

ZKX09295I3 KHI0241190

5344601091

21 DAYS DETENTION FREE PERIOD  
AGILITY

Category	HPC - PP (PM)
Date:	15-09-2020
Indent No:	4519009037
Supplier	LAMIPAK PRIMULA INDONESIA PT.
Destination:	RYK

IBD No: 233400642

ISSUE DATE: 17-09-20

EIF No. CBN-EIF-006625-17082020

Value	Description
USD(\$)=25,147.32	Tubes+Caps
	ETA
	25-09-2020

Please find enclosed the following documents :

✓	Commercial Invoice.
✓	Bill of Lading
✓	Packing List.
✓	Certificate Of Analysis - (COA)
	EIF
	_____
	2 Step Import
	IBD
	MIGO
	SN

Complete Lot  
PO Conditions Updated

Mustafa Rizvi

cc: Logistics (4 sets)

cc: Material Store



**PT. Lamipak**  
**Primula**  
**Indonesia**

# Head Office and East Java Factory :

Jl. Sawunggaling No. 26, Gilang, Taman, Sidoarjo - 61257, Indonesia  
Phone : (+62) 31 788 1418, Fax : (+62) 31 788 1419  
E-mail : sales@lamipak.co.id

# West Java Factory :

Jl. Raya Lemah Abang KM 58,5, Ds. Karangsari, Kec. Cikarang Timur,  
Bekasi - 17530, Jawa Barat, Indonesia  
Phone : (+62) 21 891 40704, E-mail : sales@lamipak.co.id



ISO 9001



ISO 14001



OHSAS 18001

## CERTIFICATE OF INSPECTION



No : 029 / 08 / 2020

Product Name	FG/PONDS SPOT L FAIRNESS 100 GR PAK AMC	Manuf. date / shift / MC	27-05-2020/ II-III /CMB3
Customer	UNILEVER PAKISTAN LIMITED	Date Of Inspection / Shift	27-May-2020
Date Of Sample Approval	27-Feb-18	Quantity	2 box ( 270 Pcs )
Date Of Delivery	29-Aug-2020	Total Sample	32 Pcs,
Item Code	3A01359	Product Code	MC67192012

Material Composition		
Web Print	1	2A01353
	2	WIP/PONDS SPOT L FAIRNESS 100 GR PAK AMC, P/W
Shoulder	1	2D00001
	2	MM/LAMINATE MIX A, SHOULDER
Cap	1	1E00147
	2	RM_CAP:LT_FTOP D40 SNO OVAL WHITE TRANSL MATTE
	3	

Dimension	Number Of Sample	Result Of Measurement			Specification	Number Of Defect	RESULT
		Min.	Max.	Average			
Shoulder Thickness	6 pcs.	0.9	1.1	1.0	1 mm $\pm$ 0.1 mm	0	OK
Tube Thickness	6 pcs.	0.344	0.352	0.348	0.350 mm $\pm$ 0.02 mm	0	OK
Ø Orifice	6 pcs.	11.8	12.0	11.9	12 mm $\pm$ 0.2 mm	0	OK
Tube Height ( No Cap )	6 pcs.	143.5	144.5	144.0	143.5 mm $\pm$ 1.5 mm	0	OK
Tube Total Height with Cap	6 pcs.	162.2	163.5	163.9	164.1 mm $\pm$ 1.5 mm	0	OK
Side Seam Thickness	6 pcs.	0.494	0.550	0.494	0.490 mm - 0.560 mm	0	OK
Eye mark to open end	6 pcs.	3.0	5.0	4.0	4.0 mm $\pm$ 1 mm	0	OK
Side seam strenght	6 pcs.	57	86	72	$\geq$ 50 N	0	OK
Shoulder strenght	6 pcs.	62	92	77	$\geq$ 10 N	0	OK
Gap Between Cap & Tube	6 pcs.	0.0	0.8	0.4	Max 0.8 mm	0	OK
Scarring Area	6 pcs.	1.0	2.0	1.5	1 - 2 mm	0	OK
Ø Tube ( Small )	6 pcs.	31.1	31.5	31.3	31.4 mm $\pm$ 0.3 mm	0	OK
Ø Tube ( Wide )	6 pcs.	45.3	45.7	45.5	45.6 mm $\pm$ 0.3 mm	0	OK

Appearance	Number Of Sample		Specification	Number Of Defect	RESULT
Zero Defect	32 pcs.		As Sample	0	OK
Critical Defect	32 pcs.		As Sample	0	OK
Major Defect	32 pcs.		As Sample	0	OK
Minor Defect	32 pcs.		As Sample	0	OK

	Number Of Sample	Result Of Inspection			Specification	Number Of Defect	RESULT
		Critical	Major	Minor			
Rubbing Test	2 pcs.				No Peel Off	0	OK
Tape Test	2 pcs.				No Peel Off	0	OK
Alcohol Test	2 pcs.				No Peel Off	0	OK
Cap Function	2 pcs.				As Standard	0	OK
Vacuum Leakage Test	2 pcs.				As Standard	0	OK
Filling Leakage Test	2 pcs.				As Standard	0	OK
Burst Test	2 pcs.				As Standard	0	OK
Opening Torque	2 pcs.				> 20 Kgf	0	-
Overrun Torque	2 pcs.				> 80 Kgf	0	-
Shoulder Skewing	2 pcs.				As Std	0	OK
Shoulder Bond Test	2 pcs.				As Standard	0	OK
					QA Leader		QA Mgr
Decision	Pass On	✓	Hold				
Action	Selection		Rejected				
					PDC Waiver Request		

Note :

Beri tanda ( ✓ ) apabila hasil penggecekan sesuai kriteria keberterimaan

Beri tanda ( X ) apabila hasil penggecekan tidak sesuai kriteria keberterimaan

NOTE : SAMPLING SIZE REFERENCE TO MIL STD (ISO2859-1.2 JIS Z9015-1)

LF 08 / 06 / 01 / QAS

Rev. Number 00

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**CERTIFICATE OF INSPECTION**

No : 032 / 08 / 2020

Product Name	FG/PONDS WB SPOT L FAIRNESS 100 GR PAK	Manuf. date / shift / MC	27-05-2020/ I-III / CMB3
Customer	UNILEVER PAKISTAN LIMITED	Date Of Inspection / Shift	27-May-2020
Date Of Sample Approval	27-Feb-18	Quantity	590 box ( 79650 Pcs )
Date Of Delivery	29-Aug-2020	Total Sample	500 Pcs,
Item Code	3A00946	Product Code	MC67192012

Material Composition	
Web Print	1 2A00912 2 WIPONDS WB SPOT L FAIRNESS 100 GR PAK, P/W
Shoulder	1 2D00001 2 MM/LAMINATE MIX A. SHOULDER
Cap	1 1E00147 2 RM_CAP1.T_FTOP D40 SNO OVAL WHITE TRANSL MATTE

Dimension	Number Of Sample	Result Of Measurement			Specification	Number Of Defect	RESULT
		Min.	Max.	Average			
Shoulder Thickness	22 pcs.	0.9	1.1	1.0	1 mm $\pm$ 0.1 mm	0	OK
Tube Thickness	22 pcs.	0.344	0.358	0.351	0.350 mm $\pm$ 0.02 mm	0	OK
Ø Orifice	22 pcs.	11.8	12.0	11.9	12 mm $\pm$ 0 / - 0.2 mm	0	OK
Tube Height ( No Cap )	22 pcs.	143.5	144.5	144.0	143.5 mm $\pm$ 1.5 mm	0	OK
Tube Total Height with Cap	22 pcs.	162.9	165.5	164.2	164.1 mm $\pm$ 1.5 mm	0	OK
Side Seam Thickness	22 pcs.	0.492	0.550	0.492	0.490 mm $\pm$ 0.560 mm	0	OK
Eye mark to open end	22 pcs.	3.0	5.0	4.0	4.0 mm $\pm$ 1 mm	0	OK
Side seam strenght	22 pcs.	61	87	74	50 N	0	OK
Shoulder strength	22 pcs.	54	92	73	10N	0	OK
Gap Between Cap & Tube	22 pcs.	0.0	0.8	0.4	Max 0.8 mm	0	OK
Seaming Area	22 pcs.	1.0	2.0	1.5	1 - 2 mm	0	OK
Ø Tube ( Small )	22 pcs.	31.2	31.6	31.4	31.4 mm $\pm$ 0.3 mm	0	OK
Ø Tube ( Wide )	22 pcs.	45.4	45.7	45.6	45.6 mm $\pm$ 0.3 mm	0	OK

Appearance	Number Of Sample		Specification	Number Of Defect	RESULT
Zero Defect	500 pcs.		As Sample	0	OK
Critical Defect	500 pcs.		As Sample	0	OK
Major Defect	500 pcs.		As Sample	0	OK
Minor Defect	500 pcs.		As Sample	0	OK

	Number Of Sample	Result Of Inspection			Specification	Number Of Defect	RESULT
		Critical	Major	Minor			
Rubbing Test	2 pcs.				No Peel Off	0	OK
Tape Test	2 pcs.				No Peel Off	0	OK
Alcohol Test	2 pcs.				No Peel Off	0	OK
Cap Function	2 pcs.				As Standard	0	OK
Vacuum Leakage Test	2 pcs.				As Standard	0	OK
Filling Leakage Test	2 pcs.				As Standard	0	OK
Burst Test	2 pcs.				As Standard	0	OK
Opening Torque	2 pcs.				> 20 Kgf	0	-
Overrun Torque	2 pcs.				> 80 Kgf	0	-
Shoulder Skewing	2 pcs.				As Std	0	OK
Shoulder Bond Test	2 pcs.				As Standard	0	OK
					QA Leader		QA Mgr
Decision	Pass On	✓	Hold				
Action	Selection		Rejected				FPC Waiver Request

Note :

Beri tanda ( ✓ ) apabila hasil pengecekan sesuai kriteria keberterimaan

Beri tanda ( X ) apabila hasil pengecekan tidak sesuai kriteria keberterimaan

NOTE : SAMPLING SIZE REFERENCE TO MIL STD (ISO2859-1.2 JIS Z9015-1)

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Phone : (+62) 21 891 40704, E-mail : sales@lamipak.co.id



**CERTIFICATE OF INSPECTION**



No : 028 / 08 / 2020

Product Name	FG/PONDS GERM PROTECT AB FW 100 GR PK AMC	Manuf. date / shift / MC	13-06-2020 / I / CMB3
Customer	UNILEVER PAKISTAN LIMITED	Date Of Inspection / Shift	13-Jun-20
Date Of Sample Approval	5-Jun-20	Quantity	30 box ( 4050 Pcs )
Date Of Delivery	29-Aug-20	Total Sample	200 Pcs.
Item Code	3A01360	Product Code	MC67097011

Material Composition	
Web Print	1 2A01348
	2 WP/PONDS GERM PROTECT AB FW 100 GR PK AMC, P/W
Shoulder	1 2D00001
	2 MM/LAMINATE MIX A, SHOULDER
Cap	1 1E00147
	2 RM_CAP/LT_FTOP D40 SNO OVAL WHITE TRANSL MATTE
	3

Dimension	Number Of Sample	Result Of Measurement			Specification	Number Of Defect	RESULT
		Min.	Max.	Average			
Shoulder Thickness	14 pcs.	0.9	1.1	1.0	1 mm ± 0.1 mm	0	OK
Tube Thickness	14 pcs.	0.342	0.358	0.350	0.350 mm ± 0.0245 mm	0	OK
Ø Orifice	14 pcs.	12.0	12.0	12.0	12 mm ± 0 / - 0.2 mm	0	OK
Tube Height ( No Cap )	14 pcs.	142.5	144.6	143.5	143.5 mm ± 1.5 mm	0	OK
Tube Total Height with Cap	14 pcs.	163.2	165.4	164.3	164.1 mm ± 1.5 mm	0	OK
Side Seam Thickness	14 pcs.	0.492	0.554	0.523	0.490 mm - 0.560 mm	0	OK
Eyemark to open end	14 pcs.	3.0	5.0	4.0	4.0 mm ± 1 mm	0	OK
Side seam strenght	14 pcs.	58	87	73	> 50 N	0	OK
Shoulder strength	14 pcs.	62	98	80	> 10 N	0	OK
Gap Between Cap & Tube	14 pcs.	0.0	0.8	0.4	Max 0.8 mm	0	OK
Seaming Area	14 pcs.	1.0	2.0	1.5	1 - 2 mm	0	OK
Ø Tube ( Small )	14 pcs.	31.2	31.6	31.4	31.4 mm ± 0.3 mm	0	OK
Ø Tube ( Wide )	14 pcs.	45.5	45.7	45.6	45.6 mm ± 0.3 mm	0	OK

Appearance	Number Of Sample		Specification	Number Of Defect	RESULT
Zero Defect	200 pcs.		As Sample	0	OK
Critical Defect	200 pcs.		As Sample	0	OK
Major Defect	200 pcs.		As Sample	0	OK
Minor Defect	200 pcs.		As Sample	0	OK

	Number Of Sample	Result Of Inspection			Specification	Number Of Defect	RESULT
		Critical	Major	Minor			
Rubbing Test	2 pcs.				No Peel Off	0	OK
Tape Test	2 pcs.				No Peel Off	0	OK
Alcohol Test	2 pcs.				No Peel Off	0	OK
Cap Function	2 pcs.				As Standard	0	OK
Vacuum Leakage Test	2 pcs.				As Standard	0	OK
Filling Leakage Test	2 pcs.				As Standard	0	OK
Burst Test	2 pcs.				As Standard	0	OK
Opening Torque	2 pcs.				> 20 Kgf	0	-
Overrun Torque	2 pcs.				> 80 Kgf	0	-
Shoulder Skewing	2 pcs.				As Std	0	OK
Shoulder Bond Test	2 pcs.				As Standard	0	OK
					QA Leader		QA Mgr
Decision	Pass On	✓	Hold				
Action	Selection		Rejected		Please Waiver Request		

**Note :**

Beri tanda ( ✓ ) apabila hasil pengocokan sesuai kriteria keberterimaan

Beri tanda ( X ) apabila hasil pengocokan tidak sesuai kriteria keberterimaan

NOTE : SAMPLING SIZE REFERENCE TO MIL STD (ISO2859-1.2 JIS Z9015-1)

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# Head Office and East Java Factory :

Jl. Sawunggaling No. 26, Gilang, Taman, Sidoarjo - 61257, Indonesia

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E-mail : sales@lamipak.co.id

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Bekasi - 17530, Jawa Barat, Indonesia

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ISO 9001



ISO 14001



OHSAS 18001

## CERTIFICATE OF INSPECTION



No : 031 / 08 / 2020

Product Name	FG/PONDS GERM PROTECT AB FW 100 GR PK	Manuf. date / shift / MC	28-08-2020/ I - II /CMB3
Customer	UNILEVER PAKISTAN LIMITED	Date Of Inspection / Shift	13-Jun-20
Date Of Sample Approval	5-Jun-20 #	Quantity	332 box ( 44820 Pcs )
Date Of Delivery	29-Aug-20	Total Sample	500 Pcs.
Item Code	3A01396	Product Code	MC67097011

Material Composition		
Web Print	1	2A01413
	2	WIP/PONDS GERM PROTECT AB FW 100 GR PK, P/W
Shoulder	1	2D00001
	2	MM/LAMINATE MIX A, SHOULDER
Cap	1	1E00147
	2	RM_CAP/LT_FTOP D40 SN/O OVAL WHITE TRANSL MATTE

Dimension	Number Of Sample	Result Of Measurement			Specification	Number Of Defect	RESULT
		Min.	Max.	Average			
Shoulder Thickness	22 pcs.	0.9	1.1	1.0	1 mm ± 0.1 mm	0	OK
Tube Thickness	22 pcs.	0.342	0.358	0.350	0.350 mm ± 0.0245 mm	0	OK
Ø Orifice	22 pcs.	12.0	12.0	12.0	12 mm ± 0 / - 0.2 mm	0	OK
Tube Height ( No Cap )	22 pcs.	142.5	144.5	143.5	143.5 mm ± 1.5 mm	0	OK
Tube Total Height with Cap	22 pcs.	163.1	165.5	164.3	164.1 mm ± 1.5 mm	0	OK
Side Seam Thickness	22 pcs.	0.492	0.554	0.523	0.490 mm - 0.560 mm	0	OK
Eye mark to open end	22 pcs.	3.0	5.0	4.0	4.0 mm ± 1 mm	0	OK
Side seam strenght	22 pcs.	62	87	75	> 50 N	0	OK
Shoulder strenght	22 pcs.	55	92	74	> 10 N	0	OK
Gap Between Cap & Tube	22 pcs.	0.0	0.8	0.4	Max 0.8 mm	0	OK
Seaming Area	22 pcs.	1.0	2.0	1.5	1 - 2 mm	0	OK
Ø Tube ( Small )	22 pcs.	31.1	31.5	31.3	31.4 mm ± 0.3 mm	0	OK
Ø Tube ( Wide )	22 pcs.	45.4	45.7	45.5	45.6 mm ± 0.3 mm	0	OK

Appearance	Number Of Sample	Specification	Number Of Defect	RESULT
Zero Defect	500 pcs.	As Sample	0	OK
Critical Defect	500 pcs.	As Sample	0	OK
Major Defect	500 pcs.	As Sample	0	OK
Minor Defect	500 pcs.	As Sample	0	OK

	Number Of Sample	Result Of Inspection			Specification	Number Of Defect	RESULT
		Critical	Major	Minor			
Rubbing Test	2 pcs.				No Peel Off	0	OK
Tape Test	2 pcs.				No Peel Off	0	OK
Alcohol Test	2 pcs.				No Peel Off	0	OK
Cap Function	2 pcs.				As Standard	0	OK
Vacuum Leakage Test	2 pcs.				As Standard	0	OK
Filling Leakage Test	2 pcs.				As Standard	0	OK
Burst Test	2 pcs.				As Standard	0	OK
Opening Torque	2 pcs.				> 20 Kgf	0	-
Overrun Torque	2 pcs.				> 80 Kgf	0	-
Shoulder Skewing	2 pcs.				As Std	0	OK
Shoulder Bond Test	2 pcs.				As Standard	0	OK
					QA Leader	QA Mgr	
Decision	Pass On	✓	Hold				
Action	Selection		Rejected		PIN Waiver Request		

Note :

Beri tanda ( ✓ ) apabila hasil pengecekan sesuai kriteria keberterimaan

Beri tanda ( X ) apabila hasil pengecekan tidak sesuai kriteria keberterimaan

NOTE : SAMPLING SIZE REFERENCE TO MIL STD (ISO2859-1.2 JIS Z9015-1)

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ISO 9001



ISO 14001



OHSAS 18001

## CERTIFICATE OF INSPECTION



No : 030 / 08 / 2020

Product Name	FG/PONDS FW PIMPLE CLEAR 100 GR PAK	Mamf. date / shift / MC	26-08-2020/ I-III /CMB3
Customer	UNILEVER PAKISTAN LIMITED	Date Of Inspection / Shift	26-Aug-2020
Date Of Sample Approval	10-Oct-2018 #	Quantity	429 box ( 57915 Pcs )
Date Of Delivery	29-Aug-2020	Total Sample	500 Pcs.
Item Code	3A00961	Product Code	MC67097011

Material Composition	
Web Print	1 2A00922
	2 WIP/PONDS FW PIMPLE CLEAR 100 GR PAK, P/W
Shoulder	1 2D00001
	2 MM4LAMINATE MIX A, SHOULDER
Cap	1 1E00147
	2 RM_CAP/LT_FT0P D40 SN/O OVAL WHITE TRANSL MATTE
	3

Dimension	Number Of Sample	Result Of Measurement			Specification	Number Of Defect	RESULT
		Min.	Max.	Average			
Shoulder Thickness	22 pcs.	0.9	1.1	1.0	1 mm ± 0.1 mm	0	OK
Tube Thickness	22 pcs.	0.342	0.362	0.352	0.350 mm ± 0.02 mm	0	OK
Ø Orifice	22 pcs.	11.8	12.0	11.9	12 mm ± 0.2 mm	0	OK
Tube Height ( No Cap )	22 pcs.	143.5	144.5	144.0	143.5 mm ± 1.5 mm	0	OK
Tube Total Height with Cap	22 pcs.	162.7	165.5	164.1	164.1 mm ± 1.5 mm	0	OK
Side Seam Thickness	22 pcs.	0.493	0.554	0.524	0.490 mm - 0.560 mm	0	OK
Eye mark to open end	22 pcs.	3.0	5.0	4.0	4.0 mm ± 1 mm	0	OK
Side seam strenght	22 pcs.	62	90	76	> 50 N	0	OK
Shoulder strenght	22 pcs.	54	94	74	> 10 N	0	OK
Gap Between Cap & Tube	22 pcs.	0.0	0.8	0.4	Max 0.8 mm	0	OK
Seaming Area	22 pcs.	1.0	2.0	1.5	1 - 2 mm	0	OK
Ø Tube ( Small )	22 pcs.	31.2	31.5	31.3	31.4 mm ± 0.3 mm	0	OK
Ø Tube ( Wide )	22 pcs.	45.3	45.8	45.6	45.6 mm ± 0.3 mm	0	OK

Appearance	Number Of Sample	Specification	Number Of Defect	RESULT
Zero Defect	500 pcs.	As Sample	0	OK
Critical Defect	500 pcs.	As Sample	0	OK
Major Defect	500 pcs.	As Sample	0	OK
Minor Defect	500 pcs.	As Sample	0	OK

	Number Of Sample	Result Of Inspection			Specification	Number Of Defect	RESULT
		Critical	Major	Minor			
Rubbing Test	2 pcs.				No Peel Off	0	OK
Tape Test	2 pcs.				No Peel Off	0	OK
Alcohol Test	2 pcs.				No Peel Off	0	OK
Cap Function	2 pcs.				As Standard	0	OK
Vacuum Leakage Test	2 pcs.				As Standard	0	OK
Filling Leakage Test	2 pcs.				As Standard	0	OK
Burst Test	2 pcs.				As Standard	0	OK
Opening Torque	2 pcs.				> 20 Kgf	0	-
Overrun Torque	2 pcs.				> 80 Kgf	0	-
Shoulder Skewing	2 pcs.				As Std	0	OK
Shoulder Bond Test	2 pcs.				As Standard	0	OK
					QA Leader		QA Mgr
Decision	Pass On	✓	Hold				
Action	Selection		Rejected		PPC Never Request		

Note :

Beri tanda ( ✓ ) apabila hasil pengecekan sesuai kriteria keberterimaan

Beri tanda ( X ) apabila hasil pengecekan tidak sesuai kriteria keberterimaan

NOTE : SAMPLING SIZE REFERENCE TO MIL STD (ISO2859-1.2 JIS Z9015-1)

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ISO 9001



ISO 14001



OHSAS 18001

## CERTIFICATE OF INSPECTION

No. 027 / 08 / 2020



Product Name	FOUPONDS WB SPOT L FAIRNESS 50 GR PAK	Manuf. date / shift / MC	26-08-2020 / 1 / CMB2
Customer	UNILEVER PAKISTAN LIMITED	Date Of Inspection / Shift	26-Aug-2020
Date Of Sample Approval	27-Feb-2018	Quantity	219 box ( 49932 Pcs )
Date Of Delivery	29-Aug-2020	Total Sample	500 Pcs.
Item Code	3A00945	Product Code	MC67192101

### Material Composition

Web Print	1	2A00911
	2	WIPONDS WB SPOT L FAIRNESS 50 GR PAK, P/W
Shoulder	1	2D00001
	2	MMLAMINATE MIX A, SHOULDER
Cap	1	1E00129
	2	RM_CAPILT_FTOP D30 SN/D OVAL WH TRANSL H19.6 MATTE

Dimension	Number Of Sample	Result Of Measurement			Specification	Number Of Defect	RESULT
		Min.	Max.	Average			
Shoulder Thickness	22 pcs.	1.0	1.1	1.1	1.1 mm ± 0.1 mm	0	OK
Tube Thickness	22 pcs.	0.342	0.358	0.350	0.350 mm ± 0.02 mm	0	OK
Ø Orifice	22 pcs.	7.8	8.0	7.9	8 mm ± 0.2 mm	0	OK
Tube Height ( No Cap )	22 pcs.	118.0	120.5	119.3	119 mm ± 1.5 mm	0	OK
Tube Total Height with Cap	22 pcs.	137.4	140.1	138.7	138.7 mm ± 1.5 mm	0	OK
Side Seam Thickness	22 pcs.	0.492	0.552	0.522	0.490 mm - 0.560 mm	0	OK
Eyemark to open end	22 pcs.	3.0	5.0	4.0	4 mm ± 1 mm	0	OK
Side seam strenght	22 pcs.	59	91	75	> 50 N	0	OK
Shoulder strength	22 pcs.	62	98	80	> 10N	0	OK
Gap Between Cap & Tube	22 pcs.	0.0	0.3	0.2	Max 0.3 mm	0	OK
Seaming Area	22 pcs.	1.0	2.0	1.5	1 - 2 mm	0	OK
Ø Tube (Small)	22 pcs.	24.01	24.38	24.20	24.25 mm ± 0.3 mm	0	OK
Ø Tube (Wide)	22 pcs.	34.72	34.97	34.85	34.90 mm ± 0.3 mm	0	OK

Appearance	Number Of Sample	Specification	Number Of Defect	RESULT
Zero Defect	500 pcs.	As Sample	0	OK
Critical Defect	500 pcs.	As Sample	0	OK
Major Defect	500 pcs.	As Sample	0	OK
Minor Defect	500 pcs.	As Sample	0	OK

Destructive Test	Number Of Sample	Result Of Inspection			Specification	Number Of Defect	RESULT
		Critical	Major	Minor			
Rubbing Test	2 pcs.				No Peel Off	0	OK
Tape Test	2 pcs.				No Peel Off	0	OK
Alcohol Test	2 pcs.				No Peel Off	0	OK
Cap Function	2 pcs.				As Standard	0	OK
Vacuum Leakage Test	2 pcs.				As Standard	0	OK
Filling Leakage Test	2 pcs.				As Standard	0	OK
Burst Test	2 pcs.				As Standard	0	OK
Opening Torque	2 pcs.				> 20 Kgf	0	-
Overrun Torque	2 pcs.				> 80 Kgf	0	-
Shoulder Skewing	2 pcs.				As Std	0	OK
Shoulder Bond Test	2 pcs.				As Standard	0	OK
					QA Leader	QA Mgr	
Decision	Pass On	✓	Hold				
Action	Selection		Rejected		PPC Waiver Request		

Note :

Beri tanda ( ✓ ) apabila hasil pengecekan sesuai kriteria keberterimaan

Beri tanda ( X ) apabila hasil pengecekan tidak sesuai kriteria keberterimaan

NOTE : SAMPLING SIZE REFERENCE TO MIL STD (ISO2859-1.2 JIS Z9015-1)

LF 08 / 06 / 01 / QAS

Rev. Number 00

the first choice in packaging solutions





# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address) <b>PT. LAMIPAK PRIMULA INDONESIA JL.SAWUNGGALING NO.26 GILANG TAMAN, SIDOARJO, 61257 INDONESIA</b>		(5) Document No. <b>080000380669</b>
(3) Consignee (complete name and address) (unless provided otherwise, a consignment "To Order" means To Order of Shipper) <b>THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN</b>		(6) Export References <b>20081804219772</b>
(4) Notify Party (complete name and address) <b>UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI - 75530 PAKISTAN PHONE: +92 21 5660062</b>		(7) Forwarding Agent
(12) Pre-carriage by <b>PROTOSTAR N 0223-047N</b>	(13) Place of Receipt/Date <b>JAKARTA, INDONESIA</b>	In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Singapore) Pte Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.
(14) Ocean Vessel/Voy. No. <b>SHILING 893W</b>	(15) Port of Loading <b>JAKARTA, INDONESIA</b>	
(16) Port of Discharge <b>KARACHI, PAKISTAN</b>	(17) Place of Delivery <b>KARACHI, PAKISTAN</b>	
(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		

### Particulars furnished by the Merchant

(18) Container No. And Seal No. Marks & Nos. <b>CONTAINER NO./SEAL NO.</b>	(19) Quantity And Kind of Packages <b>1 X 40H</b>	(20) Description of Goods <b>1602 BOXES (HI-CUBE)</b>	(21) Measurement (M³) Gross Weight (KGS) <b>61.4900 CBM 3,725.400 KGS</b>
<b>SHIPPING MARK AS: UNILEVER/KARACHI PROFORMA INVOICE NO.019/PRINV/EXP/0820 PONDS FW PIMPLE CLEAR 100G TUBE AND CAP PONDS FW WHITE BEAUTY 100G TUBE AND CAP PONDS AB FW TUBE AND CAP 100G</b>		<b>1X40HC 1602 BOXES CONTAINS OF: PLASTIC TUBE WITH CAP OF: 429 BOXES @135 PIECES OF PONDS FW PIMPLE CLEAR 100G TUBE CAP 592 BOXES @135 PIECES OF PONDS FW WHITE BEAUTY 100G TUBE CAP 362 BOXES @135 PIECES OF PONDS AB FW TUB CAP 100G 219 BOXES @228 PIECES OF * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT COLLECT" SHIPPER'S LOAD &amp; COUNT 1602 BOXES</b>	<b>23) Declared Value \$</b> If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply. <b>112796</b>
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) <b>ONE (1) CONTAINER ONLY</b>			

(24) FREIGHT & CHARGES AS ARRANGED DESTINATION TERMINAL HANDLING CHARGES AND BY CONSIGNEE.	Revenue Tons ANCILLARY CHARGE PAYABLE	Rate	Per	Prepaid	Collect
<p>&gt;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.</p> <p>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, ENGLISH 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.</p>					

(25) B/L NO. <b>EGLV 080000380669</b>	(27) Number of Original B(s)/L <b>THREE (3)</b>	(29) Prepaid at <b>DESTINATION</b>
(26) Place of B(s)/L Issue/Date <b>JAKARTA SEP.01,2020</b>	(31) Exchange Rate	(32) Exchange Rate

(24) Service Type/Mode <b>FCL/FCL O/O</b>	(33) Laden on Board <b>SEP.01,2020 PROTOSTAR N 0223-047N JAKARTA</b>	<b>PT. EVERGREEN SHIPPING AGENCY INDONESIA</b> As agent for the Carrier and the Vessel Provider Evergreen Marine (Singapore) Pte Ltd. doing business as "Evergreen Line"
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0123912841

FORM NO. DOC-1004-07

(TERMS OF BILL OF LADING CONTINUED ON THE BACK HEREOF AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON [www.evergreen-line.com](http://www.evergreen-line.com))

(1)





# EVERGREEN LINE

## ATTACHMENT

A Joint Service Agreement

M.V. SHILING 893W B/L NO. EGLV080000380669

ATTACHED LIST PAGE :1/1

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

(19) Quantity And  
Kind of Packages

(20) Description of Goods

PONDS FW WHITE BEAUTY  
50G TUBE AND CAP

PONDS FW WHITE BEAUTY 50G TUBE CAP  
DETAILS DESCRIPTION OF GOODS  
QUANTITY AND PRICE AS PER PFI  
019/PRINV/EXP/0820  
DATED: 03-08-2020  
FOB ANY INDONESIA PORT  
LC NUMBER: 5344601091  
HS CODE: 3923.5000  
N.W: 2961.35  
NTN# 0912725-9  
AS PER AGENT  
PT. EVERGREEN SHIPPING AGENCY INDONESIA  
(JAKARTA OFFICE)  
MEGA PLAZA BUILDING, 9TH FLOORS  
JL. H.R.RASUNA SAID KAV. C-3 , JAKARTA  
DKI JAKARTA 12920  
21 DAYS FREE TIME AT DESTINATION  
AGENT AT DESTINATION

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







**PT. Lamipak  
Primula  
Indonesia**

**Head Office and East Java Factory :**

Jl. Sawunggaling No. 26, Gilang, Taman, Sidoarjo - 61257, Indonesia  
Phone : (+62) 31 788 1418, Fax : (+62) 31 788 1419  
E-mail : sales@lamipak.co.id

**West Java Factory :**

Jl. Raya Lemah Abang KM 58,5, Ds. Karangsari, Kec. Cikarang Timur,  
Bekasi - 17530, Jawa Barat, Indonesia  
Phone : (+62) 21 891 40704, E-mail : sales@lamipak.co.id



ISO 9001



ISO 14001



OHSAS 18001

**INVOICE NO. : 134/INV/EXP/0820**

Date : August 29, 2020

TO :

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI - 75530  
PAKISTAN  
Phone : +92 21 5660062

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY (IN PCS)	FOB/1000 (IN US\$)	TOTAL AMOUNT (IN US\$)
PLASTIC TUBE WITH CAP :				
67097011	PONDS FW PIMPLE CLEAR 100G TUBE CAP	57,915	114.71	6,643.42
67192012	PONDS FW WHITE BEAUTY 100G TUBE CAP	79,920	114.71	9,167.62
68422239	PONDS AB FW TUB CAP 100G	48,870	114.71	5,605.87
67192101	PONDS FW WHITE BEAUTY 50G TUBE CAP	49,932	74.71	3,730.41

Total FOB ANY INDONESIA PORT 25,147.32

PO No. : 4519009037  
LC No. : 5344601091  
HS Code : 3923.5000  
Proforma Invoice No. : 019/PRINV/EXP/0820 dated 03-08-2020  
Country Of Origin : Indonesia  
CERTIFYING MERCHANDISE TO BE OF INDONESIA ORIGIN  
Port of Loading : Tanjung Priok, Jakarta  
Port of Discharge : Karachi, Pakistan

Terms of Payment :

100% by L/C at sight through our Bank :  
PT. Bank Danamon Indonesia Tbk  
JL. Gubernur Suryo No. 12 Surabaya, Indonesia  
A/C NO. 3600 1882 09  
A/C No. : PT. Lamipak Primula Indonesia  
SWIFT CODE : BDINIDJA

PT. Lamipak Primula Indonesia

Yosia Esther Wijaya





**PT. Lamipak  
Primula  
Indonesia**

**Head Office and East Java Factory :**

Jl. Sawunggaling No. 26, Gilang, Taman, Sidoarjo - 61257, Indonesia  
Phone : (+62) 31 788 1418, Fax : (+62) 31 788 1419  
E-mail : sales@lamipak.co.id

**West Java Factory :**

Jl. Raya Lemah Abang KM 58,5, Ds. Karangsari, Kec. Cikarang Timur,  
Bekasi - 17530, Jawa Barat, Indonesia  
Phone : (+62) 21 891 40704, E-mail : sales@lamipak.co.id



ISO 9001



ISO 14001



OHSAS 18001

**PACKING LIST NO. : 134/PL/EXP/0820**

Date : August 29, 2020

TO :

UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI - 75530  
PAKISTAN  
Phone : +92 21 5660062

PACKING	ITEM CODE	DESCRIPTION OF GOODS	QUANTITY (IN PCS)	NETT WEIGHT (KG)	GROSS WEIGHT (KG)
1,602 Boxes contains of :		<b>PLASTIC TUBE WITH CAP :</b>			
429 Bxs @135 Pcs	67097011	PONDS FW PIMPLE CLEAR 100G TUBE CAP	57,915	788.80	995.28
592 Bxs @135 Pcs	67192012	PONDS FW WHITE BEAUTY 100G TUBE CAP	79,920	1,088.51	1,373.44
362 Bxs @135 Pcs	68422239	PONDS AB FW TUB CAP 100G	48,870	665.61	839.84
219 Bxs @228 Pcs	67192101	PONDS FW WHITE BEAUTY 50G TUBE CAP	49,932	418.43	516.84
				<b>2,961.35</b>	<b>3,725.40</b>

PO No. : 4519009037  
LC No. : 5344601091  
HS Code : 3923.5000  
Country Of Origin : Indonesia  
Port of Loading : Tanjung Priok, Jakarta  
Port of Discharge : Karachi, Pakistan  
Shipping Mark. : UNILEVER/KARACHI  
PROFORMA INVOICE NO.019/PRINV/EXP/0820  
PONDS FW PIMPLE CLEAR 100G TUBE AND CAP  
PONDS FW WHITE BEAUTY 100G TUBE AND CAP  
PONDS AB FW TUBE AND CAP 100G  
PONDS FW WHITE BEAUTY 50G TUBE AND CAP  
Cont No. : EITU1371606  
Seal No. : EMCHAL7840

PT. Lamipak Primula Indonesia







Yosia Esther Wijaya





101404213236

<b>1. Exporter's Name and Address</b> PT LAMIPAK PRIMULA INDONESIA JL. SAWUNGALING NO. 26, GILANG, TAMAN, SIDOARJO - 61257 INDONESIA		<b>CERTIFICATE NO.</b> 0021030/JKU/2020  <div style="text-align: center;"> <b>INDONESIA PAKISTAN</b>  <b>PREFERENTIAL TRADE AGREEMENT (IPPTA)</b>  <b>CERTIFICATE OF ORIGIN</b>  <b>(Combined Declaration and Certificate)</b>   <b>FORM IP</b>           Issued in <u>INDONESIA</u>          (Country)       </div>		
<b>2. Consignee's Name and Address</b> UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI - 75530 PAKISTAN		See Overleaf Notes		
<b>3. Producer's Name and Address</b> SAME AS CONSIGNEE  PAKISTAN				
<b>4. Means of transport and route (as far as known)</b>  Departure Date : SEPTEMBER 1, 2020  Vessel /Flight No. : PROTOSTAR N V.0223-047N  Port of loading : TG. PRIOK JAKARTA  Port of discharge : KARACHI		<b>5. For Official Use Only</b>  <input type="checkbox"/> Preferential Treatment Given Under IPPTA  <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)		
<b>6. Item number</b>		Signature of Authorized Signatory of the Importing Country		
<b>7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country</b>		<b>8. Origin Criterion</b>	<b>9. Gross Weight, Quantity and FOB value</b>	<b>10. Number and date of invoices</b>
1	1602 BOXES CONTAINS OF: PONDS FW PIMPLE CLEAR 100G TUBE CAP HS No.:3923.5000	SINGLE COUNTRY CONTENT 100%	995.28 KGM (NINE HUNDRED AND NINETY-FIVE POINT TWENTY-EIGHT) USD 6,643.42	134/INV/EXP/0820 AUGUST 29, 2020
2	PONDS FW WHITE BEAUTY 100G TUBE CAP HS No.:3923.5000	SINGLE COUNTRY CONTENT 100%	1,373.44 KGM (ONE THOUSAND THREE HUNDRED AND SEVENTY-THREE POINT FORTY-FOUR) USD 9,167.62	134/INV/EXP/0820 AUGUST 29, 2020
3	PONDS AB FW TUB CAP 100G HS No.:3923.5000	SINGLE COUNTRY CONTENT 100%	839.84 KGM (EIGHT HUNDRED AND THIRTY-NINE POINT EIGHTY-FOUR) USD 5,605.87	134/INV/EXP/0820 AUGUST 29, 2020
4	PONDS FW WHITE BEAUTY 50G TUBE CAP HS No.:3923.5000	SINGLE COUNTRY CONTENT 100%	516.84 KGM (FIVE HUNDRED AND SIXTEEN POINT EIGHTY-FOUR) USD 3,730.41	134/INV/EXP/0820 AUGUST 29, 2020
<b>11. Remarks</b> ISSUED RETROSPECTIVELY				
<b>12. Declaration by the exporter</b> The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in  <div style="text-align: center;">           INDONESIA            (Country)         </div> 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  <div style="text-align: center;">             PAKISTAN            (Importing Country)         </div> <div style="text-align: center;">           YOSIA ESTHER WIJAYA            PT LAMIPAK PRIMULA INDONESIA            SIDOARJO, SEPTEMBER 4, 2020         </div> Place and date, name, signature and company of authorised signatory		<b>13. Certification</b> It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  <div style="text-align: center;"> <b>ISSUING OFFICE IN KOTA ADMINISTRASI JAKARTA UTARA</b>      </div> <div style="text-align: center;">           JAKARTA, SEPTEMBER 4, 2020            Place and date, signature and stamp of Authorized issuing Authority/Body         </div>		



DATE : AUG. 13, 2020

OUR REF NO : 5344601091

**L/C ACKNOWLEDGEMENT**

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

OUR REF : 5344601091  
YOUR REF : 019/PRINV/EXP/08  
AMOUNT : USD 25,186.27

---

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. LAMIPAK PRIMULA  
INDONESIA  
EXPIRY DATE : OCT. 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)  
 5344601091  
 :31C:(DATE OF ISSUE)  
 200813  
 :40E:(LC SUBJECT TO)  
 UCPURR LATEST VERSION  
 :31D:(DATE AND PLACE OF EXPIRY)  
 201020INDONESIA  
 :50:(APPLICANT)  
 UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD,  
 KARACHI PAKISTAN  
 :59:(BENEFICIARY)  
 PT. LAMIPAK PRIMULA INDONESIA  
 JL. SAWUNGGALING NO 26 GILANG-TAMAN  
 , SIDOARJO, SURABAYA, 61257  
 INDONESIA  
 :32B:(CURRENCY CODE AND AMOUNT)  
 USD25186,27  
 :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)  
 200930  
 :45A:(GOODS DESC)  
 +1) 58,000 PCS OF PONDS FW PIMPLE  
 +CLEAR 100G TUBE CAP AT THE RATE OF USD 114.71/PC.  
 +2) 80,000 PCS OF PONDS FW WHITE BEAUTY  
 +100G TUBE CAP AT THE RATE OF USD 114.71/PC.  
 +3) 50,000 PCS OF PONDS FW WHITE BEAUTY  
 +50G TUBE CAP AT THE RATE OF USD 74.71/PC  
 +4) 49,000 PCS OF PONDS AB FW TUB  
 + +CAP 100G AT THE RATE OF USD  
 114.71/PC.  
 +  
 +DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE  
 +AND



PARTICULARS OF GOODS AS PER PFI NO

+019/PRINV/EXP/0820

+DATED

+03-08-2020

: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 INDONES

+A 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 OPENERS REFERENCE COVER

+NOTE NO.0015926 GIVING FULL DETAILS OF SHIPMENTS

+COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY

+DOCUMENTS

+2) L/C NO. AND HSC NO(S). 3923.5000 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 SANCTIONS AGAINST CERTAIN

+COUNTRIES, RELATED ENTITIES AND INDIVIDUALS. UNDER THESE

+SANCTIONS CITIBANK N.A. IS/WILL BE PROHIBITED FROM ENGAGING IN

+TRANSACTIONS THAT MAY FALL WITHIN THE GUIDELINES OF SUCH

+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 BENEFICIARYS CERTIFICATE TO THIS  
EFFECT TO ACCOMPANY DOCUMENTS.

+8) INVOICE TO SHOW ORIGIN OF GOODS AS INDONESIA

+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.019/PRINV/EXP/0820,

PONDS FW PIMPLE CLEAR 100G TUBE AND CAP,

PONDS FW WHITE BEAUTY 100G TUBE AND CAP,

PONDS FW WHITE BEAUTY 50G TUBE AND CAP,

PONDS AB FW TUBE AND CAP 100G.

+11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY  
+THE BENEFICIARY ACCEPTABLE  
+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 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 CONTIANER, IN CASE OF  
+MULTIPLE CONTIANERS IN A CONSIGNMENT, EACH CONTAINER SHALL HAVE  
+SUCH DOCUMENTS PERTAINING TO GOODS INSIDE IT. SHIPPERS  
+DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH ORIGINAL  
+DOCUMENTS QUOTE CONTAINER NO.: SEAL NO.: CERTIFIED: I/WE  
+HEREBY CERTIFY THAT GOODS MENTIONED IN THE ACCOMPANIED  
+INOVICE AND PACKING LIST ARE PROPERLY PASTED ON PACKAGES 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 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  
:71D:(CHARGES)  
ALL CHARGES OUTSIDE PAKISTAN WILL  
BE ON BENEFICIARY ACCOUNT  
:48:(PERIOD FOR PRESENTATION IN DAYS)  
20/DAYS  
:49:(CONFIRM INSTRUCTIONS)  
WITHOUT  
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)  
+ADVISE BY FULL CABLE  
:57D:(ADVISE THRU BANK)  
PT. BANK DANAMON INDONESIA TBK  
ACCOUNT NO. 3600188209  
SWIFT: BDINIDJA  
INDONESIA  
-}  
{5:{CHK:000000005623}}

{1:F01CITIPKKXATRD0000000000}  
{2:I701CITISGSGXHUBN}  
{4:  
:27:(SEQ OF TOTAL)  
2/2  
:20:(OUR REF NUM)  
5344601091  
:47A:(ADDITIONAL CONDITIONS)  
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  
ADVISING STATUS  
QUOTING ADVISE THROUGH BANKS NAME.  
THIS IS ONLY APPLICABLE WHERE  
LC BEARS AN ADVISE THROUGH BANK  
-}  
{5:{CHK:000000001413}}