

KCN202002275

AGILITY

Category	HPC - PP (PM)
Date:	01-01-2021
Indent No:	4519525000
Supplier	MENSHEN PACKAGING (SHANGHAI) CO.,LTD.
Destination:	RYK

IBD No: **235950535**

ISSUE DATE: **01-01-21**

EIF No. **CBN-EIF-009378-16112020**

Value	Description
USD(\$)=7,408.86	Caps
	ETA
	16-01-2021

Please find enclosed the following documents :

<input checked="" type="checkbox"/>	Commercial Invoice.
<input checked="" type="checkbox"/>	Bill of Lading
<input checked="" type="checkbox"/>	Packing List.
<input checked="" type="checkbox"/>	Certificate Of Analysis - (COA)
<input type="checkbox"/>	EIF
<input type="checkbox"/>	_____
<input type="checkbox"/>	2 Step Import
<input type="checkbox"/>	IBD
<input type="checkbox"/>	MIGO
<input type="checkbox"/>	SN

Complete Lot
PO Conditions Updated

Mustafa Rizvi

cc: Logistics (4 sets)

cc: Material Store



曼盛包装(上海)有限公司

Menshen Packaging (Shanghai) Co., Ltd.

No. 885 Minyi Rd., Xin Qiao Industrial Zone, Songjiang District

Tel. 86 21 67686000

Fax 86-21-37842798

发 票 INVOICE

Sold to:

Unilever Pakistan LTD

Avari Plaza, Fatima Jinnah Road

Karachi, 75530, Pakistan.

Attn: Syed Hasan Maqsood

Tel: +92-321-2006002, 92-21-35660062*2876

Fax: +92-21-35680918

Invoice #: 2020-241

Invoice Date: 23/Nov/20

Your PO#: 4519525000

Payment term: B/C at sight

HS Code: 3923500000

B/L No.:

Ship by: sea

Bank Contract number: KCN202002275

Ship to:

Unilever Pakistan LTD

Avari Plaza, Fatima Jinnah Road

Karachi, 75530, Pakistan.

Attn: Syed Hasan Maqsood

Tel: +92-321-2006002, 92-21-35660062*2876

Fax: +92-21-35680918

Marks&Nos.	Description of goods	Quantity	Unit	Unit Price		Amount	
				FOB SHA			
Unilever /Karachi							
Ident:4519525000	CLEAR COOL BLK SHINE 400ML CAPS (WITHOUT FOIL) 65107806	50,600	pcs	US\$	0.03170	US\$	1,604.02
Karachi,Pakistan	DOVE NOC CAP 175ML 67587771	51,000	pcs	US\$	0.03813	US\$	1,944.63
plastic caps(65107806/67587771/67587780)	DOVE IR CAP 175ML 67587780	100,500	pcs	US\$	0.03841	US\$	3,860.21
QUANTITY101,200PCS							
C/No. 1~147							
Made in China							
	TOTAL	202,100				US\$	7,408.86

BANK INFORMATION

A/C name:

Menshen Packaging (Shanghai) Co., Ltd.

Bank name:

Bank of communications Shanghai Branch Minhang Subbranch

A/C No.: (USD)

310066674146100002734

A/C No.: (EUR)

310066674386100000982

SWIFT Code:

COMMCNHS

Add:

NO.99 ZHONG SHAN ROAD(S), SHANG HAI, CHINA

Menshen Packaging
(Shanghai) Co., Ltd.
No. 885, MinYi Rd., XinQiao
Industrial Zone, Songjiang District,
Shanghai China 201612

曼盛包装（上海）有限公司

Menshen Packaging (Shanghai) Co., Ltd.

No. 885 Minyi Rd., Xin Qiao Industrial Zone, Songjiang District, Shanghai 201612, P.R.China

Tel: +86-21-67686000 Fax: +86-21-37842798

装 箱 单

PACKING LIST

Sold to: Unilever Pakistan LTD
 Add: Avari Plaza, Fatima Jinnah Road
 Karachi, 75530, Pakistan.
 Attn: Syed Hasan Maqsood
 Tel: +92-321-2006002,92-21-35660062*2876
 Fax: +92-21-35680918

Invoice # 2020-241
Invoice Date: 2020/11/23

Your PO#: 4519525000

Ship to: Unilever Pakistan LTD
 Add: Avari Plaza, Fatima Jinnah Road
 Karachi, 75530, Pakistan.
 Attn: Syed Hasan Maqsood
 Tel: +92-321-2006002,92-21-35660062*2876
 Fax: +92-21-35680918

Payment term: B/C at sight

HS Code: 3923500000

B/L No.:

Ship by: Sea

Weight (Gross/Net) - Volume - Selections

Gross Weight 1,353.640 KG
Net Weight 1,172.240 KG
Volume 12.054 CBM
Total No. of pallets 7 pallet
Total No. of cartons 147 carton

Shipping marks: Unilever /Karachi
 Ident:4519525000
 Karachi,Pakistan
 plastic
 caps(65107806/67587771/67587780)
 QUANTITY101,200PCS
 C/No. 1~147
 Made in China

Item	Description of goods	Quantity	No. of boxes	No. of Pallet	Volume CBM	Net Weight (KG)	Gross Weight (KG)
010	CLEAR COOL BLK SHINE 400ML CAPS (WITHOUT FOIL) 65107806	50,600	46	2	3.746	323.840	374.940
020	DOVE NOC CAP 175ML 67587771	51,000	34	2	2.839	285.600	331.000
020	DOVE IR CAP 175ML 67587780	100,500	67	3	5.468	562.800	647.700
		202,100	147	7	12.054	1,172.240	1353.640

Packaging details:

010	1100pcs / box	x 24 boxes/pallet	x 1 pallet
		x 22 boxes/pallet	x 1 pallet
020	1500pcs / box	x 24 boxes/pallet	x 1 pallet
		x 10 boxes/pallet	x 1 pallet
030	1500pcs / box	x 24 boxes/pallet	x 2 pallets
		x 19 boxes/pallet	x 1 pallet

Menshen Packaging
 (Shanghai) Co., Ltd.
 No. 885, MinYi Rd., XinQiao
 Industrial Zone, Songjiang District,
 Shanghai China 201612

Template

CN/F149 B

成品检验报告

☐ 入库 ☐ 出货

Certificate of Acceptance

MENSHE

Product Name 产品名称: COSMO 400ml Cap-蓝色 Specification 规格: 65107806 Product Code 产品编号: F1CCUN0217N
 Customer Name 客户: Unilever Pakistan Order NO. 订单号: 4519525000 Delivery Quantity 数量: 50600
 Inspection Date 检验日期: 2020.12.20 Production Date 生产日期: 2020.05.26-2020.12.17 Lot NO. 批号: 200501 201201
 shelf life 保质期 1年

AQL		A	B	C	Conforming Number		A	B	C	
合格质量水平		0.4	1.0	4.0/2.5	合格判定数		5/0	10/1	21/-	
Serial	Inspection Item	Standard		Defect	Sample Size	Actual		Inspe. Result		
序号	检验项目	检验标准		缺陷类别	抽样数	检验情况		检验结果		
1	short shot/ craze/scroch	不准有not accepted		A	500	0		OK		
	缺料/开裂/烧焦									
2	Leakage Test	No Leakage		A	32	0		OK		
	渗漏	无渗漏								
3	sink mark/flow mark	参照样板refer to standard samples		B	500	0		OK		
	缩痕/流痕									
4	color	参照样板refer to standard samples		B	500	0		OK		
	颜色									
5	smiling	≤0.5mm		B	50	0		OK		
	合盖间隙									
6	opening force	10-25N		B	50	19.5-23.4N		OK		
	开启力									
7	decapping force	>50N		B	50	74.2-112.3N		OK		
	拔盖力									
8	Snapping force	<150N		B	50	84.8-103.5N		OK		
	压盖力									
9	Orifice Φ	6.0±0.30mm		B	50	5.90mm		OK		
	孔径									
10	Seal outside diameter	22.6±0.1mm		B	50	22.56-22.64mm		OK		
	密封圈外径									
11	Snap bead diameter	24.80±0.15mm		B	50	24.74-24.83mm		OK		
	卡口内径									
12	Innerdepth	10.80+0.00/-0.2mm		B	50	10.71-10.78mm		OK		
	内高									
13	Snap bead to cap skirt	6.60+0.00/-0.20mm		B	50	6.52-6.59mm		OK		
	卡口高度									
14	flash	≤0.1mm		C	315	0		OK		
	飞边									
15	scratches	参照样板refer to standard samples		C	315	1		OK		
	擦伤									
16	Appearance	Specs Achieved		A/B/C	500/500/315	0		OK		
	其它外观	符合规定的技术要求								
Inspection Result 检验结论:			OK		Inspector 检 验:		Approval 批 准:			

备注: 本表中尺寸及性能测试采用特殊检查水平S-3级。

Template

CN/F149 B

成品检验报告

□ 入库 □ 出货

Certificate of Acceptance



产品名称: JL IMAX SH Medium Cap盖 (透明底透明棕) 规格: 67587771 产品编号: F1CCUN0328N

Customer Name: Unilever Pakistan Order NO. Delivery Quantity

客户: Unilever Pakistan 订单号: 4519525000 数量: 51000

Inspection Date: 2020.12.20 Production Date: 2020.10.11-2020.10.13 Lot NO. 201001

shelf life: 1年

Expiry date: 1年

AQL		A	B	C	Conforming Number		A	B	C
合格质量水平		0.4	1.0	4.0/2.50	合格判定数		5/0	10/1	21/2
Serial	Inspection Item	Standard		Defect	Sample Size	Actual		Inspe. Result	
序号	检验项目	检验标准		缺陷类别	抽样数	检验情况		检验结果	
1	short shot/ craze/scroch	不准有not accepted		A	500	0		OK	
	缺料/开裂/烧焦								
2	cap orientation	the same as standard samples/与样品一致		A	500	0		OK	
	盖子方向								
3	Leakage test	No Leakage		A	32	0		OK	
	渗漏测试-平躺								
4	Leakage Test	No Leakage		A	32	0		OK	
	渗漏-真空								
5	sink mark/flow mark	参照样板refer to standard samples		B	500	0		OK	
	缩痕/流痕								
6	color	参照样板refer to standard samples		B	500	0		OK	
	颜色								
7	oil mark	不准有not accepted		B	500	0		OK	
	油污								
8	opening force	8-25N (0 - 72 hrs)		B	50	12.4-15.8N		OK	
	开启力	≥5N (1month)							
9	decapping force	≥50N		B	50	71.8-96.6N		OK	
	拔盖力								
10	Snapping force	50-170N		B	50	74.5-108.3N		OK	
	压盖力								
11	Orifice φ	5.9±0.10mm		B	50	5.9mm		OK	
	孔径								
12	Seal outside diameter	16.42±0.13mm		B	50	16.34-16.42mm		OK	
	密封圈外径								
13	Snap bead diameter	19.6±0.13mm		B	50	19.55-19.63mm		OK	
	卡点内径								
14	Snap ring diamete	20.95±0.13mm		B	50	20.94-21.05mm		OK	
	卡圈内径								
15	smiling	≤0.5mm		B	50	0		OK	
	合盖间隙								
16	HingeDurability	1st open +200 flip 1次开盖+200次翻折		B	50	0		OK	
	铰链疲劳测试								
17	Max height of cap	29.30±0.51mm		C	32	29.36-29.42mm		OK	
	合盖总高								
18	the major axis	47.84±0.56mm		C	32	47.75-47.81mm		OK	
	长轴长度								
19	the minor axis	33.87±0.70mm		C	32	33.78-33.81mm		OK	
	短轴长度								
20	weight/piece	5.6±0.2g		C	32	5.52-5.63g		OK	
	克重								
21	flash	参照样板refer to standard samples		C	315	0		OK	
	飞边								
22	Others	Specs Achieved		A/B/C	500/500/315	1		OK	
	其它外观	符合规定的技术要求							
Inspection Result			Inspector		Approval				
检验结论: OK			检验: 2020.12.20		批准:		华邦		

备注: 本表单中尺寸及性能测试采用特殊检查水平S-3级。

Template

CN/F149 B

成品检验报告

□入库 □出货

Certificate of Acceptance



产品名称: 凡 IMAX SH Medium Cap盖 (透明底透明蓝) 规格: 677587780 产品编号: F1CCUN0327N
 Customer Name: Unilever Pakistan Order NO. Delivery Quantity
 客户: Unilever Pakistan 订单号: 4519525000 数量: 100500
 Inspection Date: 2020.12.20 Production Date: 2020.12.01-2020.12.03 Lot NO.
 检验日期: 2020.12.20 生产日期: 2020.12.01-2020.12.03 批号: 201101
 shelf life:
 Expiry date: 1年

AQL		A	B	C	Conforming Number		A	B	C
合格质量水平		0.4	1.0	4.0/2.50	合格判定数		5/0	10/1	21/2
Serial	Inspection Item	Standard		Defect	Sample Size	Actual		Inspe. Result	
序号	检验项目	检验标准		缺陷类别	抽样数	检验情况		检验结果	
1	short shot/ craze/scroch	不准有not accepted		A	500	0		OK	
	缺料/开裂/烧焦								
2	cap orientation	the same as standard samples/与样品一致		A	500	0		OK	
	盖子方向								
3	Leakage test	No Leakage		A	32	0		OK	
	渗漏测试-平躺								
4	Leakage Test	No Leakage		A	32	0		OK	
	渗漏-真空								
5	sink mark/flow mark	参照样板refer to standard samples		B	500	0		OK	
	缩痕/流痕								
6	color	参照样板refer to standard samples		B	500	0		OK	
	颜色								
7	oil mark	不准有not accepted		B	500	0		OK	
	油污								
8	opening force	8-25N (0 - 72 hrs)		B	50	12.4-15.8N		OK	
	开启力	≥5N (1month)							
9	decapping force	≥50N		B	50	71.8-96.6N		OK	
	拔盖力								
10	Snapping force	50-170N		B	50	74.5-108.3N		OK	
	压盖力								
11	Orifice Φ	5.9±0.10mm		B	50	5.9mm		OK	
	孔径								
12	Seal outside diameter	16.42±0.13mm		B	50	16.34-16.42mm		OK	
	密封圈外径								
13	Snap bead diameter	19.6±0.13mm		B	50	19.55-19.63mm		OK	
	卡点内径								
14	Snap ring diamete	20.95±0.13mm		B	50	20.94-21.05mm		OK	
	卡圈内径								
15	smiling	≤0.5mm		B	50	0		OK	
	合盖间隙								
16	HingeDurability	1st open +200 flip 1次开盖+200次翻折		B	50	0		OK	
	铰链疲劳测试								
17	Max height of cap	29.30±0.51mm		C	32	29.36-29.42mm		OK	
	合盖总高								
18	the major axis	47.84±0.56mm		C	32	47.75-47.81mm		OK	
	长轴长度								
19	the minor axis	33.87±0.70mm		C	32	33.78-33.81mm		OK	
	短轴长度								
20	weight/piece	5.6±0.2g		C	32	5.52-5.63g		OK	
	克重								
21	flash	参照样板refer to standard samples		A/B/C	500/500/315	0		OK	
	飞边								
22	Others	Specs Achieved		A/B/C	500/500/315	1		OK	
	其它外观	符合规定的技术要求							
Inspection Result			OK		Inspector		Approval		
检 验 结 论:					检 验:		批 准:		

备注: 本表单中尺寸及性能测试采用特殊检查水平S-3级。



FIRST ORIGINAL

PAGE: 1 OF 2

BILL OF LADING
(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER MENSHEN PACKAGING (SHANGHAI) CO., LTD. NO. 885 MINYI RD., XIN QIAO INDUSTRIAL ZONE, SONGJIANG DISTRICT, SH>		BOOKING NO. SH0AF5321700	BILL OF LADING NO. ONEYSH0AF5321700
CONSIGNEE UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI, 75530, PAKISTAN. CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) UNILEVER PAKISTAN LTD AVARI PLAZA, FATIMA JINNAH ROAD KARACHI, 75530, PAKISTAN. NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT SHANGHAI	
OCEAN VESSEL VOYAGE NO. FLAG WAN HAI 611 W050		PORT OF LOADING SHANGHAI	
PORT OF DISCHARGE KARACHI		PLACE OF DELIVERY KARACHI	
		FINAL DESTINATION (for the Merchant's reference only)	
		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCKU2878043 / CNC838479	7		7 PALLETS / FCL / FCL/20GP	1353.640KGS/12	054M3
UNILEVER /KARACHI IDENT:4519525000 KARACHI, PAKISTAN PLASTIC CAPS (65107806/67 587771/6758 7780) QUANTITY 101,200P CS C/NO. 1-147	7 PALLETS		7 PALLETS IN TOTAL 1X20ST CONTAINER(S) SAID TO CONTAIN: CLEAR COOL BLK SHINE 400ML CAPS (WITHOUT FOIL) 65107806 DOVE NOC CAP 175ML 67587771 DOVE IR CAP 175ML 67587780 HS:392350 NET WEIGHT:1172.24KGS SH>	1353.640KGS	12.054CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SHANGHAI, SHANGHAI KARACHI		SERVICE CONTRACT NO. BASB00214A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 24 DEC 2020 PLACE OF BILL(S) ISSUE SHANGHAI DATED 24 DEC 2020
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (CHINA) LTD. as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

FIRST ORIGINAL

VESSEL VOYAGE: WAN HAI 611 W050

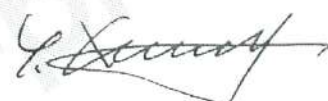
B/L NO.: ONEYSH0AF5321700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN CHINA			SHANGHAI 201612, P.R.CHINA TEL:0086-21-67686000 FAX:0086-21-37842798 CN> ATTN: SYED HASAN MAQSOOD TEL: +92-321-2006002, 92-21-35660062*2876 FAX: +92-21-35680918 NTN# 0912725-9 NP> ATTN: SYED HASAN MAQSOOD TEL: +92-321-2006002, 92-21-35660062*2876 FAX: +92-21-35680918 NTN# 0912725-9		
OCEAN FREIGHT COLLECT "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)" "SHIPPER'S LOAD & COUNT" DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)					

OCEAN NETWORK EXPRESS

SIGNED BY: OCEAN NETWORK EXPRESS (CHINA) LTD.

, as agent for and on behalf of



 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER



REGISTRATION CERTIFICATE

APP. V

27

KCN202002275

November 17,2020

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 17.11.2020, THE FOLLOWING CONTRACT/PURCHASE ORDER/INDENT/PROFORMA INVOICE:

(a) Indent No & Date of Contract / Purchase Order/Proforma Invoice	:	2020-241 Dated 09-NOV-2020
(b) PARTICULARS OF GOODS	:	50600 PCS OF CLEAR COOL BLK SHINE400 ML CAPS (WITHOUT FOIL) @ 0.03170 USD / PCS 51000 PCS OF DOVE NOC CAP 175 ML, @ 0.03813 USD / PCS 100500 PCS OF DOVE IR CAP 175 ML @ 0.03841 USD / PCS
(c) Name & ADDRESS OF SUPPLIER	:	MENSHEN PACKAGING (SHANGHAI) CO.,LTD. NO. 885 MINYI RD., XIN QIAO INDUSTRIAL ZONE, SONGJIANG DISTRICT
(d) VALUE OF GOODS TO BE IMPORTED	:	USD 7,408.86 (US DOLLAR Seven Thousand Four Hundred EightOnly And 86/100 Only) FOB ANY CHINA PORT
(e)LAST DATE OF SHIPMENT	:	05.01.2021
(f)CBN NO.	:	009378
(g)Terms Of Payment	:	Sight
(h)EXPIRY DATE	:	25.01.2021

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