

ZKX09219I8

KHI0240478

## 21 DAYS DETENTION FREE PERIOD

Date:	4-Sep-20
P.O. No:	4518637624
Destination	RYK
Load Port	KOREA
Shipped on board	17-Aug-20
ETA	8-Sep-20

## AGILITY

4103	
USD 41,134.80	Category RM - PP

IBD NO:-

233145036

04-09-20

LC/BC ATTACHED

5340601074

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

LINE 10

CBN-EIF-004809-09062020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65102064	MITAINE CA(S)CAPB	61.95 MT

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  
MWC2001128 AUG 11 2020

9) NO & DATE OF LC  
5340601074 JUN 10 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  
AUG 17 2020

7) CARRIER  
CHARLOTTE SCHULTE V-20005W

(12) SHIPPING MARKS	(13) DESCRIPTION OF GOODS (14)QTY/UNIT (15)UNIT-PRICE (16) AMOUNT
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2006023 PO NO.4518637624 NAME OF ITEMS MITAINE CA(S)CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY H.S.CODE:3402.1910 MADE IN KOREA	61.950MT OF MITAINE CA(S) DETAIL DESCRIPTION OF GOODS, AND PARTICULARS OF GOODS AS PER PFI NO MWE2006023 DATED:02-JUNE-2020 HSC NO(S).3402.1910 L/C NO.5340601074

61.950 MT @US\$664.000 US\$41,134.800

US\$41,134.800

XX  
SAY:US DOLLARS FORTY ONE THOUSAND ONE HUNDRED THIRTY FOUR AND EIGHTY 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

- |   |  |
|---|--|
| 1) SHIPPER/EXPORTER<br>MIWON COMMERCIAL CO LTD<br>325-1 SOKSU-DONG, MANAN-GUANYANG-SHI<br>KYUNGGI 430-042 SOUTH KOREA | 8) NO & DATE INVOICE<br>MWC2001128<br>AUG 11 2020  |
| 2) FOR ACCOUNT & RISK OF MESSERS<br>UNILEVER PAKISTAN LIMITED<br>AVARI PLAZA FATIMA JINNAH ROAD<br>KARACHI-PAKISTAN   | 9) NO & DATE OF LC<br>5349601047<br>JUN 10 2020  |
| 3) NOTIFY PARTY<br>UNILEVER PAKISTAN LIMITED<br>AVARI PLAZA FATIMA JINNAH ROAD<br>KARACHI-PAKISTAN                    | 10) REMARKS :<br>WE HEREBY CERTIFY THAT MERCHANDISE TO BE<br>OF SOUTH KOREA<br>IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO<br>3402.1910<br>MITAINE CA(S) H.S.CODE 3402.1910 |
| 4) PORT OF LADING<br>BUSAN KOREA  | 5) FINAL DESTINATION<br>KARACHI, PAKISTAN  |
| 6) SAILING ON or ABOUT<br>AUG 17 2020   | 7) CARRIER<br>CHARLOTTE SCHULTE V-20005W   |

11) SHIPPING MARKS	12) DESCRIPTION OF GOODS	13) NET WT	14) GROSS WT	15) MEASUREMENT
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UNILEVER/KARACHI  
PROFORMA INVOICE NO.  
MWE2006023  
PO NO.4518637624  
NAME OF ITEMS  
MITAINE CA(S)CAPB  
LOT NO  
DATE OF MANUFACTURING  
DATE OF EXPIRY  
H.S.CODE:3402.1910  
MADE IN KOREA


61.950MT OF  
MITAINE CA(S)  
DETAIL DESCRIPTION OF GOODS,  
AND PARTICULARS OF GOODS AS PER PFI NO MWE2006023 DATED:02-JUNE-2020  
HSC NO(S).3402.1910  
L/C NO.5340601074

61.95 MT	61.950 MT	61.950 CBM
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XX  
TOTAL: THREE FLEXI TANK 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) H.S CODE:3402.1910  
QUANTITY 61,950 kg ( bulk )  
CUSTOMER UNILEVER PAKISTAN LIMITED  
DATE 2020-08-07  
PURCHASE ORDER NO. MWC2001128 [ 4518637624 ] [L/C NO.5340601074]

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20080614	
		kg	61,950	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	30.37	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	37.10	MWCI-TP-4804
pH(direct)	4.50~5.50		5.01	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.43	MWCI-TP-4033
NaCl	4.00~6.00	%	5.46	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.16	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.08.06	-
RETEST DATE	12 months		2021.08.05	-

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

SIGNER : **S. Y. PARK**

QC team leader



as Carrier

# ATTACHED SHEET



(OCEAN VESSEL)

(VOYAGE)

(B/L NO.)

CHARLOTTE SCHULTE

20005W

KMTCPCNC3348496

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

DATE : JUN. 10, 2020

OUR REF NO : 5340601074

**L/C ACKNOWLEDGEMENT**

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

OUR REF : 5340601074  
YOUR REF : MWE2006021  
AMOUNT : USD 127,699.00

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

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)  
 5340601074  
 :31C:(DATE OF ISSUE)  
 200610  
 :40E:(LC SUBJECT TO)  
 UCPURR LATEST VERSION  
 :31D:(DATE AND PLACE OF EXPIRY)  
 200820SOUTH 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)  
 USD127699,00  
 :41D:(AVAILABLE WITH..BY...)  
 ANY BANK  
 BY NEGOTIATION  
 :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)  
 200725  
 :45A:(GOODS DESC)  
 +209 MT OF MITAINE CA(S) AT THE RATE OF USD 611/MT.  
 +DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE  
 +AND PARTICULARS OF GOODS AS PER PFI NO  
 + MWE2006021, MWE2006022  
 AND MWE2006023 DATED 02-JUNE-2020  
 +SHIPMENT TERMS: CF  
 + 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 PROHOBITED FROM ENGAGING IN  
+TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE  
+SANCTIONS.  
+  
+5)DRAFT NOT REQUIRED  
+  
+6)ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER  
+  
+7)AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH 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. MWE2006021,  
MWE2006022 AND MWE2006023,  
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  
:71D:(CHARGES)

ALL CHARGES OUTSIDE PAKISTAN WILL  
BE ON BENEFICIARY ACCOUNT

: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)  
KOREA EXCHANGE BANK  
ACCOUNT NO: 069-JSD-100413  
BEOMGYE STATION BRANCH  
SOUTH KOREA  
-}  
{5:{CHK:000000005098}}

{1:F01CITIPKKXATRD0000000000}  
{2:I701CITISGSGXHUBN}  
{4:  
:27:(SEQ OF TOTAL)  
2/2  
:20:(OUR REF NUM)  
5340601074  
:47A:(ADDITIONAL CONDITIONS)  
BE  
+DISCREPANT,WE+MAY SEEK+A WAIVER+OF SUCH DISCREPANCIES  
FROM+THE  
+APPLICANT.SHOULD SUCH A WAIVER BE+OBTAINED,WE MAY  
RELEASE THE  
+DOCUMENTS+AND EFFECT SETTLEMENT+NOTWITHSTANDING  
ANY  
+PRIOR+COMMUNICATION TO THE+PRESENTER THAT +WE ARE  
HOLDING  
+DOCUMENTS AT THE PRESENTERS DISPOSAL,UNLESS WE +HAVE  
BEEN  
+INSTRUCTED+OTHERWISE BY THE PRESENTER PRIOR  
TO+OUR+RELEASE+OF  
+DOCUMENTS.A FEE OF+USD 75.00 OR  
EQUIVALENT+WILL BE+DEDUCTED FROM  
+THE BILL+PROCEEDS FOR  
EACH+PRESENTATION+OF DISCREPANT DOCUMENTS  
+UNDER THIS DOCUMENTARY  
CREDIT.+THIS CHARGE+SHALL BE FOR THE  
+ACCOUNT OF+THE  
BENEFICIARY+EVEN+WHERE THE CREDIT TERMS INDICATE  
+THAT SOME OR  
ALL CHARGES ARE FOR+THE ACCOUNT OF THE  
+APPLICANT.HOWEVER+THIS  
CLAUSE DOES NOT+HAVE PREJUDICE OVER  
+OUR+RIGHT TO REJECT  
THE+DOCUMENTS IF THE+SAME ARE NOT ACCEPTABLE  
+TO US.+EXCEPT AS  
FAR AS+OTHERWISE EXPRESSLY+STATED THIS  
+DOCUMENTARY CREDIT IS  
SUBJECT+TO UNIFORM+CUSTOM AND PRACTICE  
FOR  
+DOCUMENTARY+CREDITS+(2007 REVISION) INTERNATIONAL+CHAMBER

OF  
+COMMERCE+(PUBLICATION+NO.600) AND URR+725. WE HEREBY  
ENGAGE+WITH  
+DRAWERS 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 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+ADVIS+NG+STATUS QUOTING+ADVISE  
THROUGH+BANKS+NAME.THIS+IS  
+ONLY+APPLICABLE+WHERE+LC BEARS+AN  
ADVISE+THROUGH BANK  
-}  
{5:{CHK:000000001898}}

DATE : JUN. 18, 2020

OUR REF NO : 5340601074

**L/C AMENDMENT ACKNOWLEDGEMENT**

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

OUR REF : 5340601074  
YOUR REF : 5340601074  
AMOUNT : USD 138,776.00  
IN FAVOR OF : MIWON COMMERCIAL CO.,  
LTD.  
BY ORDER OF : UNILEVER PAKISTAN  
LIMITED  
AMENDMENT DATE : JUN. 18, 2020  
EXPIRY DATE : AUG. 20, 2020

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

PLEASE DIRECT ANY INQUIRIES, THROUGH PHONE OR FACSIMILE TO OUR CITISERVICE DEPARTMENT QUOTING OUR REFERENCE NUMBER, TO:

TRADE OPERATIONS UNIT A.W.T PLAZA, I.I. CHUNDRIGAR ROAD, KARACHI, PAKISTAN P.O. BOX 4889

TEL: (9221) 111999999

(9221) 111999999

FAX: (9221) -2638208

THIS IS A COMPUTER-GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.

CITIBANK N.A., KARACHI



{1:F01CITIPKKXATRD0000000000}  
 {2:I707CITISGSGXHUBN}  
 {4:  
 :27:(SEQ OF TOTAL)  
 1/1  
 :20:(OUR REF NUM)  
 5340601074  
 :21:(RECEIVERS REF)  
 5911635507  
 :23:(ISSUING BANKS REF)  
 5340601074  
 :52A:(ISSUING BANK)  
 CITIPKKXTRD  
 :31C:(DATE OF ISSUE)  
 200610  
 :26E:(NUMBER OF AMENDMENTS)  
 1  
 :30:(DATE OF AMENDMENT)  
 200618  
 :22A:(PURPOSE OF MESSAGE)  
 ISSU  
 :50:(CHANGED APPLICANT DETAILS)  
 UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD,  
 KARACHI PAKISTAN  
 :32B:(INCREASE IN DOC CREDIT AMT)  
 USD11077,00  
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
 90 DAYS AFTER B/L DATE  
 :45B:(DESCRIPTION OF GOOD AND/OR SERVICE)  
 /ADD/FIELD 45 A TO BE READ AS FOLLOWS 209 MT OF MITAINE CA(S)  
 AT THE RATE OF USD 611/MT. DETAILED DESCRIPTION OF UNITS,  
 QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO  
 MWE2006021, MWE2006022 AND MWE2006023 DATED 02-JUNE-2020  
 SHIPMENT TERMS: CFR ANY KARACHI PORT  
 :71D:(CHARGES)  
 ALL CHARGES OUTSIDE PAKISTAN WILL  
 BE ON BENEFICIARY ACCOUNT  
 -}  
 {5:{CHK:000000000661}}