

14 DAYS DETENTION FREE PERIOD

Date:	8-Sep-20
P.O. No:	4518691282
Destination	RYK
Load Port	BELGIUM
Shipped on board	19-Aug-20
ETA	15-Sep-20

AGILITY

4131	
USD 25,088.00	Category RM - PP

IBD NO:-

233228784

08-09-20

LC/BC ATTACHED

KCN202001409

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 20

CBN-EIF-005118-18062020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65101785	CARBOPOL 980 A01	4,480 KG

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



LUBRIZOL ADVANCED MATERIALS EUROPE
BVBA
NIJVERHEIDSSTRAAT 30
2260 WESTERLO
BELGIUM
VAT NR: BE 0408 454 528

INVOICE

Invoice Number

0156359008

Invoice Date

AUG 12, 2020

Customer PO No.

4518691282b

Page

1 / 1

S
H
I
P

T
O

UNILEVER PAKISTAN LTD
AVARI PLAZA
FATIMA JINNAH ROAD
75530 KARACHI
PAKISTAN

58224

B
I
L
L

T
O

UNILEVER PAKISTAN LTD
AVARI PLAZA
FATIMA JINNAH ROAD
75530 KARACHI
PAKISTAN

58224

Incoterms

CFR: Cost & Freight Karachi seaport

Payment Terms

Cash Against Documents

Your Contact

NANCY DE SNEYDER

NANCY.DESNEYDER@LUBRIZOL.COM

Order No.

3590483

Delivery No.

85753544

Delivery Date

SEP 15, 2020

Material Description

Quantity	Unit	Billing Quantity	Unit Price	Currency	Per	Value
224	CT	4,480 KG	5.60	USD	1 KG	25,088.00
Batch 0102457401	39 CT	Country of Origin: BE				
Batch 0102457382	104 CT	Country of Origin: BE				
Batch 0102457383	81 CT	Country of Origin: BE				

These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.

BANK CONTRACT NO : KCN202001409

VAT exempt - Export sales art.146 of the Directive 2006/112/CE of the EU Council - November 28th 2006

LZAM Europe BVBA VAT number: BE0408454528

Check your order status and documents at <https://my.lubrizol.com>

Lubrizol Advanced Materials Europe BVBA
Nijverheidsstraat 30
2260 Oevel-Westerlo België
Tel: +32 14 24 16 11
Fax: +32 14 21 66 81
BTW-nr: BE 0408 454 528

Remit To

DEUTSCHE BANK AG
13-15 Avenue Marnix
1000 BRUSSELS
SWIFT: DEUTBEBE
IBAN: BE10 8260 0151 1904

Subtotal

25,088.00

Total amount

USD 25,088.00

Total Due By

SEP 11, 2020



LUBRIZOL ADVANCED MATERIALS EUROPE BVBA
NIJVERHEIDSSTRAAT 30
2260 WESTERLO
BELGIUM

PACKING LIST

Delivery No.

85753544



Ship Date

AUG 12, 2020

Order No.

3590483

Customer PO No.

4518691282b



Page

1 / 1

B
I
L
L
T
O

UNILEVER PAKISTAN LTD
AVARI PLAZA
FATIMA JINNAH ROAD
75530 KARACHI
PAKISTAN

S
H
I
P
T
O

UNILEVER PAKISTAN LTD
AVARI PLAZA
FATIMA JINNAH ROAD
75530 KARACHI
PAKISTAN

Vessel Name		Port of Exit		Port of Entry			
EDISON/0233E		ANTWERP		KARACHI			
Ship From		Trans Equipment ID	Seal No.		Carrier		
KALLO,BELGIUM		UACU3950690	AC525090		BDP INTERNATIONAL NV		
Material Description Batch No.		Quantity	Shippable Unit	Std Wt./ Pkg (KG)	Net Weight (KG)	Gross Weight (KG)	
CARBOPOL® 980 POLYMER, BOX							
0102457401		Country of Origin: BE	39	CT	20	780	850,2
0102457382		Country of Origin: BE	104	CT	20	2.080	2.267,2
0102457383		Country of Origin: BE	81	CT	20	1.620	1.765,8
PALLET WD HT 4W 144x112 USA							
			16	EA			448
TOTAL					4.480		5.331,2

Shipping Instructions

BANK CONTRACT NO : KCN202001409



LUBRIZOL ADVANCED MATERIALS EUROPE BVBA
NIJVERHEIDSTRAAT 30
2260 WESTERLO
BELGIUM

CERTIFICATE OF ANALYSIS

Customer PO No.

4518691282b

Ship Date

AUG 10, 2020

Page

1/2

Delivery No.

85753544

Order No.

3590483

Material: CARBOPOL® 980 POLYMER, BOX

R
E
C
I
P
I
E
N
T

UNILEVER PAKISTAN LTD
AVARI PLAZA
FATIMA JINNAH ROAD
75530 KARACHI
PAKISTAN

Trans Equipment ID UACU3950690

Comp./Seal No. AC525090

S
O
L
D

T
O

UNILEVER PAKISTAN LTD
AVARI PLAZA
FATIMA JINNAH ROAD
75530 KARACHI
PAKISTAN

S
H
I
P

T
O

UNILEVER PAKISTAN LTD
AVARI PLAZA
FATIMA JINNAH ROAD
75530 KARACHI
PAKISTAN

Characteristics

Product Specifications

Minimum

Typical

Maximum

Result

Batch: 0102457401

Quantity: 39 CT

Manufacturing Date: JUL 25, 2020

Recommended Retest Date: JUL 25, 2022

Manufacturing Location: KALLO-BEVEREN, Oost-Vlaanderen, Belgium

Country of Origin: BE

BROOKFIELD VIS, 0.2% MUCILAGE @ 25 C

cP

13000

30000

22350

BROOKFIELD VIS, 0.5% MUCILAGE @ 25 C

cP

40000

60000

56600

CLARITY, % TRANSMITTANCE

%

85

93

ETHYL ACETATE

%

0.45

0.32

CYCLOHEXANE

%

0.45

0.04

TOTAL RESIDUAL SOLVENT

%

0.45

0.36

LOSS ON DRYING

%

2.0

Not Inspected

HM AS (PB,AS,HG,SB) 10 PPM MAX

Pass

ARSENIC (2 PPM MAX)

Pass

Batch: 0102457382

Quantity: 104 CT

Manufacturing Date: JUL 27, 2020

Recommended Retest Date: JUL 27, 2022

Manufacturing Location: KALLO-BEVEREN, Oost-Vlaanderen, Belgium

Country of Origin: BE

BROOKFIELD VIS, 0.2% MUCILAGE @ 25 C

cP

13000

30000

Not Inspected

BROOKFIELD VIS, 0.5% MUCILAGE @ 25 C

cP

40000

60000

55600

CLARITY, % TRANSMITTANCE

%

85

94

ETHYL ACETATE

%

0.45

0.26

CYCLOHEXANE

%

0.45

0.05

TOTAL RESIDUAL SOLVENT

%

0.45

0.31

LOSS ON DRYING

%

2.0

Not Inspected

HM AS (PB,AS,HG,SB) 10 PPM MAX

Pass

ARSENIC (2 PPM MAX)

Pass

CERTIFICATE OF ANALYSIS

Customer PO No.

Ship Date

Delivery No.

Page

4518691282b

AUG 10, 2020

85753544

2 / 2

Characteristics

Product Specifications

Minimum

Typical

Maximum

Result

Batch: 0102457383

Quantity: 81 CT

Manufacturing Date: JUL 27, 2020

Recommended Retest Date: JUL 27, 2022

Manufacturing Location: KALLO-BEVEREN, Oost-Vlaanderen, Belgium

Country of Origin: BE

BROOKFIELD VIS, 0.2% MUCILAGE @ 25 C

cP

13000

30000

Not Inspected

BROOKFIELD VIS, 0.5% MUCILAGE @ 25 C

cP

40000

60000

54400

CLARITY, % TRANSMITTANCE

%

85

94

ETHYL ACETATE

%

0.45

0.30

CYCLOHEXANE

%

0.45

0.05

TOTAL RESIDUAL SOLVENT

%

0.45

0.35

LOSS ON DRYING

%

2.0

Not Inspected

HM AS (PB,AS,HG,SB) 10 PPM MAX

Pass

ARSENIC (2 PPM MAX)

Pass

Where actual values for Loss on Drying (Once/10 lots), 0.2% Mucilage Viscosity (Once/20 lots), Heavy Metals (Once/200 lots), and Arsenic (Once/200 lots) are not given, Lubrizol Advanced Materials, Inc. certifies that each batch/lot meets requirements for the characteristics based on historical process and product data. Because these characteristics are tested on a skip-lot test frequency as indicated on the product specification, results are not reported on the Certificate of Analysis

BANK CONTRACT NO : KCN202001409

We guarantee that the above analytical results are in conformity with the agreed upon specifications.

Approved by: Quality Assurance

Bill of Lading

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Multimodal Transport or Port to Port Shipment

Shipper:
LUBRIZOL ADVANCED MATERIALS EUROPE
BVBA NIJVERHEIDSSTRAAT 30
2260 WESTERLO
BELGIUM



Carrier's Reference: 55522578 B/L-No.: HLCUANR200800541 Page: 2 / 3

Consignee (not negotiable unless consigned to order):
TO ORDER OF
CITIBANK NA
AWT PLAZA
1.1 CHUNDRIGAR ROAD
PO BOX 4889 - 74200 KARACHI

Export References:
B000153943
BDP 1256525867

Forwarding Agent:
BDP INTERNATIONAL NV
ITALIELEI 2
ANTWERPEN, 2000 BE

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
UNILEVER PAKISTAN LTD
AVARI PLAZA
FATIMAH JINNAH ROAD
75530 KARACHI
PAKISTAN

Consignee's Reference:

Place of Receipt:

Vessel(s): EDISON Voyage-No.: 0233E

Place of Delivery:

Port of Loading:
ANTWERP

Port of Discharge:
KARACHI

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 3950690 SEAL: AC525090 MARKS & NOS: BANK CONTRACT NO : KCN202001409 PO 4518691282	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 224 CARTONS LOADED ONTO 16 PALLETS CARBOPOL(R) 980 POLYMER, BOX NET WEIGHT :4480.0000 KGS HS-NO 39069090	4883,200 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 19.AUG.2020
PORT OF LOADING: ANTWERP
VESSEL NAME: EDISON VOYAGE: 0233E

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement: FCL/FCL Currency: USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

ANTWERPEN, BELGIUM 19.AUG.2020

Freight payable at: ORIGIN Number of original Bs/L: ONE OF THREE

HAPAG-LLOYD AKTIENGESSELLSCHAFT (AS CARRIER)

Total Freight Prepaid	Total Freight Collect	Total Freight
	250.00	250.00

Walter Brants

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018

90148294 L.V. 06/16 Hapag-Lloyd

MTD17312 (FB:....)

Serial-No.: H-4.755.665

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

NOTIFY CONTINUED T +922 135660062 F +922 135681705
 YASIR.JAVED@UNILEVER.COM M-NAJAMUL.HASAN@UNILEVER.COM
 AHSAN.AHMED@UNILEVER.COM MUHAMMAD.ARSALAN@UNILEVER.COM
 RIZWAN.ALI@UNILEVER.COM 14 DAYS FREE TIME AT DESTINATION
 COUNTRY OF ORIGIN BELGIUM NTN NUMBER 0912725-9 INDENT NR,
 HS CODE 3906.9090 AND COUNTRY OF ORIGIN BELGIUM
 FREIGHT PREPAID
 PO 4518691282B
 SERVICE CONTRACT NO. 6910419 LUBRIZ066
 CONSIGNEE CONTINUED:
 PAKISTAN T +92 21 111 999 999 F +92
 21 32638213

FIRST 5 CALENDAR DAYS GENERAL
 THEREAFTER FREE
 USD 54/20' CNTR/DAY USD 108/40' CNTR/DAY

FIRST 5 CALENDAR DAYS SPECIALS (NOT REEFER)
 1ST PERIOD 10 DAYS FREE
 2ND PERIOD 10 DAYS USD 40/20' CNTR/DAY USD 80/40' CNTR/DAY
 THEREAFTER USD 50/20' CNTR/DAY USD 100/40' CNTR/DAY
 USD 60/20' CNTR/DAY USD 120/40' CNTR/DAY
 "FOR SPECIAL (NOT REEFER), IF ADDITIONAL FREE TIME IS PROVIDED OVER ANY
 OF THE DECLARED TARIFF TIERS, ONCE THE ADDITIONAL FREE TIME IS
 EXCEEDED, THE DETENTION CHARGE CALCULATION OF NEXT TIER PERIOD WILL
 APPLY"

FIRST 3 CALENDAR DAYS REEFERS
 THEREAFTER FREE
 USD 100/20' CNTR/DAY USD 150/40' CNTR/DAY

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S)
 DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE
 BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

IN ADDITION, THE RECEIVER AND CONSIGNEE ARE JOINTLY AND SEVERALLY
 LIABLE TO RETURN THE EMPTY CONTAINERS AT CARRIERS DESIGNATED MT YARD
 AS CLEAN AND SOUND CONDITION, WITHOUT ANY DAMAGES FAILING WHICH, ALL
 REPAIRING COST AS PER VENDOR TARIFF WILL BE PAYABLE BY CONSIGNEE.

ALL APPLICABLE LOCAL DESTINATION CHARGES ARE PAYABLE
 AT DESTINATION BY THE CONSIGNEE OR THEIR AGENT PRIOR
 TO THE RELEASE OR DELIVERY OF THE SHIPMENT.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC DESTINATION	120,00	CTR	1	USD		120,00
LIFT ON/OFF DESTIN	20,00	CTR	1	USD		20,00
DEST.DOCUMENT FEE	70,00	BIL	1	USD		70,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	USD		40,00

THE LUMPSUM INCLUDE(S) 89,17 USD MARINE FUEL RECOVERY

REGISTRATION CERTIFICATE

APP. V

27

KCN202001409

June 17,2020

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 17.06.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	156353283 Dated 11-JUN-2020
(b) PARTICULARS OF GOODS	:	13.440 KG OF CARBOPO 980 POLYMER,@5.60 USD / KG 1816 KGS OF MERQUAT(TM) 550PR POLYMER, DRUM @ 1.51 USD / KG
(c) Name & ADDRESS OF SUPPLIER	:	LUBRIZOL ADVANCED MATERIALS EUROPE BVBA BVBA "NIJVERHELDSSTRAAT 30 2260 WESTERLO WESTERLO-OEVEL 400 066 BELGIUM "
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 76,496.16 (US DOLLAR Seventy-Six Thousand Four Hundred Ninety-SixOnly And 16/100 Only) CFR ANY KARACHI PORT
(e)LAST DATE OF SHIPMENT	:	30.08.2020
(f)CBN NO.	:	0
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	25.09.2020

CBN NO : 005118

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