#### ZKX09978N8

#### KHI0247051

21 DAYS DETENTION FREE PERIOD						
Date:	5-Jan-21					
P.O. No:	4519408370					
Destination	RYK					
	CHINA					
Shipped on board	25-Dec-20					
ETA	9-Jan-21					

V

AGILITY	
4301	
	Category
CNY 857,971.13	RM - PP

236012112 IBD NO:-05-01-21

> 5345601113 LC/BC ATTACHED

PO CONDITIONS UPDATED

**DOCUMENTS CHECKED** 

CBN-EIF-008832-29102020

**DISTRIBUTION**:

LINE 10

Com. Invoice.

Bill of Lading

Airway Bill **Packing List Analysis Certificate** 

**EIF FORM** 

PO Upload 0007

IBD **MIGO 103** 

SN

Code	Item Desciprtion	Quantity with UoM
65101798	TEXAPON N 701/ EMAL 170N(SLES 70% 1EO)	130.92 MT

#### **YASIR**

Logistics (4 sets)

Material Stores - ICF / RBF / RYK



ZHISHENG (HUIZHOU) PETROCHEMICALS CORP.LTD.

Add:No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park , Huizhou, Guangdong Province, P.R.China Tel:(86) 0752-5118130 Fax:(86) 0752-5118129 Attn: Agnes Lai Email: findagnes@163.com

Packing List

Consignee : Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road

Karachi 75530 Pakistan

Notify Party: Unilever Pakistan Limited

Avari Plaza, Fatima Jinnah Road

Karachi 75530 Pakistan

Invoice No.: ZS-2012313

Date: December 15, 2020

PO No.: 4519408370-3

Vendor No.: 50478390

Shipment Term: CFR Pakistan, Karachi

Port of Loading: Shekou, China

Port of Discharge: Pakistan, Karachi

Shipped Per: TOMMI RITSCHER / OHGOFW1MA

No.	Item Description	Container No./Seal No.	N.W(KGS) (loaded weight)	Measurement (M³)	
1	Sodium Lauryl Ether Sulfate (SLES 1EO)	CXTU1042981/P8284681/ZS73673/ZS 73674/ZS73675	21,600.00		
Carl I	Lot No.: C2012341	1x ISO TANK			
2	Sodium Lauryl Ether Sulfate (SLES 1EO)	GRMU9150904/Q0506037/ZS70884/Z S70885/ZS70886	21,940.00	22.00	
-	Lot No.: C2012327	1x ISO TANK			
3	Sodium Lauryl Ether Sulfate (SLES 1EO)	GESU8021642/P8284689/ZS70448/Z S70449/ZS70450	21,860.00	22.00	
	Lot No.: C2012330	1x ISO TANK		RATHER PARTY	
4	Sodium Lauryl Ether Sulfate (SLES 1EO)	EXFU5563075/P7473529/ZS70887/ZS 70888/ZS70889	21,980.00	22.00	
25.5	Lot No.: C2012330	1x ISO TANK	THE WAY IN THE		
<u></u>	Sodium Lauryl Ether Sulfate (SLES 1EO)	EXFU5579240/P3366150/ZS73670/ZS 73671/ZS73672	22,200.00	22.00	
5	Lot No.: C2012341	1x ISO TANK			
6	Sodium Lauryl Ether Sulfate (SLES 1EO)	GRMU9184838/P3815030/ZS73667/Z S73668/ZS73669	21,340.00	22.00	
0	Lot No.: C2012340	1x ISO TANK			
	Total:	6 x ISO TANKS	130,920.00	132.00	

Shipping Marks:

DE.

UNILEVER/KARACHI

PROFORMA INVOICE NO. ZS20102001

SLES-1EO (SODIUM LAURYL ETHER SULPHATE)

Supplier: \*\* OLI SS / HZ \* OL

## HISHENG (HUIZHOU) PETROCHEMICALS CORP.LTD.

Add:No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou, Guangdong Province, P.R.China

Tel:(86) 0752-5118130

Fax:(86) 0752-5118129 Attn: Agnes Lai

Email: findagnes@163.com

## **Commercial Invoice**

Invoice to: Unilever Pakistan Limited

Consignee: Unilever Pakistan Limited

Avari Plaza, Fatima Jinnah Road

Avari Plaza, Fatima Jinnah Road

Karachi 75530 Pakistan

Karachi 75530 Pakistan

Invoice No.: ZS-2012313

Date: December 15, 2020

PO No.: 4519408370-3

Vendor No.: 50478390

Shipment Term: CFR Pakistan, Karachi

Port of Loading: Shekou, China

Port of Discharge: Pakistan, Karachi

Shipped Per: TOMMI RITSCHER / OHGOFW1MA

Payment Term: L/C at sight

HS CODE: 34021100

LC No.: 5345601113

Original of Goods: China

No. Item Description		Quantity		Unit Price (CNY/MT)	Amount	
1	Sodium Lauryl Ether Sulfate (SLES 1EO)	130.92	МТ	6,553.40	CNY 857,971.13	
	Total:	130.92	MT		CNY 857,971.13	

#### Banking Information

Account Name: ZHISHENG (HUIZHOU) PETROCHEMICALS CORP.,LTD

BANK OF CHINA, DAYABAY SUB-BRANCH, HUIZHOU GUANGDONG CHINA Bank Name:

13, XINAO AVENUE DAYABAY ECONOMIC & TECHNOLOGICAL DEVELOPMENT ZONE Bank Add .:

HUIZHOU CITY, GUANGDONG PROVINCE PRC

Bank Code: **BKCHCNBJ47A** 

Bank Account: 705557753495

CNY Currency

Ban.





## 智盛(惠州)石油化工有限公司

## 产品分析报告单

#### Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

### Certificate Of Analysis

化学名称/Chemical Name:

脂肪醇聚氧乙烯醚硫酸钠 70%

Sodium Lauryl Ether Sulphate 70%

商品名称/Trade Name:

MAFOL MS1070

智盛 (惠州) 石油化工有限公司

客

客户标准/Customer

生产商/Manufacturer:

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

执行标准/Standard:

Standard

产品编码/Product Code:

00113015

批号/Batch No:

C2012341

生产日期/Production Date

2020/12/20

失效日期/Exprition Date

2021/12/20

检测项目 Test Item		标准 Stadard		检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method
外观 25℃ Appearance 25℃	Colo	浅黄色凝脱 rless or viscous	light	浅黄色凝胶状膏 体 light yellow	合格/Qualified	00504423
气味 25℃ Odour 25℃]		持殊性气。 aracteris		特殊性气味 Characteristic	合格/Qualified	00504424
舌性物(MW=340), % ctive Matter	68.5	~	71.5	69.3	合格/Qualified	00504401
流酸钠,% odium Sulfate		≤	1.0	0.5	合格/Qualified	00504404
k磺化醇,% nsulfated Alcohol	<del></del>	<u>≤</u>	2.5	1.6	合格/Qualified	00504476
未磺化物,% nsulfated Matter		~	3.00	1.87	合格/Qualified	00504476
H值(25℃)(4%水溶液 H Value(4% solution)	60	~	8.5	7.8	合格/Qualified	00504402
色泽(20 %水溶液), PHA olor(20% Solution	 n)	<u> </u>	70	20	合格/Qualified	00504417
过氧化氢含量, ppm lydrogen Peroxide,	-	≤	20	5	合格/Qualified	00504427
E硫酸根(按SO2计), pm-20% 水溶液 ulphite, ppm(as O2)20% Solution	-	≤	10	5	合格/Qualified	00504426
,4二噁烷含量1,4- Dioxane, ppm	-	<u> </u>	35	22	合格/Qualified	00504477
备注 Remark		无 Non		PETROCHE	最终结论 Final Conclusion	合格 Qualified
批准 Approver	丽萍		能 石油	盛(惠宋社红	位 努森山 早 Anarytical Date	2020/12/20
生产商信息	电话	f/Tel	1818	52-\$118J\Q2	传真/Fax:	0752-5118111
Manufacturer Information	地址//	Address	No.1st Co		石化大道滨海十路1号 awan Petrochemical Indu	strial Park, Huizhou,



#### 智盛 (惠州) 石油化工有限公司

#### 产品分析报告 单

### Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

### Certificate Of Analysis

化学名称/Chemical

脂肪醇聚氧乙烯醚硫酸钠 70%

Name:

Sodium Lauryl Ether Sulphate 70%

商品名称/Trade Name: MAFOL MS1070

生产商/Manufacturer:

智盛 (惠州) 石油化工有限公司 Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

执行标准/Standard:

客户标准/Customer Standard

产品编码/Product Code:

00113015

批号/Batch No:

C2012340

生产日期/Production Date

2020/12/19

失效日期/Exprition Dat

2021/12/19

检测项目 Test Item		标准 Stadard		检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method
外观 25℃ Appearance 25℃	Color	浅黄色凝脱 cless or viscous	light	浅黄色凝胶状膏 体 light yellow	合格/Qualified	00504423
气味 25℃ Odour 25℃]		持殊性气 <sup>9</sup> aracteris		特殊性气味 Characteristic	合格/Qualified	00504424
舌性物(MW=340), % ctive Matter	68.5	~	71.5	69.4	合格/Qualified	00504401
充酸钠,% odium Sulfate	-	<u>≤</u>	1.0	0.8	合格/Qualified	00504404
卡磺化醇,% nsulfated Alcohol		<u> </u>	2.5	1.8	合格/Qualified	00504476
k磺化物,% nsulfated Matter		~	3.00	2.05	合格/Qualified	00504476
H值(25℃)(4%水溶液) H Value(4% solution)	6.0	~	8.5	7.4	合格/Qualified	00504402
色泽 (20 %水溶液), PHA olor (20% Solution)	-	<u> </u>	70	25	合格/Qualified	00504417
过氧化氢含量, ppm ydrogen Peroxide,	-	≤	20	5	合格/Qualified	00504427
E硫酸根(按SO2计), pm-20% 水溶液 ulphite, ppm(as O2)20% Solution		<u> </u>	10	5	合格/Qualified	00504426
,4二噁烷含量1,4- Dioxane, ppm	-	2HOU	35 PETROC	15	合核/Qualified ※例)石油化丁宏	00504477
备注 Remark		見る	盛(惠州)		最终结论 Final Conclusion	合格 Qualified
批准 Approver 马丽	萍		itor all	肖红	但 努格山斯 早 Analytical Date	2020/12/19
生产商信息	电记	i/Tel	07	752-5118102	传真/Fax:	0752-5118111
Manufacturer Information	地址/A	Address	No.1st Co		化大道滨海十路1号 wan Petrochemical Indu	strial Park, Huizhou,



#### (惠州) 石油化工有限公司 智盛

## 产品分析报告单

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

Certificate Of Analysis

化学名称/Chemical Name:

脂肪醇聚氧乙烯醚硫酸钠 70%

Sodium Lauryl Ether Sulphate 70%

商品名称/Trade Name: MAFOL MS1070

生产商/Manufacturer:

智盛(惠州)石油化工有限公司

执行标准/Standard:

客户标准/Customer

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

Standard

产品编码/Product Code:

00113015

批号/Batch No:

No.1st Coastal Road 10th Dayawan Petrochemical Industrial Park, Huizhou,

C2012330

生产日期/Production Date

Information

地址/Address

2020/12/15

失效日期/Exprition Dat

2021/12/15

检测项目 Test Item		标准 Stadard		检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method	
外观 25℃ Appearance 25℃	Color	浅黄色凝射 less or viscous	light	浅黄色凝胶状膏 体 light yellow	合格/Qualified	00504423	
气味 25℃ Odour 25℃]		寺殊性气吗 racteris		特殊性气味 Characteristic	合格/Qualified	00504424	
舌性物(MW=340), % Active Matter	68.5	7	71.5	69.4	合格/Qualified	00504401	
流酸钠,% Sodium Sulfate		≤	1.0	0.3	合格/Qualified	00504404	
未磺化醇,% Insulfated Alcohol	-	<u>&lt;</u>	2.5	1.7	合格/Qualified	00504476	
未磺化物,% Insulfated Matter	-	~	3.00	1.95	合格/Qualified	00504476	
PH值(25℃)(4%水溶液) PH Value(4% solution)	6.0	7	8.5	7.7	合格/Qualified	00504402	
色泽 (20 %水溶液), APHA Color (20% Solution)	-	<	70	22	合格/Qualified	00504417	
过氧化氢含量, ppm lydrogen Peroxide,	- :	<u>≤</u>	20	20	合格/Qualified	00504427	
亚硫酸根(按SO2计), opm-20% 水溶液 Gulphite, ppm(as GO2)20% Solution	-	VI	10	5	合格/Qualified	00504426	
,4二噁烷含量1,4- Dioxane, ppm	<u>.</u>	≤	35	21	合格/Qualified	00504477	
备注 Remark		无	WORKS THE PERSON NAMED IN	(4)	最终结论 Final Conclusion	合格 Qualified	
批准 Approver 马丽	萍	宝 编	調整(惠州	利绍娟	世界病期早 Analytical Date	2020/12/15	
生产商信息	电记	Tel Sit	* 8	752-51 8102	传真/Fax:	0752-5118111	

Guangdong Province, P.R.China



## 智盛(惠州)石油化工有限公司

## 产品分析报告单

### Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

### Certificate Of Analysis

化学名称/Chemical Name:

脂肪醇聚氧乙烯醚硫酸钠 70% Sodium Lauryl Ether Sulphate 70%

商品名称/Trade Name: MAFOL MS1070

智盛(惠州)石油化工有限公司

客户标准/Customer

生产商/Manufacturer:

Zhisheng (Huizhou) Petrochemicals Corp. Ltd.

执行标准/Standard: Standard

产品编码/Product Code:

00113015

批号/Batch No:

C2012327

生产日期/Production Date

2020/12/13

失效日期/Exprition Dat 2021/12/13

检测项目 Test Item		标准 Stadard		检测结果 Test Result	结论 Conclusion	检测方法 Analysis Method
卜观 25℃ ppearance 25℃	Color	栈黄色凝胞 less or viscous	light	浅黄色凝胶状膏 体 light yellow	合格/Qualified	00504423
【味 25℃ Ddour 25℃]	1/3	寺殊性气吗 racteris		特殊性气味 Characteristic	合格/Qualified	00504424
5性物(MW=340), % ctive Matter	68.5	~	71.5	69.2	合格/Qualified	00504401
允酸钠,% odium Sulfate	-	<u> </u>	1.0	0.5	合格/Qualified	00504404
k磺化醇,% nsulfated Alcohol	5	≤	2.5	1.9	合格/Qualified	00504476
k磺化物,% nsulfated Matter		~	3.00	2.21	合格/Qualified	00504476
PH值(25℃)(4%水溶液) PH Value(4% solution)	6.0	~	8.5	7.8	合格/Qualified	00504402
色泽 (20 %水溶液), PHA Color (20% Solution)		<u> </u>	70	35	合格/Qualified	00504417
过氧化氢含量, ppm lydrogen Peroxide,		<u> </u>	20	20	合格/Qualified	00504427
亚硫酸根(按SO2计), ppm-20% 水溶液 Gulphite, ppm(as GO2)20% Solution	-	<u> </u>	10	5	合格/Qualified	00504426
1,4二噁烷含量1,4- Dioxane,ppm	-	≤	35	21	合核/Qualified ※例)石油化了会	00504477
备注 Remark		(No	HOU) PE	TROCHEM	最终结论 Final Conclusion	合格 Qualified
批准 Approver 马丽	<b></b>	No.	和勒化工程 ditor	展公司利绍娟	他 努格山斯 早 Anarytical Date	2020/12/13
	申;	舌/Tel	*	0752-5118102	传真/Fax:	0752-5118111

Guangdong Province, P.R.China

## COMBINED TRANSPORT BILL OF LADING

Shipper

Particulars Furnished by Shipper

ZHISHENG(HUIZHOU) PETROCHEMICALS CORP. LTD. ADD:NO.1ST COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL INDUSTRIAL PARK, HUIZHOU ATTN: AGNES LAI

Consignee (if "To order" so indicate)

TO THE ORDER OF CITIBANK N.A, PAKISTAN AWT PLAZA,I.I.CHUNDRIGAR ROAD,KARACHI 74200

Notify Party (no claim shall attach for failure to notify) UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, KARACHI, PAKISTAN NTN # 0912725-9

Pre-carriage by Place of Receipt SHEKOU, CHINA Ocean Vessel Port of Loading TOMMI RITSCHER 0HG0FW1MA SHEKOU, CHINA Port of Discharge Place of Delivery KARACHI, PAKISTAN

KARACHI, PAKISTAN

**B/L Number** 

GMAEGZH2012002



Trade License No. 542329

Commercial Register No. 61832

Ocean Bill of Lading

### NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted herein and subject to all 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 below as stated by the Shipper and the weight, measure, quantity, condition, contents and the value of Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

For delivery please contact:

CARGO PLAN INTERNATIONAL (PVT) LTD SUITE 405,4TH FLOOR, CLIFTON CENTRE BLOCK 5, CLIFTON,75600,KARACHI - PAKISTAN TEL:+92 2135293269-74 FAX:+92 2135877433 PIC:ARSHAD

	Marks & Numbers	No. of Pkgs.	Description of Goods & Packages	Gross Wt. (Kgs)	Vol. (CBM)
PF NC SL (Sc ET	NILEVER/KARACHI ROFORMA INVOICE D. ZS20102001 .ES-1EO ODIUM LAURYL THER SULPHATE) EE ATTACHMENT	6 ISO TANKS	SHIPPER'S LOAD AND COUNT 6X20'TK CONTAINER(S) S.T.C.: (FCL/FCL) SODIUM LAURYL ETHER SULFATE (SLES 1EO) LC NO.: 5345601113 HS COEDE:34021100  "21 CALENDAR DAYS FREE OF IMPORT TANK DETENTION APPROVED AT DESTINATION. THERE AFTER TANK DETENTION US\$50 PER DAY PER TANK APPLICABLE TILL CONSIGNEE RETURNS EMPTY TANKS TO AGENTS DESIGNATED DEPOT RESIDUE FREE, DAMAGE FREE AND WITHOUT ANY MISSING PARTS". "ALL DESTINATION CHARGES INCLUDING THC ON CARGO RECEIVER / CONSIGNEE ACCOUNT".	130920.0000 KGS	132.0000 CBM
				CY-CY	
			6X20'TK CONTAINERS ONLY	1	1 = 1
Fri	eght Charges, etc.		Total number of packages (in	n words)	1

Description Rate Prepaid Collect FREIGHT PREPAID Jurisdiction and Law Clause Exchange Rate Payable at **GUANGZHOU** The contract by or contained in this Bill of Lading is No. of original B/L (s) Governed by UAE Laws and any claim or dispute arising THREE(3) hereunder or in connection herewith shall be determined by the courts in UAE and no other courts. Place and date of issue GUANGZHOU 25.DECEMBER.2020

Excess Value Description: Refer to Clause 6(5)(B)+(C) on reverse side



Signed on behalf of the Carrier

GOODRICH MARITME L.L.C. MARINE CONNECTIONS (H.K.) LTD.

as Agent

Bill of Lading: GMAEGZH2012002

Vessel / Voy: TOMMI RITSCHER V. 0HG0FW1MA

### ATTACHMENT (CONTAINER LIST)

Page 1 of 1

Container No.	Size/Type	Seal No.	Packages	Net Wgt (KGS)	G.Wgt (KGS)	Measurement CBM
CXTU1042981	20 TK	P8284681/ZS73673/ZS73674/ZS73675	1 ISO TANK	21600.0000	21600.0000	22.0000
GRMU9150904	20 TK	Q0506037/ZS70884/ZS70885/ZS70886	1 ISO TANK	21940.0000	21940.0000	22.0000
GESU8021642	20 TK	P8284689/ZS70448/ZS70449/ZS70450	1 ISO TANK	21860.0000	21860.0000	22.0000
EXFU5563075	20 TK	P7473529/ZS70887/ZS70888/ZS70889	1 ISO TANK	21980.0000	21980.0000	22.0000
EXFU5579240	20 TK	P3366150/ZS73670/ZS73671/ZS73672	1 ISO TANK	22200.0000	22200.0000	22.0000
GRMU9184838	20 TK	P3815030/ZS73667/ZS73668/ZS73669	1 ISO TANK	21340.0000	21340.0000	22.0000

# ORIGINAL

MARINE CONNECTIONS (H.K.) LTD.

as Agent

#### **ORIGINAL**

ZHISHEN NO 1ST USTRIAL A 2. Consig UNILEVE AVARI P KARACHI 3. Produc ZHISHEN NO 1ST	ar's Name and Address, Country (G (HUIZHOU) PETROCHEMICALS CORP. LTD. COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL IND- PARK, HUIZHOU, GUANGDONG PROVINCE, P. R. CHIN- INDEE'S Name and Address, Country (G PAKISTAN LIMITED PLAZA, PATIMA JINNAH ROAD, PAKISTAN  Ser'S Name and Address, Country (G (HUIZHOU) PETROCHEMICALS CORP. LTD. COASTAL ROAD 10TH DAYAWAN PETROCHEMICAL IND PARK, HUIZHOU, GUANGDONG PROVINCE, P. R. CHIN	CERTIFICATE OF ORIGIN CHINA-PAKISTAN FTA (Combined Declaration and Certificate)  Issued inTHE PEOPLE'S REPUBLIC OF CHINA (Country)  See Instructions Overland					
Departure Vessel /F	of transport and route (as far as known) e Date DEC. 25,2020 Flight/Train/Vehicle No. TOMMI RITSCHER / OHGOFWIMA lading SHEKOU CHINA scharge KARACHI PAKISTAN	F	Verificati I Use Only Preferential Treatment Of the Trade Area Prefere Preferential Treatment Notes of Authorized Signatory	ntial Tariff ot Given (Please stal	te reason/s)		
6. Item number	7. Marks and numbers on packages; Number and kind of packa- description of goods; HS code of the importing country	ges; 8.Orig Criteri		10. Number and date of invoices	11.Remarks		
1	SODIUM LAURYL ETHER SULFATE (SLES 1EO) H.S. CODE:340211 QUANTITY (N. W):130920KGS TOTAL: SIX(6)ISO TANKS ONLY POH 4519408370-3 *** *** *** *** ***  Marks and numbers on packages: UNILEVER/KARACHI PROFORMA INVOICE NO. ZS20102001 SLES-1EO (SODIUM LAURYL ETHER SULPHATE)	99%	130920KGS G. W. USD:109645, 50	2S-2012313 DBC: 15,2020	********		
The und are correlated that the understand that the understand the	retion by the exporter dersigned hereby declares that the above details and statement ect; that all the goods were produced in  OU PETROCAL SHINA  (Country)  Country)  Country  PAKISTAN  (Importing country)  Country  Co	3. Certification It is hereby ce by the exporte	THEN CUSTON  A NR共和  ORIGIN  WE NOTE THE PROPERTY OF THE PROP	ontrol carried out, that	the declaration		

DATE: OCT. 29, 2020 OUR REF NO: 5345601113

#### L/C ACKNOWLEDGEMENT

TO:

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

OUR REF : 5345601113 YOUR REF : ZS20102001

AMOUNT : CNY 2,717,251.33

BY ORDER OF: UNILEVER PAKISTAN LIMITED IN FAVOR OF: ZHISHENG (HUIZHOU)
PETROCHEMICALS C

EXPIRY DATE: JAN. 05, 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

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{1:F01CITIPKKXATRD0000000000}
{2:I700BKCHCNBJX47AN}
{4:
:27: (SEQ OF TOTAL)
1/2
:40A: (FORM OF DOC CREDIT)
IRREVOCABLE
:20: (OUR REF NUM)
5345601113
:31C: (DATE OF ISSUE)
201029
:40E:(LC SUBJECT TO)
UCP LATEST VERSION
:31D: (DATE AND PLACE OF EXPIRY)
210105CHINA
:50: (APPLICANT)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:59: (BENEFICIARY)
ZHISHENG (HUIZHOU) PETROCHEMICALS C
NO 1ST COASTAL ROAD, 10TH DAYAWAN P
ETROCHEMICAL INDUSTRIAL PARK, HUIZH
CHINA
:32B: (CURRENCY CODE AND AMOUNT)
CNY2717251,33
:41D: (AVAILABLE WITH..BY...)
ANY BANK
BY NEGOTIATION
:42P: (NEGOTIATION/DEFERRED PAYMENT DETAIL)
:43P: (PARTIAL SHIPMENT)
ALLOWED
:43T: (TRANSHIPMENT)
ALLOWED
:44E: (PORT OF LOADING)
ANY CHINA PORT
:44F: (PORT OF DISCHARGE)
ANY KARACHI PORT
:44B: (FOR TRANSPORTATION TO)
PAKISTAN
:44C: (LATEST DATE OF SHIPMENT)
201210
:45A: (GOODS DESC)
+396000 - TONS SLES 1EO (SODIUM LAURYL ETHER SULPHATE) AT THE
RATE OF 6.55340 CNY / KG
+17600 -TONS SLES 1EO (SODIUM LAURYL ETHER SULPHATE) AT THE RATE
OF 6.93778 CNY / KG
+AS PER PFI NO ZS20102001 DATED 10.20.2020
+SHIPMENT TERMS: CFR ANY KARACHI PORT
:46A: (DOCUMENTS REQD)
+1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF
                                         PAGE 2 OF 5
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- + 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 CHINA 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.SALEEMJUBILEEGENERAL.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). 3402.1190 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 BENEFICIARY'S CERTIFICATE TO

+THIS EFFECT TO ACCOMPANY DOCUMENTS.

+

+8) INVOICE TO SHOW ORIGIN OF GOODS AS CHINA AND THEIR HS CODE NO.

+

+9) INVOICE TO SHOW THE BENEFICIARY'S 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. ZS20102001,

- SLES 1EO (SODIUM LAURYL ETHER SULPHATE)
- +11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY +THE BENEFICIARY ACCEPTABLE

- +12) ORIGINAL SHIPPING DOCUMENTS MUST BE SENT THROUGH YOUR BANKERS TO OPENERS BANK (WITH COMPLETE BANK ADDRESS) BY COURIER.
- +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 RIGIN 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) 21 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION MUST+BE+MENTION ON BILL OF LADING.
- +17) BENEFICIARY COMPLETE NAME AND ADDRESS 'ZHISHENG (HUIZHOU) PETROCHEMICALS CORP. LTD.NO 1ST COASTAL ROAD, 10TH DAYAWAN P ETROCHEMICAL INDUSTRIAL PARK, HUIZHOU GANGDONG PROVINCE, P.R. CHINA
- +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 KARACHIBRANCH OF CITIBANKN.A.AND IS SUBJECT TO THE LAWS OF PAKISTAN INCLUDING ANY GOVERNMENTAL ACTIONS , ORDERS, DECREES AND REGULATION AND NO RECOURSE IS PERMISSIBLEUPON THE OCCURRENCE OF EVENTS LISTED INARTICLE 360F UCP 600 TO ANY OTHER BRANCH SUBSIDIARY ORAFFILIATE OF CITIBANK, N.A.IN THE EVENTT 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 WITH STANDING ANY PRIOR COMMUNICATION TO THE PRESENTER THAT WE AREHOLDINGDOCUMENTS AT THE PRESENTERS DISPOSAL, UNLESS WE HAVE BEEN INSTRUCTED OTHERWISE BY THE PRESENTER PRIOR TO OUR RELEASE OFDOCUMENTS.A FEE OF USD 75.00 OR EQUIVALENT WILLBEDEDUCTEDFROMTHE BILLPROCEEDS FOR EACH PRESENTATION OF

DISCREPANT DOCUMENTS UNDER THIS DOCUMENTARY CREDIT. THIS CHARGES SHALL BEFOR THEACCOUNT 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.EXCEPTAS FAR AS OTHERWISE EXPRESSLY STATED, THIS DOCUMENTARY CREDIT IS SUBJECT TO UNIFORM CUSTOM AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION) INTERNATIONAL CHAMBER OF:71D:(CHARGES)

ALL CHARGES OUTSIDE PAKISTAN WILL

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BE ON BENEFICIARY ACCOUN
:48: (PERIOD FOR PRESENTATION IN DAYS)
26/DAYS
:49: (CONFIRM INSTRUCTIONS)
WITHOUT
:78: (INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
- }
{5:{CHK:00000006197}}
{1:F01CITIPKKXATRD0000000000}
{2:I701BKCHCNBJX47AN}
{4:
:27: (SEQ OF TOTAL)
2/2
:20: (OUR REF NUM)
5345601113
:47A: (ADDITIONAL CONDITIONS)
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/DOCUMENTACCEPTED 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 DSPITE 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 BANK
- }
{5:{CHK:00000000853}}
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