

EIF #	CBN-EIF-009559-19112020
Expiry Date:	20.01.2021

ZKX09916L8

KHI0246798

Date:	31.12.2020
P.O. No:	4519540639
Destination	RYK
Load Port	INDONESIA
Shipped on board	17.12.2020
ETA	09.01.2021

AGILITY	
USD	Category
87,856.00	UPL-RM-Skin Clean
Folder #	#N/A
FCL SHIPMENT 21 FREE DAYS	

Please find enclosed the following documents :

	Com. Invoice.
	Bill of Lading
	Airway Bill
	Packing List
	Analysis Certificate
	Hilal Certificate, Health Certificate
	Certificate of origin
	0007
	IBD
	MIGO 103
	SN

NUMBER	DATE
4840014146	03.12.2020
84000059570	17.12.2020
	-
	235929753
	31-12-20
	5348601122

DISTRIBUTION :				
CODE	MATERIAL	LINE	QUANTITY	DESTINATION
65101728	LAURIC FLAKES 99%	10	16 (TO)	RYK
65101728	LAURIC FLAKES 99%	20	16 (TO)	RYK
65101728	LAURIC FLAKES 99%	30	16 (TO)	RYK
65102092	MYRISTIC ACID C-14FLAKES	40	16 (TO)	RYK
65102092	MYRISTIC ACID C-14FLAKES	50	16 (TO)	RYK

Naureen Iqbal

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

COMMERCIAL INVOICE

Invoice No : 4840014146
Billing No : 4800015713
Date : 03.12.2020
Page : 1 of 1

Invoice To :
UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI PAKISTAN

Customer Ref. No : 4519540639
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

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

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

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

Line No	Material Code	Description of Goods	Quantity	UOM	Unit Price	Amount
1	34092577	MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499	16.000	TO	1,139.00	18,224.00
2	34092577	MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499	16.000	TO	1,139.00	18,224.00
3	34092574	LAURIC ACID - FLAKES MB UNIOLEO FA C1299	16.000	TO	1,071.00	17,136.00
4	34092574	LAURIC ACID - FLAKES MB UNIOLEO FA C1299	16.000	TO	1,071.00	17,136.00
5	34092574	LAURIC ACID - FLAKES MB UNIOLEO FA C1299	16.000	TO	1,071.00	17,136.00
Total						87,856.00
VAT at 0%						0.00
Grand Total						87,856.00

Remark:
48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299
32 TONS OF MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND
PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-266 AND
2020/PI/01-265 DATED: 11-11-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT

Beneficiary : PT. UNILEVER OLEOCHEMICAL INDONESIA
Bank Name : PT BANK BNP PARIBAS INDONESIA
Bank Account No : 401000239600214
SWIFT Code : BNPAIDJA

L/C NO. 5348601122 DATED : NOVEMBER 19, 2020
HSC NO(S). 2915.9000

Authorized Signatory :

PT. UNILEVER OLEOCHEMICAL
INDONESIA

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.



**PT. Unilever Oleochemical Indonesia**

KAWASAN EKONOMI KHUSUS SEI
MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR
MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA
UTARA, 21183

PACKING LIST

Invoice No : 4840014146
Billing No : 4800015713
Date : 03.12.2020
Page : 1 of 1

Invoice To :
UNILEVER PAKISTAN LIMITED
AVARI PLAZA, FATIMA JINNAH ROAD,
KARACHI PAKISTAN

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

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

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

Customer Ref. No : 4519540639
Payment Term : L/C at sight
Payment Mode : Electronic Fund Transfer
Currency : USD

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

Line No	Material Code	Description of Goods	Cargo Reference	UOM	Net Weight	Gross Weight
1	34092577	MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499	EISU2086045 / EMCHAR1800	KG	16,000	16,768
2	34092577	MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499	EISU2137749 / EMCHAR1810	KG	16,000	16,768
3	34092574	LAURIC ACID - FLAKES MB UNIOLEO FA C1299	EITU0266838 / EMCHAR1820	KG	16,000	16,768
4	34092574	LAURIC ACID - FLAKES MB UNIOLEO FA C1299	EITU3007002 / EMCHAR1790	KG	16,000	16,768
5	34092574	LAURIC ACID - FLAKES MB UNIOLEO FA C1299	EMCU6080715 / EMCHAR1780	KG	16,000	16,768
Total					80,000	83,840

Detail Remarks

48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299
32 TONS OF MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE
AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-266 AND 2020/PI/01-265 DATED:11-11-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT

L/C NO. 5348601122 DATED : NOVEMBER 19, 2020
HSC NO(S). 2915.9000

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

No of Container : (5 x 20")
No of total Packages : 3200 Bags
Net Weight : 80,000.00 KGS
Gross Weight : 83,840.00 KGS

Authorized Signatory

PT. UNILEVER OLEOCHEMICAL
INDONESIA





EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address) PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA, 21183		(5) Document No. 084000059570
(3) Consignee (complete name and address) (unless provided otherwise, a consignment "To Order" means To Order of Shipper) TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		(6) Export References 4519540639
(4) Notify Party (complete name and address) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725		(7) Forwarding Agent
(12) Pre-carriage by UNI-PACIFIC 0507-350N		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. RDO FORTUNE 892W		(9) Also Notify Party (complete name and address)
(16) Port of Discharge KARACHI, PAKISTAN		(13) Place of Receipt/Date BELAWAN, INDONESIA
(15) Port of Loading BELAWAN, INDONESIA		(17) Place of Delivery KARACHI, PAKISTAN

In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Italia Marittima S.p.A., 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.

(10) Unless indicated otherwise, the terms of the contract are governed by the terms of the Charter Party and the bills of lading are issued subject to the terms of the Charter Party and the bills of lading are issued subject to the terms of the Charter Party.

(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO.			125.0000 CBM 83,840.000 KGS
EISU2086045/20'/EMCHAR1800/ EISU2137749/20'/EMCHAR1810/ EITU0266838/20'/EMCHAR1820/ EITU3007002/20'/EMCHAR1790/ EMCU6080715/20'/EMCHAR1780/ 5 X 20'	640 BAGS 640 BAGS 640 BAGS 640 BAGS 640 BAGS	16768.000 KGS 25.0000 CBM 16768.000 KGS 25.0000 CBM 16768.000 KGS 25.0000 CBM 16768.000 KGS 25.0000 CBM 16768.000 KGS 25.0000 CBM	
SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO.2020/PI/01-266 AND 2020/PI/01-265, LAURIC ACID FLAKES MB	48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299 32 TONS OF MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499 DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 3200 BAGS		
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	FIVE (5) CONTAINERS ONLY		(23) Declared Value \$ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply.

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect	115588
<p>>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</p> <p>(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.</p> <p>EXCEPT AS PROVIDED ELSEWHERE IN THIS BILL, ENGLISH LAW SHALL APPLY TO SUCH CLAIMS.</p> <p>(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.</p> <p>(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. EGLV 084000059570	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at MEDAN	(30) Collect at
(26) Place of Issue/Date MEDAN DEC. 17, 2020	(31) Exchange Rate	(32) Exchange Rate	

(28) Shipper's Signature FCL/FCL O/O	(33) Date of Issue/Date DEC. 17, 2020	(34) Date of Receipt/Date UNIPACIFIC 0507-350N BELAWAN	(35) Date of Delivery/Date PT. EVERGREEN SHIPPING AGENCY INDONESIA
(36) Signature of Agent 0123905027	(37) Signature of Agent PT. EVERGREEN SHIPPING AGENCY INDONESIA	(38) Signature of Agent PT. EVERGREEN SHIPPING AGENCY INDONESIA	(39) Signature of Agent PT. EVERGREEN SHIPPING AGENCY INDONESIA

(TERMS OF BILL OF LADING ARE CONTAINED IN THE CHARTER PARTY AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line.com)

FORM NO. DOC1-004-07

SHIPPED ON BOARD



EVERGREEN LINE

ATTACHMENT

A Joint Service Agreement

M.V. RDO FORTUNE 892W B/L NO. EGLV084000059570

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no. Mark & Nos. (19) Quantity And Kind of Packages

(20) Description of Goods

(UNIOLEO FA C1299),
MYRISTIC ACID FLAKES MB
(UNIOLEO FA C1499)

PFI NO 2020/PI/01-266 AND
2020/PI/01-265 DATED: 11-11-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
L/C NO. 5348601122
DATED : NOVEMBER 19,2020
HSC NO(S). 2915.9000
NET WEIGHT : 80,000.00 KGS

21 DAYS FREE TIME AT DESTINATION


SHIPPING COMPANY / FOWARDER 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
MEDAN OFFICE



104511143039

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		CERTIFICATE NO. 0051847/MDN/2020		
2. Consignee's Name and Address TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM IP Issued in <u>INDONESIA</u> (Country)		
3. Producer's Name and Address SAME				
4. Means of transport and route (as far as known) Departure Date : DECEMBER 17, 2020 Vessel /Flight No. : UNI-PACIFIC V. 0507-350N 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)		
		See Overleaf Notes		
		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	10. Number and date of invoices
1	48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299 32 TONS OF MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499 DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-266 AND 2020/PI/01-265 DATED:11-11-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT L/C NO. 5348601122 DATED : NOVEMBER 19, 2020 HSC NO(S). 2915.9000 SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO.2020/PI/01-266 AND 2020/PI/01-265, LAURIC ACID FLAKES MB (UNIOLEO FA C1299), MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499) *)	WO	GW : 83,840.00 KGM NW : 80,000.00 KGM USD 83,436.00	4840014146 DECEMBER 3, 2020
11. Remarks				
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in <u>INDONESIA</u> (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 <u>PAKISTAN</u> (Importing Country) PT. UNILEVER OLEOCHEMICAL JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, DECEMBER 18, 2020 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  FERY ARIFANTO MEDAN, DECEMBER 18, 2020 Place and date, signature and stamp of Authorized issuing Authority/Body		



104511143039

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		CERTIFICATE NO. 0051847/MDN/2020	
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 : DECEMBER 17, 2020 Vessel /Flight No. : UNI-PACIFIC V. 0507-350N 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
2	*) NOTIFY PARTY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725	WO	GW : 83,840.00 KGM NW : 80,000.00 KGM USD 83,436.00
10. Number and date of invoices			
4840014146 DECEMBER 3, 2020			
11. Remarks			
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in <u>INDONESIA</u> (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 <u>PAKISTAN</u> (Importing Country) JEKKI KHAWARI PT UNILEVER OLEOCHEMICAL INDONESIA MEDAN, DECEMBER 18, 2020 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 FERY ARIFANTO MEDAN, DECEMBER 18, 2020 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 6979000

Sei Mangkei, December 17, 2020

SHIPPER'S DECLARATION

GOODS : 48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299
32 TONS OF MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE
AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-266 AND
2020/PI/01-265 DATED:11-11-2020.
SHIPMENT TERMS : CFR ANY KARACHI PORT

L/C NO. 5348601122 DATED : NOVEMBER 19, 2020
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

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

NETT WEIGHT : 80.000 MT
GROSS WEIGHT : 83.840 MT
QUANTITY : 3200 BAGS
VESSEL : UNI-PACIFIC 0507-350N
PORT OF LOADING : BELAWAN, INDONESIA
PORT OF DISCHARGE : KARACHI, PAKISTAN
VALUE OF GOODS : USD 87,856.00
B/L NO. : EGLV08400059570
SHIPPED ON BOARD DATE : DECEMBER 17, 2020
COUNTRY OF ORIGIN : INDONESIA



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

T : +622 6979000

NO.	CONTAINER NO.	SEAL NO.	QUANTITY (BAGS)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	EISU2086045	EMCHAR1800	640	16.000	16.768
2	EISU2137749	EMCHAR1810	640	16.000	16.768
3	EITU0266838	EMCHAR1820	640	16.000	16.768
4	EITU3007002	EMCHAR1790	640	16.000	16.768
5	EMCU6080715	EMCHAR1780	640	16.000	16.768

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

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 : +622 6979000

Sei Mangkei, December 17, 2020

BENEFICIARY CERTIFICATE

GOODS : 48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299
32 TONS OF MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE
AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-266 AND
2020/PI/01-265 DATED:11-11-2020.
SHIPMENT TERMS : CFR ANY KARACHI PORT

L/C NO. 5348601122 DATED : NOVEMBER 19, 2020
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

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

NETT WEIGHT : 80.000 MT
GROSS WEIGHT : 83.840 MT
QUANTITY : 3200 BAGS
VESSEL : UNI-PACIFIC 0507-350N
PORT OF LOADING : BELAWAN, INDONESIA
PORT OF DISCHARGE : KARACHI, PAKISTAN
VALUE OF GOODS : USD 87,856.00
B/L NO. : EGLV08400059570
SHIPPED ON BOARD DATE : DECEMBER 17, 2020
COUNTRY OF ORIGIN : INDONESIA

WE HEREBY CERTIFY THAT ONE COPY OF EACH 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

SHIPMENT ADVICE

Sei Mangkei, December 17, 2020

GOODS : 48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299
32 TONS OF MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE
AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-266 AND
2020/PI/01-265 DATED:11-11-2020.
SHIPMENT TERMS : CFR ANY KARACHI PORT

L/C NO. 5348601122 DATED : NOVEMBER 19, 2020
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

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

NETT WEIGHT : 80.000 MT
GROSS WEIGHT : 83.840 MT
QUANTITY : 3200 BAGS
VESSEL : UNI-PACIFIC V. 0507-350N
PORT OF LOADING : BELAWAN, INDONESIA
PORT OF DISCHARGE : KARACHI, PAKISTAN
VALUE OF GOODS : USD 87,856.00
B/L NO. : EGLV08400059570
SHIPPED ON BOARD DATE : DECEMBER 17, 2020
COUNTRY OF ORIGIN : INDONESIA

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, December 17, 2020

SHIPMENT ADVICE

TO :

M/S. NEW JUBILEE
INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR,
JUBILEE INSURANCE HOUSE,
I.I.CHUNDRIGAR ROAD,
KARACHI, PAKISTAN
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK
OPENER'S REFERENCE COVER NOTE NO. 701-M01006DP0000316

GOODS

: 48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299
32 TONS OF MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE
AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-266 AND
2020/PI/01-265 DATED:11-11-2020.
SHIPMENT TERMS : CFR ANY KARACHI PORT

L/C NO. 5348601122 DATED : NOVEMBER 19, 2020
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

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



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

NETT WEIGHT	: 80.000 MT
GROSS WEIGHT	: 83.840 MT
QUANTITY	: 3200 BAGS
VESSEL	: UNI-PACIFIC V. 0507-350N
PORT OF LOADING	: BELAWAN, INDONESIA
PORT OF DISCHARGE	: KARACHI, PAKISTAN
VALUE OF GOODS	: USD 87,856.00
B/L NO.	: EGLV08400059570
SHIPPED ON BOARD DATE	: DECEMBER 17, 2020
COUNTRY OF ORIGIN	: INDONESIA

Authorized Signatory

UNILEVER OLEOCHEMICAL
INDONESIA





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

Sei Mangkei, December 6th 2020

CERTIFICATE OF ANALYSIS

GOODS : 32 TONS OF MYRISTIC ACID - FLAKES MB UNIOLEO FA C1499
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE
AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-266 AND 2020/PI/01-265 DATED:11-11-2020.
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5348601122 DATED : NOVEMBER 19, 2020
HSC NO(S). 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183

CONTAINER NO.	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
EISU 2086045	204871	9.900	NOVEMBER 29 th 2020	NOVEMBER 29 th 2021
	204925	6.100	DECEMBER 1 st 2020	DECEMBER 1 st 2021
EISU 2137749	204871	16.000	NOVEMBER 29 th 2020	NOVEMBER 29 th 2021

PARAMETER	SPECIFICATION	BATCH NUMBER RESULT		METHODS
		204871	204925	
Acid Value (mgKOH/g)	244 - 248	246	246	AOCS Tc 1a-64:2017
Saponification Value (mgKOH/g)	245 - 249	247	247	AOCS Tl 1a-64:2017
Moisture (%)	≤ 0.2	0.05	0.04	AOCS Tb 2-64:1997
Iodine Value (g I2/100 g)	≤ 0.5	0.11	0.12	AOCS Tg 1a-64:2017
Colour (Lovibond 5 1/4")	≤ 0.2 R 2.0 Y	0.1R 0.8Y	0.1R 0.8Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	0.2	AOCS Tk 1a-64:2017
Titer (°C)	52 - 54	53.6	53.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)				
C 12	≤ 1	0.2	0.1	ISO 12966-1:2014 ISO 12966-2:2017 ISO 12966-4:2015
C 14	≥ 99	99.6	99.7	
C 16	≤ 1	0.1	0.1	
Others		0.1	0.1	

QUALITY ASSISTANT MANAGER

PT UNILEVER OLEOCHEMICAL
INDONESIA
SYUKRÖN ADI PUTRA

MASS BALANCE
Certificate No. : CU-RSPO SCC-836917
Valid until : 26/05/2025



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

Sei Mangkei, December 6th 2020

CERTIFICATE OF ANALYSIS

GOODS : 48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE
AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-266 AND 2020/PI/01-265 DATED:11-11-2020.
SHIPMENT TERMS : CFR ANY KARACHI PORT
L/C NO. 5348601122 DATED : NOVEMBER 19, 2020
HSC NO(S). 2915.9000

SHIPPER/MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA,
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183

CONTAINER NO.	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
EITU 0266838	204771	16.000	NOVEMBER 22 nd 2020	NOVEMBER 22 nd 2021
EITU 3007002	204771	16.000	NOVEMBER 22 nd 2020	NOVEMBER 22 nd 2021
EMCU 6080715	204771	16.000	NOVEMBER 22 nd 2020	NOVEMBER 22 nd 2021

PARAMETER	SPECIFICATION	BATCH NUMBER RESULT	METHODS
		204771	
Acid Value (mgKOH/g)	278 - 282	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	AOCS TI 1a-64:2017
Moisture (%)	≤ 0.2	0.05	AOCS Tb 2-64:1997
Iodine Value (g I ₂ /100 g)	≤ 0.2	0.09	AOCS Tg 1a-64:2017
Colour (Lovibond 5 ¼")	≤ 0.2 R 1.0 Y	0.1 R 0.8 Y	AOCS Cc 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	AOCS Tk 1a-64:2017
Titer (°C)	42 - 44	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)			
C 10	≤ 1	0.5	ISO 12966-1:2014
C 12	≥ 99	99.3	ISO 12966-2:2017
C 14	≤ 1	0.1	ISO 12966-4:2015
Others		0.1	

QUALITY ASSISTANT MANAGER


PT UNILEVER OLEOCHEMICAL
INDONESIA
SYUKRON ADI PUTRA

MASS BALANCE

Certificate No. : CU-RSPO SCC-836917
Valid until : 26 / 05 / 2025



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

Page 1 of 2

REPRINT
REVISION # 0

PO Date:13/11/2020

PURCHASE ORDER- IMPORT

To Vendor

50434787
PT. UNILEVER OLEOCHEMICAL INDONESIA
KOMPLEK KEK SEI MANGKEI
KECAMATAN BOSAR MALIGAS
Simalungun
Sumatera Utara 21183 Indonesia
Tel no: 628116240640 Fax no: 6206227296423

Notes

PLEASE REFER TO PR # 5257533311 & 5275531339

PO No.
4519540639

Buyer:UPL-RM-H.hold Care

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:

Payment Instrument Date:

Payment Instrument Expiry Date:

Delivery terms:CFR - Karachi

Payment Terms:Payable immediately Due net

Currency:USD

*10	65101728	SATURATED ACYCLIC MONOCARBOXYLIC ACID (OTHER) - LAURIC FLAKES 99%	15/12/2020	16	TO	1,071.00	17,136.00
Item text: H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
*20	65101728	SATURATED ACYCLIC MONOCARBOXYLIC ACID (OTHER) - LAURIC FLAKES 99%	15/12/2020	16	TO	1,071.00	17,136.00
Item text: H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
*30	65101728	SATURATED ACYCLIC MONOCARBOXYLIC ACID (OTHER) - LAURIC FLAKES 99%	15/12/2020	16	TO	1,071.00	17,136.00
Item text: H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
*40	65102092	SATURATED ACYCLIC MONOCARBOXYLIC ACID (OTHER) - MYRISTIC ACID C-14FLAKES	15/12/2020	16	TO	1,139.00	18,224.00



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

Page 2 of 2

REPRINT

REVISION # 0

PO Date:13/11/2020

PURCHASE ORDER- IMPORT

PO No.
4519540639

Buyer:UPL-RM-H.hold Care

Item text:

H.S Code: 2915.9000

Plant:Rahimyar Khan Factory- HPC

50	65102092	SATURATED ACYCLIC MONOCARBOXYLIC ACID (OTHER) - MYRISTIC ACID C-14FLAKES	15/12/2020	16	TO	1,139.00	18,224.00
----	----------	--	------------	----	----	----------	-----------

Item text:

H.S Code: 2915.9000

Plant:Rahimyar Khan Factory- HPC

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
			GRAND TOTAL		87,856.00		

The above is as per your Proforma Invoice No. and Date: PLEASE REFER TO PFI # 2020/PI/01-266 & 2020/PI/01-265
DATED 11.11.2020

Shipment Validity: 25.12.2020

Negotiation Date: 20.01.2021

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

Country of Origin: Indonesia

Shipment Mode (Sea/ Air): Sea

RFI No.:

Terms & Conditions:

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

DATE : NOV. 19, 2020

OUR REF NO : 5348601122

L/C ACKNOWLEDGEMENT

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

OUR REF : 5348601122
YOUR REF : 2020/PI/01-266
AMOUNT : USD 87,856.00

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

EXPIRY DATE : JAN. 20, 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)
 5348601122
 :31C:(DATE OF ISSUE)
 201119
 :40E:(LC SUBJECT TO)
 UCPURR LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 210120INDONESIA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 PT. UNILEVER OLEOCHEMICAL INDONESIA
 KOMPLEK KEK SEI MANGKEI, KECAMATAN
 BOSAR MALIGAS, SIMALUNGUN, SUMATERA
 INDONESIA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD87856,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY NEGOTIATION
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 AT 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)
 201225
 :45A:(GOODS DESC)
 +1) 48 TONS OF LAURIC ACID - FLAKES MB AT THE RATE OF
 +USD 1,071/TON.
 +2) 32 TONS OF MYRISTIC ACID - FLAKES MB AT THE RATE OF
 +USD 1,139/TON
 DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS
 OF GOODS AS PER PFI NO
 2020/PI/01-266 AND 2020/PI/01-265
 DATED
 11-11-2020.
 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 INDONESIA 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.701-M01006DP0000316
GIVING FULL DETAILS OF SHIPMENTS COPIES OF SUCH
SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS EMAILED TO
CHAUDHRY.NASIM AT JUBILEEGENERAL.COM.PK

+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, 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 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.2020/PI/01-266 AND 2020/PI/01-265,
LAURIC ACID FLAKES MB (UNIOLEO FA C1299),
MYRISTIC ACID FLAKES MB (UNIOLEO FA C1499)11)

11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY THE BENEFICIARY ACCEPTABLE

+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. CERTIFIED: 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

+16)21 DAYS CONTAINER DETENTION FREE

+TIME AT DESTINATION MUST BE+MENTION ON BILL OF LADING

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

18)APPLICANT NTN NO. 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 THAT DOCUMENTS :71D:(CHARGES) ALL CHARGES OUTSIDE PAKISTAN WILL

BE ON BENEFICIARY ACCOUNT
:48:(PERIOD FOR PRESENTATION IN DAYS)
25/DAYS
:49:(CONFIRM INSTRUCTIONS)
WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
-}
{5:{CHK:000000005244}}

{1:F01CITIPKKXATRD0000000000}
{2:I701BNPAIDJAXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5348601122
:47A:(ADDITIONAL CONDITIONS)
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 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. HIS
IS ONLY APPLICABLE WHERE LC BEARS AN
ADVISE THROUGH BA
+K
-}
{5:{CHK:000000001935}}

DATE : NOV. 26, 2020

OUR REF NO : 5348601122

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5348601122
YOUR REF : 5348601122
AMOUNT : USD 87,856.00
IN FAVOR OF : PT. UNILEVER
OLEOCHEMICAL INDONESIA
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : NOV. 26, 2020
EXPIRY DATE : JAN. 20, 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)
 5348601122
 :21:(RECEIVERS REF)
 NONREF
 :23:(ISSUING BANKS REF)
 5348601122
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 201119
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 201126
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 AT SIGHT
 :45B:(DESCRIPTION OF GOOD AND/OR SERVICE)
 /ADD/FIELD 45 A GOODS DESC TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING:1) 48 TONS OF LAURIC ACID - FLAKES MB UNIOLEO FA C1299
 AT THE RATE OF USD 1,071/TON.2) 32 TONS OF MYRISTIC ACID -
 FLAKES MB UNIOLEO FA C1499AT THE RATE OF USD 1,139/TON DETAILED
 DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS
 AS PER PFI NO.2020/PI/01-266 AND 2020/PI/01-265
 DATED:11-11-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/FIELD 59 AND FIELD 47A CLAUSE 17 TO BE READ AS FOLLOWS
 INSTEAD OF EXISTING:PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN
 EKONOMI KHUSUS SEI MANGKEI,KEL.SEI MANGKEI,KEC. BOSAR
 MALIGAS,KAB.SIMALUNGUN,PROV.SUMATERA UTARA,21183
 /ADD/FIELD 47 A CLAUSE 16 TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING: 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION
 MUST BE+MENTION ON BILL OF LADING OR IN SHIPPING CERTIFICATE
 /ADD/FILED 47 A CLAUSE 18 TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING: APPLICANT NTN NO.0912725 MUST BE MENTIONED ON B/L
 :71D:(CHARGES)
 ALL CHARGES OUTSIDE PAKISTAN WILL
 BE ON BENEFICIARY ACCOUNT
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 25/DAYS
 -}
 {5:{CHK:000000001329}}