Telp: +6231-3958686 FAX: +6231-3957887		CERTIFICATE NO. 0106453/SBY/2020	
2. Consignee's Name and Address UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN NTN NO.0912725-9		<p align="center"> INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) </p> <p align="center">FORM IP</p> <p align="center"> Issued in <u>INDONESIA</u> (Country) </p> <p align="center">See Overleaf Notes</p>	
3. Producer's Name and Address SAME			
4. Means of transport and route (as far as known) Departure Date : OCTOBER 17, 2020 Vessel /Flight No. : GREEN HOPE 0498-025N Port of loading : SURABAYA, INDONESIA Port of discharge : KARACHI PORT, PAKISTAN			
		5. For Official Use Only <input type="checkbox"/> Preferential Treatment Given Under IPPTA <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)	
		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
1	UNILEVER / KARACHI PROFORMA INVOICE NO. CACIND202000074 WHIMOL R1001522 (WHIMOL 15) 1 FLEXIBAG WHIMOL R1001522 (WHIMOL 15) @19,100 KGS/FLEXIBAG HS No.:2710.19.96	WO	19,210.00 KGM USD 20,783.00
		10. Number and date of invoices	
		2220007828 OCTOBER 17, 2020	
11. Remarks			
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in <u>INDONESIA</u> (Country) 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 <u>PAKISTAN</u> (Importing Country) INDRAWAN MASRIN PT. DUNIA KIMIA JAYA CIKARANG, OCTOBER 19, 2020 Place and date, name, signature and company of authorised signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. <p align="center"> ISSUING OFFICE IN PROVINSI JAWA TIMUR </p> <p align="center"> </p> <p align="center"> NURING RETNOWATI SURABAYA, OCTOBER 19, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body </p>	

INVOICE NO :2220007828
DATE :OCTOBER 17 ,2020

ATTACHMENT

LC 5349601086
DATED 30 JULY 2020

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

ISSUING OFFICE IN PROVINSI JAWA TIMUR



NURING RETNOWATI



DATE : JUL. 30, 2020

OUR REF NO : 5349601086

L/C ACKNOWLEDGEMENT

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

OUR REF : 5349601086
YOUR REF : CACIND202000074
AMOUNT : USD 43,166.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : LAUTAN LUAS
SINGAPORE PTE LTD
EXPIRY DATE : DEC. 10, 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:I700CITISGSGXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5349601086
 :31C:(DATE OF ISSUE)
 200730
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 201210SINGAPORE
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 LAUTAN LUAS SINGAPORE PTE LTD
 75 BUKIT TIMAH ROAD, 05-14 BOON S
 IEW BUILDING, SINGAPORE 229833
 SINGAPORE
 :32B:(CURRENCY CODE AND AMOUNT)
 USD43166,00
 :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)
 201115
 :45A:(GOODS DESC)
 +38200 KGS OF WHIMOL R1001522 (WHIMOL 15) AT THE RATE OF 1.13
 USD PER KG
 +AS PER INDENT NO.CACIND202000074 DATED :27-07-2020
 +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 AS 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 FAX NO. 2420940 AND TO THE
 OPENER'S REFERENCE COVER
 +NOTE NO. 2014-10-701-M01006DP0001058
 GIVING FULL DETAILS OF
 +SHIPMENTS, COPIES OF SUCH SHIPMENT
 ADVICE MUST ACCOMPANY
 +DOCUMENTS.

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

+3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK
 +THROUGH COURIER SERVICE AT:
 +CITIBANK N.A. KARACHI, 1ST FLOOR, AWT PLAZA, I.I. 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 B/L,
 +INVOICE, PACKING LIST AND ALL OTHER DOCUMENTS TO BE EMAILED TO
 +APPLICANT AND BENEFICIARY'S CERTIFICATE TO THIS EFFECT TO
 +ACCOMPANY DOCUMENTS.

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

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

+10) BILL OF LADING TO SHOW SHIPPING MARKS, THE NUMBER OF
 +PACKAGES AND THE TOTAL WEIGHT OF PACKAGES. PACKAGE TO BEAR
 +SHIPPING MARKS AS:
 +UNILEVER/KARACHI
 PROFORMA INVOICE NOCACIND202000074, WHIMOL R1001522 (WHIMOL
 +

+11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY
 +THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARY'S 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. 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION MUST BE MENTION ON BILL OF LADING.

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

16) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT+ON RECEIPT OF+DOCUMENTS IF DOCUMENTS ARE IN ACCORDANCE WITH THE LC TERMS.

ANY PAYMENT UNDER THIS LETTER OF CREDIT IS THE SOLE AND+EXCLUSIVE OBLIGATION OF THE 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 PRESENTER'S 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 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 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 BA+K.+INSTRUCTION FOR 1ST ADVISING BANK: PLEASE ADVISE LC THROUGH+NOMINATED

: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)
THE HONGKONG AND SHANGHAI BANKING
CORPORATION A/C NO.260-394499-178
SW HSBCSGSG
SINGAPORE
-}
{5:{CHK:000000006379}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5349601086
:47A:(ADDITIONAL CONDITIONS)
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 BANK'S+NAME. THIS
+IS ONLY+APPLICABLE WHERE LC BEARS AN ADVISE+THROUGH+BANK
-}
{5:{CHK:000000000341}}