

IBD: **236037682**

Date: 7-Jan-21  
PO No: 4519455777  
Destination Lahore UPFL Foods  
Category FOODS  
Material ID 64005585

BY SEA	
AGILITY	
Value	Product
USD 93,758.00	DISODIUM 5-RIBONUCLEOTIDE(I+G)
ETA: 07.01.2021	

EIF No.

Please find enclosed the following documents :



Com. Invoice.  
Bill of Lading  
Airway Bill / B.L  
Packing List  
Analysis Certificate  
FTA Certificate  
LC / BC  
EIF  
2 Step Imports Order  
MIGO  
SN

**CFR**

By Sea



Line # 10

21 days detention free period mentioned on B/L.

#### DISTRIBUTION:

M - Rizwan

.....

cc: Logistics (4 sets)  
cc: Material Stores



# Unilever Asia Private Limited

20 Pasir Panjang Rd #06-22, Mapletree Business City  
 Singapore 117439  
 Tel: 65-66433000 Fax: 65-65701085  
 Co. Reg. No.: 199002280G  
 GST Reg. No.: 19-9002280-G

# INVOICE

Invoice No.: 3900357791  
 Date: 10.12.2020  
 Page: 1 of 2

**Unilever**

**Invoice to:**

UNILEVER PAKISTAN FOODS LTD  
 AVARI PLAZA, FATIMA JINNAH ROAD,  
 FATIMA JINNAH ROAD  
 KARACHI KARACHI 74000  
 Pakistan  
 Attn: RM BUYER FOODS

Account No: 14990143

Customer Ref. No : 4519455777  
 Supplier Ref. No : 1100046593-1  
 Payment Terms : L/C at Sight  
 Payment Mode : Letter of Credit  
 Currency : USD

**Consignee:**

UNILEVER PAKISTAN FOODS LTD MK PERTA  
 52KM LAHORE-MULTAN ROAD, BHAI-PHERU  
 LAHORE 54000  
 Pakistan  
 Attn: RM BUYER FOODS

Incoterms : CFR KARACHI  
 Country of Origin : China  
 Port of Loading : Qingdao, China  
 Port of Discharge : Karachi, Pakistan  
 ProForma Inv. No. :

Line No	Material Code	Material Description	Quantity	UOM	Unit Price	Amount
1	64005585	DISODIUM 5-RIBONUCLEOTIDE(I+G)	10.000	TO	9,375.80	93,758.00
					Subtotal	93,758.00
					GST at 0.00%	N/A
					Grand Total	93,758.00
					FOB Value	93,258.00
					Freight	500.00



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Incoterms : CFR KARACHI  
 Country of Origin : China  
 Port of Loading : Qingdao, China  
 Port of Discharge : Karachi, Pakistan  
 ProForma Inv. No. :

**Shipment Details:**  
 LC NO : 5344601116 DT: 04-Nov-20  
 HSC NO(S).3824.9999

APPLICANT AS PER LC:  
 UNILEVER PAKISTAN FOODS LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD  
 PO BOX 220 KARACHI. PAKISTAN

**Remarks:**  
 MATERIAL DESCRIPTION AS PER LC:  
 10 TONS OF DISODIUM 5-RIBONUCLEOTIDE(IG)  
 AS PER PFI NO PKF/20/0016. DATED 27-10-2020.  
 SHIPMENT TERMS: CFR ANY KARACHI PORT

WE HEREBY CERTIFY THAT MERCANDISE ARE OF CHINA  
 ORIGIN

Payment Terms as per: L/C at Sight

BOL NO : 799010612005 DT: 10-Dec-20

**For questions or disputes please contact:**  
 Cross Border Sourcing Unit  
 Unilever Asia Private Limited  
 Tel: (65) 6643 3375/78 Fax: (65) 6570 1096

**Beneficiary Bank Details:**  
 Bank Name : HSBC  
 Bank Acc. # : 260183041178  
 Swift Code : HSBCSGSG

**Declaration:**  
 We hereby certify that this invoice is correct and true in all respects, as regards both the price and description of the goods referred to here. This is also to certify that the goods are shipped from port of loading to port of discharge.

This is a system generated document and requires no signature.



## Packing List

<b>Seller</b> <b>CJ CHEILJEDANG CORPORATION</b> 330, DONGHO-RO, JUNG-GU SEOUL 04560, SOUTH KOREA		<b>Document No. &amp; Date</b> 1100046593-1 04-DEC-2020			
<b>Buyer</b> <b>UNILEVER ASIA PRIVATE LIMITED</b> 20 PASIR PANJANG RD #06-22 MAPLETREE BUSINESS CITY SG 117439 SINGAPORE		<b>L/C Issuing Bank</b>			
<b>Consignee</b> <b>UNILEVER PAKISTAN FOODS LTD MK PERNIA</b> 52KM LAHORE-MULTAN ROAD, BHAI-PHERU LAHORE 54000 PAKISTAN ATTN: RM BUYER FOODS		<b>Remarks</b> CFR KARACHI, PAKISTAN			
<b>Notify party</b> <b>UNILEVER PAKISTAN FOODS LIMITED</b> AVARI PLAZA FATIMA JINNAH ROAD PO BOX 220 KARACHI. PAKISTAN TEL:+0092-21-5660062 FAX:+0092-21-5687317					
<b>Port of Loading</b> QINGDAO, CHINA	<b>Destination Port</b> KARACHI, PAKISTAN				
<b>Carrier</b> XIN PU DONG-248W	<b>Sailing on/or about</b> 10-DEC-2020				
Marks & numbers of PKGS.	Description of Goods	Quantity/Unit	Net Weight	Gross Weight	Measurement
N/M	10-TONS DISODIUM 5-RIBONUCLEOTIDE (IG) AS PER PFI NO.PKF/20/0016. DATED:27-10-2020 PACKING:10KG COUNTRY OF ORIGIN: CHINA CFR ANY KARACHI PORT				
PO NUMBER:4519456063 PFI NO.PKF/20/0016 L/C NO 5344601116 DATE OF ISSUE:201104 HSC NO(S). 3824.9999					
I+G 10KG	1,000 CARTONS	10 MT	10.800 MT	32 CBM	
TOTAL	1,000 CARTONS	10 MT	10.800 MT	32 CBM	

Signed by Lance Choi  
Manager



**ORIGINAL**

1. Exporter's Name and Address, Country  
 CJ(LIAOCHENG) BIOTECH CO., LTD.  
 ECONOMIC & DEVELOPMENT ZONE, LIAOCHENG  
 CITY, SHANDONG PROVINCE, CHINA

2. Consignee's Name and Address, Country  
 UNILEVER PAKISTAN FOODS LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD  
 PO BOX 220 KARACHI. PAKISTAN

3. Producer's Name and Address, Country  
 CJ(LIAOCHENG) BIOTECH CO., LTD.  
 ECONOMIC & DEVELOPMENT ZONE, LIAOCHENG CITY,  
 SHANDONG PROVINCE, CHINA

4. Means of transport and route (as far as known)

Departure Date DEC. 10, 2020

Vessel /Flight/Train/Vehicle No. XIN PU DONG 248W

Port of loading QINGDAO, CHINA

Port of discharge KARACHI, PAKISTAN

CERTIFICATE NO. P207600376580018

**CERTIFICATE OF ORIGIN**  
**CHINA-PAKISTAN FTA**  
**(Combined Declaration and Certificate)**

Issued in THE PEOPLE'S REPUBLIC OF CHINA  
 (Country)

See Instructions Overleaf

Verification:origin.customs.gov.cn

5. For Official Use Only

Preferential Treatment Given Under China-Pakistan FTA  
 Free Trade Area Preferential Tariff

Preferential Treatment Not Given (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	10. Number and date of invoices	11. Remarks
1	<p>ONE THOUSAND (1000) CARTONS OF 10 TONS DISODIUM 5-RIBONUCLEOTIDE(IG) PACKING:10KG</p> <p>HS CODE: 3824.99      *** *** *** *** ***</p> <p>AS PER PFI NO. PKF/20/0016. DATED:27-10-2020      COUNTRY OF ORIGIN: CHINA      CFR ANY KARACHI PORT      PO NUMBER:4519456063      PFI NO. PKF/20/0016      L/C NO 5344601116      DATE OF ISSUE:201104      HSC NO(S). 3824.9999</p> <p>Marks and numbers on packages:      N/M</p> <p align="center"> 0000088024110</p>	"P"	10800KGS G. W. USD:93258.00	3900357791 DEC. 10, 2020	*****

12. Declaration by the exporter

The undersigned hereby declares that the above details and statement are correct, that all the goods were produced in



李伟清

(Country)

and that they comply with the origin requirements specified for these goods in the China-Pakistan Free Trade Area Preferential Tariff for the goods exported to

PAKISTAN

(Importing country)

Jinan, China, DEC. 15, 2020

Place and date, signature and stamp of authorized signatory

13. Certification

It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.



Jinan, China, DEC. 15, 2020

Place and date, signature and stamp of certifying authority

190327255



**中华人民共和国出入境检验检疫**  
**ENTRY-EXIT INSPECTION AND QUARANTINE**  
**OF THE PEOPLE'S REPUBLIC OF CHINA**  
**健康证书**  
**HEALTH CERTIFICATE**

正本  
ORIGINAL  
共1页, 第1页 Page 1 of 1

编号 No.: 220000004157129001

发货人名称及地址

Name and Address of Consignor CJ(LIAOCHENG)BIOTECH CO.,LTD ECONOMIC & DEVELOPMENT ZONE, LIAOCHENG CITY, SHANDONG PROVINCE, CHINA

收货人名称及地址

Name and Address of Consignee UNILEVER PAKISTAN FOODS LIMITED AVARI PLAZA FATIMA JINNAH ROAD PO BOX 220 KARACHI, PAKISTAN

品名

Description of Goods 10-TONS DISODIUM 5-RIBONUCLEOTIDE(IG)

加工种类或状态

State or Type of Processing \*\*\*

标记及号码

Mark & No.

报检数量/重量

Quantity/Weight Declared \*\*1000CARTONS/\*\*10000kg

N/M

包装种类及数量

Number and Type of Packages \*\*1000CARTON

贮藏和运输温度

Temperature during Storage and Transport \*\*\*

加工厂名称、地址及编号(如果适用)

Name, Address and approval No. of the CJ(LIAOCHENG)BIOTECH CO.,LTD ECONOMIC & DEVELOPMENT approved Establishment(if applicable) ZONE, LIAOCHENG CITY, SHANDONG PROVINCE, CHINA

启运地

到达国家及地点

Place of Despatch QINGDAO, CHINA

Country and Place of Destination KARACHI, PAKISTAN

运输工具

Means of Conveyance BY VESSEL

发货日期

Date of Despatch \*\*\*

**RESULTS OF INSPECTION:**

WE HEREBY CERTIFY THAT THIS LOT OF PRODUCTS HAS BEEN PROCESSED UNDER SANITARY CONDITION AND FIT FOR HUMAN CONSUMPTION.

**备注 Remark:**

PRODUCTION DATE: 01 DEC., 2020

BATCH CODE: CNSC201201A

PO NUMBER: 4519456063

PFI NO PKF/20/0016

L/C NO 5344601116

DATE OF ISSUE: 201104

HSC NO(S). 3824.9999

EXPIRATION DATE: 30 NOV., 2023

THE QUALITY OF THE GOODS IS CONFORMITY WITH THE STANDARD GB1886.171-2016

\*\*\*\*\*



济南海关

发证地 Place of Issue LIAOCHENG, CHINA

签证日期 Date of Issue 04 Dec, 2020

Official Stamp

027

检验检疫专用章

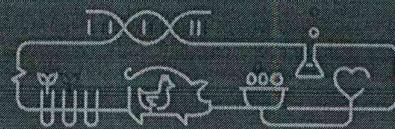
授权人 Authorized Officer BAI HE

签名 Signature

中华人民共和国出入境检验检疫机关及其官员或代表不承担签发本证书的任何财经责任。No financial liability with respect to this certificate shall attach to the entry-exit inspection and quarantine authorities of the P. R. of China or to any of its officers or representatives.

[ce-2(2018.4.20) \* 1]





CJ ( LIAOCHENG ) BIOTECH CO.,LTD.ECONOMIC&DEVELOPMENT ZONE , LIAOCHENG, SHANDONG, CHINA  
Tel.:+86-635-8518888 Fax.:+86-635-8519696

## CERTIFICATE OF ANALYSIS

■ PRODUCT NAME	: I&G (Disodium 5'-Ribonucleotide) -10kgx1ea
■ QUANTITY	: 10,000.00kg(1000Cartons)
■ PRODUCTION DATE	: 20201201
■ EXPIRATION DATE	: 20231130
■ BATCH/LOT NO.	: CNSC201201A
■ ORDER NO.	: 1100046593-1
■ CUSTOMER PO.	: 4519456063
■ CONTAINER ID.	: CAAU2060991

### 1. Description

Odourless,white or off white crystals or powder

### 2. Identification tests

- A.Solubility: soluble in water, sparingly soluble in alcohol, and practically insoluble in ether.
- B. Test for ribose, organic phosphate, sodium, inosinic acid, guanylic acid: Passes test

### 3. Specification:

Items	Limits	Results
Assay	97.0 ~102.0%	98.5
Clarity and color of Solution	Passes test	Passes test
pH	7.0 ~ 8.5	7.8
Water	Not more than 26.0%	21.4
Other nucleotides	Chromatographically not detectable	Passes test
Impurities	Amino Acids	Not detectable
	Ammonium Salts	Passes tests
	Lead	Not more than 1 mg/kg
	Arsenic	Not more than 1 mg/kg
	Cadmium	Not more than 1 mg/kg
	Mercury	Not more than 0.1 mg/kg
Micro biology	Total Viable Count	Not more than 500 cfu/g
	Yeast & Mould	Negative/g
	Coliform bacteriaceae	Negative/g
	E. coli	Negative/g
	Salmonella sp.	Negative/25g
	Pathogenic microorganism (Staphylococcus aureus, Clostridium perfringens, Yersinia enterocolitica, Bacillus cereus, Clostridium botulinum)	Negative/g
		Passes test

4. I&G will remain stable and effective for 3 years or more from the date of production when stored in a cool, dry environment.

5. Country of Origin: China





# T.S. LINES

# **BILL OF LADING**

Shipper CJ(LIAOCHENG) BIOTECH CO.,LTD. ECONOMIC & DEVELOPMENT ZONE, LIAOCHENG CITY, SHANDONG PROVINCE, CHINA				Carrier Ref.:	B/L No.:	799010612005
				Service Contract No.:	S/O:	799010612005
				Commodity No.:		Ref. No.:
				Pre-carrier Vessel:		Voyage No.:
				Ocean Vessel: <b>XIN PU DONG</b>		Voyage No.: <b>248W</b>
Notify party (carrier not to be responsible for failure to notify)  UNILEVER PAKISTAN FOODS LIMITED AVARI PLAZA FATIMA JINNAH ROAD PO BOX 220 KARACHI. PAKISTAN NTN# 1143539-9				Agent  SHARAF SHIPPING AGENCY (PVT) LIMITED 1st Floor, Bahria Complex IV, Chaudhry Khalid - uz - Zaman Road, Gizri, Karachi 75600, Pakistan. Tel: + 92 21 35155151 Fax: + 92 21 35155165		
Place of Receipt <b>QINGDAO PORT, CHINA</b>		Port of Loading <b>QINGDAO PORT, CHINA</b>				
Port of Discharge <b>KARACHI PORT, PAKISTAN</b>		Place of Delivery <b>KARACHI PORT, PAKISTAN</b>			Final Destination	
Container No.	Marks and Numbers	Number of Containers or Packages	Kind of Packages; Description of Goods		Gross Weight Kgs./Lbs.	Measurement M <sup>3</sup> /Cft.
Seal No.			DESCRIPTION AS ATTACHED LIST "SHIPPER'S PACK LOAD COUNT & SEAL"		10800.00000KGS	32.00000CBM
FCL-FCL CAAU2060991/20GP TSH1141854	UNILEVER/KARAC HI PROFORMA INVOICE NO. PKF/20/0016 DISODIUM 5- RIBONUCLEOTID E(I+G)	1000 CARTONS	"SAID TO CONTAIN" SAY: 1X20GP' CONTAINER(S) ONLY "FREIGHT PREPAID"		LOADED ON M/V <b>XIN PU DONG</b> VOY: 248W AT: QINGDAO PORT, CHINA DEC. 10 2020	
Freight  AS ARRANGED		Weight Measurement	Rate Per		Prepaid	Collect
<b>TAOO20044527</b>						
 <span style="font-size: 2em; color: blue;">SHIPPED ON BOARD</span>						

## ORIGINAL

SHIPPED ON BOARD

TOTAL

Freight prepaid at <b>QINGDAO, CHINA</b>	Freight payable at	Place and date of issue <b>QINGDAO, CHINA</b> <i>新嘉坡有限公司青島分公司</i> <b>10-DEC-2020</b>
Ex. Rate <b>6.58</b>	No. of Original Bill(s) <b>THREE(3)</b>	<b>SHANGHAI T.S. SHIPPING AGENCY CO., LTD.</b> <b>QINGDAO BRANCH</b> <i>New Day</i>
Laden on board the Vessel		
Date <b>DEC. 10 2020</b>	Signature	By _____ As agent for the carrier <b>T.S. LINES CO., LTD.</b>

contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of the Carrier, the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished, the others to stand void.  
(Terms of Bill of Lading continued on the back hereof)

"On Board" means the goods are loaded onto the ocean vessel named in this Bill of Lading for Port to Port Transport, or loaded on board rail cars, trucks, trailers, feeder ships, barges, or other means of transportation and are in the custody of the Carrier or Participating Carrier for Combined Transport in accordance with the terms and conditions of this Bill of Lading.

ATTACHED SHEET

1 1

BL Number  
799010612005

Vessel Name  
XIN PU DONG

Voyage  
248W

<<DESCRIPTION>>

10-TONS

DISODIUM 5-RIBONUCLEOTIDE(IG)

AS PER PFI NO.PKF/20/0016

DATED:27-10-2020

PACKING:10KG

COUNTRY OF ORIGIN: CHINA

CFR ANY KARACHI PORT

PO NUMBER:4519456063

PFI NO.PKF/20/0016

L/C NO 5344601116

DATE OF ISSUE:201104

HSC NO(S). 3824.9999

DATE OF MANUFACTURE:2020.12.01

DATE OF EXPIRY:2022.11.30

OPENING BANK:CITIBANK N.A.

KARACHI,1ST FLOOR, AWT PLAZA, I.I.

CHUNDRIGAR ROAD,

KARACHI, PAKISTAN.

上海德泰货物运输有限公司  
21 DAYS CONTAINER DETENTION  
SHANGHAI T.S.SHIPPING AGENCY CO.,LTD. QINGDAO BRANCH

FREE TIME AT DESTINATION

*Matti*  
\*\*KARACHI, PAKISTAN.

SIGNED AS AGENT FOR CARRIER

DATE : NOV. 04, 2020

OUR REF NO : 5344601116

**L/C ACKNOWLEDGEMENT**

TO:  
UNILEVER PAKISTAN FOODS LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD  
PO BOX 220 KARACHI. PAKISTAN

OUR REF : 5344601116  
YOUR REF : PKF-20-0016  
AMOUNT : USD 93,758.00

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BY ORDER OF : UNILEVER PAKISTAN FOODS IN FAVOR OF : UNILEVER ASIA  
LIMITED PRIVATE LIMITED  
EXPIRY DATE : JAN. 13, 2021

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:F01CITIPKKXATRD000000000000}  
{2:I700CITISGSGXXXXN}  
{4:  
:27:(SEQ OF TOTAL)  
1/2  
:40A:(FORM OF DOC CREDIT)  
IRREVOCABLE  
:20:(OUR REF NUM)  
5344601116  
:31C:(DATE OF ISSUE)  
201104  
:40E:(LC SUBJECT TO)  
UCP LATEST VERSION  
:31D:(DATE AND PLACE OF EXPIRY)  
210113SINGAPORE  
:50:(APPLICANT)  
UNILEVER PAKISTAN FOODS LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD  
PO BOX 220 KARACHI. PAKISTAN  
:59:(BENEFICIARY)  
UNILEVER ASIA PRIVATE LIMITED  
20 PASIR PANJANG ROAD, 06-22  
MAPLETREE BUSINESS CITY  
117439 SINGAPORE  
:32B:(CURRENCY CODE AND AMOUNT)  
USD93758,00  
: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 CHINA PORT  
:44F:(PORT OF DISCHARGE)  
ANY KARACHI PORT  
:44C:(LATEST DATE OF SHIPMENT)  
201215  
:45A:(GOODS DESC)  
+10 - TONS DISODIUM 5-RIBONUCLEOTIDE(IG) AT THE RATE OF 9375.80  
+USD PER TON  
+AS PER PFI NO.PKF/20/0016 DATED :27-10-2020  
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 QUADRUPPLICATE  
+ CERTIFYING MERCHANDISE TO BE OF CHINA 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,JUBILEE INSURANCE HOUSE,I.I.CHUNDIGAR  
ROAD,KARACHI,PAKISTAN. PABX: 2420393, 2420652,  
2422012 , 2422839 EMAILED TO AMNA.SALEEM AT  
JUBILEEGENERAL.COM.PK AND TO THE OPENERS REFERENCE  
COVER NOTE NO. 701-M01006DP0000317  
GIVING FULL DETAILS OF SHIPMENTS, COPIES OF SUCH  
SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS.

2) L/C NO. AND HSC NO(S). 3824.9999 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. CHUNDIGAR  
+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 B/L,  
+INVOICE, PACKING LIST, ANALYSIS REPORT 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 AS CHINA 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 NO. PKF/20/0016, DISODIUM 5 -  
RIBONUCLEOTIDE (I+G)

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) 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.ORIGNAL

HALAL AND HEALTH CERTIFICATE TO BE PROVIDED WITH ORIGINAL  
DOCUMENTS.

13)ORIGINAL SHIPPING DOCUMENTS MUST BE SENT YOUR BANKERS TO  
OPENERS BANK(WITH COMPLETE BANK ADDRESS) BY COURIER.

14) 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.

+

+15) I- MATERIAL FROM UN SANCTIONED ORIGIN WILL NOT BE  
+ACCEPTABLE.

III- SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED ORIGIN  
+VESSEL/CARRIER WILL NOT BE ACCEPTABLE.

+

+16)CONTAINERIZED FCL CARGO: THE INVOICE, PACKING LIST SHALL BE  
PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER IN CASE OF  
MULTILE CONTIANERS IN A CONSIGNMENT,EACH CONTAINER SHALL HAVE  
SUCH DOCUMENTS PERTAINING TO GOODS INSIDE IT. SHIPPER'S  
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 PASTED +ON THE PACKAGES+NAME  
AND+SIGNATURE OF+SHIPPER/CONSOLIDATOR WITH STAMP

17) 21 DAYS+CONTAINER DETENTION+FREE TIME AT DESTINATION MUST BE  
MENTION ON+BILL OF+LADING.

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

19)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+REOURSE 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  
: 71D: (CHARGES)

ALL BANKING CHARGES OUTSIDE

PAKISTAN ACCOUNT BENEFICIARY

:48:(PERIOD FOR PRESENTATION IN DAYS)

29/DAYS

:49:(CONFIRM INSTRUCTIONS)

WITHOUT

:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)

+ADVISE BY FULL CABLE  
:57D: (ADVISE THRU BANK)  
HSBC BANK  
ACCOUNT NO. 260183041178. SWIFT  
CODE: HSBCSGSG.  
SINGAPORE  
-}  
{5:{CHK:00000005804}}

{1:F01CITIPKKXATRD000000000000}  
{2:I701CITISGSGXXXXN}  
{4:  
:27:(SEQ OF TOTAL)  
2/2  
:20:(OUR REF NUM)  
5344601116  
:47A:(ADDITIONAL CONDITIONS)  
OTHERWISE BY THE+PRESENTER PRIOR TO OUR+RELEASE OF DOCUMENTS.A  
FEE OF USD 75.00+OR EQUIVALENT WILL BE+DEDUCTEDFROM 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  
TOREJECT+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+ADVISING STATUS QUOTING ADVISE THROUGH  
BANK'S+NAME. THIS IS+ONLY+APPLICABLE WHERE LC BEARS AN ADVISE  
THROUGH BANK  
-}  
{5:{CHK:00000001537}}

DATE : DEC. 17, 2020

OUR REF NO : 5344601116

**L/C AMENDMENT ACKNOWLEDGEMENT**

TO :  
UNILEVER PAKISTAN FOODS LIMITED  
AVARI PLAZA FATIMA JINNAH ROAD  
PO BOX 220 KARACHI. PAKISTAN

OUR REF	:	5344601116
YOUR REF	:	PKF-20-0016
AMOUNT	:	USD 93,758.00
IN FAVOR OF	:	UNILEVER ASIA PRIVATE LIMITED
BY ORDER OF	:	UNILEVER PAKISTAN FOODS LIMITED
AMENDMENT DATE	:	DEC. 17, 2020
EXPIRY DATE	:	JAN. 23, 2021

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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:F01CITIPKKXATRD000000000000}  
{2:I707CITISGSGXXXXN}  
{4:  
:27:(SEQ OF TOTAL)  
1/1  
:20:(OUR REF NUM)  
5344601116  
:21:(RECEIVERS REF)  
5914636729  
:23:(ISSUING BANKS REF)  
5344601116  
:52A:(ISSUING BANK)  
CITIPKKXTRD  
:31C:(DATE OF ISSUE)  
201104  
:26E:(NUMBER OF AMENDMENTS)  
1  
:30:(DATE OF AMENDMENT)  
201217  
:22A:(PURPOSE OF MESSAGE)  
ISSU  
:31D:(DATE AND PLACE OF EXPIRY)  
210123SINGAPORE  
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
SIGHT  
:44C:(LATEST SHIPMENT DATE)  
201225  
:71D:(CHARGES)  
ALL BANKING CHARGES OUTSIDE  
PAKISTAN ACCOUNT BENEFICIARY  
:48:(PERIOD FOR PRESENTATION IN DAYS)  
29/DAYS  
- }  
{5:{CHK:000000000308}}