

Date:	6-Aug-20
P.O. No:	4518422983
Destination	RYK
Load Port	MALAYSIA
Shipped on board	2-Aug-20
ETA	10-Aug-20

AGILITY	
4053	
USD 15,480.00	Category RM - PP

IBD NO:-

232604837

07-08-20

LC/BC ATTACHED

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

LINE 10

CBN-EIF-003719-29042020

DISTRIBUTION :

Code	Item Description	Quantity with UoM
65101788	ALCOL LAUREX CS	9 MT

YASIR

cc: Logistics (4 sets)

cc: Material Stores - ICF / RBF / RYK

Sales Tax License No.: B10-1808-22000091

Document Type: ZOF2

Date: 05.08.2020 **Time:** 08:31:35

Sales Organization: MY00 **Distribution Channel:** 00

Division: 15 **Sales Office:** MY00

Sales Group: M62

CONSIGNOR:

Emery Oleochemicals (M) Sdn. Bhd.
Lot 4,
Jalan Perak,
42500 TELOK PANGKLIMA GARANG
SELANGOR, MALAYSIA

REPEAT

CONSIGNEE:

UNILEVER PAKISTAN LIMITED
2ND FLOOR AVARI PLAZA
FATIMA JINNAH ROAD
KARACHI PAKISTAN

Terms of delivery: CFR KARACHI

Transport Mode: Shipment

Terms of payment: Documents
against Payment Through Bank

Port Of Export:

PORT KLANG

Port Of Discharge: KARACHI,
QASIM PORT

NOTIFY PARTY:

UNILEVER PAKISTAN LIMITED
2ND FLOOR AVARI PLAZA
FATIMA JINNAH ROAD
KARACHI PAKISTAN
Mother Vessel: WAN HAI 613
V.040W

Feeder Vessel:

Expected Date Of Export:
02.08.2020

Port Of Final Destination: KARACHI,
QASIM PORT

Invoice

Invoice Number/Date: 80465375/01.08.2020

Billing Number: 90466196

Our data

Sales Order Number: 334385

Fax : +603 3326 8787

Email Address : Dang.Yusin@emeryoleo.com

Your data

Buyer's Order No / Date: UL-4518422983

Delivery No: 80465375

Shipment No: 1200409693

Sold-To-Party: 102660

Unilever Pakistan Limited
2nd Floor Avari Plaza
Fatima Jinnah Road
00000 KARACHI
PAKISTAN

Page
1 of 2

Item	Material Description	Qty	Unit Price	Value
000001	3420540456 CETYL STEARYL ALCOHOL PS (MB RSPO) Customer Material: Country of origin: Gross weight: 9,390 KG Net weight: 9,000 KG Total Price of Item: 15,480.00 USD 9.00MT (360 BAGS) CETYL STEARYL ALCOHOL PS (MB RSPO) PRODUCT DESCRIPTION : CETYL-STEARYL ALCOHOL FORM : PASTILLES NET WEIGHT: 25KG PER NEUTRAL BAGS WITH EMERY LABEL ON 15 PALLETS NTN : 0912725-9 INDENT NO: UL-4518422983 H.S. CODE NO. 3823.7000 CONTRACT NUMBER: KCN202001026 COUNTRY OF ORIGIN : MALAYSIA RSPO TEXT : BVC-RSPO-20140714-1 EXPORTER REFERENCE: 334385	360 BGS	1,720.00USD / T	15,480.00 USD

Emery Oleochemicals (M) Sdn. Bhd. 198001009328 (63112-D)
PO Box 122, 42507 Telok Panglima Garang, Selangor, Malaysia
Tel: (603) 33268686 Fax: (603) 33268787

Sales Tax License No.: B10-1808-22000091

Document Type: ZOF2

Date: 05.08.2020 Time: 08:31:35

Sales Organization: MY00 Distribution Channel: 00

Division: 15 Sales Office: MY00

Invoice No. / Date

80465375 / 01.08.2020

Page

2 of 2

Grand Total:

15,480.00 USD

65,627.99 MYR

Conversion at the rate of 1 USD = 4.23953 MYR

	Material	Quantity	Net Weight	Gross weight
Total	3420540456	360 BGS	9,000.000 KG	9,390.000 KG
TOTAL : 15,480.00 USD				

PAYMENT INSTRUCTION:EMERY OLEOCHEMICALS (M) SDN BHD, A/C NO: 0007203000 WITH DEUTSCHE BANK (M) BERHAD, SWIFT
DEUTMYKLXXX**CONTAINER NUMBER:**

1 : IAAU2769719

EMERY OLEOCHEMICALS (M) SDN BHD (Co. No. 63112-D)

NAME OF SIGNATORY:

DATE: 05.08.2020

SIGNATORY'S COMPANY: EMERY OLEOCHEMICALS (M) SDN BHD

Emery Oleochemicals (M) Sdn. Bhd. 198001009328 (63112-D)
PO Box 122, 42507 Telok Panglima Garang, Selangor, Malaysia
Tel: (603) 33268686 Fax: (603) 33268787

EMERY OLEOCHEMICALS (M) SDN. BHD.

198001009328 (63112-D)

Mailing Address: P O Box 122, 42507 TELOK PANGLIMA GARANG, Selangor, Malaysia
Telephone No.: 03-332 68686 Fax No.: 03-332 68787



PACKING LIST

Exporter's Reference: 334385
Buyer's Order No: UL-4518422983
LC NO:
Invoice No: 80465375

Shipment No: 1200409693
LC Date:
Date: 02.08.2020

Consignor:
EMERY OLEOCHEMICALS (M) SDN. BHD.
LOT 4, JALAN PERAK,
42500 TELOK PANGLIMA GARANG
SELANGOR, MALAYSIA

Consignee:
UNILEVER PAKISTAN LIMITED
2ND FLOOR AVARI PLAZA
FATIMA JINNAH ROAD
KARACHI PAKISTAN

Buyer:
Unilever Pakistan Limited
2nd Floor Avari Plaza
Fatima Jinnah Road
Karachi 00000
Pakistan

Notify Party:
UNILEVER PAKISTAN LIMITED
2ND FLOOR AVARI PLAZA
FATIMA JINNAH ROAD
KARACHI PAKISTAN

Transport Mode: Seafreight 20' Dry
Mother Vessel: WAN HAI 613 V.040W
Feeder Vessel 1:
Port/Place Of Export: Port Klang, MY
Port of Discharge: KARACHI, QASIM PORT
Place Of Final Delivery: KARACHI, QASIM PORT

Expected Date Of Export: 02.08.2020

Marks and Nos	Description	Gross Weight KGS	Measurement M3
UNILEVER/KARACHI INDENT : UL-4518422983 CETYL STEARYL ALCOHOL PS (MB RSPO) NO. 1 - 15 GROSS/NET WT : 626 / 600 KGS MADE IN MALAYSIA DATE OF MANUFACTURING.: JUL 2020 EXPIRY DATE.: JUL 2022	9.00MT (360 BAGS) CETYL STEARYL ALCOHOL PS (MB RSPO) PRODUCT DESCRIPTION : CETYL-STEARYL ALCOHOL FORM : PASTILLES NET WEIGHT: 25KG PER NEUTRAL BAGS WITH EMERY LABEL ON 15 PALLETS NTN : 0912725-9 INDENT NO: UL-4518422983 H.S. CODE NO. 3823.7000 CONTRACT NUMBER: KCN202001026 COUNTRY OF ORIGIN : MALAYSIA RSPO TEXT : BVC-RSPO-20140714-1 EXPORTER REFERENCE: 334385	9,390.000	30.000

NO.	CONTAINER NO.	Gross Weight	Tare Weight	Net Weight
1	IAAU2769719	9,390.000 KG	390.000 KG	9,000.000 KG

Date: 02nd August 2020

PRODUCER / MANUFACTURER'S CERTIFICATE

We hereby certify that we are the original producer of the below mentioned goods:-

Description of Goods: CETYL STEARYL ALCOHOL PS

Thank you for your kind attention.

Yours faithfully,

EMERY OLEOCHEMICALS (M) SDN BHD (Co. No. 63112-D)

Chua Lili

Emery Oleochemicals (M) Sdn Bhd

DATE : 02.08.2020

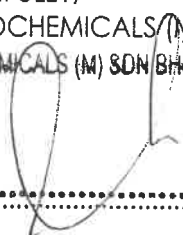
TO WHOM IT MAY CONCERN

BENEFICIARY'S CERTIFICATE

RE : 1) QUANTITY: 9.00 MT (360 BAGS)
CETYL STEARYL ALCOHOL PS (MB RSPO)

We hereby certify that goods mentioned in the accompanied Invoice & Packing List are properly pasted on packages.

YOURS FAITHFULLY,
EMERY OLEOCHEMICALS (M) SDN. BHD.
EMERY OLEOCHEMICALS (M) SDN BHD (Co. No. 63112-D)

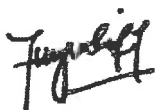
A handwritten signature in black ink, appearing to be a stylized 'E' or similar character, written over a dotted line.

BENEFICIARY CERTIFICATE

DATE : 02 Aug 2020
PRODUCT : Cetyl Stearyl Alcohol PS (MB RSPO)
COUNTRY OF ORIGIN : MALAYSIA

WE HEREBY CERTIFY THAT THE ABOVE PRODUCT WHICH MANUFACTURED
AND SUPPLIED BY EMERY OLEOCHEMICALS (M) SDN BHD IS DERIVED
FROM PALM OIL

Emery Oleochemicals (M) Sdn Bhd

A handwritten signature in black ink, appearing to read 'Fadila Rahayu'.

Fadila Rahayu
QA Manager



Note: This certificate is valid for one year from the date of issuance

Shipper

EMERY OLEOCHEMICALS (M) SDN. BHD.
LOT 4, JALAN PERAK,
42500 TELOK PANGLIMA GARANG
SELANGOR, MALAYSIA

Consignee

UNILEVER PAKISTAN LIMITED
2ND FLOOR AVARI PLAZA
FATIMA JINNAH ROAD
KARACHI PAKISTAN

Notify party (CARRIER NOT TO BE RESPONSIBLE FOR FAILURE TO NOTIFY)

UNILEVER PAKISTAN LIMITED
2ND FLOOR AVARI PLAZA
FATIMA JINNAH ROAD
KARACHI PAKISTAN

Ocean vessel / Voy No

WAN HAI 613

040W

Port of loading

PORT KLANG, MALAYSIA

Place of receipt

PORT KLANG, MALAYSIA

Pre-carriage by
Port of discharge

KARACHI (KICT), PAKISTAN

Place of delivery

KARACHI (KICT), PAKISTAN



ILMYPKG0100007963

BILL OF LADING
B/L No

A17AA13418

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.

This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.

In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

"On Board" means the Goods are loaded on board the vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

RAHMAT SHIPPING (PVT) LTD.
ROOM # 803-804 8TH FLOOR
BUSINESS & FINANCE CENTER,
I.I CHUNDRIGAR ROAD, KARACHI-PAKISTAN.
TEL: +92-21-32474301-06
FAX: +92-21-32474308

Marks & Nos; Container No / Seal No	No of packages or containers	Kind of Packages; Description of goods	Gross weight / Measurement
UNILEVER/KARACHI INDENT : UL-4518422983 CETYL STEARYL ALCOHOL PS (MB RSP0) NO. 1 - 15 GROSS/NET WT : 626 / 600 KGS MADE IN MALAYSIA DATE OF MANUFACTURING : JUL 2020 EXPIRY DATE : JUL 2022 FCL/FCL IAAU2769719 20SD86 IAAF077033	1 CTR (15 PALLETS)	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	9,390.000 KGM 30.0000 MTQ
Freight payable at PORT KLANG	Ex. Rate 4.32	No of original B(s)/L THREE (3)	Place and date of issue PORT KLANG AUG 02 2020

ALL AS ARRANGED


Laden on board

Date AUG 02 2020
WAN HAI 613 040W
PORT KLANG, MALAYSIA

INTERASIA LINES (M) SDN. BHD. (755397-U)
AS AGENT FOR THE CARRIER INTERASIA LINES
SINGAPORE PTE. LTD.

[Signature]



Ocean Vessel: WAN HAI 613

Voyage No: 040W

B/L No: A17AA13418

Place of receipt: PORT KLANG, MALAYSIA

Place of delivery: KARACHI (KICT), PAKISTAN

*** B/L Attached List ***

SHEET: 1 OF 1

<< Description >>

1 X 20GP CONTAINER STC:-

9.00MT (360 BAGS)

CETYL STEARYL ALCOHOL PS

(MB RSPO)

PRODUCT DESCRIPTION :

CETYL-STEARYL ALCOHOL

FORM : PASTILLES

NET WEIGHT: 25KG PER

NEUTRAL BAGS WITH EMERY

LABEL

ON 15 PALLETS

NTN : 0912725-9

INDENT NO: UL-4518422983

H.S. CODE NO. 3823.7000

CONTRACT NUMBER: KCN202001026

COUNTRY OF ORIGIN : MALAYSIA

RSPO TEXT : BVC-RSPO-20140714-1

EXPORTER REFERENCE: 334385

ORIGINAL

INTERASIA LINES (M) SDN. BHD.

Ship-To:
Unilever Pakistan Limited
2nd Floor Avari Plaza
Fatima Jinnah Road
00000 KARACHI
PAKISTAN

Mailing address:
P O Box 122
42507 Telok Panglima Garang
Selangor, Malaysia
Telephone (60) 3-33268686
Telefax (60) 3-31228702
www.emeryoleo.com

CERTIFICATE OF ANALYSIS

Page 1 of 1

PRODUCT : CETYL STEARYL ALCOHOL PS (MB RSPO)
OUR CONTRACT NO. : 334385
PURCHASE ORDER NO. : UL-4518422983
DATE : Aug 03 2020
BATCH NUMBER : M120198020
DELIVERY NO : 80465375
DATE OF SHIPMENT : Aug 01 2020
SAMPLE DETAILS : Representative sample of bag
CERTIFICATE NUMBER : RSPO TEXT : BVC-RSPO-20140714-1

TEST	RESULT	SPEC	REF.METHOD
Acid value (mgKOH/g)	0.03	<= 0.10	ISO 660 (Part 5):1996
Iodine value % I 2	0.01	<= 0.50	AOCS Tg 1-64:2017
Saponification value (mgKOH/g)	0.10	<= 1.00	AOCS TI 1a-64:2017
* Hydroxyl value (mgKOH/g)	216	210 -220	AOCS Cd 13-60:2017
Water (Karl Fisher) %	0.11	<= 0.30	ISO 760 (Part 7) :1978
* Solidification Point °C	52.8	50.0 -54.0	ISO 3841:1977
<u>Carbon Chain Distribution by GC,%</u>			
C14 & below	0.3	<= 3.0	EM QCA006:2011
C16	27.6	22.0 -32.0	EM QCA006:2011
C18	71.2	66.0 -76.0	EM QCA006:2011
C20	0.1	<= 3.0	EM QCA006:2011
DATE OF MANUFACTURE	Jul 16 2020		
BEST BEFORE	Jul 15 2022		

We hereby certify the analysis of the sample as shown above



BATCH QTY: 360 BGS

HAMIZAH AMMARAH
QC CHEMIST M.SC.(UKM) M.M.I.C M/4885/7573/16/18
Emery Oleochemicals Laboratory

Remarks: SAMM : Laboratory Accreditation Scheme of Malaysia
*Test conducted every 3 month(s).



MS ISO/IEC 17025
TESTING
SAMM NO. 035

This certificate has been prepared with care and to the best of our knowledge as part of the quality assurance system of Emery Oleochemicals (M) Sdn Bhd. However, it does not relieve our customers of their obligation to inspect the goods upon receipt or establish any warranties to third parties, to whom it might be passed on. No additional warranty of any kind, expressed or implied, is linked here to. The certificate shall not be reproduced, except in full, without the written approval of the Technical Division of Emery Oleochemicals (M) Sdn Bhd. The results relate only to the items and batch tested and sampled.

Address: Lot 4, Jalan Perak, Kawasan Perusahaan, 42500 Telok Panglima Garang, Selangor, Malaysia.

5th August 2020

OUR REF : ITSPK/E3376/20
PAGE 1

CERTIFICATE OF WEIGHMENT AND STUFFING

At the request of Emery Oleochemicals (M) Sdn. Bhd. Lot 4, Jalan Perak, 42500 Telok Panglima Garang, Selangor, Malaysia, we did on 1st August 2020 attend at their Premises (Petikemas, Westport) for the purpose of conducting weighment on a consignment of :-

9.00MT (360 BAGS)
CETYL STEARYL ALCOHOL PS
(MB RSPO)
PRODUCT DESCRIPTION:
CETYL-STEARYL ALCOHOL
FORM: PASTILLES
NET WEIGHT: 25KG PER
NEUTRAL BAGS
WITH EMERY LABEL ON 15
PALLETS
NTN: 0912725-9
INDENT NO: UL-4518422983
H.S CODE: 3823.7000
CONTRACT NUMBER
KCN202001026
COUNTRY OF ORIGIN:
MALAYSIA
BVC-RSPO-20140714-1
EXPORTER REFERENCE:
334385

to be stuffed into one container no. IAAU 2769719 for shipment from Port Klang, Malaysia to Karachi, Qasim Port.

We report as follows :-

INFORMATION

Markings : UNILEVER/KARACHI.
INDENT: UL-4518422983
CETYL STEARYL ALCOHOL PS (MB RSPO)
NO. 1 – 15
GROSS/NET WT: 626 / 600 KGS
MADE IN MALAYSIA
DATE OF MANUFACTURING.: JULY 2020
EXPIRY DATE.: JULY 2022

Exporter's Reference : 334385

TERMS AND CONDITIONS OF BUSINESS

The issuance of this document does not exonerate any party from exercising all their rights and discharging all their liabilities under contract of Sale. Stipulations to the contrary are not binding on ITS Testing Services (M) Sdn. Bhd.

All activities are undertaken on the basis of the applicable ITS Testing Services (M) Sdn. Bhd. Terms and Conditions of Business. No party should attempt to use or rely upon the contents of this document without having read and understood the Terms and Conditions applicable thereto. A copy of which can be obtained from our website at www.intertek.com/terms/ or will be provided upon request.



OUR REF : ITSPK/E3376/20
PAGE 2

WEIGHMENT

36 bags taken at random and representing 10% of the consignment were weighed individually on a weighing scale.

Details of weighment are as follows:-

	Gross weight of 36 bags	=	907.2 kgs
Less :	Declare Tare weight of 36 bags	=	<u>7.2</u> kgs
	Net weight of 36 bags	=	900.0 kgs =====

Therefore, the average weight of one bag is ascertained to be as follows:-

	Average Gross weight of one bag	=	25.2 kgs
Less :	Average Tare weight of one bag	=	<u>0.2</u> kgs
	Average Net weight of one bag	=	25.0 kgs =====

Thus, the total weight of 360 bags is determined to be as follows:-

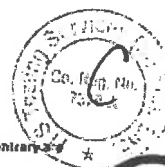
	Total Gross weight of 360 bags	=	9072.0 kgs
Less :	Total Tare weight of 360 bags	=	<u>72.0</u> kgs
	Total Net weight of 360 bags	=	9000.0 kgs =====
	Or	=	9.00 MT =====

(NINE POINT ZERO ZERO MT)

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OUR REF : ITSPK/E3376/20
PAGE 3

STUFFING

On the 1st August 2020, prior to stuffing of the consignment, the abovementioned container was inspected internally and noted to be visibly clean and dry.

During stuffing, the 360 bags/15 pallets (24 bags per pallets) were inspected and found to be in apparent sound condition.

On completion of stuffing, the container was sealed with seal no as follows :-

<u>Container no.</u>	<u>Seal no.</u>	<u>Quantity (bags)</u>	<u>Batch no.</u>
IAAU 2769719	IAAF077033	360	M120198020

THIS REPORT REFLECTS OUR FINDINGS AT THE MATERIAL TIME AND PLACE OF OUR INSPECTION ONLY. SUCH FINDINGS HAVE BEEN MADE TO THE BEST OF OUR KNOWLEDGE AND ABILITY AND THIS REPORT IS ISSUED WITHOUT PREJUDICE."

"THIS REPORT (INCLUDING ANY ENCLOSURES AND ATTACHMENTS) HAS BEEN PREPARED FOR THE EXCLUSIVE USE AND BENEFIT OF THE ADDRESSEES(S) AND SOLELY FOR THE PURPOSE FOR WHICH IT IS PROVIDED. UNLESS WE PROVIDE EXPRESS PRIOR WRITTEN CONSENT, NO PART OF THIS REPORT SHOULD BE REPRODUCED, DISTRIBUTED OR COMMUNICATED TO ANY THIRD PARTY. WE DO NOT ACCEPT ANY LIABILITY IF THIS REPORT IS USED FOR AN ALTERNATIVE PURPOSE FROM WHICH IT IS INTENDED, NOR DO WE OWE ANY DUTY OF CARE TO ANY PARTY IN RESPECT OF THIS REPORT."

THIS CERTIFICATE consists of 3 pages only.



ITS TESTING SERVICES (M) SDN BHD

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REGISTRATION CERTIFICATE

APP. V

27

KCN202001026

April 28,2020

CERTIFIED THAT M/S UNILEVER PAKISTAN LIMITED, AVARI PLAZA FATIMA JINNAH ROAD, PO BOX 220, KARACHI-75530, PAKISTAN., KARACHI KHI HAS REGISTERED WITH US ON 28.04.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	PFI # 334385 Dated 20-APR-2020
(b) PARTICULARS OF GOODS	:	9000 KGS OF CETYL STEARYL ALCOHOL PS (MB RSPO) @ 1720 USD / 1000 KG
(c) Name & ADDRESS OF SUPPLIER	:	EMERY OLEOCHEMICALS M SDN BHD LOT 4, JALAN PERAK KAWASAN PERUSAHAAN TELOK PANGLIMA GARANG SELANGOR 42500 MALAYSIA
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 15,480.00 (US DOLLAR Fifteen Thousand Four Hundred EightyOnly) CFR ANY KARACHI PORT
(e) LAST DATE OF SHIPMENT	:	30.06.2020
(f) CBN NO.	:	0
(g) Terms Of Payment	:	Sight
(h) EXPIRY DATE	:	25.07.2020

CBN NO : 3175628-24042020

THIS IS COMPUTER GENERATED CONTRACT AND DOES NOT REQUIRE BANK STAMP AND SIGNATURE

This certificate has been issued in terms of Para No. 16, Chapter 13 of Latest Foreign Exchange Manual ,pursuant to the attatched contract registration request from the importer without any responsibilty, commitment or engagement on the part of Citibank N.A. Pakistan