

EIF # CBN-EIF-007501-14092020  
 Expiry Date: 08.02.2021

Date:	15.10.2020
P.O. No:	<b>4519179536</b>
Destination	RYK
Load Port	INDONESIA
Shipped on board	03.10.2020
ETA	22.10.2020

AGILITY	
USD	Category
98,103.60	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
<b>4840013560</b>	25.09.2020
<b>BLW/KHI/ISO/20205205</b>	03.10.2020
	<b>234211407</b>
	15-10-20
	<b>5340601101</b>

CODE	MATERIAL	LINE	DISTRIBUTION:	QUANTITY	DESTINATION
34087188	LAURIC ACID FLEXYBAG	10		96.18	RYK

Naureen Iqbal

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK



**PT. Unilever Oleochemical Indonesia**  
KAWASAN EKONOMI KHUSUS SEI MANGKE,  
KEL. SEI MANGKE, KEC. BOSAR MALIGAS,  
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183

## COMMERCIAL INVOICE

Invoice No : 4840013560  
Billing No : 4800015110  
Date : 25.09.2020  
Page : 1 of 1

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

Customer Ref. No : 4519179536  
Payment Term : Month-end closing, Pymt on 20th  
Payment Mode : Electronic fund Transfer  
Currency : USD

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

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

Incoterm : CFR KARACHI PORT , PAKISTAN  
Country of Origin : INDONESIA  
Port of Loading : BELAWAN PORT, INDONESIA  
Port of Discharge : KARACHI PORT, 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	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	15.990	TO	1,020.00	16,309.80
2	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.050	TO	1,020.00	16,371.00
3	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.050	TO	1,020.00	16,371.00
4	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.040	TO	1,020.00	16,360.80
5	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.030	TO	1,020.00	16,350.60
6	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	16.020	TO	1,020.00	16,340.40
Total						98,103.60
VAT at 0%						0.00
Grand Total						98,103.60

Remark:  
96.18 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER  
PFI NO 2020/PI/01-198 DATED 11-09-2020  
SHIPMENT TERMS : CFR ANY KARACHI PORT

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

Authorized Signatory :

L/C NO. 5340601101 DATED : SEPTEMBER 15 2020  
HSC NO(S). 2915.9000

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

**PT. UNILEVER OLEOCHEMICAL  
INDONESIA**

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 MANGKE,  
KEL. SEI MANGKE, KEC. BOSAR MALIGAS,  
KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183

## PACKING LIST

Invoice No : 4840013560  
Billing No : 4800015110  
Date : 25.09.2020  
Page : 1 of 1

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

Customer Ref. No : 4519179536  
Payment Term : Month-end closing, Pymt on 20th  
Payment Mode : Electronic fund Transfer  
Currency : USD

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

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

Incoterm : CFR KARACHI PORT , PAKISTAN  
Country of Origin : INDONESIA  
Port of Loading : BELAWAN PORT, INDONESIA  
Port of Discharge : KARACHI PORT, 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	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	GMCU3150739 / A007530-A007529-A007576	KG	15,990	19,690
2	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	AACU7082883 / 00005861-00005885-00005889	KG	16,050	19,940
3	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	GMCU4162950 / 00005801-00005802-00005803	KG	16,050	19,770
4	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	AACU7083128 / 00005886-00005887-00005888	KG	16,040	19,930
5	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	AACU8702145 / A007579-A007578-A007577	KG	16,030	19,790
6	21114181	LAURIC ACID - MB (UNIOLEO FA C1299)	GMCU4162863 / 00005804-00005805-A007580	KG	16,020	19,740
Total					96,180	118,860

### Detail Remarks

96.18 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER  
PFI NO 2020/PI/01-198 DATED 11-09-2020  
SHIPMENT TERMS : CFR ANY KARACHI PORT

L/C NO. 5340601101 DATED : SEPTEMBER 15 2020  
HSC NO(S). 2915.9000

No of Container : ( 6 x 20' )  
No of total Packages : 6 ISOTANK  
Total Net Weight : 96,180.00 KGS  
Total Tare Weight : 22,680.00 KGS  
Total Gross Weight : 118,860.00 KGS

THE GOODS ARE MERCHANDISE TO BE OF INDONESIA ORIGIN

Authorized Signatory


**PT. UNILEVER OLEOCHEMICAL  
INDONESIA**








# BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183		Country of Origin	Bill of Lading No. BLW/KHI/ISO/20205205	
Consignee (if 'To Order' so indicate) TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN		F/Agent Name & Ref.		Shipper's Ref
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		Carrier SEA WORLD (SMC - PVT.) LTD. 7TH FLOOR, BAHRIA COMPLEX IV, MAIN CHAUDHRY KHALIQ-UZ-ZAMAN ROAD, GIZRI, CLIFTON, KARACHI 75600 PAKISTAN. TEL. : +92-21-3514-7922 CELL. : +92-333-237-7997		
Full address of Place of Receipt BELAWAN PORT, INDONESIA	Port of Loading BELAWAN PORT, INDONESIA	Port of Transhipment (if applicable)	Transhipment vessel (if applicable)	
Vessel SINAR BALI / V.173E	Port of Discharge KARACHI PORT, PAKISTAN	Full address of Place of Delivery KARACHI PORT, PAKISTAN	No. of Original Bills of Lading 3 (THREE)	
Container Nos. & Seal Nos.	Marks & Numbers	Description of Goods & Pkgs.	Gross Weight	Measurement
AACU7082883/20ISO 00005861-00005885-00005889 AACU7083128/20ISO 00005886-00005887-00005888 AACU8702145/20ISO A007579-A007578-A007577 GMCU3150739/20ISO A007530-A007529-A007576 GMCU4162863/20ISO 00005804-00005805-A007580 GMCU4162950/20ISO 00005801-00005802-00005803	SHIPPING MARKS AS: UNILEVER/ KARACHI PROFORMA INVOICE NO. 2020/PI/01-198, LAURIC ACID-MB (UNIOLEO FA C1299)	6X20TK - CONTAINER SAID TO CONTAIN 96.18 TONS LAURIC ACID - MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-198 DATED 11-09-2020 SHIPMENT TERMS : CFR ANY KARACHI PORT  L/C NO. 5340601101 DATED : SEPTEMBER 15 2020  HSC NO(S). 2915.9000 TARE WEIGHT : 22,680.00 KGS N/W : 96,180.00 KGS G/W : 118,860.00 KGS SHIPPED ON BOARD BY SINAR BALI V.173E ON 3 OCTOBER 2020 AT BELAWAN,INDONESIA CONNECTING VESSEL: MOL GRANDEUR 075W 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION	Gross Weight: 118,860.000 KGS Net Weight: 96,180.000 KGS	FIRST ORIGINAL  ORIGINAL
Total No of Pkgs		Temperature Control Instructions:		
Freight Details, Charges etc: FREIGHT PREPAID  SHIPPER'S LOAD, STOW, COUNT AND SEALED		Excess Value Declaration: Refer to Clause 6 (3) (B) + (C) on reverse side		
Jurisdiction and Law Clause ANY CLAIM UNDER THIS BILL OF LADING SHALL BE SUBJECT TO ENGLISH LAW AND DECISIONS OF ENGLISH COURTS SHALL ONLY APPLY CLAIMS FILED OTHER THAN ENGLISH COURTS SHALL NOT BE ENTERTAINED.  فترة القضاء والقانون أي مطالبة بموجب فاتورة التحويل هذه ستكون خاضعة للقانون الانجليزي وقرارات المحكمة الانجليزية ستكون الوحيدة السارية. المطالبات التي ترفع في محاكم غير المحاكم الانجليزية سوف لن يتم النظر فيها		RECEIVED by the Carrier the Goods as specified above in the apparent good order and condition, unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above are as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. One (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.  Place and date of issue <b>BELAWAN 03/10/2020</b> Signed on behalf of Ace Global Lines AS AGENT  by		



102470411744

<b>1. Exporter's Name and Address</b> PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN, PROV. SUMATERA UTARA 21183		<b>CERTIFICATE NO. 0040982/MDN/2020</b>  <div style="text-align: center;"> <b>INDONESIA PAKISTAN</b>  <b>PREFERENTIAL TRADE AGREEMENT (IPPTA)</b>  <b>CERTIFICATE OF ORIGIN</b>  <b>(Combined Declaration and Certificate)</b>   <b>FORM IP</b> </div> <div style="text-align: center;">         Issued in <u>INDONESIA</u>          (Country)       </div>		
<b>2. Consignee's Name and Address</b> TO THE ORDER OF CITIBANK N. A., KARACHI, PAKISTAN		See Overleaf Notes		
<b>3. Producer's Name and Address</b> SAME				
<b>4. Means of transport and route (as far as known)</b>  Departure Date : OCTOBER 3, 2020  Vessel /Flight No. : SINAR BALI V.173E  Port of loading : BELAWAN PORT, INDONESIA  Port of discharge : KARACHI PORT, PAKISTAN		<b>5. For Official Use Only</b>  <input type="checkbox"/> Preferential Treatment Given Under IPPTA  <input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)		
<b>6. Item number</b>		Signature of Authorized Signatory of the Importing Country		
<b>7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country</b>		<b>8. Origin Criterion</b>	<b>9. Gross Weight, Quantity and FOB value</b>	<b>10. Number and date of invoices</b>
1	96.18 TONS LAURIC ACID - MB (UNIOLEO FA C1299) DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-198 DATED 11-09-2020 SHIPMENT TERMS : CFR ANY KARACHI PORT  L/C NO. 5340601101 DATED : SEPTEMBER 15 2020 HSC NO(S). 2915.9000  SHIPPING MARKS AS: UNILEVER/ KARACHI PROFORMA INVOICE NO. 2020/PI/01-198, LAURIC ACID-MB (UNIOLEO FA C1299)  NOTIFY : UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI PAKISTAN NATIONAL TAX NUMBER : 0912725-9	WO	GW : 118,860.00 KGM NW : 96,180.00 KGM USD 89,403.60	4840013560 SEPTEMBER 25, 2020
<b>11. Remarks</b> ISSUED RETROSPECTIVELY				
<b>12. Declaration by the exporter</b> The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in  <div style="text-align: center;"> <u>INDONESIA</u>          (Country)       </div> 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  <div style="text-align: center;"> <u>PAKISTAN</u>          (Importing Country)       </div> <div style="text-align: center;">         JEKKI KHAWARI          PT UNILEVER OLEOCHEMICAL INDONESIA          MEDAN, OCTOBER 6, 2020       </div> Place and date, name, signature and company of authorised signatory		<b>13. Certification</b> It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  <div style="text-align: center;"> <b>ISSUING OFFICE IN PROVINSI SUMATERA UTARA</b>    <div style="display: inline-block; text-align: center;">   <b>FERY ARIFANTO</b>          MEDAN, OCTOBER 6, 2020       </div>  </div> 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, October 03, 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** : 96.18 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-198  
DATED 11-09-2020  
SHIPMENT TERMS: CFR KARACHI PORT

L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020  
HSC NO(S). 2915.9000

**SHIPPER** : PT UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKE,  
KEL. SEI MANGKE, 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 : 0912725-9





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

T : +622 6979000

NETT WEIGHT	: 96.180 TONS
GROSS WEIGHT	: 118.860 TONS
QUANTITY	: 6 ISOTANK
VESSEL	: SINAR BALI V.173E
PORT OF LOADING	: BELAWAN PORT, INDONESIA
PORT OF DISCHARGE	: KARACHI PORT, PAKISTAN
VALUE OF GOODS	: USD 98,103.60
B/L NO.	: BLW/KHI/ISO/20205205
SHIPPED ON BOARD DATE	: OKTOBER 03, 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 : +622 6979000

Sei Mangkei, October 03, 2020

## SHIPMENT ADVICE

GOODS : 96.18 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER PFI NO 2020/PI/01-198  
DATED 11-09-2020  
SHIPMENT TERMS: CFR KARACHI PORT

L/C NO. 5340601101 DATED: SEPTEMBER 15, 2020  
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA  
KAWASAN EKONOMI KHUSUS SEI MANGKE,  
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KAB SIMALUNGUN, PROV. SUMATERA UTARA 21183

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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 : +622 6979000

Sei Mangkei, October 03, 2020

## BENEFICIARY CERTIFICATE

GOODS : 96.18 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER  
PFI NO 2020/PI/01-198 DATED 11-09-2020  
SHIPMENT TERMS : CFR ANY KARACHI PORT  
  
L/C NO. 5340601101 DATED : SEPTEMBER 15 2020  
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA  
KOMPLEK KEK SEI MANGKEI, KECAMATAN  
BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA,  
INDONESIA'

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

NOTIFY PARTY : UNILEVER PAKISTAN LIMITED  
AVARI PLAZA, FATIMA JINNAH ROAD  
KARACHI PAKISTAN  
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NETT WEIGHT : 96.180 MT  
GROSS WEIGHT : 118.860 MT  
QUANTITY : 6 ISOTANK  
VESSEL : SINAR BALI V.173E  
PORT OF LOADING : BELAWAN PORT, INDONESIA  
PORT OF DISCHARGE : KARACHI PORT, PAKISTAN  
VALUE OF GOODS : USD 98,103.60  
B/L NO. : BLW/KHI/ISO/20205205  
SHIPPED ON BOARD DATE : OKTOBER 03, 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 : +622 6979000

Sei Mangkei, October 03, 2020

## SHIPPER'S DECLARATION

GOODS : 96.18 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER  
PFI NO 2020/PI/01-198 DATED 11-09-2020  
SHIPMENT TERMS : CFR ANY KARACHI PORT  
  
L/C NO. 5340601101 DATED : SEPTEMBER 15 2020  
HSC NO(S). 2915.9000

SHIPPER : PT UNILEVER OLEOCHEMICAL INDONESIA  
KOMPLEK KEK SEI MANGKEI, KECAMATAN  
BOSAR MALIGAS, SIMALUNGUN, SUMATERA UTARA,  
INDONESIA

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

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GROSS WEIGHT : 118.860 MT  
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VESSEL : SINAR BALI V.173E  
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PORT OF DISCHARGE : KARACHI PORT, PAKISTAN  
VALUE OF GOODS : USD 98,103.60  
B/L NO. : BLW/KHI/ISO/20205205  
SHIPPED ON BOARD DATE : OKTOBER 03, 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 (ISOTANKS)	NETT WEIGHT	GROSS WEIGHT
				(MT)	(MT)
1	GMCU3150739	A007530-A007529-A007576	1	15990	19690
2	AACU7082883	00005861-00005885-00005889	1	16050	19940
3	GMCU4162950	00005801-00005802-00005803	1	16050	19770
4	AACU7083128	00005886-00005887-00005888	1	16040	19930
5	AACU8702145	A007579-A007578-A007577	1	16030	19790
6	GMCU4162863	00005804-00005805-A007580	1	16020	19740

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







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

Sei Mangkei, September 28<sup>th</sup> 2020

### CERTIFICATE OF ANALYSIS

**GOODS** : 96.18 TONS LAURIC ACID - MB (UNIOLEO FA C1299)  
DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE AND  
PARTICULARS OF GOODS AS PER  
PFI NO 2020/PI/01-198 DATED 11-09-2020  
SHIPMENT TERMS : CFR ANY KARACHI PORT  
L/C NO. 5340601101 DATED : SEPTEMBER 15 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
GMCU 3150739	203961	15.990	SEPTEMBER 26 <sup>th</sup> 2020	SEPTEMBER 26 <sup>th</sup> 2021
AACU 7082883	203961	16.050	SEPTEMBER 26 <sup>th</sup> 2020	SEPTEMBER 26 <sup>th</sup> 2021
GMCU 4162950	203971	16.050	SEPTEMBER 27 <sup>th</sup> 2020	SEPTEMBER 27 <sup>th</sup> 2021
AACU 7083128	203971	16.040	SEPTEMBER 27 <sup>th</sup> 2020	SEPTEMBER 27 <sup>th</sup> 2021
AACU 8702145	203971	16.030	SEPTEMBER 27 <sup>th</sup> 2020	SEPTEMBER 27 <sup>th</sup> 2021
GMCU 4162863	203971	16.020	SEPTEMBER 27 <sup>th</sup> 2020	SEPTEMBER 27 <sup>th</sup> 2021

PARAMETER	SPECIFICATION	GMCU 3150739	AACU 7082883	GMCU 4162950	AACU 7083128	AACU 8702145	GMCU 4162863	METHODS
		203961	203961	203971	203971	203971	203971	
Acid Value (mgKOH/g)	278 - 282	280	280	280	280	280	280	AOCS Te 1a-64:2017
Saponification Value (mgKOH/g)	279 - 283	281	281	281	281	281	281	AOCS TI 1a-64:2017
Moisture (%)	≤ 0.2	0.04	0.05	0.04	0.04	0.04	0.04	AOCS Tb 2-64:1997
Iodine Value (g I2/100 g)	≤ 0.2	0.12	0.12	0.09	0.09	0.09	0.09	AOCS Tg 1a-64:2017
Colour (Lovibond 5 1/4")	≤ 0.2 R 1.0 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	0.1 R 0.8 Y	AOCS Ce 13e-92:2017
Unsaponifiable Matter (%)	≤ 0.5	0.2	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	43.6	AOCS Tr 1a-64:2017
Chain Distribution, (%)								
C 10	≤ 1	0.4	0.4	0.3	0.3	0.3	0.3	ISO 12966-1:2014
C 12	≥ 99	99.3	99.3	99.4	99.4	99.4	99.4	ISO 12966-2:2017
C 14	≤ 1	0.1	0.1	0.1	0.1	0.1	0.1	ISO 12966-4:2015
Others		0.2	0.2	0.2	0.2	0.2	0.2	

QUALITY ASSISTANT MANAGER

**PT. UNILEVER OLEOCHEMICAL  
INDONESIA**  
SURYA DIKI ANDRIANTO

**MASS BALANCE**

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

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
10	34087188	LAURIC ACID FLEXYBAG	19/09/2020	272	TO	1,020.00	277,440.00
Item text: H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
20	34087188	LAURIC ACID FLEXYBAG	16/10/2020	160	TO	1,020.00	163,200.00
Item text: H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
30	34087188	LAURIC ACID FLEXYBAG	06/11/2020	160	TO	1,020.00	163,200.00
Item text: H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
40	34087188	LAURIC ACID FLEXYBAG	05/12/2020	192	TO	1,020.00	195,840.00
Item text: H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
50	34087188	LAURIC ACID FLEXYBAG	04/01/2021	224	TO	1,020.00	228,480.00
Item text:							



**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:10/09/2020**

## **PURCHASE ORDER- IMPORT**

**PO No.**  
**4519179536**

Buyer:UPL-RM-Skin Clean

S.No.	Item Code	Item Description	Shipment Date	Quantity	UoM	Unit Price	Total Amount
H.S Code: 2915.9000 Plant:Rahimyar Khan Factory- HPC							
GRAND TOTAL						1,028,160.00	

**The above is as per your Proforma Invoice No. and Date:** PLEASE REFER TO PFI # 2020/PI/01-198 DATED 11.09.2020

**Shipment Validity:** 12.01.2021

**Negotiation Date:** 08.02.2021

**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 : SEP. 22, 2020

OUR REF NO : 5340601101

**L/C AMENDMENT ACKNOWLEDGEMENT**

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

OUR REF : 5340601101  
YOUR REF : 5340601101  
AMOUNT : USD 1,028,160.00  
IN FAVOR OF : PT. UNILEVER  
OLEOCHEMICAL INDONESIA  
BY ORDER OF : UNILEVER PAKISTAN  
LIMITED  
AMENDMENT DATE : SEP. 22, 2020  
EXPIRY DATE : FEB. 08, 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:I707CITISGSGXHUBN}  
 {4:  
 :27:(SEQ OF TOTAL)  
 1/1  
 :20:(OUR REF NUM)  
 5340601101  
 :21:(RECEIVERS REF)  
 5912636306  
 :23:(ISSUING BANKS REF)  
 5340601101  
 :52A:(ISSUING BANK)  
 CITIPKKXTRD  
 :31C:(DATE OF ISSUE)  
 200915  
 :26E:(NUMBER OF AMENDMENTS)  
 1  
 :30:(DATE OF AMENDMENT)  
 200922  
 :22A:(PURPOSE OF MESSAGE)  
 ISSU  
 :50:(CHANGED APPLICANT DETAILS)  
 UNILEVER PAKISTAN LIMITED  
 AVARI PLAZA FATIMA JINNAH ROAD,  
 KARACHI PAKISTAN  
 :59:(BENEFICIARY)  
 PT. UNILEVER OLEOCHEMICAL INDONESIA  
 KAWASAN EKONOMI KHUSUS SEI MANGKE,  
 KEL.SEI MANGKE,KEC.BOSAR MALIGAS,  
 INDONESIA  
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)  
 SIGHT  
 :47B:(ADDITIONAL CONDITIONS)  
 /ADD/PLEASE NOTE THAT FIELD 71 D SHOULD BE READ AS LC ADVISING  
 FEES SHOULD BE ON APPLICANT ACCOUNT INSTEAD OF EXISTING.  
 /ADD/ PLEASE NOTE THAT BENEFICIARY NAME AND ADDRESS SHOULD BE  
 READ AS PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI  
 KHUSUS SEI MANGKE, KEL. SEI MANGKE, KEC. BOSAR MALIGAS, KAB  
 SIMALUNGUN, PROV. SUMATERA UTARA 21183, INSTEAD OF EXISTING  
 /ADD/PLEASE NOTE THAT CLAUSE NO 18 IN FIELD 47 A SHOULD BE READ  
 AS APPLICANT NTN NO ./0912725-9 INSTEAD OF EXISTING  
 /ADD/PLEASE NOTE THAT CLAUSE NO 16 IN FIELD 46A TO BE READ AS 21  
 DAYS FREE TIME DETENTION MUST BE MENTION ON B/L OR ON CARRIER  
 CERTIFICATE.  
 /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  
 :48:(PERIOD FOR PRESENTATION IN DAYS)  
 27/DAYS  
 -}  
 {5:{CHK:000000001262}}

DATE : SEP. 15, 2020

OUR REF NO : 5340601101

**L/C ACKNOWLEDGEMENT**

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

OUR REF : 5340601101  
YOUR REF : 2020/PI/01-198  
AMOUNT : USD 1,028,160.00

---

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

EXPIRY DATE : FEB. 08, 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:I700CITISGSGXHUBN}  
 {4:  
 :27:(SEQ OF TOTAL)  
 1/2  
 :40A:(FORM OF DOC CREDIT)  
 IRREVOCABLE  
 :20:(OUR REF NUM)  
 5340601101  
 :31C:(DATE OF ISSUE)  
 200915  
 :40E:(LC SUBJECT TO)  
 UCP LATEST VERSION  
 :31D:(DATE AND PLACE OF EXPIRY)  
 210208INDONESIA  
 :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)  
 USD1028160,00  
 :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)  
 210112  
 :45A:(GOODS DESC)  
 +1,008 - TONS LAURIC ACID - MB (UNIOLEO FA C1299) AT THE RATE OF  
 1020 USD PER MT  
 DETAILED DESCRIPTION OF UNITS, QUAN  
 +ITY, PRICE AND  
 +PARTICULARS  
 OF GOODS AS PER PFI NO  
 +2020/PI/01-198 DATED 11-09-2020+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 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 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/01-198,LAURIC ACID - MB (UNIOLEO FA C1299).

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 INOVICE 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, KOMPLEK KEK  
SEI MANGKEI,+KECAMATAN BOSAR MALIGAS,SIMALUNGUN,SUMATERA  
UTARA,INDONESIA

+

+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 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  
:71D:(CHARGES)  
ALL CHARGES OUTSIDE PAKISTAN WILL  
BE ON BENEFICIARY ACCOUNT  
:48:(PERIOD FOR PRESENTATION IN DAYS)

27/DAYS  
:49:(CONFIRM INSTRUCTIONS)  
WITHOUT  
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)  
+ADVISE BY FULL CABLE  
:57D:(ADVISE THRU BANK)  
PT BANK BNP PARIBAS  
ACCOUNT NO. 0401000239600214 SWIFT  
CODE:BNPAIDJA.  
INDONESIA  
-}  
{5:{CHK:000000006215}}

{1:F01CITIPKKXATRD0000000000}  
{2:I701CITISGSGXHUBN}  
{4:  
:27:(SEQ OF TOTAL)  
2/2  
:20:(OUR REF NUM)  
5340601101  
:47A:(ADDITIONAL CONDITIONS)  
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  
ONLYAPPLICABLE+WHERE+LC BEARS+AN ADVISE+THROUGH+BANK  
-}  
{5:{CHK:000000000783}}