

ZKX09342I9

KHI0241619

14 DAYS DETENTION FREE PERIOD

Date:	22-Sep-20
P.O. No:	4518700384
Destination	RYK
Load Port	EGYPT
Shipped on board	8-Sep-20
ETA	28-Sep-20

AGILITY

4136	
USD 49,948.80	Category RM - PP

IBD NO:-

233526134

23-09-20

LC/BC ATTACHED

5342601078

PO CONDITIONS UPDATED

DOCUMENTS CHECKED

✓	Com. Invoice.
✓	Bill of Lading
	Airway Bill
✓	Packing List
✓	Analysis Certificate
✓	EIF FORM
	PO Upload
	0007
	IBD
	MIGO 103
	SN

CBN-EIF-005125-18062020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65102064	MITAINE CA(S)CAPB	70.95 MT



LINE 20

YASIR



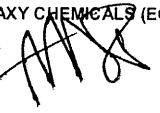
cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

COMMERCIAL INVOICE

Exporter GALAXY CHEMICALS (EGYPT) S.A.E. PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ 43527 EGYPT Phone : +20623230321 Fax: +20623391991 e-mail: galaxyegypt@galaxysurfactants.com website: www.galaxysurfactants.com		 <i>Global Suppliers to Global Brands</i>			
Consignee Unilever Pakistan Limited Avani Plaza, Fatima Jinnah Road Karachi 75530 NTN no.: 09127259 PAKISTAN PHONE NO.: 922135660062, FAX No. 922135681705		Invoice No. & Date SIEY202100000661 / 8. Sep 2020 Buyer's Order No. & Date 5157647715 / 8. Jun 2020 Other reference(s) B/L No. CFA0358325 Date: 8. Sep 2020			
Pre-Carriage by Place of Receipt by Pre-Carrier		Country of origin of goods EGYPT Country of final destination PAKISTAN			
Vessel/Flight/Truck Port of Loading PORT SAID WEST		Terms of delivery and payment CFR PORT KARACHI Letter Of Credit Payable 90 Days From B/L Due Date :- 7. Dec 2020			
Port of Discharge PORT KARACHI Final Destination PORT KARACHI					
Marks & Nos/Container No.	No. & kind of Pkgs	Description of goods	Quantity	Rate/Unit (CFR) USD	Amount USD (FOB Value)
GALAXY CAPB SB LOT NO.:	3*20 CONTAINER CONTG. 3	GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)	70,950 KG	0.704/KG	46,188.45
NET WT.: KG	FLEXI				
TARE WT.: KG		H.S.CODE NO.: 34021900			
GALAXY CHEMICALS (EGYPT) S.A.E. MADE IN EGYPT PRODUCTION DATE UNILEVER/KARACHI PFI NO: SOY2021000001116 GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)					
DOCUMENTARY CREDIT NUMBER: 5342601078 70.95 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE) AT THE RATE OF USD 704 USD PER TON. + AS PER PFI NO. SOY2021000000554 DATED 08-06-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT FREIGHT PREPAID					
Total Net wt. 70,950 KG					
Total Gross wt. 71,340 KG					
				Freight	3760.35
Amount Chargeable (in words)			TOTAL CFR		49,948.80
USD FORTY NINE THOUSAND NINE HUNDRED FORTY EIGHT AND EIGHTY CENTS ONLY CONTAINER NO.: TEMU 0916679 (94392220049), CMAU 0951410 (94392220045), TCLU 3981583 (94392220042) QUANTITY IN EACH LOT FOR: GALAXY CAPB SB ; LOT NO. 204000220030 ,23,550 KG;204000220031 ,23,710 KG;204000220032 ,23,690 KG;					
Note : "Not with standing any understanding to the contrary our liability, if any for reason whatsoever, for the sale of our goods to you, will be restricted to an amount not exceeding the total value of the Sales Invoice and claims if any, on us should be made within 6 months of the date of the Sales Invoice."			Declaration We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct		
QATAR NATIONAL BANK - ALAHLI, 5 EL GALAA STREET, SUEZ, EGYPT. BANK ACCOUNT NO. 00087-20312668119, SWIFT CODE : QNBAEGCXXX IBAN: EG370037008708402031266811954			For GALAXY CHEMICALS (EGYPT) S.A.E.  AUTHORISED SIGNATORY		

PACKING LIST

Exporter GALAXY CHEMICALS (EGYPT) S.A.E. PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ SUEZ 43527 EGYPT Phone : +20623230321 Fax: +20623391991 e-mail: galaxyegypt@galaxysurfactants.com website: www.galaxysurfactants.com					
		Packing List No. & Date SIEY202100000661 / 8. Sep 2020			
		Buyer's Order No. & Date 5157647715 / 8. Jun 2020			
		Other reference(s) B/L No. CFA0358325 Date 8. Sep 2020			
Consignee Unilever Pakistan Limited Avari Plaza, Fatima Jinnah Road Karachi 75530 NTN no.: 09127259 PAKISTAN PHONE NO.: 922135660062 FAX No. 922135681705		Buyer (if other than Consignee)			
Country of origin of goods	Place of Receipt by Pre-Carrier	Country Of Origin of Goods	Country of final destination		
		EGYPT	PAKISTAN		
Vessel/Flight/Truck	Port of Loading PORT SAID WEST	Terms of delivery and payment CFR PORT KARACHI			
Port of Discharge PORT KARACHI	Final Destination PORT KARACHI	Letter Of Credit Payable 90 Days From B/L			
Marks & Nos/Container No.	No. & kind of Pkgs	Description of goods	Quantity KG	Gross Weight KG	Net Weight KG
GALAXY CAPB SB LOT NO.: NET WT.: KG TARE WT.: KG GALAXY CHEMICALS (EGYPT) S.A.E. MADE IN EGYPT PRODUCTION DATE UNILEVER/KARACHI PFI NO: SOY2021000000554 GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)	3*20 CONTAINER CONTG. 3 FLEXI	GALAXY CAPB SB (COCOAM ID/O PROPYL BETAINE) H.S.CODE NO.: 34021900	70,950	71340	70,950
DOCUMENTARY CREDIT NUMBER: 5342601078 70.95 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE) AT THE RATE OF USD 704 USD PER TON. + AS PER PFI NO. SOY2021000000554 DATED 08-06-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT FREIGHT PREPAID					
Total Net wt. 70,950 KG Total Gross wt. 71,340 KG.					
CONTAINER NO.: TEMU 0916679-CMAU 0951410-TCLU 3981583 QUANTITY IN EACH LOT FOR GALAXY CAPB SB ; LOT No. 204000220030 ,23,550 KG;204000220031 ,23,550 KG;204000220032 ,23,690 KG					
GALAXY CHEMICALS (EGYPT) S.A.E.   AUTHORIZED SIGNATORY					

1. Goods consigned from (Exporter's business name address, Country)
GALAXY CHEMICALS (EGYPT) S.A.E
PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE, ATAKA
SUEZ-43527 EGYPT

Reference No.

A 0745186

**GENERALISED SYSTEM OF PREFERENCES
CERTIFICATE OF ORIGIN**

(Combined declaration and certificate)

FORM A

Issued in ARAB REPUBLIC OF EGYPT

See Notes overleaf

2. Goods consigned to (Consignee's name, address, country)
Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi 75530, PAKISTAN
NTN no.: 09127259
PHONE NO.: 922135660062 FAX No. 922135681705

3. Means of transport and route (as far as Known)

FROM PORT SAID WEST, EG
TO KARACHI PORT
M/V : EXPRESS ROME
DATED: 08.Sep. 2020
BL NO.: CFA0358325

4. For official use

ACCORDING TO AGREEMENT GATT
No: 062/A020/7 0 8
SUEZ IN

21 SEP 2020

ISSUED RETRO SPECTIVELY

5. Item number	6. Marks and numbers of packages	7. Number and Kind of packages, description of goods	8. Origin criterion (see Notes overleaf)	9. Gross weight or other quantity	10. Number and date of invoices
34021190	3 Flexi	3*Flexi DOCUMENTARY CREDIT NUMBER: 5342601078 70.95 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE). AS PER PFI NO. SOY2021000000554 DATED 08-06-2020. SHIPMENT TERMS: CFR ANY KARACHI PORT FREIGHT PREPAID	X	G.W 71,340 KGS N.W 70,950 KGS	SI EY202100000661 08.Sep.2020

11. Certification

It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.

Ministry of Trade and Industry

The General Organization For Exports and Imports
control

SUEZ

21 SEP 2020

Place and date, signature and stamp of certifying authority

12. Declaration by the exporter

The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in

ARAB REPUBLIC OF EGYPT

and that they comply with the origin requirements specified for those goods in the Generalised System of Preferences for goods exported to

PAKISTAN

SUEZ, 15.Sep.2020

(importing country)

Place and date, signature of authorised signatory

GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS**

Customer Name : Unilever Pakistan Limited
Product Name : GALAXY CAPB SB
(COCOAMIDO PROPYL BETAINE)
H.S.CODE NO.:34021900

Product Code : 4000000022
Insp. No.: QAR2021000003036
Quantity 23,550 KG

Lot No. 204000220030
Date of Manufacturing: 2. Sep 2020
Date of Recertification: 1. Sep 2022
Report Date: 20. Sep 2020

Sampling Template No. QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NACL	4.00	6.00	5.47	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	30.07	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.37	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	4.83	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	35	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	36.5	YES
FAA MW (302) % BY MASS	0.00	0.50	0.09	YES
SODIUM MONO CHLORIDE ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHLORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES
REMARKS:	Confirms to Specification			

Analysed By :

Associate - QA

Approved By

Authorized Signatory - QA

Buyer's Order No. & Date : 5157647715 / 8. Jun 2020
Invoice No. : SIEY202100000661
Container Number : TCLU 3981583 (94392220042)

Contact person Name - Position: Shantaram Kadam, Manager Quality Process
Telephone No.: +20 1208143719
Fax: +(062)3230319
Email ID: shantaram@galaxysurfactants.com

DOCUMENTARY CREDIT NUMBER: 5342601078
70.95 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)
AT THE RATE OF USD 704 USD PER TON.
+ AS PER PFI NO. SOY202100000554 DATED 08-06-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
FREIGHT PREPAID



GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS**

Customer Name : Unilever Pakistan Limited
Product Name : GALAXY CAPB SB
(COCOAMIDO PROPYL BETAINE)
H.S.CODE NO.:34021900

Product Code : 4000000022
Insp. No.: QAR2021000003037
Quantity 23,710 KG

Lot No. 204000220031
Date of Manufacturing: 2. Sep 2020
Date of Recertification: 1. Sep 2022
Report Date: 20. Sep 2020

Sampling Template No. QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NACL	4.00	6.00	5.34	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	30.13	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.4	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	4.81	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	30	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	36.44	YES
FAA MW (302) % BY MASS	0.00	0.50	0.4	YES
SODIUM MONO CHLORO ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHLORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES
REMARKS:	Confirms to Specification			

Analysed By :

Associate - QA

Approved By :

Authorized Signatory - QA

Buyer's Order No. & Date : 5157647715 / 8. Jun 2020
Invoice No. : SIEY202100000661
Container Number : CMAU 0951410 (94392220045)

Contact person Name - Position: Shantaram Kadam, Manager Quality Process
Telephone No.: +20 1208143719
Fax: +(062)3230319
Email ID: shantaram@galaxysurfactants.com

DOCUMENTARY CREDIT NUMBER: 5342601078
70.95 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)
AT THE RATE OF USD 704 USD PER TON.
+ AS PER PFI NO. SOY2021000000554 DATED 08-06-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
FREIGHT PREPAID



GALAXY CHEMICALS (EGYPT) S.A.E.

PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE ,ATTAKA SUEZ-43527 EGYPT

Phone :+20623230321

Fax:+20623391991

e-mail: galaxyegypt@galaxysurfactants.com

website: www.galaxysurfactants.com

**CERTIFICATE OF ANALYSIS**

Customer Name : Unilever Pakistan Limited
Product Name : GALAXY CAPB SB
(COCOAMIDO PROPYL BETAINE)
H.S.CODE NO.:34021900

Product Code : 4000000022
Insp. No.: QAR2021000003038
Quantity 23,690 KG

Lot No. 204000220032
Date of Manufacturing: 2. Sep 2020
Date of Recertification: 1. Sep 2022
Report Date: 20. Sep 2020

Sampling Template No. QT44000000023

Test	Specification		Result	Meets Criteria
	LSL	USL		
APPEARANCE/NATURE	0.00	0.00	Clear liquid	YES
ODOUR	0.00	0.00	Characteristic	YES
COLOUR	0.00	0.00	Colourless to Pale yellow	YES
CHLORIDE % BY MASS AS NACL	4.00	6.00	5.51	YES
SODIUM BENZOATE %	0.45	0.55	0.5	YES
ACTIVE MATTER % By Mass	29.00	31.00	30.05	YES
FREE FATTY ACID % BY MASS	0.00	0.50	0.27	YES
MOLECULAR WEIGHT	360.00	360.00	360	YES
pH AS SUCH @ 20 DEG.CENT	4.50	5.50	4.8	YES
IDENTITY TEST BY IR SPECTRUM	0.00	0.00	Passes	YES
COLOUR AS SUCH HAZEN VALUE	0.00	200.00	30	YES
AEROBIC PLATE COUNT cfu/gm	0.00	100.00	<10	YES
YEAST & MOLD, cfu/gm	0.00	50.00	<10	YES
CARBON CHAIN DISTRIBUTION	0.00	0.00	Match with Standard	YES
NONVOLATILES % BY MASS	33.00	40.00	36.4	YES
FAA MV/ (302) % BY MASS	0.00	0.50	0.07	YES
SODIUM MONO CHLORO ACETATE PPM	0.00	300.00	<300	YES
SODIUM DICHORO ACETATE, PPM (ON 100% AD)	0.00	400.00	<400	YES
GRAM NEGATIVE, CFU/GM	0.00	0.00	Absent	YES
REMARKS:	Confirms to Specification			

Analysed By :

Associate - QA

Approved By

Authorized Signatory - QA

Buyer's Order No. & Date : 5157647715 / 8. Jun 2020
Invoice No. : SIEY202100000661
Container Number : TEMU 0916679 (94392220049)

Contact person Name - Position: Shantaram Kadam, Manager Quality Process
Telephone No.: +20 1208143719
Fax: +(062)3230319
Email ID: shantaram@galaxysurfactants.com

DOCUMENTARY CREDIT NUMBER: 5342601078
70.95 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)
AT THE RATE OF USD 704 USD PER TON.
+ AS PER PFI NO. SOY2021000000554 DATED 08-06-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT
FREIGHT PREPAID



Galaxy Chemicals (Egypt) S.A.E.

Plot no. 9 Block M. the public free Zone

Attaka – Suez. Egypt commercial Register no. 2980

Galaxy

شركة جالاكسي للكيماويات (مصر) ش.م.م.

قطعة رقم 9 بلوك (م) المنطقة الحرة العامة

عقاقة السويس – ج.م.ع. سجل تجاري رقم 2980

BENEFICIARY CERTIFICATE LETTER FORM

Certificate No.: SIEY202100000661

Date: 8. Sep 2020

BUYER: UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD KARACHI 75530, PAKISTAN

DESCRIPTION OF THE GOODS:

70.95 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)

AT THE RATE OF USD 704 USD PER TON.

+ AS PER PFI NO. SOY2021000000554 DATED 08-06-2020.

SHIPMENT TERMS: CFR ANY KARACHI PORT

FREIGHT PREPAID

INVOICE NO.: SIEY202100000661

Date: 8. Sep 2020

Documentary Credit Number : 5342601078

WE HEREBY CERTIFY THAT:

- GOODS MENTIONED IN THE ACCOMPANIED INVOICE AND PACKING LIST ARE PROPERLY PASTED ON PACKAGES NAME AND SIGNATURE OF SHIPPER/CONSOLIDATOR WITH STAMP.

For Galaxy Chemicals (Egypt) S.A.E

Authorized Signatory



Galaxy Chemicals (Egypt) S.A.E.

www.galaxysurfactants.com

Tel : +2 062 3391900 +2 062 3230321 +2 062 3230279

Fax : +2 062 32301001 +2 062 3230270 +2 062 3230278

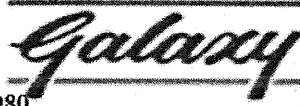


Website :

Galaxy Chemicals (Egypt) S.A.E.

Plot no. 9 Block M. the public free Zone

Attaka – Suez. Egypt commercial Register no. 2980



شركة جالاكسي للكيمياويات (مصر) ش.م.م.

قطعة رقم 9 بلوك (م) المنطقة الحرة العامة

عناقة السويس – ج.م.ع. سجل تجاري رقم 2980

SHIPMENT ADVICE

To:

M/S NEW JUBILEE INSURANCE COMPANY LTD.
COMMERCIAL UNIT I, 3RD FLOOR, JUBILEE INSURANCE HOUSE,
I.I CHUNDRIGAR ROAD, KARACHI, PAKISTAN
FAX NO.: 2420940

Reference cover note no. 0015926

Please find below details for shipment against P.I no.: SOY2021000000554 UNDER L/C NO.: 5342601078

Shipper:

GALAXY CHEMICALS (EGYPT) S.A.E.
PLOT NO. 9 BLOCK M, THE PUBLIC FREE ZONE, ATAKA SUEZ-43527, EGYPT
Phone: +20623230321
Fax: +20623391991
E-mail: galaxyegypt@galaxysurfactants.com
Website: www.galaxysurfactants.com

Ship To:

Unilever Pakistan Limited
Avari Plaza, Fatima Jinnah Road
Karachi 75530, PAKISTAN

Booking details:

S/L	EF5
VESSEL NAME	ANTWERP TRADER
ETD: PSD WEST	07.Sep.2020
ETA: KARACHI	28.Sep.2020

Shipment details:

70.95 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL SETAINE)

Authorized Signature



SHIPPER GALAXY CHEMICALS EGYPT S A E PLOT NO 9 BLOCK M THE PUBLIC FREE ZONE ATTAQA SUEZ EGYPT		ORIGINAL BILL OF LADING		VOYAGE NUMBER 0IN6QE1MA	
CONSIGNEE TO THE ORDER OF CITIBANK N.A KARACHI , PAKISTAN				BILL OF LADING NUMBER CFA0358325	
NOTIFY PARTY , Carrier not to be responsible for failure to notify UNILEVER PAKISTAN LIMITED AVARI PLAZA, FATIMA JINNAH ROAD, NTN NO.:09127259 TEL :922135660062 FAX:922135681705 KARACHI-PAKISTAN		CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenç - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille			
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	
		CAIRO		NUMBER OF ORIGINAL BILLS OF LADING	
				THREE (3)	
VESSEL EXPRESS ROME		PORT OF LOADING PORT SAID		PORT OF DISCHARGE KARACHI	
				FINAL PLACE OF DELIVERY*	
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	
				GROSS WEIGHT CARGO	
				TARE	
				MEASUREMENT	
CMAU0951410 SEAL G9084033		1 x 20ST 1 FLEXITANK		KGS 23840.000 KGS 2100 CBM 25.000	
		1X20'DC 1 FLEXI BAG CONTAIN GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900 FLEXI BAG NO: 94392220045 NET WT. 23710 KGS			
TCLU3981583 SEAL G9084034		1 x 20ST 1 FLEXITANK		23680.000 2200 25.000	
		1X20'DC 1 FLEXI BAG CONTAIN GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE) H.S.CODE NO.: 34021900 FLEXI BAG NO: 94392220042 NET WT. 23550 KGS			
TEMU0916679 SEAL G9084035		1 x 20ST 1 FLEXITANK		23820.000 2120 25.000	
GALAXY CAPB SB		1X20'DC 1 FLEXI BAG CONTAIN GALAXY CAPB SB			
		Continued on Next Sheet		Sheet 1 of 2	
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					
ADDITIONAL CLAUSES					
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 63. Destuffing charges at destination as per line's tariff for Merchant account 77. THC at destination payable by Merchant as per line/port tariff 82. Any expenses/lines for reasons of non conformity of actual contents versus description of contents are for Shipper's account. 83. Customs formalities for receiver's account. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 263. Carriage made at Merchant's full risk and expenses - Empty unit to be returned to the Carrier in sound and clean condition, free of any dangerous goods placards, labels or markings, free of any residue, damage, used flexitank. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the					
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)					
PLACE AND DATE OF ISSUE		CAIRO 08 SEP 2020		SIGNED FOR THE CARRIER CMA CGM S.A. BY C C for Maritime Shipping Agencies as agents for the carrier CMA CGM S.A.	
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING					



ORIGINAL
BILL OF LADING

VOYAGE NUMBER
0IN6QE1MA
BILL OF LADING NUMBER
CFA0358325

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				CAIRO		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
EXPRESS ROME		PORT SAID		KARACHI				
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT

LOT NO.:
NET WT.: KG
TARE WT.: KG
GALAXY CHEMICALS
(EGYPT) S.A.E.
MADE IN EGYPT
PRODUCTION DATE
UNILEVER/KARACHI
PFI NO:
SOY2021000000554
GALAXY CAPB SB
(COCOAMIDO PROPYL
BETAINE)

(COCOAMIDO PROPYL BETAINE)
H.S. CODE NO.: 34021900
FLEXI BAG NO: 94392220049
NET WT. 23690 KGS

DOCUMENTARY CREDIT NUMBER: 5342601078
70.95 TONS OF GALAXY CAPB SB (COCOAMIDO PROPYL
SETAINE)
AT THE RATE OF USD 704 USD PER TON.
AS PER PFI NO. SOY2021000000554 DATED 08-06-2020.
SHIPMENT TERMS: CFR ANY KARACHI PORT

KGS KGS CBM

FREIGHT PREPAID
Shipped on Board EXPRESS ROME 08-SEP-2020 C C for Maritime
Shipping Agencies As agents for the Carrier

Weight in Kgs Total: 3 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 71340.000 6420 75.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

308. The Carrier is committed to comply with all applicable International and National Economic Sanctions such as, but not limited to, United Nations, European Union and U.S. legislations ("Sanctions") and their corresponding banned entities lists such as, but not limited to, the Special Designated National and Blocked Persons List (OFAC) the European Union List of Persons and Entities Subject to Financial Sanctions. By accepting this Bill of lading the Merchant agrees that irrespective of the final destination of the cargo, this shipment fully complies with the Sanctions and that any breach of the above terms shall prompt the immediate interruption of the carriage and Clause 10 Matters Affecting Performance shall apply.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bi-clauses>) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

PLACE AND DATE OF ISSUE CAIRO 08 SEP 2020

SIGNED FOR THE SHIPPER
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
BY C C for Maritime Shipping Agencies
as agents for the carrier CMA CGM S.A.



CMA CGM For Maritime Shipping Agencies, S.A.E

CERTIFICATE

Bill of Lading: CFA0358325

Vessel : Express Rome / Voyage: 0IN6QE1MA

We, the undersigned, CMA CGM MARITIME SHIPPING AGENCIES

Certify that the free time of the *above BL is: 14 DAYS FREE TIME OF MERGED* (Demurrage and detention) AT FINAL DESTINATION

Signature and Stamp



This transport statement pertains only to the specific CMA CGM Transport document identified in the statement. It shall not survive the accomplishment of the said Transport Document issued for the carriage undertaken or the expiry of 45 running days from the date of issuance of the statement, whichever earlier.

This statement is issued subject to the terms and conditions of the governing CMA CGM Bill of Lading, which terms and conditions are not in any way waived or modified by this statement.

These terms and conditions can be obtained from the Carrier or his representative or at www.cma-cgm.com.

In the event of a conflict between this statement and its contents, and the issued CMA CGM Transport document, the latter shall prevail.

CMA CGM For Maritime Shipping Agencies, S.A.E

Cairo Head Office: City Stars, Omar Ibn Elkhatab Street, Star Capital 2, 7th floor Heliopolis, Cairo - Tel: (02) 24801780 - Fax: (02) 24801790

Alexandria Branch: 55, Sultan Hussein St. Azarita-Alex. Tel: (03) 4840170 - 4885160 - fax (03) 4858943

Damietta Branch: Damietta Port (DCHCO) Tel: (057) 290107/8/9 Fax: (057) 290122

Ein Sokhna Branch: Teda building The Third Sector, North West, Gulf Of Suez - Economic zone, Ein Sokhna-Suez Tel: (062) 33392481 - Fax: (062) 33392480

Dekhella Terminal Branch: Tel & Fax: (03) 3093315

www.cma-cgm.com

DATE : JUN. 18, 2020

OUR REF NO : 5342601078

L/C ACKNOWLEDGEMENT

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

OUR REF : 5342601078
YOUR REF : SOY2021000000553
AMOUNT : USD 185,856.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : GALAXY CHEMICALS
(EGYPT) S.A.E.
EXPIRY DATE : SEP. 25, 2020

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:I700CITIIE2XXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5342601078
 :31C:(DATE OF ISSUE)
 200617
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200925EGYPT
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 GALAXY CHEMICALS (EGYPT) S.A.E.
 PLOT NO. 9, BLOCK M, THE PUBLIC FRE
 E ZONE, ATTAKA-SUEZ, 43527
 EGYPT
 :32B:(CURRENCY CODE AND AMOUNT)
 USD185856,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER BL DATE
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY EGYPT PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 200830
 :45A:(GOODS DESC)
 +264 - TONS GALAXY CAPB SB (COCOAMIDO PROPYL
 SETAINE) AT THE
 RATE OF 704 USD PER TON
 +AS PER PFI NO.S0Y2021 000000554
 DATED:08-06-2020
 +PFI NO S0Y2021 000000553
 DATED:08-06-2020+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 EGYPT 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.SALEEMAT@JUBILEEGENERAL.COM.PK AND TO THE OPENERS
REFERENCE COVER NOTE NO. 701-M01006DP0000316
GIVING FULL DETAILS OF SHIPMENTS, COPIES OF SUCH SHIPMENT ADVICE
MUST ACCOMPANY DOCUMENTS.
2) L/C NO. AND HSC NO(S). 3402.1910 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 SANCTIONS AGAINST CERTAIN
+COUNTRIES, RELATED ENTITIES AND INDIVIDUALS. UNDER THESE
+SANCTIONS CITIBANK N.A. IS/WILL BE PROHIBITED FROM ENGAGING IN
+TRANSACTIONS THAT MAY FALL WITHIN THE GUIDELINES OF SUCH
+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
+CERTIFICATE TO THIS EFFECT TO ACCOMPANY DOCUMENTS.
+8) INVOICE TO SHOW ORIGIN AS EGYPT OF GOODS AND
+THEIR HS CODE NO.
+9) INVOICE TO SHOW THE BENEFICIARY 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
PERFORMA INVOICE NO. SOY2021000000553,
SOY2021000000554, GALAXY CAPB SB (COCOAMIDO PROPYL BETAINE)+11)
APPARENT SPELLING ERRORS IN LETTER OF CREDIT
+CORRECTED BY THE BENEFICIARY ACCEPTABLE
+12) 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.
+13) I- MATERIAL FROM SANCTIONED ORIGIN WILL NOT BE ACCEPTABLE.
+II- SHIPMENT ON VESSEL/CARRIER ON UN SANCTIONED ORIGIN
+VESSEL/CARRIER WILL NOT BE ACCEPTABLE.
+14) 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
 +RE 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.
 +16)APPLICANT NTN
 NO MUST BE MENTIONED ON B/L.
 +17)AS PER URR 725 WE
 +WILL PROVIDE
 YOU REIMBURSEMENT+ON+MATURITY+OF DOCUMENTS AS WILL
 +BE+ADVISED BY
 US 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
 :71D:(CHARGES)
 ALL BANKING CHARGES OUTSIDE
 PAKISTAN ACCOUNT BENEFICIARY
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 26/DAYS

:49:(CONFIRM INSTRUCTIONS)
WITHOUT
:78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)
+ADVISE BY FULL CABLE
:57D:(ADVISE THRU BANK)
QNB ALAHLI SUEZ
ACCOUNT NO. 2031266811954
QNB AEGCXXXX
EGYPT
-}
{5:{CHK:000000005021}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITIIE2XXXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5342601078
:47A:(ADDITIONAL CONDITIONS)
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+PRESENTER+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+URR725.+WE HEREBY+ENGAGE WITH+DRAWERS
AND/OR
+BONA+FIDE+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 BANK+NAME. THIS
IS+ONLY+APPL+CABLE+WHERE
+LC BEARS+AN ADV
+SE+THROUGH B+NK
-}
{5:{CHK:000000001814}}

DATE : JUN. 29, 2020

OUR REF NO : 5342601078

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5342601078
YOUR REF : 5342601078
AMOUNT : USD 185,856.00
IN FAVOR OF : GALAXY CHEMICALS
(EGYPT) S.A.E.
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : JUN. 29, 2020
EXPIRY DATE : OCT. 10, 2020

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:I707CITIIE2XXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5342601078
 :21:(RECEIVERS REF)
 NONREF
 :23:(ISSUING BANKS REF)
 5342601078
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200617
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 200629
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :31D:(DATE AND PLACE OF EXPIRY)
 201010EGYPT
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER BL DATE
 :44C:(LATEST SHIPMENT DATE)
 200915
 :47B:(ADDITIONAL CONDITIONS)
 /ADD/FIELD 47 A CLAUSE 16 TO BE READ AS FOLLOWS INSTEAD OF
 EXISTING:14 DAYS CONTAINER DETENTION FREE TIME AT DESTINATION
 MUST BE MENTION ON BILL OF LADING.
 :71D:(CHARGES)
 ALL BANKING CHARGES OUTSIDE
 PAKISTAN ACCOUNT BENEFICIARY
 :48:(PERIOD FOR PRESENTATION IN DAYS)
 25/DAYS
 -}
 {5:{CHK:000000000564}}

DATE : JUL. 08, 2020

OUR REF NO : 5342601078

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5342601078
YOUR REF : 5342601078A
AMOUNT : USD 185,856.00
IN FAVOR OF : GALAXY CHEMICALS
(EGYPT) S.A.E.
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : JUL. 08, 2020
EXPIRY DATE : NOV. 30, 2020

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:I707CITIIE2XXXXXN}
{4:
:27:(SEQ OF TOTAL)
1/1
:20:(OUR REF NUM)
5342601078
:21:(RECEIVERS REF)
NONREF
:23:(ISSUING BANKS REF)
5342601078
:52A:(ISSUING BANK)
CITIPKKXTRD
:31C:(DATE OF ISSUE)
200617
:26E:(NUMBER OF AMENDMENTS)
2
:30:(DATE OF AMENDMENT)
200708
:22A:(PURPOSE OF MESSAGE)
ISSU
:31D:(DATE AND PLACE OF EXPIRY)
201130EGYPT
:50:(CHANGED APPLICANT DETAILS)
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN
:42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
90 DAYS AFTER BL DATE
:44C:(LATEST SHIPMENT DATE)
201105
:71D:(CHARGES)
ALL BANKING CHARGES OUTSIDE
PAKISTAN ACCOUNT BENEFICIARY
:48:(PERIOD FOR PRESENTATION IN DAYS)
25/DAYS
-}
{5:{CHK:000000000399}}