

FREE DAYS: - 14

Date:	8-Nov-21
P.O. No:	4521356348
Destination	RYK
Load Port	INDONESIA
Shipped on board	27-Oct-21
ETA	14-Nov-21

USD 290,880	Category RM - PP

MOMENTUM LOGISTICS	
IBD NO:-	240251378
DATED	15.11.2021

LC/BC ATTACHED

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-007927-14092021

DISTRIBUTION :

LINE 10

Code	Item Description	Quantity with UoM
67968182	LAURIC ACID LIQUID - MB	160 TO

SAQIB

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



PT. Unilever Oleochemical Indonesia
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183,
INDONESIA
NPWP : 03.199.729.9-063.000

COMMERCIAL INVOICE

Invoice No : 4840017428
Billing No : 4800018935
Date : 22.10.2021
Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4521356348
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Shipper:

PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183,
INDONESIA, TAX ID : 03.199.729.9-063.000

Consignee:

TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

Incoterm : CFR KARACHI, PAKISTAN
Country of Origin : INDONESIA
Port of Loading : BELAWAN, INDONESIA
Port of Discharge : KARACHI, PAKISTAN

Notify :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

Line No	Material Code	Description of Goods	Quantity	UOM	Unit Price	Amount
1	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
2	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
3	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
4	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
5	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
6	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
7	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
8	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
9	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
10	21114182	LAURIC ACID - NON MB	16.000	TO	1,818.00	29,088.00
Total						290,880.00
VAT at 0%						0.00
Grand Total						290,880.00

Remark:

160 MT- LAURIC ACID - NON MB
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021
SHIPMENT TERMS : CFR - KARACHI PORT

L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021
HSC NO(5).2915.9000

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA
ORIGIN

For questions or disputes please contact: Finance Team PT Unilever
Oleochemical Indonesia Tel: (62) 61 88817 690 Fax: (62)
61 88817 680 Email: Murti.Rama-Chandra@unilever.com

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.

Beneficiary : PT. Unilever Oleochemical Indonesia
Bank Name : PT BANK BNP PARIBAS, INDONESIA
Bank Account No : 0401000239600214
SWIFT Code : BNPAIDJA

Authorized Signatory :


PT. UNILEVER OLEOCHEMICAL
INDONESIA



PT. Unilever Oleochemical Indonesia
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183,
INDONESIA
NPWP : 03.199.729.9-063.000

PACKING LIST

Invoice No : 4840017428
Billing No : 4800018935
Date : 22.10.2021
Page : 1 of 1

Invoice To :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4521356348
Payment Term : L/C at Sight
Payment Mode : Electronic fund Transfer
Currency : USD

Shipper:

PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS,
KAB. SIMALUNGUN, PROV. SUMATERA UTARA
21183, INDONESIA,
TAX ID : 03.199.729.9-063.000

Consignee:

TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

Incoterm : CFR KARACHI, PAKISTAN
Country of Origin : INDONESIA
Port of Loading : KUALA TANJUNG, INDONESIA
Port of Discharge : KARACHI, PAKISTAN

Notify :

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

Line No	Material Code	Description of Goods	Cargo Reference	UOM	Net Weight	Gross Weight
1	21114182	LAURIC ACID - NON MB	TASU6651902 / SLL0003299-SLL0003300-SLL0002718	KG	16,000	19,600
2	21114182	LAURIC ACID - NON MB	FWUU3251500 / SLL0003301-SLL0003302-SLL0003303	KG	16,000	19,700
3	21114182	LAURIC ACID - NON MB	SLZU2592932 / SLL0003304-SLL0003305-SLL0003306	KG	16,000	19,600
4	21114182	LAURIC ACID - NON MB	TASU6652046 / SLL0003291-SLL0003292-SLL0003293	KG	16,000	19,600
5	21114182	LAURIC ACID - NON MB	TASU2151792 / SLL0003307-SLL0003308-SLL0003309	KG	16,000	19,520
6	21114182	LAURIC ACID - NON MB	GMCU3060107 / SLL0003310-SLL0003311-SLL0003312	KG	16,000	19,700
7	21114182	LAURIC ACID - NON MB	TASU1152705 / SLL0003313-SLL0003314-SLL0003315	KG	16,000	19,500
8	21114182	LAURIC ACID - NON MB	GMCU3060149 / SLL0003316-SLL0003317-SLL0003318	KG	16,000	19,700
9	21114182	LAURIC ACID - NON MB	GMCU2153918 / SLL0003296-SLL0003297-SLL0003298	KG	16,000	19,520
10	21114182	LAURIC ACID - NON MB	TASU6654244 / SLL0003319-SLL0003320-SLL0003295	KG	16,000	19,600
Total					160,000	196,040

Detail Remarks

160 MT- LAURIC ACID - NON MB
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021
SHIPMENT TERMS : CFR - KARACHI PORT

L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021
HSC NO(S).2915.9000

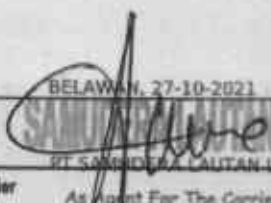
No of Container : (10 x 20')
No of total Packages : 10 ISOTANKS
Total Net Weight : 160,000.00 KGS
Total Gross Weight : 196,040.00 KGS

Authorized Signatory

**PT. UNILEVER OLEOCHEMICAL
INDONESIA**

BILL OF LADING

63 Robinson Road, #02-05 Afro Asia Bldg, Singapore 068894

Shipper PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183 INDONESIA NPWP : 03.199.729-9-063.000		Country of Origin 		Bill of Lading No. GBS-BLW-KPH-006	
Consignee (If 'To Order' so indicate) TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		FI/Agent Name & Ref. 		Shipper's Ref. 	
PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING Received in apparent good order and condition except as other wise noted the total number of packages or units enumerated below for transportation from the port of loading (or the Place of Receipt if mentioned below) to the port of Discharge (or the place of delivery if mentioned below). Subject to all the terms and conditions hereof, including the terms and conditions on the reverse hereof. One of the signed original Bills of Lading must be surrendered duly endorsed in exchange for the Goods of Delivery Order. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all the terms and conditions hereof, including the terms and conditions on the reverse hereof and the rights and liabilities arising in accordance with the terms and conditions hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Merchant as though the contract evidenced hereby had been made between them.					
Notify Party (No claim shall attach for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD, KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9			Delivery Agents Address : CARGO PLANNERS PVT. LTD. SUITE # 504, FIFTH FLOOR B.F.C. I.I. CHUNDRIER ROAD, KARACHI, PAKISTAN CELL: +92 321 2018551 TEL: +92 213 2460262, +92 213 2460264. EMAIL: FAIZAN@CARGOPLANNERS.COM		
Place of Receipt BELAWAN, INDONESIA		Port of Loading BELAWAN, INDONESIA		Freight payable at : BELAWAN	
Vessel / Voy. No. MERATUS SAMARINDA V.2118E		Port of Discharge KARACHI, PAKISTAN		Place of Delivery KARACHI, PAKISTAN	
No. of Original Bills of Lading 3 / THREE					
Container Nos./Seal Nos. 		No. of Pkgs. (Ref to clause 11)		SAID TO CONTAIN (No. of Containers / Description of Goods)	
Gross Weight		Measurement			
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> CY/CY TASU6651902 / SLL0003299-SLL 0003300-SLL0002718 FWUU3251500 / SLL0003301-SL L0003302-SLL0003303 SLZU2592932 / SLL0003304-SLL 0003305-SLL0003306 TASU6652046 / SLL0003291-SLL 0003292-SLL0003293 TASU2151792 / SLL0003307-SLL 0003308-SLL0003309 GMCU3050107 / SLL0003310-SL L0003311-SLL0003312 TASU1152705 / SLL0003313-SLL 0003314-SLL0003315 GMCU3050149 / SLL0003316-SL L0003317-SLL0003318 GMCU2153918 / SLL0003296-SL L0003297-SLL0003298 TASU6654244 / SLL0003319-SLL 0003320-SLL0003295 SHIPPING MARK AS : UNILEVER / KARACHI PROFORMA INVOICE NO. 2021/PI/01/264, LAURIC ACID - NON MB </div> <div style="width: 40%;"> 10 X20' TX CONTAINER SAID TO CONTAIN : 160 MT- LAURIC ACID - NON MB AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021 SHIPMENT TERMS : CFR - KARACHI PORT L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021 HSC NO(5).2915.9000 FREIGHT PREPAID 14 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION SHIPPER'S PACK, LOAD, COUNT AND SEAL SHIPPED ON BOARD BY MERATUS SAMARINDA V.2118E AT BELAWAN, INDONESIA ON 27/10/2021 PT SAMUDERA LAUTAN LUAS AS AGENT OF THE CARRIER GLOBAL BULK SOLUTION AS A CARRIER </div> <div style="width: 25%; text-align: right;"> 195,040.00 KGS NET WEIGHT : 160,000.00 KGS </div> </div>					
ORIGINAL					
Freight Details, Charges etc :			Excess Value Description : Refer to clause 11(4) & (5) on reverse side		
SPECIAL INSTRUCTIONS			IN WITNESS of the contract herein contained the number of original stated opposite have been issued, one of which being accomplished the of her (s) to be void. For the Carrier. Place and Date of Issue : BELAWAN, 27-10-2021 by  Signed on behalf of the carrier PT SAMUDERA LAUTAN LUAS As Agent For The Carrier		


2236

Particulars furnished by the merchant



114332240653

Original

1. Exporter's Name and Address PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183, INDONESIA		CERTIFICATE NO. 0043074/MDN/2021	
2. Consignee's Name and Address TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		<p align="center"> INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP Issued in <u>INDONESIA</u> (Country) </p> <p>See Overleaf Notes</p>	
3. Producer's Name and Address SAME			
4. Means of transport and route (as far as known) Departure Date : OCTOBER 27, 2021 Vessel /Flight No. : MERATUS SAMARINDA V.2118E Port of loading : BELAWAN, INDONESIA Port of discharge : KARACHI, PAKISTAN			
		5. For Official Use Only <input type="checkbox"/> Preferential Treatment Given Under IPPTA <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (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
1	160 MT- LAURIC ACID - NON MB AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021 SHIPMENT TERMS : CFR - KARACHI PORT L/C NO. 5340801231 DATED : SEPTEMBER 13, 2021 HSC NO(S).2915.9000 SHIPPING MARKS AS: UNILEVER / KARACHI PROFORMA INVOICE NO 2021/PI/01-264, LAURIC ACID - NON MB NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9	WO	GW : 196,040.00 KGM NW : 160,000.00 KGM USD 218,880.00
10. Number and date of invoices			
4840017428 OCTOBER 22, 2021			
11. Remarks ISSUED RETROSPECTIVELY			
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in INDONESIA (Country) 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 PT. UNILEVER OLEOCHEMICAL (Importing company) JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, NOVEMBER 2, 2021 Place and date, name, signature and company of authorised signatory		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ISSUING OFFICE IN PROVINSI SUMATERA UTARA  ISSATRIANANDA EVI DORIA HAF MEDAN, NOVEMBER 2, 2021 Place and date, signature and stamp of Authorized issuing Authority/Body	



PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei,
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun, Prov. Sumatera Utara
21183

T : +622 6970000

Sei Mangkei, October 27, 2021

SHIPPER'S DECLARATION

GOODS : - 160 MT- LAURIC ACID - NON MB
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021
SHIPMENT TERMS : CFR - KARACHI PORT
L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021
HSC NO(S).2915.9000

SHIPPER : PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183, INDONESIA
NPWP : 03.199.729.9-063.000

CONSIGNEE : TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED AVARI
PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

NETT WEIGHT : 160.000 MT
GROSS WEIGHT : 196.040 MT
QUANTITY : 10 ISOTANKS
VESSEL : MERATUS SAMARINDA V.2118E
PORT OF LOADING : BELAWAN, INDONESIA
PORT OF DISCHARGE : KARACHI, PAKISTAN
VALUE OF GOODS : USD 290,880.00
B/L NO. : GBS-BLW-KHI-006
SHIPPED ON BOARD DATE : OCTOBER 27, 2021
COUNTRY OF ORIGIN : INDONESIA





PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei,
Kel. Sei Mangkei, Kec. Bosar Mangas,
Kab. Simalungun, Prov. Sumatera Utara
21183

T : +622 8979000

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (ISOTANK)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	TASU6651902	SLL0003299-SLL0003300-SLL0002718	1	16.000	19.600
2	FWUU3251500	SLL0003301-SLL0003302-SLL0003303	1	16.000	19.700
3	SLZU2592932	SLL0003304-SLL0003305-SLL0003306	1	16.000	19.600
4	TASU6652046	SLL0003291-SLL0003292-SLL0003293	1	16.000	19.600
5	TASU2151792	SLL0003307-SLL0003308-SLL0003309	1	16.000	19.520
6	GMCU3050107	SLL0003310-SLL0003311-SLL0003312	1	16.000	19.700
7	TASU1152705	SLL0003313-SLL0003314-SLL0003315	1	16.000	19.500
8	GMCU3050149	SLL0003316-SLL0003317-SLL0003318	1	16.000	19.700
9	GMCU2153918	SLL0003296-SLL0003297-SLL0003298	1	16.000	19.520
10	TASU6654244	SLL0003319-SLL0003320-SLL0003295	1	16.000	19.600

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 US

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA

JEKKI KHAWARI



PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei,
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun, Prov. Sumatera Utara
21183

T : +622 6970000

Sei Mangkei, October 27, 2021

BENEFICIARY CERTIFICATE

GOODS : - 160 MT- LAURIC ACID - NON MB
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021
SHIPMENT TERMS : CFR - KARACHI PORT
L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021
HSC NO(S).2915.9000

SHIPPER : PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183, INDONESIA
NPWP : 03.199.729.9-063.000

CONSIGNEE : TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED AVARI
PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9

NETT WEIGHT : 160.000 MT
GROSS WEIGHT : 196.040 MT
QUANTITY : 10 ISOTANKS
VESSEL : MERATUS SAMARINDA V.2118E
PORT OF LOADING : BELAWAN, INDONESIA
PORT OF DISCHARGE : KARACHI, PAKISTAN
VALUE OF GOODS : USD 290,880.00
B/L NO. : GBS-BLW-KHI-006
SHIPPED ON BOARD DATE : OCTOBER 27, 2021
COUNTRY OF ORIGIN : INDONESIA

WE HEREBY CERTIFY THAT ONE COPY EACH OF B/L, INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL
OTHER DOCUMENTS TO BE EMAILED TO APPLICANT AFTER SHIPMENT

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA



PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun Prov. Sumatera Utara
21183

T : +62 61 452 0696
www.unilever.com

Sei Mangkei, October 27, 2021

SHIPMENT ADVICE

TO :

**M/S. NEW JUBILEE
INSURANCE COMPANY LTD.
COMMERCIAL UNIT 1, 3RD FLOOR,
JUBILEE INSURANCE HOUSE,
I.I.CHUNDRIGAR ROAD,
KARACHI, PAKISTAN**

PABX: 2420393 , 2420652 , 2422012 , 2422839

AMNA.SALEEM AT JUBILEEGENERAL.COM.PK

OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS

**: - 160 MT- LAURIC ACID - NON MB
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021
SHIPMENT TERMS : CFR - KARACHI PORT
L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021
HSC NO(S).2915.9000**

SHIPPER

**: PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN
PROV. SUMATERA UTARA 21183, INDONESIA
NPWP : 03.199.729.9-063.000**

CONSIGNEE

**: TO THE ORDER OF CITIBANK
N. A., KARACHI, PAKISTAN**

NOTIFY PARTY

**: UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD
KARACHI PAKISTAN
NATIONAL TAX NUMBER : 0912725-9**





PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkal
Kel. Sei Mangkal, Kec. Bosar Maligas
Kab. Simalungun Prov. Sumatera Utara
21183

T : +62 61 452 0696
www.unilever.com

NETT WEIGHT	: 160.000 MT
GROSS WEIGHT	: 196.040 MT
QUANTITY	: 10 ISOTANKS
VESSEL	: MERATUS SAMARINDA V.2118E
PORT OF LOADING	: BELAWAN, INDONESIA
PORT OF DISCHARGE	: KARACHI, PAKISTAN
VALUE OF GOODS	: USD 290,880.00
B/L NO.	: GBS-BLW-KHI-006
SHIPPED ON BOARD DATE	: OCTOBER 27, 2021
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA

A handwritten signature in black ink, appearing to be a stylized 'A' or similar character, positioned over the company name.



Frans-Yogi, ID3P-SMP

From: Frans-Yogi, ID3P-SMP
Sent: Thursday, October 28, 2021 6:37 PM
To: 'CHAUDHRY.NASIM@JUBILEEGENERAL.COM.PK';
'AMNA.SALEEM@JUBILEEGENERAL.COM.PK'
Cc: 'Baig, Umer'; Soraya, Aulia; sinaga, Iusiana-Iamtiur; Abdi, Haura-Amany; Khawari, Jekki;
UOI-3PL-Admin, ID3P-Inspira; Bonike-Hasianna, ID3P-SMP; Hasibuan2, Nurmala
Subject: SHIPMENT ADVICE INSURANCE UNILEVER PAKISTAN / L/C NO.5340601231 DATED :
SEPTEMBER 13, 2021 / REFERENCE COVER NOTE NO. 701-M01006DP0000316 /
10X20' / 4840017428
Attachments: SHIPMENT ADVICE.pdf

Dear Mr/Ms,

Please find the shipment advice insurance for the Unilever Pakistan Shipment with the related subject as your reference for insurance.

Kindly confirm whether you received it

Thank You,
Frans Yogi



PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEL,
KEL. SEI MANGKEL, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

Unilever

CERTIFICATE OF ANALYSIS

Sei Mangkel, October 26th 2021

GOODS

160 MT- LAURIC ACID - NON MB
AS PER PFI NO 2021/P/01-264 DATED 24.08.2021
SHIPMENT TERMS : CFR - KARACHI PORT
L/C NO. 5340601231 DATED : SEPTEMBER 13, 2021
HSC NO(S).2915.9000

SHIPPER/MANUFACTURER

PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEL,
KEL. SEI MANGKEL, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

CONTAINER NO	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
TASU 6651902	214261	16.000	OCTOBER 23 rd 2021	OCTOBER 23 rd 2022
FWUU 3251500	214261	16.000	OCTOBER 23 rd 2021	OCTOBER 23 rd 2022
SLZU 2592932	214271	16.000	OCTOBER 24 th 2021	OCTOBER 24 th 2022
TASU 6652046	214271	16.000	OCTOBER 24 th 2021	OCTOBER 24 th 2022
TASU 2151792	214271	16.000	OCTOBER 24 th 2021	OCTOBER 24 th 2022

PARAMETER	SPECIFICATION	TASU 6651902	FWUU 3251500	SLZU 2592932	TASU 6652046	TASU 2151792	METHODS
		214261	214261	214271	214271	214271	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	281	AOCS Tl 1a-64:2017
Moisture (%)	≤ 0.2	0.04	0.04	0.04	0.04	0.04	AOCS Tb 2-64:1997
Iodine Value (g I ₂ /100 g)	≤ 0.2	0.10	0.10	0.10	0.10	0.10	AOCS Tg 1a-64:2017
Colour (Lovibond 5 %)	≤ 0.2 R 1.0 Y	0.1R 0.8Y	0.1R 0.8Y	0.1R 0.8Y	0.1R 0.8Y	0.1R 0.8Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	0.2	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	43.6	43.6	43.6	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)							
C 10	≤ 1	0.4	0.4	0.3	0.4	0.4	ISO 12966-1:2014
C 12	≥ 99	99.2	99.2	99.3	99.2	99.2	ISO 12966-2:2017
C 14	≤ 1	0.2	0.2	0.2	0.2	0.2	ISO 12966-4:2015
Others		0.2	0.2	0.2	0.2	0.2	

QUALITY ASSISTANT MANAGER:

PT. UNILEVER OLEOCHEMICAL
INDONESIA
SYUKRON ADI PUTRA



PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEL,
KEL. SEI MANGKEL KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

Unilever

CERTIFICATE OF ANALYSIS

Sei Mangkel, October 26th 2021

GOODS

160 MT- LAURIC ACID - NON MB
AS PER PFI NO 2021/PI/01-264 DATED 24.08.2021
SHIPMENT TERMS : CFR - KARACHI PORT
I/C NO. 5340601231 DATED : SEPTEMBER 13, 2021
HSC NO(S),2915.9000

SHIPPER/MANUFACTURER

PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEL,
KEL. SEI MANGKEL KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

CONTAINER NO	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
GMCU 3050107	214271	16,000	OCTOBER 24 th 2021	OCTOBER 24 th 2022
TASU 1152705	214311	16,000	OCTOBER 25 th 2021	OCTOBER 25 th 2022
GMCU 3050149	214311	16,000	OCTOBER 25 th 2021	OCTOBER 25 th 2022
GMCU 2153918	214311	16,000	OCTOBER 25 th 2021	OCTOBER 25 th 2022
TASU 6654244	214311	16,000	OCTOBER 25 th 2021	OCTOBER 25 th 2022

PARAMETER	SPECIFICATION	GMCU 3050107	TASU 1152705	GMCU 3050149	GMCU 2153918	TASU 6654244	METHODS
		214271	214311	214311	214311	214311	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	280	AOCS Tc 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	281	AOCS Tl 1a-64:2017
Moisture (%)	≤ 0.2	0.03	0.04	0.04	0.04	0.04	AOCS Tb 2-64:1997
Iodine Value (g I ₂ /100 g)	≤ 0.2	0.10	0.14	0.14	0.14	0.14	AOCS Tg 1a-64:2017
Colour (Lovibond 5 %)	≤ 0.2 R 1.0 Y	0.1R 0.8Y	0.1R 0.8Y	0.1R 0.8Y	0.1R 0.8Y	0.1R 0.8Y	AOCS Cc 13c-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	0.2	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	43.6	43.6	43.6	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)							
C 10	≤ 1	0.4	0.4	0.4	0.4	0.4	ISO 12966-1:2014
C 12	≥ 99	99.2	99.3	99.3	99.3	99.3	ISO 12966-2:2017
C 14	≤ 1	0.2	0.2	0.2	0.2	0.2	ISO 12966-4:2015
Others		0.2	0.1	0.1	0.1	0.1	

QUALITY ASSISTANT MANAGER

SYUKRON ADI PUTRA

Vendor 50434787 PT. UNILEVER OLEOCHEMICAL INDON... Sumatera Utara

Bank Details

Ctry	Bank Key	Bank Account	Acct Holder	IBANValue	BankT	D..	Name of bank
ID	0410302	050078526070	PT. UNILEVER OLEOCHEMICAL IND...		IDR	<input type="checkbox"/>	THE HONGKONG AND SHANGHAI BC / KC JAKARTA
ID	0410302	050078526117	PT. UNILEVER OLEOCHEMICAL IND...		USD	<input checked="" type="checkbox"/>	THE HONGKONG AND SHANGHAI BC / KC JAKARTA
ID	0570307	0401000239600214	PT. UNILEVER OLEOCHEMICAL IND...		USD2	<input type="checkbox"/>	PT BANK BNP PARIBAS INDONESIA / Jakarta
ID							THE HONGKONG AND SHANGHAI BANKING CORPORATION / ...

Bank

Pay

Alte

DME

Inst

ISR

Bank Country ID

Bank Key 0570307

Address

Bank name PT BANK BNP PARIBAS INDONESIA

Region

Street Menara BCA 35th Floor

City Jakarta

Bank Branch Jakarta

Control data

SWIFT/BIC BNPAIDJA

Bank group

☐ Postbank Acct

Bank number 0570307

✓ Change Documents Administrat.data...

DATE : SEP. 14, 2021

OUR REF NO : 5340601231

L/C ACKNOWLEDGEMENT

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

OUR REF : 5340601231
YOUR REF : 2021/PI/01-264
AMOUNT : USD 461,440.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL
INDONESIA

EXPIRY DATE : DEC. 01, 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:F01CITIPKKXATRD0000000000}
 {2:I700BNPAIDJAXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5340601231
 :31C:(DATE OF ISSUE)
 210913
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 211201INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. UNILEVER OLEOCHEMICAL INDONESIA
 KAWASAN EKONOMI KHUSUS SEI MANGKEI,
 KEL. SEI MANGKEI, KEC. BOSAR MALIG
 INDONESIA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD461440,00
 :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 INDONESIA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 211105
 :45A:(GOODS DESC)
 +320 MT - LAURIC ACID - NON MB AT THE RATE OF 1442 USD / MT
 +
 +AS PER PFI NO : 2021/PI/01-264 DATED: 31.08.2021
 +
 +
 +SHIPMENT TERMS:FOB ANY INDONESIA PORT
 :46A:(DOCUMENTS REQD)
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT COLLECT, 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 INDONESIA 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. CHUNDRIGAR 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-M01006DP0000316 GIVING FULL DETAILS OF SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS.

+
+2) L/C NO. AND HSC NO(S). 2915.9000 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 CERTAIN SANCTIONS AGAINST CERTAIN COUNTRIES, TERRITORIES, INDIVIDUALS, ENTITIES, AND VESSELS. CITIGROUP ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES, SUBSIDIARIES, ARE/WILL BE PROHIBITED 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 EACH OF 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 2021/PI/01-264,
+LAURIC ACID - NON MB7

+
+
+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) ALL ORIGINAL DOCUMENTS SHOULD BE DISPATCHED THROUGH
+ADVISING BANK TO OPENING BANK (WITH COMPLETE BANK ADDRESS)
+
+13) 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.
+
+14) 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
+
+
+15) 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.
+
+16) 14 OR 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION
MUST BE MENTION ON BILL OF LADING OR SHIPPING CERTIFICATE
+
+17) BENEFICIARY COMPLETE NAME AND ADDRESS TO BE+READ AS: PT
UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI
MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA, 21183 INDONESIA NPWP: 03.199.729.9-063.000
+
+18) APPLICANT NTN NO.0912725-9 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
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 IT HAS DOCUMENTS PRESENTED HERE UNDER
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, NOT
WITHSTANDING ANY PRIOR COMMUNICATION TO THE PRESENTER THAT WE
ARE HOLDING DOCUMENTS AT THE PRESENTERS DISPOSAL, UNLESS WE HAVE
:71D: (CHARGES)
ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT
:48: (PERIOD FOR PRESENTATION IN DAYS)
21/DAYS
:49: (CONFIRM INSTRUCTIONS)

WITHOUT

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

+ADVISE BY FULL CABLE

-}

{5:{CHK:000000005611}}

{1:F01CITIPKKXATRD0000000000}

{2:I701BNPAIDJAXXXN}

{4:

:27:(SEQ OF TOTAL)

2/2

:20:(OUR REF NUM)

5340601231

:47A:(ADDITIONAL CONDITIONS)

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 CHARGES SHALL
BEFORE THE ACCOUNT OF THE BENEFICIARY EVEN WHERE THE CREDIT
TERMS INDICATE THAT SOMEOR 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 (PUBLICATIONNO.600) AND URR 725.WE HEREBY ENGAGE WITH
DRAWERS AND / OR BONAFIDE 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:000000001546}}

DATE : OCT. 15, 2021

OUR REF NO : 5340601231

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5340601231
YOUR REF : 4521356348
AMOUNT : USD 581,760.00
IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : OCT. 15, 2021
EXPIRY DATE : DEC. 01, 2021

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

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

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

TEL: (9221) 111999999

(9221) 111999999

FAX: (9221) -2638208

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

CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}
 {2:I707BNPAIDJAXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5340601231
 :21:(RECEIVERS REF)
 NONREF
 :23:(ISSUING BANKS REF)
 5340601231
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 210913
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 211015
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :32B:(INCREASE IN DOC CREDIT AMT)
 USD120320,00
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 SIGHT
 :45B:(DESCRIPTION OF GOOD AND/OR SERVICE)
 /ADD/ FIELD 45A GOODS DESCRIPTION TO BE READ AS FOLLOWS 320 MT -
 LAURIC ACID - NON MB AT THE RATE OF 1818 USD / MT AS PER PFI NO
 2021/PI/01-264 DATED: 24.08.2021 SHIPMENT TERMS: CFR-KARACHI
 PORT
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED THIS IS AN
 OPERATIVE INSTRUMENTAND NO MAIL CONFIRMATION WILL FOLLOW FOR THE
 SAME .THIS AMENDMENT IS SUBJECT TO UCP PUBL 600(2007
 REVISION) ,TRADE SERVICE UNIT
 -}
 {5:{CHK:000000000716}}

DATE : NOV. 04, 2021

OUR REF NO : 5340601231

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5340601231
YOUR REF : 4521356348A
AMOUNT : USD 581,760.00
IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : NOV. 04, 2021
EXPIRY DATE : JAN. 01, 2022

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

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

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

TEL: (9221) 111999999

(9221) 111999999

FAX: (9221) -2638208

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

CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}
{2:I707BNPAIDJAXXXN}
{4:
:27:(SEQ OF TOTAL)
1/1
:20:(OUR REF NUM)
5340601231
:21:(RECEIVERS REF)
NONREF
:23:(ISSUING BANKS REF)
5340601231
:52A:(ISSUING BANK)
CITIPKKXTRD
:31C:(DATE OF ISSUE)
210913
:26E:(NUMBER OF AMENDMENTS)
2
:30:(DATE OF AMENDMENT)
211104
:22A:(PURPOSE OF MESSAGE)
ISSU
:31D:(DATE AND PLACE OF EXPIRY)
220101INDONESIA
:50:(CHANGED APPLICANT DETAILS)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
SIGHT
:44C:(LATEST SHIPMENT DATE)
211205
:71D:(CHARGES)
ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT
:71N:(AMENDMENT CHARGE PAYABLE BY)
BENE
-}
{5:{CHK:000000000388}}



Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062
Fax no: 922135681705

Page 1 of 1

REPRINT
REVISION # 0

PO Date:09/09/2021

PURCHASE ORDER- IMPORT

To Vendor

50434787
PT. UNILEVER OLEOCHEMICAL INDONESIA
Kawasan Ekonomi Khusus Sei Mangkei,
Kel. Sei Mangkei, Kec. Bosar Maligas,
Kab. Simalungun,
Sumatera Utara 21183 Indonesia
Tel no: 628116240640 Fax no: 6206227296423

Notes

PO No.
4521356348

Buyer:UPL-RM-Skin Clean

Invoice To

Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi
75530 Pakistan
Tel no: 922135660062 Fax no: 922135681705

Payment Instrument Type:L/C
Payment Instrument No:5340601231
Payment Instrument Date:14/09/2021
Payment Instrument Expiry Date:01/01/2022

Delivery terms:CFR - KARACHI

Payment Terms:Payable immediately Due net

Currency:USD

10 67968182 LAURIC ACID LIQUID - 25/10/2021 320 TO 581,760.00
MB 1,818.00

Item text:

Plant:Rahimyar Khan Factory- HPC

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
			GRAND TOTAL		581,760.00		

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2021/PI/01-264 DATED 24.08.2021

Shipment Validity: 05.12.2021

Negotiation Date: 01.01.2022

Shipment From (Country/ Port): Indonesia (Please arrange IPPTA for us)

Country of Origin: Indonesia

Shipment Mode (Sea/ Air): Sea

RFI No.:

Terms & Conditions:

- KINDLY DESPATCH THE ABOVE ITEM ON THE CONTRACTED DATE.
- INSURANCE WILL BE ARRANGED BY US.
- KINDLY SEND US SHIPPING INTIMATION AS SOON AS VESSEL BOOKED.
- L/C NUMBER MUST BE MENTIONED ON COMMERCIAL INVOICE TO AVOID DELAY IN PAYMENT. (SHIPPING INSTRUCTIONS AS PER ATTACHED SHEET).
- PLEASE ALWAYS QUOTE OUR INDENT NO. IN ALL FUTURE CORRESPONDENCE.
- GOODS MUST HAVE 75% SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI PORT.
- DATE OF MANUFACTURING AND DATE OF EXPIRY MUST BE MENTIONED ON THE