

ZKX09129H9 KHI0239689

IBD No: 232800702

**AGILITY**

Category: HPC - PP (PM)

Date: 17-08-2020

Indent No: 4518695429

Supplier: GEMPACK ASIA LIMITED

Destination: RYK

ISSUE DATE: 18-08-20

EIF No. CBN-EIF-005004-16062020

Value	Description
USD(\$)=2,128.59	<b>Caps</b>
	ETA
	<b>20-08-2020</b>

Please find enclosed the following documents :

<input checked="" type="checkbox"/>	Commercial Invoice.
<input checked="" type="checkbox"/>	Bill of Lading
<input checked="" type="checkbox"/>	Packing List.
<input checked="" type="checkbox"/>	Certificate Of Analysis - (COA)
<input type="checkbox"/>	EIF
<input type="checkbox"/>	_____
<input type="checkbox"/>	2 Step Import
<input type="checkbox"/>	IBD
<input type="checkbox"/>	MIGO
<input type="checkbox"/>	SN

**Line# 20**

**PO Conditions Updated**  
**21 Days Free detention provided**  
**by carrier**

**Mustafa Rizvi**

**cc: Logistics (4 sets)**

**cc: Material Store**



## SHIPMENT ADVICE

Date: 13/08/2020

**BENEFICIARY:** GEMPACK ASIA LIMITED  
500/48 MOO 3, WHA EASTERN  
SEABOARD INDUSTRIAL ESTATE 1, T. TASITH  
A. PLUAKDAENG, RAYONG 21140 THAILAND

**OPENER:** UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD,  
KARACHI 75530, PAKISTAN

**COUNTRY OF ORIGIN:** THAILAND

**PORT OF LOADING:** LAEM CHABANG, THAILAND

**PORT OF DISCHARGE:** KARACHI, PAKISTAN

**BANK CONTRACT NO:** KCN202001364

**HS CODE NO:** 3923.5000

**COMMODITY:** PLASTIC CLOSURES

**PURCHASE ORDER NO:** 4518695429

**INVOICE NO:** EXP2007269

**QUANTITY:** 100,500 PCS

**PACKAGE** 134 CARTONS

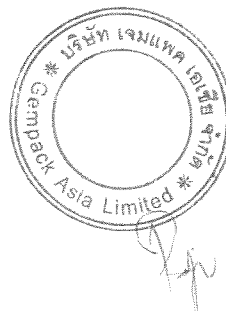
**INVOICE AMOUNT:** USD 2,128.59

**SHIPMENT DATE:** 6/08/2020

**VESSEL NAME:** MOL GENEROSITY V. 137W

**INSURANCE COVER NOTE NO:** 701M01006DP0000316

**REMARK:** SHIPMENT ADVICE AND SHIPPING DOCUMENTS TO BE  
SENT TO M/S NEW JUBILEE INSURANCE COMPANY LTD.  
BY EMAIL TO AMNA.SALEEM@JUBILEEGENERAL.COM.PK





ORIGINAL

PAGE: 1 OF 2

BILL OF LADING  
(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER GEMPACK ASIA LIMITED 500/48 MOO3, WHA EASTERN SEABOARD INDUSTRIAL ESTATE 1 T.TASITH, A.PLUAKDAENG, RAYONG 21140 THAILAND		BOOKING NO. BKKA0838800	BILL OF LADING NO. ONEYBKKA0838800
CONSIGNEE UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT LEAM CHABANG, THAILAND	
OCEAN VESSEL VOYAGE NO. FLAG MOL GENEROSITY 137W		PORT OF LOADING LEAM CHABANG, THAILAND	
PORT OF DISCHARGE KARACHI, PAKISTAN		PLACE OF DELIVERY KARACHI, PAKISTAN	
		FINAL DESTINATION (for the Merchant's reference only)	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TLLU4675502 / THAL39782			/ 134 CARTONS / FCL / FCL/40HQ	952.740KGS	9.902M3
UNILEVER/KARACHI PFI NO. PF2006031 SUNSILK SHAMPOO 400ML BS CAP	134 CARTONS		SHIPPER'S LOAD AND COUNT/STC. SHIPPER'S DESIRE TO STATE THAT ONE OF TWO PARTS CARGOES IN THE CONTAINER PLASTIC CLOSURES INV. EXP2007269 PO: 4518695429 HS CODE: 3923.50.00  DESTINATION THC/LCL CHARGES AND DETENTION	952.740KGS	9.902CBM

\*\* 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: LAEM CHABANG KARACHI		SERVICE CONTRACT NO. BASB00214A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.  DATE CARGO RECEIVED
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	DATE LADEN ON BOARD 06 AUG 2020
					PLACE OF BILL(S) ISSUE LAEM CHABANG	
					DATED 06 AUG 2020	
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED OCEAN NETWORK EXPRESS (THAILAND) BY: LTD.	as agent for and on behalf of

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



ORIGINAL

PAGE: 2 OF 2

VESSEL VOYAGE: MOL GENEROSITY 137W

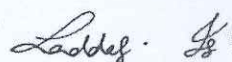
B/L NO.: ONEYBKKA0838800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CHARGES IF APPLICABLE ARE FOR THE ACCOUNT OF CARGO  NAME AND ADDRESS AT DESTINATION  ----- KARACHI OCEAN NETWORK EXPRESS (PAKISTAN) PVT. LTD. ADDRESS: 4TH AND 5TH FLOOR, BAHRIA COMPLEX III, MT KHAN ROAD, KARACHI TEL: +9221111111663 FAX: +922135632275		
FREIGHT COLLECT 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)					

**ONE**  
OCEAN NETWORK EXPRESS

SIGNED  
BY: OCEAN NETWORK EXPRESS (THAILAND) LTD.

, as agent for and on behalf of

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

**ONE**  
OCEAN NETWORK EXPRESS



GEMPACK ASIA LIMITED  
500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1  
T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand  
HEAD OFFICE Tax ID No. 0105551078778

**INVOICE**

**INVOICE #:** EXP2007269  
**DATE:** 23/07/2020  
**INCOTERM:** FOB  
**MODE:** Sea/FCL  
**CREDIT TERM:** At Sight

<b>SHIP TO:</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9 Attn: Shoaib Zafar T: +92 21 5660062-9 – (Ext) 2554 F: + 92 21 5687317 M: +92 302 8283315	<b>SOLD TO:</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9 Attn: Shoaib Zafar T: +92 21 5660062-9 – (Ext) 2554 F: + 92 21 5687317 M: +92 302 8283315
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MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	P/O	PRICE per 1000 pcs	Q'TY (KG)	Q'TY (PC)	AMOUNT
67640005	SUNSLK SHAMPOO 400ML BS CAP	Black	67052822	4518695429	USD 21.18	832.14	100,500	USD 2,128.59
					<b>Total</b>	<b>832.14</b>	<b>100,500</b>	<b>USD 2,128.59</b>

Bank Contract No.: KCN202001364  
ETD: 6/08/2020  
ETA: 20/08/2020  
Port of Loading: Laemchabang, Thailand  
Port of Destination: Karachi, Pakistan  
Feeder/ Vessel: MOL GENEROSITY V. 137W  
Origin of goods: Thailand  
H.S. Code no: 3923.5000  
Shipping marks: As per the attached sheet  
Ref: PFI NO. PF2006031  
Container no: TLLU4675502/ THAL39782

Authorized Signature.....  
(Rakpan Rungchawalnon)  
SCM Manager

**TERM OF PAYMENT:**  
At Sight  
To the bank account of  
"Gempack Asia Limited."  
Account # 544-9-20823-6

**BANK NAME:** KasikornBank Public Company Limited  
Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,  
A.Pluakdaeng, Rayong, 21140  
**Swift Code:** KASITHBK



GEMPACK ASIA LIMITED  
500/48 Moo3, WHA Eastern Seaboard Industrial Estate 1  
T.Tasith, A.Pluakdaeng, Rayong 21140 Thailand  
HEAD OFFICE Tax ID No. 0105551078778

**PACKING LIST**

**PACKING LIST #:** EXP2007269  
**DATE:** 23/07/2020  
**INCOTERM:** FOB  
**MODE:** Sea/FCL  
**CREDIT TERM:** At Sight

<b>SHIP TO:</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9 Attn: Shoaib Zafar T: +92 21 5660062-9 – (Ext) 2554 F: + 92 21 5687317 M: +92 302 8283315	<b>SOLD TO:</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI 75530, PAKISTAN NTN# 0912725-9 Attn: Shoaib Zafar T: +92 21 5660062-9 – (Ext) 2554 F: + 92 21 5687317 M: +92 302 8283315
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MATERIAL	MATERIAL DESCRIPTION	COLOUR	CUSTOMER MATERIAL	Q'TY			Weight		Volume (CBM)
				PCS	PCS/CTN	CTN	Net (kg)	Gross (kg)	
67640005	SUNSILK SHAMPOO 400ML BS CAP	Black	67052822	100,500	750	134.00	832.14	952.74	9.902
Total				100,500		134.00	832.14	952.74	9.902

Bank Contract No.: KCN202001364  
ETD: 6/08/2020  
ETA: 20/08/2020  
Port of Loading: Laemchabang, Thailand  
Port of Destination: Karachi, Pakistan  
Feeder/ Vessel: MOL GENEROSITY V. 137W  
Origin of goods: Thailand  
H.S. Code no: 3923.5000  
Shipping marks: As per the attached sheet  
Ref: PFI NO. PF2006031  
Container no: TLLU4675502/ THAL39782

Authorized Signature \_\_\_\_\_  
(Pakpian Rungchawalnon)  
SCM Manager

**TERM OF PAYMENT:**  
At Sight  
To the bank account of  
"Gempack Asia Limited."  
Account # 544-9-20823-6

**BANK NAME:** KasikornBank Public Company Limited  
Address: 300/7 ESIE Plaza2 bld. Moo1, T.Tasith,  
A.Pluakdaeng, Rayong, 21140  
**Swift Code:** KASITHBK

**Shipping marks:**

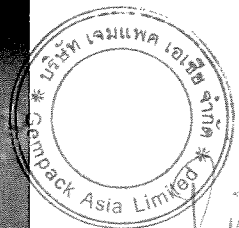
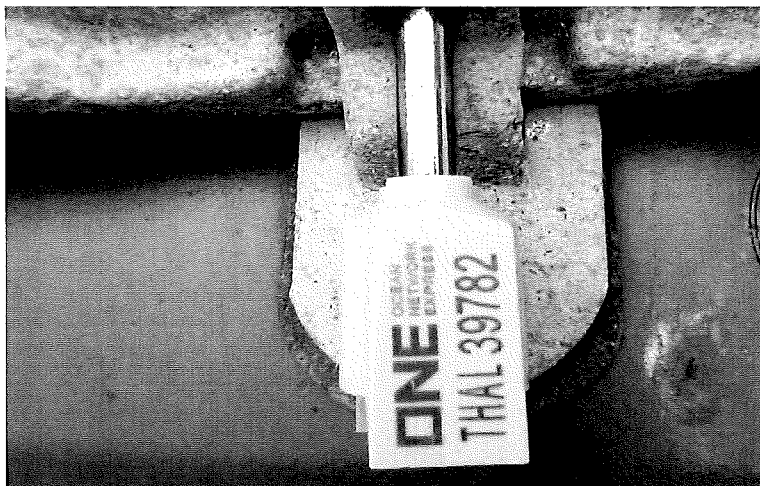
UNILEVER/KARACHI

PFI NO. PF2006031

SUNSILK SHAMPOO 400ML BS CAP



TLLU4675502/ THAL39782







Gempack Asia Limited  
500/48 Moo 3, WHA Eastern  
Seaboard Industrial Estate 1,  
T. Tasith, A. Pluakdang,  
Rayong 21140 Thailand

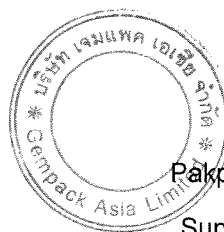
## SHIPPER DECLARATION

Date: 13/08/2020

บริษัท เจมแพค เอเชีย จำกัด  
๕๐๐/๔๘ หมู่ ๓ นิคมอุตสาหกรรม  
ดัมบลิวเอชเอ อีสเทิร์นซีบอร์ด ๑  
ต.ตาสีทอง อ.ปลวกแดง  
จ.ระยอง ๒๑๑๔๐

Container number/ Seal number: TLLU4675502/ THAL39782

We hereby certify that goods mentioned in the accompanied invoices & packing lists are properly placed inside the containers and the containers have been sealed by us.



Pakpian Rungchawalnon  
Supply Chain Manager  
Gempack Asia Limited



500/48 Moo3, WHA Eastern  
Seaboard Industrial Estate 1,  
T.Tasith, A.Plukdaeng,  
Rayong 21140 Thailand

Phone Number : + 66 38 950030-38  
Fax Number : + 66 38 950039

Delivery date : 29 July 2020

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

## Certificate of compliance/Analysis for Serendipity

PRODUCT CODE : 67052822 GEMPACK CODE : 67640005

PRODUCT NAME : SUNSILK SHAMPOO 400ML BS CAP

INVOICE NO. : EXP2007269

PO NO. : 4518695429

MFG. DATE : 11 July 2020

EXPIRY. DATE : 11 July 2021

MACHINE NO. : 38

ORDER NO. : 101887902

Q'TY : 72,000 Pcs. (96 Cartons.)

DRAWING NO. : 1Z-54700-00-01 Rev. a

RESIN : HP400M POLYPROPYLENE HOMOPOLYMER

MASTERBATCH : CC10206891BG @ 1% (BLACK BATHENE BLACK PP-89002)

SHELF LIFE TOTAL : Best before 12 month from Manufacturing date.

STORAGE CONDITION : Keep under room temperature, avoid a dust/contamination, wetness and sun light.

			RESULT	
TEST ITEM	Test Method	SPECIFICATION	ACT AVG. VALUE	Passed / Fail
Weight	UMA-5287	8.35 g. ± 0.42 g. (7.93 - 8.77 g.)	8.19	Passed
Max height of cap ( Closed position )	UMA-5287	23.50 ± 0.20 mm. (23.30 - 23.70 mm.)	23.43	Passed
Skirt width on the minor axis	UMA-5287	43.70 ± 1.20 mm. (42.50 - 44.90 mm.)	44.13	Passed
Skirt width on the major axis	UMA-5287	62.75 ± 1.00 mm. (61.75 - 63.75 mm.)	62.84	Passed
Wall thickness	UMA-5287	1.00 ± 0.10 mm. (0.90 - 1.10 mm.)	1.01	Passed
Snap Bead Diameter	UMA-5287	25.50 ± 0.20 mm. (25.30 - 25.70 mm.)	25.56	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	7.60 ± 0.20 mm. (7.40 - 7.80 mm.)	7.59	Passed
Bore seal outside diameter	UMA-5287	22.40 ± 0.10 mm. (22.30 - 22.50 mm.)	22.39	Passed
Lid Opening Force	UMA-5329	15.0 ± 5.0 N. (10 - 20 N.)	18.3	Passed
Leakage test	UMA-5244	No failure during 24hrs on sides (worst case positions - cap down)	No Leak	Passed
Drop test @ 1.5 metre	UMA-5995	No any damage	OK	Passed
Hinge resistance (consumer) / durability	UMA-5348	No any break	OK	Passed
Appearance & Odor ( Refer to VQS )	UMA-6096	No Observed Defect	OK	Passed
Contamination	UMA-6096	No oil and foreign material	OK	Passed

CHECK BY	APPROVED BY
( Mr.Roengchai Chumkhong )	( Ms.Petcharai Potipin )



500/48 Moo3, WHA Eastern  
Seaboard Industrial Estate 1,  
T.Tasith, A.Pluakdaeng,  
Rayong 21140 Thailand

Phone Number : + 66 38 950030-38  
Fax Number : + 66 38 950039

Delivery date : 29 July 2020

Attn : QUALITY CONTROL DEPT.

TO : UNILEVER PAKISTAN COMPANY LIMITED.

## Certificate of compliance/Analysis for Serendipity

PRODUCT CODE	: 67052822	GEMPACK CODE : 67640005
PRODUCT NAME	: SUNSILK SHAMPOO 400ML BS CAP	
INVOICE NO.	: EXP2007269	
PO NO.	: 4518695429	
MFG. DATE	: 11 July 2020	
EXPIRY. DATE	: 11 July 2021	
MACHINE NO.	: 38	
ORDER NO.	: 101882384	
Q'TY	: 28,500 Pcs. (38 Cartons.)	
DRAWING NO.	: 1Z-54700-00-01 Rev. a	
RESIN	: HP400M POLYPROPYLENE HOMOPOLYMER	
MASTERBATCH	: CC10206891BG @ 1% (BLACK BATHENE BLACK PP-89002)	
SHELF LIFE TOTAL	: Best before 12 month from Manufacturing date.	
STORAGE CONDITION	: Keep under room temperature, avoid a dust/contamination, wetness and sun light.	

			RESULT	
TEST ITEM	Test Method	SPECIFICATION	ACT AVG. VALUE	Passed / Fail
Weight	UMA-5287	8.35 g. ± 0.42 g. (7.93 - 8.77 g.)	8.19	Passed
Max height of cap ( Closed position )	UMA-5287	23.50 ± 0.20 mm. (23.30 - 23.70 mm.)	23.43	Passed
Skirt width on the minor axis	UMA-5287	43.70 ± 1.20 mm. (42.50 - 44.90 mm.)	44.13	Passed
Skirt width on the major axis	UMA-5287	62.75 ± 1.00 mm. (61.75 - 63.75 mm.)	62.84	Passed
Wall thickness	UMA-5287	1.00 ± 0.10 mm. (0.90 - 1.10 mm.)	1.01	Passed
Snap Bead Diameter	UMA-5287	25.50 ± 0.20 mm. (25.30 - 25.70 mm.)	25.56	Passed
Base of Snap Ring to Cap Skirt	UMA-5287	7.60 ± 0.20 mm. (7.40 - 7.80 mm.)	7.59	Passed
Bore seal outside diameter	UMA-5287	22.40 ± 0.10 mm. (22.30 - 22.50 mm.)	22.39	Passed
Lid Opening Force	UMA-5329	15.0 ± 5.0 N. (10 - 20 N.)	18.3	Passed
Leakage test	UMA-5244	No failure during 24hrs on sides (worst case positions - cap down)	No Leak	Passed
Drop test @ 1.5 metre	UMA-5995	No any damage	OK	Passed
Hinge resistance (consumer) / durability	UMA-5348	No any break	OK	Passed
Appearance & Odor ( Refer to VQS )	UMA-6096	No Observed Defect	OK	Passed
Contamination	UMA-6096	No oil and foreign material	OK	Passed

CHECK BY	APPROVED BY
( Mr.Roengchai Chumkhong )	( Ms.Petcharat Polupin )

## REGISTRATION CERTIFICATE

APP. V

27

KCN202001364

June 16,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 16.06.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract /  
Purchase Order/Proforma Invoice : PF2006031 Dated 04-JUN-2020

(b) PARTICULARS OF GOODS : DETAILED DESCRIPTION OF PARTICULARS, QUANTITY AND  
MATERIAL AS PER PFI# PF2006031 DATED 04.06.2020

(c) Name & ADDRESS OF SUPPLIER : GEMPACK ASIA LIMITED  
500/48 MOO3, WHA EASTERN SEABOARD INDUSTRIAL ESTATE  
1T.TASITH, A.PLUAKDAENG, RAYONG 21140 THAILAND

(d) VALUE OF GOODS TO BE IMPORTED : USD 16,903.88  
(US DOLLAR Sixteen Thousand Nine Hundred Three Only And 88/100  
Only) FOB ANY THAILAND PORT

(e) LAST DATE OF SHIPMENT : 10.08.2020

(f) CBN NO. : 0

(g) Terms Of Payment : Sight

(h) EXPIRY DATE : 30.08.2020

CBN NO : 005004

THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE

*This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual ,pursuant to the attatched contract registration request from the importer without any responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan*