

ZKX09565K0

KHI0243722

21 DAYS DETENTION FREE PERIOD

Date:	2-Nov-20
P.O. No:	4518907570
Destination	RYK
Load Port	KOREA
Shipped on board	21-Oct-20
ETA	13-Nov-20

AGILITY

4168	
USD 41,061.76	Category RM - PP

IBD NO:-

234634453

02-11-20

LC/BC ATTACHED

5347601085

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

CBN-EIF-006150-28072020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65102064	MITAINE CA(S)CAPB	61,840 KG

LINE 10

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
MWC2001195 OCT 15 2020

9) NO & DATE OF LC
5347601085 JUL 27 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
OCT 21 2020

7) CARRIER
KMTC MUMBAI V-2006W

(12) SHIPPING MARKS	(13) DESCRIPTION OF GOODS	(14) QTY/UNIT	(15) UNIT-PRICE	(16) AMOUNT
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2007221 PO NO.4518907570 NAME OF ITEMS MITAINE CA(S)CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY H.S.CODE:3402.1910 MADE IN KOREA	61.840MT OF MITAINE CA(S) AS PER PFI NO.MWE2007221 DATED:22-07-2020 HSC NO(S).3402.1910 L/C NO.5347601085	CFR, KARACHI PAKISTAN		

61.840 MT @US\$664.000 US\$41,061.760

US\$41,061.760

XX
SAY:US DOLLARS FORTY ONE THOUSAND SIXTY ONE AND SEVENTY SIX 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
MIWON COMMERCIAL CO LTD
325-1 SOKSU-DONG, MANAN-GUANYANG-SHI
KYUNGGI 430-042 SOUTH KOREA

8) NO & DATE INVOICE
MWC2001195 OCT 15 2020

9) NO & DATE OF LC
5347601085 JUL 27 2020

2) FOR ACCOUNT & RISK OF MESSERS
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

3) NOTIFY PARTY
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

10) 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

4) PORT OF LADING
BUSAN KOREA

5) FINAL DESTINATION
KARACHI, PAKISTAN

6) SAILING ON or ABOUT
OCT 21 2020

7) CARRIER
KMTC MUMBAI V-2006W

11) SHIPPING MARKS	12) DESCRIPTION OF GOODS	13) NET WT	14) GROSS WT	15) MEASUREMENT
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UNILEVER/KARACHI
PROFORMA INVOICE NO.
MWE2007221
PO NO.4518907570
NAME OF ITEMS
MITAINE CA(S)CAPB
LOT NO
DATE OF MANUFACTURING
DATE OF EXPIRY
H.S.CODE:3402.1910
MADE IN KOREA

61.840MT OF
MITAINE CA(S)
AS PER PFI NO.MWE2007221 DATED:22-07-2020
HSC NO(S).3402.1910
L/C NO.5347601085

61.84 MT	61.840 MT	61.840 CBM
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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 61,840 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LI
DATE 2020-10-08
PURCHASE ORDER NO. MWC2001195 [4518907570] [L/C NO.5347601085]

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20100714	
		kg	61,840	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	30.08	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	36.96	MWCI-TP-4804
pH(direct)	4.50~5.50		4.84	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.44	MWCI-TP-4033
NaCl	4.00~6.00	%	5.62	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.15	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.10.07	-
RETEST DATE	12 months		2021.10.06	-

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

SIGNER : **S.Y.PARK**

QC team leader

Shipper MIWON COMMERCIAL CO., LTD. 325-1 SOKSU 2-DONG MANAN-GU ANGYANG-SHI KYUNGGI 430-806 SOUTH KOREA	Booking No. KR02775537	B/L No. KMTCPCNC3405748
Consignee (Non-Negotiable unless consigned 'to order') TO THE ORDER OF CITIBANK,N.A.KARACHI PAKISTAN	 KOREA MARINE TRANSPORT CO.,LTD. www.ekmtc.com Port-to-Port or Combined Transport BILL OF LADING	
Notify Party (Carrier not responsible for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN	RECEIVED by the Carrier from the shipper in apparent external good order and condition unless otherwise indicated herein, the total number or quantity of containers or other packages or units indicated below stated by the shipper to comprise the cargo specified for transportation subject to all the terms and conditions hereof 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.	
	Forwarding Agent-References	
	Place of Receipt (Combined Transport Only)	
Pre-carriage by (Combined or Through Transport Only)	Place of Delivery (Combined Transport Only)	
Vessel / Voy No. KMTC MUMBAI /2006W	Final Destination(For the Merchant's Reference)	
Port of Loading BUSAN PORT KOREA	Port of Discharge KARACHI PORT PAKISTAN	

PARTICULARS FURNISHED BY SHIPPER

Container No. /Seal No. Marks & Numbers	No. of Containers or P' kgs	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2007221 PO NO.4518907570 NAME OF ITEMS: MITAINE CA(S) CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY HS CODE: 3402.19 MADE IN KOREA MIWON COMMERCILA CO., LTD. DFSU1886237/KSA667280 SEGU2459997/886385 SEGU3290772/886390	3	"SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 3X20' 3 FELXI BAGS 61.840 MT OF MITAINE CA(S) AS PER PFI NO-MWE2007221 DATED 22-07-2020 HSC NO(S)3402-1910 L/C NO.5347601085 *DESTINATION FREE TIME 21DAYS	61,840.000	61.8400
			"FREIGHT PREPAID"	
			"CONTINUED ATTACHED SHEET"	

Total Number of Containers or Packages (in words) SAY : THREE (3) CONTAINERS ONLY.

Above particulars as declared by shipper, but without responsibility of or representation by carrier.

Freight & Charges		Basis	Rate	Per	Curr.	Payable At			<div>This Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier in exchange for the Goods or delivery order unless otherwise provided herein. IN ACCEPTING this Bill of Lading, the Merchant expressly accepts and agrees to all its terms and conditions on the face and back hereof, INCLUDING BUT NOT LIMITED TO ARBITRATION CLAUSE, whether written, typed, stamped or printed, 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 on this side have been signed and wherever one original Bill of Lading has been surrendered, any others shall be void. (Terms of Bill of Lading continued on Back hereof)</div>
						POL	POD	Elsewhere	
FREIGHT PREPAID AS ARRANGED									
Ex. Rate	Freight Payable at BUSAN NEW PORT, KOREA				Type of Movement CY - CY				
Total Prepaid in Local Currency		No. of Original B/L THREE (3)			Place and Date of Issue SEOUL, KOREA			Oct. 21, 2020	

Shipped On Board

Date Oct. 21, 2020

By **Korea Marine Transport Co., Ltd** as Carrier

(OCEAN VESSEL)	(VOYAGE)	(B/L NO.)
KMTC MUMBAI	2006W	KMTCPCNC3405748

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 : JUL. 28, 2020

OUR REF NO : 5347601085

L/C ACKNOWLEDGEMENT

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

OUR REF : 5347601085
YOUR REF : MWE2007221
AMOUNT : USD 41,832.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : MIWON COMMERCIAL
EXPIRY DATE : NOV. 24, 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)
 5347601085
 :31C:(DATE OF ISSUE)
 200727
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 201124SOUTH 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)
 USD41832,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER BL 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)
 201030
 :45A:(GOODS DESC)
 +63 - TONS MITAINE CA(S) AT THE RATE OF 664 USD PER TON AS PER
 +PFI NO.MWE2007221 DATED:22-07-2020+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 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. MWE2007221,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 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
:71D: (CHARGES)

ALL BANKING CHARGES OUTSIDE
PAKISTAN ACCOUNT BENEFICIARY

:48: (PERIOD FOR PRESENTATION IN DAYS)
25/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.
SWIFT CODE: KOEXKRSE
SOUTH KOREA
-}
{5:{CHK:000000005995}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5347601085
:47A:(ADDITIONAL CONDITIONS)
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:000000000766}}