

**ELFRICO**

IBD NO:	232784499
	8/17/2020

Date:	8/17/2020
P.O. No:	4518436096
Destination	ICF-Lahore
Load Port	Malaysia
B/L Date	29-Jul
ETA	4-Aug

Folder No:	
Value	Category
Usd 5976	ICF-Lahore

CBN-EIF-003785-03052020
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Please find enclosed the following documents :

✓	Com. Invoice
✓	Bill of Lading / Airway Bill
✓	Packing List
✓	Certificat of Analysis
	EIF FORM
✓	Health Certificate
✓	Halal Certificate
✓	Phyto
	2 Step
	Migo
	SN

**DISTRIBUTION :**

Material Code	Line	Material Name	Qty
65101957	10	Cocoa 506	3 Ton

M.Arsalan

cc: Logistics (4 sets)

cc: Material Stores - ICF

**BILL OF LADING**

(Non Negotiable Unless Consigned to Order)

FIRST ORIGINAL

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.		BILL OF LADING NO.	
BARRY CALLEBAUT MANUFACTURING MALAYSIA SDN BHD PLO 700, JALAN KELULI 8 KAWASAN PERINDUSTRIAN PASIR GUDANG 81700 *		2643486060		OOLU2643486060	
		EXPORT REFERENCES			
		RATE FOLDER 00003949			
CONSIGNEE (COMPLETE NAME AND ADDRESS)		FORWARDING AGENT-REFERENCES			
TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		FMC NO.:			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse))		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS			
UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD KARACHI PAKISTAN		* PASIR GUDANG JOHOR MALAYSIA			
PRE-CARRIAGE BY		PLACE OF RECEIPT			
		PASIR GUDANG, MALAYSIA			
VESSEL/VOYAGE/FLAG		PORT OF LOADING		LOADING PIER/TERMINAL	
HIGHWAY 114N		PASIR GUDANG, MALAYSIA		ORIGINALS TO BE RELEASED AT	
PORT OF DISCHARGE		PLACE OF DELIVERY		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)	
KARACHI, PAKISTAN		KARACHI, PAKISTAN		FCL / FCL CY/CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER		
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU0263597 / OOLGDZ1752	120 BAGS	120 BAGS /FCL/FCL /20GP	3186.000KGS	
UNILEVER/ KARACHI PFI NO : 43037197 120 BAGS/3,000 KGS	120 BAGS	1X20' GP CONTAINER STC : 3 TONS OF DF506-11 COCOA POWDER (NATURAL) AS PER PFI NO : 43037197 DATED :30-APR-2020 LC NUMBER : 5349601062 H.S.CODE. 1805.0000 NTN NO:0912725-9  FREIGHT PREPAID	3186.000KGS NET WEIGHT 3000.000KGS	6.075CBM
OCEAN FREIGHT PREPAID				

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

NOTICE 1: For carriage to or from the United States of America (U.S.) Clause 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee and/or Holder and/or Transferee.

NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

**Declared Cargo Value US\$** If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

Declined Cargo and Doc		FREIGHT & CHARGES PAYABLE AT/BY:		SERVICE CONTRACT NO.		DOC FORM NO. 1		COMMODITY CODE		<div>Received the Containers/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.</div> <div>The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.</div> <div>In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.</div> <div>DATE CARGO RECEIVED</div> <div>DATE LADEN ON BOARD 26 JUL 2020</div> <div>DATED 26 JUL 2020</div>	
CODE	TARIFF ITEM	FREIGHTED AS	RATE		PREPAID				COLLECT		

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at [www.oocl.com](http://www.oocl.com), in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING  
• SEE CLAUSE 1 ON REVERSE SIDE  
• SEE CLAUSE 2 ON REVERSE SIDE  
QF001  
HQD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (MALAYSIA) SDN BHD (234972-U)

*F Lin*  
ORIENT OVERSEAS CONTAINER LINE, AS CARRIER

7. Line, as agent for  
ORIENT OVERSEAS CONTINENTAL  
LINE AS CARRIER.

UNILEVER PAKISTAN LTD  
AVARI PLAZA FATIMA JINNAH RD  
KARACHI 75530  
PAKISTAN

**Date** 26-JUL-2020  
**Invoice** 43037197

Contract No. Application ID Cert.Level	Product Code Description	Quantity	Price per	Amount
S65314152 6352928 Rainforest Alliance MB	DF 506-11 COCOA POWDER (NATURAL)	3.00000 MT	1'992.00 MT	5'976.00
E. & O.E.	Sub-Total	3.00000 MT		5'976.00
<b>Total amount due to us</b>			<b>USD</b>	<b>5'976.00</b>

**Our Invoice Ref No.** 43037197  
**PO Number** 4517598756  
**Supplier SOC Nr**  
**Supplier Invoice No.** 607201770  
**IncoTerms** CFR (Incoterms® 2010), Karachi  
**Payable in words** USD FIVE THOUSAND NINE HUNDRED SEVENTY-SIX ONLY  
**Due Date** Net payable without deduction latest on 24 Sep. 2020  
**Payment** LC 60 Days from B/L date

Please pay this invoice amount by SWIFT-Transfer MT103 to  
Barry Callebaut Cocoa Asia Pacific Pte Ltd  
JPMorgan Chase Bank, N.A., Singapore Branch  
SWIFT code: CHASSGSG  
Account No: 8830006474 (USD)  
Bank code: 7153  
Branch code: 001  
To be mentioned with payment: «43037197»

**Shipment Details** Shipped on Board as per HIGHWAY V.114N / YM COSMOS V.153W  
Sailing on / about 26.07.20 from Pasir Gudang to Karachi  
BL No: OOLU2643486060 dated 26-JUL-2020  
ETA: 04-AUG-2020

**Remarks** Invoice and Packing List remark  
- AS PER PFI NO : 143037197 DATED : 30APR2020  
- L/C NUMBER : 5349601062  
- ORIGIN OF GOODS AS MALAYSIA  
- H.S. CODE 1805.0000  
- IMPORTER N.T.N. 12-09-0912725  
- BENEFICIARY BANK'S DETAILS  
- MANUFACTURE AND EXPIRY DATE: xxxx - xxxx  
- DECLARE THAT CONTENTS ARE FREE FROM PRODUCTS OF HARM ANIMALS.  
- DECLARE THAT GOODS/ PRODUCTS ARE FIT FOR HUMAN CONSUMPTION



UNILEVER PAKISTAN LTD  
AVARI PLAZA FATIMA JINNAH RD  
KARACHI 75530  
PAKISTAN

**Date** 26-JUL-2020  
**Invoice** 43037197

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We reserve the right to charge interest in case payment is received after the contractually agreed terms / value date.

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE REQUIRED.



**Bill To:**

Barry Callebaut Cocoa Asia Pacific Pte Ltd.  
1 Temasek Avenue  
#12-01 Millenia Tower  
Singapore 039192

**Consignee :**

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

**Notify**

Unilever Pakistan Limited  
Avari Plaza Fatima Jinnah Road  
Karachi Pakistan

**FINAL DESTINATION/COUNTRY :** Karachi , Pakistan

S-Contract No.	Item Description	Net Weight	Packing Quantity	Packing Type	Gross Weight
		<u>MT</u>			<u>MT</u>
S65314152	DF 506-11 COCOA POWDER (NATURAL)	3.00000	120	Bags	3.18600

Total Measurement : 6.0750 M3

**Total :** 3.00000 120 3.18600

Container No	Seal No	Net Weight (mt)	Qty Bag	Gross Weight
OOLU0263597	OOLGDZ1752	3	120	3.186

**Shipped on board as per**

ETD	: 26.07.20	POL/Country	: Pasir Gudang / Malaysia
F/Vessel	: HIGHWAY V.114N	M/Vessel	: YM COSMOS V.153W
ETA	: 04.08.20		
B/L	: OOLU2643486060	POD/Country	: Karachi / Pakistan
Booking Confirmation Ref.	: OOLU2643486060		
pContract	: 65224200 - 12		
Remarks	: 200780191 PANDA / ITW MIDA REF. NO.: 320/15431/008093/000127JPC2		
Po Number	: 4517598756		



THIS IS COMPUTER GENERATED DOCUMENT, NO SIGNATURE IS REQUIRED.

Ref. no : 2961/QA/COA/0720

Date : 26 July 2020

**CERTIFICATE OF ANALYSIS**

Description of Goods : **3 TONS OF DF 506-11 COCOA POWDER (NATURAL) as per PFI 43037197 Dated : 30.04.2020**  
**LC NUMBER : 5349601062 AND HSC No(s). 1805.0000**

Destined for	: Unilever Pakistan Limited	Type	: DF 506-11
Quantity	: 3.0 mT	Best Before Date	: 02-07-2022
Production Date	: 03-07-2020	Container No.	: OOLU 0263597
Lot Code	: BCMM 02923		

This is to certify that the above shipment of goods has been analysed and the results are as follows:

	<u>Specification</u>	<u>Analysis Result</u>
Fat Content % (extraction with petroleum ether)	10 ~ 12	12
pH	5.4 ~ 6.1	5.9
Fineness (wet, through 75 micron sieve)	99.5 min	99.6
Moisture Content (%)	4.5 max	2.8
Shell (%)	1.75 max	< 1.75
Total Plate Count (cfu/g)	3,000 max	50
Yeasts (cfu/g)	50 max	< 10
Moulds (cfu/g)	50 max	40
Enterobacteriaceae (cfu/g)	10 max	< 10
Salmonella spp. in 250 g	absent	absent

We certify that goods are fit for human consumption

**Barry Callebaut Manufacturing Malaysia**

.....  
QA Manager



Barry Callebaut Manufacturing Malaysia Sdn Bhd (Co. No.: 524706 X)

PLO 700 | Jalan Keluli 8 | Kawasan Perindustrian Pasir Gudang | 81700 Pasir Gudang | Johor | Malaysia

Serial No.: 00259 Tel : +607-259 8688 | Fax : +607-259 8763 (Log &amp; Planner) | +607-259 8762 (HR &amp; Payroll) | +607-259 8761 (Finance &amp; Purchasing &amp; CADC)

Ref. no : 2961/QA/COA/0720

Date : 26 July 2020

## **PACKING LIST**

Description of Goods : **3 TONS OF DF 506-11 COCOA POWDER (NATURAL) as per PFI 43037197 Dated : 30.04.2020**  
**LC NUMBER : 5349601062 AND HSC No(s). 1805.0000**

Destined for	: Unilever Pakistan Limited	Type	: DF 506-11
Quantity	: 3.0 mT	Best Before Date	: 02-07-2022
Production Date	: 03-07-2020	Container No.	: OOLU 0263597
Lot Code	: BCMM 02923		

This is to certify that the above shipment of goods has been analysed and the results are as follows:

<u>Packing Codes</u>	<u>Quantity (mT)</u>
BB0185186	0.250
BB0185191	0.800
BB0185192	0.800
BB0185193	0.800
BB0185194	0.350





A122514

**KERAJAAN MALAYSIA**  
**GOVERNMENT OF MALAYSIA**

**Sijil Pengesahan**  
**CERTIFICATE OF AUTHENTICATION**  
**HALAL**

*Adalah dengan ini diperakukan: It is hereby certified that:*

1. COCOA MASS NATURAL & ALKALISED
2. COCOA CAKE NATURAL & ALKALISED
3. COCOA POWDER NATURAL & ALKALISED
4. PURE PRIME PRESSED DEODORISED COCOA BUTTER
5. PURE PRIME PRESSED NATURAL COCOA BUTTER

*yang dikeluarkan / diedarkan / diuruskan oleh: Manufactured / distributed / managed by:*

**BARRY CALLEBAUT MANUFACTURING MALAYSIA SDN BHD**  
PLO 700 & 732, JALAN KELULI 8,  
KAWASAN PERINDUSTRIAN PASIR GUDANG,  
81700 PASIR GUDANG, JOHOR BHARU, JOHOR.

*telah mematuhi hukum syarak dan Standard Halal Malaysia dan diluluskan oleh Panel Pengesahan Halal*  
*has complied with Islamic Law and Malaysian Halal Standard and approved by Halal Certification Panel of*

**JABATAN AGAMA ISLAM NEGERI JOHOR,**

**No. Ruj: / Ref No. :**  
**JAKIM/(S)/(22.00)/492/2/ 1 018-09/2003**

**Tarikh dikeluarkan / Date of issue :**  
**01 Oktober 2019**

**Sah Sehingga / Valid until :**  
**30 September 2021**

**Tarikh awal pengeluaran / 1st date of issue :**  
**15 Disember 2005**

Ketua Pengarah / Director General  
**JABATAN KEMAJUAN ISLAM MALAYSIA**  
**DEPARTMENT OF ISLAMIC DEVELOPMENT MALAYSIA**



**KEMENTERIAN KESIHATAN  
MALAYSIA**



**MINISTRY OF HEALTH  
MALAYSIA**

No. Rujukan: PKJB/900/01/30-33/JLD.12(24)2020  
Reference No.:

**SIJIL KESIHATAN  
HEALTH CERTIFICATE**

(Makanan Am)  
(General Food)

Perihal Konsainmen:  
Description of Consignment: DF 506-11 COCOA POWDER (NATURAL)

Kuantiti:  
Quantity: 3 MT

Tanda Perdagangan:  
Trade Mark: BARRY CALLEBAUT

No. Konsainmen:  
Consignment No.: 3 TONS OF DF506-11 COCOA POWDER (NATURAL)  
AS PER PFI NO : 43037197 DATED : 30-APR-2020  
L/C NUMBER : 5349601062  
H.S. CODE 1805.0000

No. Kod dan Siri:  
Code and Serial No.: DF 506-11

Pembungkus:  
Packer: BARRY CALLEBAUT MANUFACTURING MALAYSIA SDN BHD

Pengeksport:  
Exporter: BARRY CALLEBAUT MANUFACTURING MALAYSIA SDN BHD

Pelabuhan Pengeksportan:  
Port of Shipment: PASIR GUDANG, MALAYSIA

Destinasi:  
Destination: KARACHI, PAKISTAN

Nama Kapal:  
Name of Vessel: HIGHWAY VOY. 114N

Tempat Pensampelan:  
Sampling Point: (THE APPLICANT HAS BEEN HACCP CERTIFIED IN ACCORDANCE TO  
HACCP CERTIFICATE – SERIAL NO. 01839)

Dengan ini adalah disahkan bahawa konsainmen di atas telah diperiksa seperti berikut:  
This is to certify that the above mentioned product has been duly inspected as specified:

THE APPLICANT BARRY CALLEBAUT MANUFACTURING MALAYSIA SDN BHD, FULLFILL THE TERMS AND CONDITIONS FOR IMPLEMENTATION OF HACCP SYSTEM FOR THE ABOVE STATED PRODUCT AT THE TIME OF APPLICANT HAD VALID HACCP CERTIFICATE FOR THE SAID PRODUCT, WHICH DUE TO EXPIRE ON THE 16 OCTOBER 2022. THE GOODS ARE FIT FOR HUMAN CONSUMPTION.

**DR. NORLI BINTI ROSLI**

No. Pendaftaran MMC : 34764

Pegawai Perubatan

(Pakar Kesihatan Awam)

Pejabat Kesihatan Daerah Johor Bahru

*Norli*

Tandatangan:.....  
Signature: **PORT HEALTH OFFICER**  
Jawatan:.....  
Designation: **PASIR GUDANG,**  
Cop Rasmi:.....  
Official Stamp: **JOHOR, MALAYSIA**



Tarikh Keluaran: **23 JUL 2020**  
Date of Issue:

Sijil ini adalah sah untuk **3 BULAN** dari tarikh keluarnya. Pengeluaran sijil ini bukannya bermaksud bagi pameran atau pengiklanan.

This certificate is valid for **3 MONTHS** from the date of issue. This certificate is not meant for display or use as an advertisement.