

ZKX09069H1

KHI0239112

AGILITY

IBD NO:	232547433
	04-08-20

Date:	04-08-20
P.O. No:	4518591127
Destination	ICF-Lahore
Load Port	Singapore
B/L Date	28-Jul
ETA	05-Aug

Folder No:	
Value	Category
USD 8350.25	ICF-Lahore

CBN-EIF-004587-01062020

Please find enclosed the following documents :

✓	Com. Invoice
✓	Bill of Lading / Airway Bill
✓	Packing List
✓	Certificat of Analysis
	EIF FORM
✓	Health Certificate
✓	Halal Certificate
	2 Step
	Migo
	SN

DISTRIBUTION :

Material Code	Line	Material Name	Qty
65101960	10	CHIPPITS-S08122000CTS/KG	5000 KG

M.Arsalan

cc: Logistics (4 sets)

cc: Material Stores - ICF

OUR REF: 24942478/14433480/1139749
YOUR REF: 4518591127

TAX INVOICE

Bill-to party (971)

UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Ship-to party

UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

GST Reg.No. M2-8920336-2

Delivered by : BARRY CALLEBAUT CHOCOLATE, SINGAPORE,
Incoterm FOB: SING: Free on board Incoterms@ 2010
Delivery date : 18.07.2020

Article	Quantity (Pieces)	Price/Unit	Net Value	GST	GST Amount	Total Value
ISD-DR-220-UPK-S11						
	5,000.00 KG (200)	1,670.050 USD /MT	8,350.25 USD	0.00 %	0.00 USD	8,350.25 USD
	Customer Reference :	65101960				
	Commodity Code :	1806.2090				
	Contract :	2020031013				
	Net weight :	5,000.000 KG				
Totals	5,000.000 KG (200)		8,350.25 USD		0.00 USD	8,350.25 USD
	Net weight	5,000.000 KG				
	Gross Weight	5,445.000 KG				
	Pieces	200				
Contract Balance 23.07.2020						
2020031013	After Invoice	Open Orders	Incl.Open Orders	Customer Contract Number		
	25,500 KG	10,000 KG	15,500			

To be paid 8,350.25 USD

Terms of payment : Irrevocable&confirmed documentary credit 60 days
Up to 22.09.2020 without deduction
"Please pay Barry Callebaut Chocolate Asia Pacific Pte Ltd
JP Morgan Chase Bank, N.A., - Singapore Branch
168 Robinson Road, 15 Floor Capital Tower, Singapore 068913
Account No: 8830006470
SWIFT code : CHASSGSG"

This is a computer generated invoice. No signature is required.

Page 1/



Bill from Party
Barry Callebaut Chocolate Asia Pacific Pte Ltd
Place of Business: 26 Senoko South Road
Singapore 758091
Co Reg. No. 199500375H
GST Reg. No. M2-8920336-2
Tel: (65) 67551877 (Sales) 67559011 (Finance)
Fax: (65) 67558322 (Main) 67597897 (Finance)

The purchaser shall agree to the application of the general terms and conditions of sale as shown on our Contract of sale.

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

مَجْلِسُ الْفَتْوَى الْإِسْلَامِيَّةِ

MAJELIS ULAMA INDONESIA
THE INDONESIAN COUNCIL OF ULAMA



شهادة حلال
SERTIFIKAT HALAL - HALAL CERTIFICATE

No : 00110054570410 : الرقم :

قرر مجلس العلماء الإندونيسي - بعد الاختبارات والبحوث - بأن المنتجات الغذائية أو الأدوية أو مستحضرات التجميل المبين اسمها أدناه حلال حسب متطلبات الشريعة الإسلامية.

Majelis Ulama Indonesia (MUI), setelah melakukan pengujian dan pembahasan, menetapkan bahwa produk pangan, obat-obatan, atau kosmetika yang disebutkan namanya di bawah ini adalah **HALAL** menurut Syari'at Islam.

The Indonesian Council of Ulama, after examining, inspecting/auditing and discussing the ingredients, has declared that the undermentioned food, drug and cosmetic products as **HALAL** according to the Islamic Law.

Jenis Produk Type of Product	AS ATTACHED	نوع المنتجات
Nama Produk Name of Product	AS ATTACHED	اسم المنتجات
Nama Perusahaan Name of Company	BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD	اسم الشركة
Alamat Perusahaan Company's Address	26 SENOKO SOUTH ROAD SINGAPORE 758091, SINGAPORE	عنوان الشركة

Dikeluarkan di Jakarta pada : SEPTEMBER 05, 2018
Issued in Jakarta on : أصدرت هذه الشهادة بجاكرتا في :

Berlaku sampai dengan : SEPTEMBER 04, 2020
Valid until : وصالحة إلى :

مادامت تركيبات المواد المشار إليها وعملية إنتاجها مطابقة على الشكل الذي قرره قسم الإفتاء بالمجلس.
selama bahan-bahan dan proses produksinya masih sesuai dengan keputusan Komisi Fatwa MUI.
as long as the ingredients, and production processes are in accordance to the decree of Fatwa Commission of the Indonesian Council of Ulama.

رئيس قسم الإفتاء بالمجلس

KETUA KOMISI FATWA MUI,
HEAD OF THE FATWA COMMISSION OF MUI

Prof. Dr. H. HASANUDDIN AF, MA
الرئيس العام للمجلس
KETUA UMUM MUI,
CHAIRMAN OF MUI

مديرة لجنة البحوث في الأطعمة والأدوية
ومستحضرات التجميل بالمجلس

DIREKTUR LEMBAGA PENGKAJIAN PANGAN
OBAT-OBATAN DAN KOSMETIKA (LP POM) MUI,
DIRECTOR OF THE ASSESSMENT INSTITUTE
FOR FOODS, DRUGS AND COSMETICS OF MUI

Dr. LUKMANUL HAKIM M.Si

Prof. Dr. K.H. Ma'ruf Amin

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ
مَجْلِسُ أُولِي الْأَعْيُنِ

MAJELIS ULAMA INDONESIA
THE INDOONESIAN COUNCIL OF ULAMA



مرفقة لشهادة الحلال

LAMPIRAN SERTIFIKAT HALAL
THE ATTACHMENT OF HALAL CERTIFICATE
00110054570410

No : : الرقم
Barry Callebaut Chocolate Asia Pacific Pte Ltd

Nama Perusahaan
Company Name
Nama Pabrik
Factory Name
Alamat Pabrik
Factory Address

Barry Callebaut Chocolate Asia Pacific Pte Ltd
26 Senoko South Road, Singapore 758091

اسم الشركة
اسم المصنع
عنوان المصنع

Kelompok Produk
Product Groups
Jenis Produk
Product Type
Nama Produk
Product Name

Chocolates, Confectioneries and Supporting Ingredient
Industrial Chocolate
(Table)

مجموعة المنتجات
نوع المنتجات
اسم المنتجات

1	Barry Callebaut Dark Chocolate Products
2	Barry Callebaut Dark Compound Products
3	Barry Callebaut Milk Chocolate Products
4	Barry Callebaut Milk Compound Products
5	Barry Callebaut White Chocolate Products
6	Barry Callebaut White Compound Products
7	Green Tea Flavoured Compound Products

Berlaku sampai dengan
Valid until
Dikeluarkan di Jakarta pada
Issued in Jakarta on

September 04, 2020

September 05, 2018

ومصلحة إلى

أصدرت هذه الشهادة بجاكرتا في :

مدير لجنة البحوث في الأطعمة والأدوية
ومستحضرات التجميل بالمجلس

DIREKTUR LEMBAGA PENKALIAN PANGAN,
OBAT-OBATAN DAN KOSMETIKA (LP POM) MUI
DIRECTOR OF THE ASSESSMENT INSTITUTE
FOR FOODS, DRUGS AND COSMETICS OF MUI

Dr. LUKMANUL HAKIM M.Si

Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	ISD-DR-220-UPK-S11	DARK COMPOUND	
Plant	SG01	BARRY CALLEBAUT CHOCOLATE Singapore	
Batch	2016445484		
Production Date	12/06/2020		
Best Before Date	12/12/2021		
Delivery	0014433480	Order Date	21/05/2020
Loading Date	24/07/2020	Customer P.O.	4518591127
Planned Shipping Qty	1,550.000 KG		
Certification	Certified HALAL Rainforest Alliance™ - Cocoa MB		

Microbiological Result

	Results	Unit	Range	Method
Total plate count (cc)	10	cfu/g	max 5000	ISO4833
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>
Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Plant

BARRY CALLEBAUT CHOCOLATE
ASIA PACIFIC PTE LTD
26 Senoko South Road
Singapore 758091

Customer Care

Grace Tan

Quality Responsible

Xiaoping Teo
QA Manager



Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	ISD-DR-220-UPK-S11	DARK COMPOUND	
Plant	SG01	BARRY CALLEBAUT CHOCOLATE Singapore	
Batch	2017545849		
Production Date	23/06/2020		
Best Before Date	23/12/2021		
Delivery	0014433480	Order Date	21/05/2020
Loading Date	24/07/2020	Customer P.O.	4518591127
Planned Shipping Qty	3,450.000 KG		
Certification	Certified HALAL Rainforest Alliance™ - Cocoa MB		

Microbiological Result

	Results	Unit	Range	Method
Total plate count (cc)	30	cfu/g	max 5000	ISO4833
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>
Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

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KARACHI
PAKISTAN

Plant
BARRY CALLEBAUT CHOCOLATE
ASIA PACIFIC PTE LTD
26 Senoko South Road
Singapore 758091

Customer Care
Grace Tan

Quality Responsible
Xiaoping Teo
QA Manager



HEALTH CERTIFICATE

Date: 24 JUL 2020
Product: ISD-DR-220-UPK-S11 65101960
Total Net Weight: 1,550.000 KG
Invoice Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Delivery Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Invoice Number: 4016035782
PO Number: 4518591127
Vessel/Voyage:
Address of Mfr: Barry Callebaut Chocolate Asia Pacific Pte Ltd
NO 26, SENOKO SOUTH ROAD,
SINGAPORE 758091

WE CONFIRM THAT THE ANALYSIS PROVES FITNESS FOR HUMAN CONSUMPTION AND THE PRODUCTS MAY BE FREELY PUT ON THE MARKET.

WE CONFIRM THAT THE PRODUCTS MANUFACTURED BY THE BARRY CALLEBAUT GROUP COMPLY WITH THE EUROPEAN REGULATION 1881/2006 OF 19 DECEMBER 2006 SETTING MAXIMUM LEVELS FOR CERTAIN CONTAMINANTS IN FOODSTUFFS INCLUDING DIOXINS AND DIOXIN-LIKE PCBs.

~~BASED UPON POINT 1.A. OF ARTICLE 2.3.13.1 OF THE TERRESTRIAL ANIMAL HEALTH CODE 2006 OF THE~~
WORLD ORGANIZATION FOR ANIMAL HEALTH RELATED (OIE), THERE ARE FOR BSE NO SANITARY RISKS FOR HUMAN AND ANIMAL HEALTH RELATED TO THE IMPORTATION OF MILK AND MILK PRODUCTS.

Teo Xiaoping
QA Manager
Barry Callebaut Chocolate Asia Pacific Pte Ltd

Barry Callebaut Chocolate Asia Pacific Pte Ltd
26 Senoko South Road, Singapore 758091
Tel: +6567551877(Sales) +65675509011(Finance)
Tel: +6567557622 (Operations) +6767559822 (HR) FAX: +6567558322



LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

HEALTH CERTIFICATE

Date: 24 JUL 2020
Product: ISD-DR-220-UPK-S11 65101960
Total Net Weight: 3,450.000 KG
Invoice Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Delivery Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Invoice Number: 4016035782
PO Number: 4518591127
Vessel/Voyage:
Address of Mfr: Barry Callebaut Chocolate Asia Pacific Pte Ltd
NO 26, SENOKO SOUTH ROAD,
SINGAPORE 758091

WE CONFIRM THAT THE ANALYSIS PROVES FITNESS FOR HUMAN CONSUMPTION AND THE PRODUCTS MAY BE FREELY PUT ON THE MARKET.

WE CONFIRM THAT THE PRODUCTS MANUFACTURED BY THE BARRY CALLEBAUT GROUP COMPLY WITH THE EUROPEAN REGULATION 1831/2003 OF 22 OCTOBER 2003 SETTING MAXIMUM LEVELS FOR CERTAIN CONTAMINANTS IN FOODSTUFFS INCLUDING DIOXINS AND DIOXIN-LIKE PCBs.

BASED UPON POINT 1.A. OF ARTICLE 2.3.13.1 OF THE TERRESTRIAL ANIMAL HEALTH CODE 2006 OF THE WORLD ORGANIZATION FOR ANIMAL HEALTH RELATED (OIE), THERE ARE FOR BSE NO SANITARY RISKS FOR HUMAN AND ANIMAL HEALTH RELATED TO THE IMPORTATION OF MILK AND MILK PRODUCTS.

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Teo Xiaoping
QA Manager
Barry Callebaut Chocolate Asia Pacific Pte Ltd



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Tel: +6567551877(Sales) +65675509011(Finance)
Tel: +6567557622 (Operations) +6767559822 (HR) FAX: +6567558322

DECLARATION OF SHIPMENT

DATE: 28.07.2020

INSURANCE: 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-
M0 1006DP0000316 GIVING FULL DETAILS OF SHIPMENTS,
COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY
DOCUMENTS.

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

Dear Sir,

This is to advise Insurance covered by the applicant under Opener's Reference
Cover Note No. 701-M01006DP0000316.

Declaration of shipment immediately after shipment 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 shipment (s) as follow.

UNILEVER/KARACHI
PROFORMA INVOICE NO.4016272879,
CHIPPITS - S081.

ORIGIN OF GOODS: SINGAPORE
HSC NO(S).: 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

BILL OF LADING NO	: SIN/KHI/05302
VESSEL NAME/VOYAGE NUMBER	: COSCO ROTTERDAM V. 157W
PORT OF LOADING	: SINGAPORE PORT
PORT OF DISCHARGE	: KARACHI SEAPORT
SHIPPED ON BOARD DATE	: 28.06.2020
TOTAL GROSS WEIGHT	: 5,445.00 KGS
TOTAL NET WEIGHT	: 5.000.00 KGS
INVOICE NO	: 4016035782
CONTAINER NO	: SZLU 3636540
SEAL NO	: SGAC 24879

DESCRIPTION OF GOODS:

5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081
AS PER PFI NO.24942478. DATED:08-05-2020
SHIPMENT TERMS: FOB ANY SINGAPORE PORT

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.

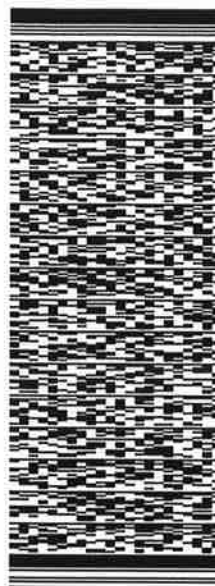
YOURS FAITHFULLY,



AUTHORISED SIGNATURE

Barry Callebaut Chocolate Asia Pacific Pte Ltd
Offices at: 26 Senoko South Road | Singapore 758091 | T +65 6755 9011 | F +65 6755 7897

TO MR ZAKIR ULLAH K UNILEVER PAKISTAN LIMITED AVARI PLAZA FATIMA JINNAH ROAD P.O. BOX 220 KARACHI		ORIGIN ID: TGA 6567551142 LIPING XU BARRY CALLEBAUT CHOCOLATE AP PL 26 SENOKO SOUTH ROAD SINGAPORE 758091 SINGAPORE SG	SHIP DATE: 29 JUL 20 ACTWGT: 0.50 KG CAD: 106044876IN/ET4281 BILL SENDER
TRK# 7711 1783 9079 0430 DZ KHIA -PK 398 KHI	INTL PRIORITY PM	REF: 4016035782 INV: DEPT:	(PK) 56B13/C6A6/B766



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. **AIR CARRIAGE NOTICE.** For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country/territory. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. **ROAD TRANSPORT NOTICE.** Shipments transported solely by road to or from a country/territory which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. **LIMITATION OF LIABILITY.** If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country/territory of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. **LIABILITIES NOT ASSUMED.** IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. **NO WARRANTY.** We make no warranties, express or implied. **CLAIMS FOR LOSS, DAMAGE OR DELAY.** ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country/territory. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. **MANDATORY LAW.** Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, **FEDERAL EXPRESS CORPORATION**, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.

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

TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

SHIP VIA COSCO ROTTERDAM V. 157W		INCOTERMS FOB ANY SINGAPORE PORT	PAYMENT TERMS 60 DAYS AFTER B/L DATE (28.07.2020)		DATE 24.07.2020	INVOICE NO 4016035782
LINE REL	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE	QUANTITY	U/M	UNIT PRICE USD	TOTAL AMOUNT USD
1	24942478 2020031013 4518591127	5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081 AS PER PFI NO.24942478, DATED:08-05-2020 SHIPMENT TERMS: FOB ANY SINGAPORE PORT	5,000.00	KGS	1.67005	8,350.25
TOTAL: USD						8,350.25

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

WE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER
,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.

GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI SEA PORT

DATE OF MANUFACTURE: 2016445484 (12.06.2020) & 2017545849 (23.06.2020)

DATE OF EXPIRY: 2016445484 (12.12.2021) & 2017545849 (23.12.2021)

WE CERTIFY THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS.
WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.

PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:

UNILEVER/KARACHI
PROFORMA INVOICE NO.4016272879,
CHIPPITS - S081,

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Authorised Signature

COMMERCIAL INVOICE

GST REG NO: M2-8920336-2

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

TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

SHIP VIA		INCOTERMS	PAYMENT TERMS		DATE	INVOICE NO
COSCO ROTTERDAM V. 157W		FOB ANY SINGAPORE PORT	60 DAYS AFTER B/L DATE (28.07.2020)		24.07.2020	4016035782
LINE	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE	QUANTITY	U/M	UNIT PRICE USD	TOTAL AMOUNT USD

1	24942478 2020031013 4518591127	5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081 AS PER PFI NO.24942478. DATED:08-05-2020 SHIPMENT TERMS: FOB ANY SINGAPORE PORT	5,000.00	KGS	1.67005	8,350.25
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TOTAL: USD 8,350.25
ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

WE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER
,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.

GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI SEA PORT

DATE OF MANUFACTURE: 2016445484 (12.06.2020) & 2017545849 (23.06.2020)

DATE OF EXPIRY: 2016445484 (12.12.2021) & 2017545849 (23.12.2021)

WE CERTIFY THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS.
WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.

PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:

UNILEVER/KARACHI
PROFORMA INVOICE NO.4016272879,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Authorized Signature

INVOICE TO:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN**TO THE ORDER OF CITIBANK N.A.,**
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

SHIP VIA		INCOTERMS	PAYMENT TERMS		DATE	INVOICE NO
COSCO ROTTERDAM V. 157W		FOB ANY SINGAPORE PORT	60 DAYS AFTER B/L DATE (28.07.2020)		24.07.2020	4016035782
LINE	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE	QUANTITY	U/M	UNIT PRICE USD	TOTAL AMOUNT USD
1	24942478 2020031013 4518591127	5 MT OF ISD-DR-220-UPK-S11 - CHIPPIITS S081 AS PER PFI NO.24942478, DATED:08-05-2020 SHIPMENT TERMS: FOB ANY SINGAPORE PORT	5,000.00	KGS	1.67005	8,350.25
TOTAL: USD						8,350.25
ORIGIN OF GOODS: SINGAPORE HSC NO(S). 1806.20 LC NO: 5347601071 DATED: 200602 ISSUED BY: CITIBANK N.A. KARACHI PAKISTAN WE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER ,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN. GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE AT THE TIME OF ARRIVAL AT KARACHI SEA PORT DATE OF MANUFACTURE: 2016445484 (12.06.2020) & 2017545849 (23.06.2020) DATE OF EXPIRY: 2016445484 (12.12.2021) & 2017545849 (23.12.2021) WE CERTIFY THAT CONTENTS ARE FREE FROM PRODUCTS OF HARAM ANIMALS. WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION. PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH 14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD SINGAPORE 068912 A/C NO: 8830006470 SHIPPING MARKS AS: UNILEVER/KARACHI PROFORMA INVOICE NO.4016272879, CHIPPIITS - S081.						

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Authorised Signature

INVOICE TO:UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN**TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN****NOTIFY:**UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

SHIP VIA		INCOTERMS	PAYMENT TERMS		DATE	INVOICE NO
COSCO ROTTERDAM V. 157W		FOB ANY SINGAPORE PORT	60 DAYS AFTER B/L DATE (28.07.2020)		24.07.2020	4016035782
LINE	SALES ORDER CONTRACT NO CUST PO NO	ITEM NUMBER DESCRIPTION PACKING CODE	QUANTITY	U/M	UNIT PRICE USD	TOTAL AMOUNT USD
1	24942478 2020031013 4518591127	5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081 AS PER PFI NO.24942478. DATED:08-05-2020 SHIPMENT TERMS: FOB ANY SINGAPORE PORT	5,000.00	KGS	1.67005	8,350.25
TOTAL: USD						8,350.25

ORIGIN OF GOODS: SINGAPORE
HSC NO(S): 1806.20**LC NO:** 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTANWE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER
,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI SEA PORT

DATE OF MANUFACTURE: 2016445484 (12.06.2020) & 2017545849 (23.06.2020)

DATE OF EXPIRY: 2016445484 (12.12.2021) & 2017545849 (23.12.2021)

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WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470**SHIPPING MARKS AS:**UNILEVER/KARACHI
PROFORMA INVOICE NO:4016272879,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd


Authorised Signature

PACKING LIST

GST REG NO: M2-8920336-2

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

TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

VESSEL NAME		CONTAINER NO	SEAL NO	INVOICE NO		TOTAL NW	TOTAL GW
COSCO ROTTERDAM		SZLU 3636540	SGAC 24879	4016035782		5,000.00	5,445.00
V. 157W						KGS	KGS
LINE	SALES ORDER	ITEM NUMBER		QUANTITY	U/M	UNIT NW	TOTAL
REL	CONTRACT NO	DESCRIPTION				PER PACKAGE	NO OF
	CUST PO NO	PACKING CODE				(KGS)	PACKAGES

1	24942478	5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081	5,000.00	KGS	25	200
	2020031013	AS PER PFI NO.24942478, DATED:08-05-2020				
	4518591127	SHIPMENT TERMS: FOB ANY SINGAPORE PORT				

TOTAL PACKAGES:	10 PALLETS (200 BOXES)
TOTAL PALLETS:	10 PALLETS
TOTAL BOXES:	200 BOXES
TOTAL VOLUME:	8 M3
TOTAL CONTAINERS:	1 X 20' REEFER CNTR

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
(TRADE SERVICES DEPARTMENT - ALL BRANCHES)
KARACHI PK

WE CERTIFY THAT THE GOODS SHIPPED IN CONFORMITY WITH APPLICANT'S ORDER
,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.

GOODS/PRODUCTS SHALL HAVE ATLEAST 75 PERCENT SHELF LIFE
AT THE TIME OF ARRIVAL AT KARACHI SEA PORT

DATE OF MANUFACTURE: 2016445484 (12.06.2020) & 2017545849 (23.06.2020)

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PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO.4016272879,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd


Barry Callebaut Chocolate Asia Pacific Pte Ltd
Company Reg. No. 199500375H | GST Reg. No. M2-8920336-2
26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax: +65 6755 8322

PACKING LIST

GST REG NO: M2-8920336-2

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

TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

VESSEL NAME		CONTAINER NO	SEAL NO	INVOICE NO		TOTAL NW	TOTAL GW
COSCO ROTTERDAM V. 157W		SZLU 3636540	SGAC 24879	4016035782		5,000.00 KGS	5,445.00 KGS
LINE	SALES ORDER	ITEM NUMBER		QUANTITY	U/M	UNIT NW	TOTAL
REL	CONTRACT NO	DESCRIPTION				PER PACKAGE	NO OF
	CUST PO NO	PACKING CODE				(KGS)	PACKAGES

1	24942478	5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081	5,000.00	KGS	25	200
	2020031013	AS PER PFI NO.24942478, DATED:08-05-2020				
	4518591127	SHIPMENT TERMS: FOB ANY SINGAPORE PORT				

TOTAL PACKAGES:	10 PALLETS (200 BOXES)
TOTAL PALLETS:	10 PALLETS
TOTAL BOXES:	200 BOXES
TOTAL VOLUME:	8 M3
TOTAL CONTAINERS:	1 X 20' REEFER CNTR

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
(TRADE SERVICES DEPARTMENT - ALL BRANCHES)
KARACHI PK

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,CONFIRMING THAT THE GOODS ARE OF SINGAPORE ORIGIN.

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AT THE TIME OF ARRIVAL AT KARACHI SEA PORT

DATE OF MANUFACTURE: 2016445484 (12.06.2020) & 2017545849 (23.06.2020)

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WE CERTIFY THAT GOODS / PRODUCTS ARE FIT FOR HUMAN CONSUMPTION.

PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO.4016272879,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Barry Callebaut Chocolate Asia Pacific Pte Ltd
Company Reg. No. 199500375H | GST Reg. No. M2-8920336-2
26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax: +65 6755 8322

PACKING LIST

GST REG NO: M2-8920336-2

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

TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

VESSEL NAME		CONTAINER NO	SEAL NO	INVOICE NO		TOTAL NW	TOTAL GW
COSCO ROTTERDAM		SZLU 3636540	SGAC 24879	4016035782		5,000.00	5,445.00
V. 157W						KGS	KGS
LINE	SALES ORDER	ITEM NUMBER		QUANTITY	U/M	UNIT NW	TOTAL
REL	CONTRACT NO	DESCRIPTION				PER PACKAGE	NO OF
	CUST PO NO	PACKING CODE				(KGS)	PACKAGES

1	24942478	5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081	5,000.00	KGS	25	200
	2020031013	AS PER PFI NO.24942478. DATED:08-05-2020				
	4518591127	SHIPMENT TERMS: FOB ANY SINGAPORE PORT				

TOTAL PACKAGES:	10 PALLETS (200 BOXES)
TOTAL PALLETS:	10 PALLETS
TOTAL BOXES:	200 BOXES
TOTAL VOLUME:	8 M3
TOTAL CONTAINERS:	1 X 20' REEFER CNTR

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
(TRADE SERVICES DEPARTMENT - ALL BRANCHES)
KARACHI PK

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PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:
UNILEVER/KARACHI
PROFORMA INVOICE NO.4016272879,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd


Barry Callebaut Chocolate Asia Pacific Pte Ltd
Company Reg. No. 199500375H | GST Reg. No. M2-8920336-2
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PACKING LIST

GST REG NO: M2-8920336-2

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

**TO THE ORDER OF CITIBANK N.A.,
KARACHI, PAKISTAN**
NOTIFY:
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

VESEL NAME	CONTAINER NO	SEAL NO	INVOICE NO	TOTAL NW	TOTAL GW
COSCO ROTTERDAM V. 157W	SZLU 3636540	SGAC 24879	4016035782	5,000.00 KGS	5,445.00 KGS
LINE	SALES ORDER	ITEM NUMBER	QUANTITY	U/M	TOTAL
REL	CONTRACT NO	DESCRIPTION			NO OF
	CUST PO NO	PACKING CODE			PACKAGES

1	24942478 2020031013 4518591127	5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081 AS PER PFI NO.24942478. DATED:08-05-2020 SHIPMENT TERMS: FOB ANY SINGAPORE PORT	5,000.00	KGS	25	200
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TOTAL PACKAGES:	10 PALLETS (200 BOXES)
TOTAL PALLETS:	10 PALLETS
TOTAL BOXES:	200 BOXES
TOTAL VOLUME:	8 M3
TOTAL CONTAINERS:	1 X 20' REEFER CNTR

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
(TRADE SERVICES DEPARTMENT - ALL BRANCHES)
KARACHI PK

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PAY TO : JP MORGAN CHASE BANK N.A.,SINGAPORE BRANCH
14TH FLOOR CAPITAL TOWER 168 ROBINSON ROAD
SINGAPORE 068912
A/C NO: 8830006470

SHIPPING MARKS AS:

UNILEVER/KARACHI
PROFORMA INVOICE NO.4016272879,
CHIPPITS - S081.

Barry Callebaut Chocolate Asia Pacific Pte Ltd



Barry Callebaut Chocolate Asia Pacific Pte Ltd
Company Reg. No. 199500375H | GST Reg. No. M2-8920336-2
26 Senoko South Road | Singapore 758091

Tel: +65 6755 1877 (Sales) | +65 6755 9011 (Finance) | +65 6755 7622 (Operations) | +65 6755 9822 (HR) | Fax: +65 6755 8322

Shipper
BARRY CALLEBAUT CHOCOLATE ASIA
PACIFIC PTE LTD
26 SENOKO SOUTH ROAD,
SINGAPORE, 758091
SINGAPORE

B/L no.
SIN/KHI/05302

Shipper's reference

Forwarder's reference

Consignee (in US\$ trade only negotiable if made out TO ORDER)
TO THE ORDER OF
CITIBANK, N.A. , KARACHI, PAKISTAN

Notify party and address

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI
PAKISTAN

NTN# 0912725-9

Pre-carriage by Place of receipt
SINGAPORE CY

Vessel (or substitute) Port of loading
COSCO ROTTERDAM 157W ANY SINGAPORE PORT

Port of discharge Place of delivery
ANY KARACHI PORT ANY KARACHI PORT CY

Shipping marks: container number Number and kind of packages: description of goods
Said to contain:

MARINE BILL OF LADING

Issued By: **Silk Express Freight Pte Ltd**

Unit 04-07 Cargo Agents Building C
Box 706 Changi Air Freight Centre, Singapore 819466
Tel : (65) 6542 8081 Fax : (65) 6542 8089

Gross weight	Measurement
5445.00 KGS	8.000M3

REFER TO THE ATTACHED LIST
FOR DESCRIPTION, PACKAGES, WEIGHT AND MEASUREMENTS.

SZLU3636540/SGAC24879

SHIPPER'S LOAD AND COUNT & SEAL
FREIGHT COLLECT SHIPPED ON BOARD: 28/Jul/2020

ONE TWENTY FOOTER CONTAINER(S) ONLY

*If Place of Receipt or Place of Delivery boxes are completed shipment will be treated as Through Combined Transport.

Shippers declared value for carriage (See Ad valorem Clause Para 8(3) on Reverse)

Jurisdiction Clause: "These rules and any claim dispute arising out of or in connection with these rules shall be governed by and construed in accordance with Singapore Law and shall be subject to the exclusive jurisdiction of Singapore Courts."

For these goods apply to:

COMBINED FREIGHT PVT LTD
SUITE #G-1, 1/2-P, GROUND FLOOR,
BLOCK-6, P.E.C.H.S.,
KARACHI-75400, PAKISTAN
TEL:+92 21 3869 1231-6 /FAX:+92 21 454-2666

RECEIVED FOR SHIPMENT as above in apparent good order and condition unless otherwise stated hereon, the goods described in the above particulars.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated.

IN WITNESS where of the number of original bills of lading stated below have been signed, all of this tenor and date, one of which being accomplished the others to stand void.

Freight details: charges etc.

Ocean freight payable at

Place and date of issue

DESTINATION

SINGAPORE

28/Jul/2020

Number of original Bs/L

Signature

THREE (3)

1st ORIGINAL (NEGOTIABLE)



Silk Express Freight Pte Ltd

B/L ATTACHMENT

Page 1 of 1

HL NO. : SIN/KHI/05302
VESSEL : COSCO ROTTERDAM

VOYAGE : 157W

MARKS & NO.	NO. OF PKGS	DESCRIPTION OF GOODS	WT (KGS)	VOL (M3)
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			5445.000	8.000
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UNILEVER/KARACHI
PROFORMA INVOICE NO.
4016272879,
CHIPPITS - S081.

1X20' REEFER CONTAINER STC:
10 PALLETS (200 BOXES)
5MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081

AS PER PFI NO. 24942478. DATED: 08-05-2020
SHIPMENT TERMS : FOB ANY SINGAPORE PORT

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

TEMPERATURE TO BE MAINTAINED
AT +18 DEGREE CELSIUS

DESTINATION AGENT:
COMBINED FREIGHT (PVT) LTD
SUITE #G-1, 1/2-P, GROUND FLOOR
BLOCK -6, P.E.C.H.S.,
KARACHI-75400, PAKISTAN
TEL:+92 21 3869 1231-6 / FAX: +92 21 454-2666

CONTAINER / SEAL NO.

SZLU3636540 /SGAC24879 / 1 X 20' REEFER / 5,445.00 / 8.00

TOTAL NO. OF CONTAINERS OR PACKAGES	1	TOTAL WEIGHT & VOLUME :	5445.000	8.000
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Silk Express Freight Pte Ltd

B/L ATTACHMENT

Page 1 of 1

HL NO. : SIN/KHI/05302
VESSEL : COSCO ROTTERDAM

VOYAGE : 157W

MARKS & NO.	NO. OF PKGS	DESCRIPTION OF GOODS	WT (KGS)	VOL (M3)
-------------	-------------	----------------------	----------	----------

			5445.000	8.000
--	--	--	----------	-------

UNILEVER/KARACHI
PROFORMA INVOICE NO.
4016272879,
CHIPPITS - S081.

1X20' REEFER CONTAINER STC:
10 PALLETS (200 BOXES)
5MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081

AS PER PFI NO. 24942478. DATED: 08-05-2020
SHIPMENT TERMS : FOB ANY SINGAPORE PORT

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

TEMPERATURE TO BE MAINTAINED
AT +18 DEGREE CELSIUS

DESTINATION AGENT:
COMBINED FREIGHT (PVT) LTD
SUITE #G-1, 1/2-P, GROUND FLOOR
BLOCK -6, P.E.C.H.S.,
KARACHI-75400, PAKISTAN
TEL:+92 21 3869 1231-6 / FAX: +92 21 454-2666

CONTAINER / SEAL NO.

SZLU3636540 /SGAC24879 / 1 X 20' REEFER / 5,445.00 / 8.00

TOTAL NO. OF CONTAINERS OR PACKAGES	1	TOTAL WEIGHT & VOLUME :	5445.000	8.000
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Silk Express Freight Pte Ltd

B/L ATTACHMENT

Page 1 of 1

HL NO. : SIN/KHI/05302
VESSEL : COSCO ROTTERDAM

VOYAGE : 157W

MARKS & NO.	NO. OF PKGS	DESCRIPTION OF GOODS	WT (KGS)	VOL (M3)
-------------	-------------	----------------------	----------	----------

			5445.000	8.000
--	--	--	----------	-------

UNILEVER/KARACHI
PROFORMA INVOICE NO.
4016272879,
CHIPPITS - S081.

1X20' REEFER CONTAINER STC:
10 PALLETS (200 BOXES)
5MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081

AS PER PFI NO. 24942478. DATED: 08-05-2020
SHIPMENT TERMS : FOB ANY SINGAPORE PORT

ORIGIN OF GOODS: SINGAPORE
HSC NO(S). 1806.20

LC NO: 5347601071
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ISSUED BY: CITIBANK N.A.
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PAKISTAN

TEMPERATURE TO BE MAINTAINED
AT +18 DEGREE CELSIUS

DESTINATION AGENT:
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TEL:+92 21 3869 1231-6 / FAX: +92 21 454-2666

CONTAINER / SEAL NO.

SZLU3636540 /SGAC24879 / 1 X 20' REEFER / 5,445.00 / 8.00

TOTAL NO. OF CONTAINERS OR PACKAGES	1	TOTAL WEIGHT & VOLUME :	5445.000	8.000
--	---	-------------------------	----------	-------



SHIPPING CERTIFICATE

TO WHOM IT MAY CONCERN

BL NO : SIN/KHI/05302
DATE : 28 JULY 2020
VESSEL : COSCO ROTTERDAM
VOY : 157W
ORIGIN OF GOODS : SINGAPORE
HSC NO(S) : 1806.20
LC NO : 5347601071
DATED : 200602

ISSUED BY CITIBANK N.A. KARACHI PAKISTAN

WITH REGARD TO THE ABOVE-MENTIONED SHIPMENT, WE HEREBY CERTIFY THAT:

THE CARRYING VESSEL IS NOT SCHEDULED TO CALL ANY UN SANCTIONED PORTS ON THE WAY TO PORT OF DISCHARGE UNLESS DUE TO CIRCUMSTANCES ARISING FROM DISTRESS OR FORCE MAJEURE.

THE CARRYING VESSEL IS ALLOWED TO ENTER KARACHI PORTS/TERRITORY ACCORDING TO ITS RULES AND REGULATIONS

YOURS FAITHFULLY,



SILK EXPRESS FREIGHT PTE LTD

Silk Express Freight Pte Ltd

Unit 04-07 Cargo Agents Building C • Box 706 Changi Air Freight Centre • Singapore 819466
Tel: (65) 6542 8081 • Fax: (65) 6542 8089 • Website: www.silk.com.sg

SHIPPING CERTIFICATE

TO WHOM IT MAY CONCERN

BL NO : SIN/KHI/05302
DATE : 28 JULY 2020
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بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

مَجْلِسُ أُولَئِىَ الْعِلْمِ الْإِسْلَامِيِّ

MAJELIS ULAMA INDONESIA
THE INDOONESIAN COUNCIL OF ULAMA



شهادة حلال

SERTIFIKAT HALAL - HALAL CERTIFICATE

No : 00110054570410 : الرقم :

قرر مجلس العلماء الإندونيسي - بعد الاختبارات والبحوث - بأن المنتجات الغذائية أو الأدوية أو مستحضرات التجميل المبين اسمها أدناه حلال حسب متطلبات الشريعة الإسلامية.

Majelis Ulama Indonesia (MUI), setelah melakukan pengujian dan pembahasan, menetapkan bahwa produk pangan, obat-obatan, atau kosmetika yang disebutkan namanya di bawah ini adalah **HALAL** menurut Syari'at Islam.

*The Indonesian Council of Ulama, after examining, inspecting/auditing and discussing the ingredients, has declared that the undermentioned food, drug and cosmetic products as **HALAL** according to the Islamic Law.*

Jenis Produk Type of Product	AS ATTACHED	نوع المنتجات
Nama Produk Name of Product	AS ATTACHED	اسم المنتجات
Nama Perusahaan Name of Company	BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD	اسم الشركة
Alamat Perusahaan Company's Address	26 SENOKO SOUTH ROAD SINGAPORE 758091, SINGAPORE	عنوان الشركة

Dikeluarkan di Jakarta pada : SEPTEMBER 05, 2018 : أصدرت هذه الشهادة بجاكرتا في :
Issued in Jakarta on

Berlaku sampai dengan : SEPTEMBER 04, 2020 : وصالحة إلى :
Valid until

مادامت تركيبات المواد المشار إليها وعملية إنتاجها مطابقة على الشكل الذي قرره قسم الإفتاء بالمجلس. selama bahan-bahan dan proses produksinya masih sesuai dengan keputusan Komisi Fatwa MUI. as long as the ingredients, and production processes are in accordance to the decree of Fatwa Commission of the Indonesian Council of Ulama.

رئيس قسم الإفتاء بالمجلس

مديرة لجنة البحوث في الأطعمة والأدوية
ومستحضرات التجميل بالمجلس

KETUA KOMISI FATWA MUI,
HEAD OF THE FATWA COMMISSION OF MUI

DIREKTUR LEMBAGA PENGKAJIAN PANGAN,
OBAT-OBATAN DAN KOSMETIKA (LP POM) MUI
DIRECTOR OF THE ASSESSMENT INSTITUTE
FOR FOODS, DRUGS AND COSMETICS OF MUI

Prof. Dr. H. HASANUDDIN A. MA

Dr. LUKMANUL HAKIM M.Si

Prof. Dr. K.H. Ma'ruf Amin

Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	ISD-DR-220-UPK-S11	DARK COMPOUND	
Plant	SG01	BARRY CALLEBAUT CHOCOLATE Singapore	
Batch	2016445484		
Production Date	12/06/2020		
Best Before Date	12/12/2021		
Delivery	0014433480	Order Date	21/05/2020
Loading Date	24/07/2020	Customer P.O.	4518591127
Planned Shipping Qty	1,550.000 KG		
Certification	Certified HALAL Rainforest Alliance™ - Cocoa MB		

Microbiological Result

	Results	Unit	Range	Method
Total plate count (cc)	10	cfu/g	max 5000	ISO4833
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>
Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

LC NO: 5347601071

DATED: 200602

ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Plant

BARRY CALLEBAUT CHOCOLATE
ASIA PACIFIC PTE LTD
26 Senoko South Road
Singapore 758091

Customer Care

Grace Tan

Quality Responsible

Xiaoping Teo
QA Manager

Quality Report

Customer	UNILEVER PAKISTAN LTD AVARI PLAZA FATIMA JINNAH RD 75530 KARACHI, Pakistan		
Material	ISD-DR-220-UPK-S11	DARK COMPOUND	
Plant	SG01	BARRY CALLEBAUT CHOCOLATE Singapore	
Batch	2017545849		
Production Date	23/06/2020		
Best Before Date	23/12/2021		
Delivery	0014433480	Order Date	21/05/2020
Loading Date	24/07/2020	Customer P.O.	4518591127
Planned Shipping Qty	3,450.000 KG		
Certification	Certified HALAL Rainforest Alliance™ - Cocoa MB		

Microbiological Result

	Results	Unit	Range	Method
Total plate count (cc)	30	cfu/g	max 5000	ISO4833
Enterobacteriaceae	<10	cfu/g	max 10	ISO21528-2
Salmonella/250g	absent		absent	ISO6579

Barry Callebaut works with the latest version of the ISO standard of the reference methods as can be found on the International Standard Organization website <http://www.iso.org>
Alternative methods are also used in place of the reference ISO standard after validation through the ISO 16140 scheme by an international recognized reference body (AOAC, Microval, AFNOR e.g.) and complimentary internal validation study on cocoa and chocolate matrices.

LC NO: 5347601071

DATED: 200602

ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Plant

BARRY CALLEBAUT CHOCOLATE
ASIA PACIFIC PTE LTD
26 Senoko South Road
Singapore 758091

Customer Care

Grace Tan

Quality Responsible

Xiaoping Teo
QA Manager



HEALTH CERTIFICATE

Date: 24 JUL 2020
Product: ISD-DR-220-UPK-S11 65101960
Total Net Weight: 1,550.000 KG
Invoice Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Delivery Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Invoice Number: 4016035782
PO Number: 4518591127
Vessel/Voyage:
Address of Mfr: Barry Callebaut Chocolate Asia Pacific Pte Ltd
NO 26, SENOKO SOUTH ROAD,
SINGAPORE 758091

WE CONFIRM THAT THE ANALYSIS PROVES FITNESS FOR HUMAN CONSUMPTION AND THE PRODUCTS MAY BE FREELY PUT ON THE MARKET.

WE CONFIRM THAT THE PRODUCTS MANUFACTURED BY THE BARRY CALLEBAUT GROUP COMPLY WITH THE EUROPEAN REGULATION 1831/2003 OF 17 SEPTEMBER 2003 SETTING MAXIMUM LEVELS FOR CERTAIN CONTAMINANTS IN FOODSTUFFS INCLUDING DIOXINS AND DIOXIN-LIKE PCBs.

BASED UPON POINT 1.A. OF ARTICLE 2.3.13.1 OF THE TERRESTRIAL ANIMAL HEALTH CODE 2006 OF THE WORLD ORGANIZATION FOR ANIMAL HEALTH RELATED (OIE), THERE ARE FOR BSE NO SANITARY RISKS FOR HUMAN AND ANIMAL HEALTH RELATED TO THE IMPORTATION OF MILK AND MILK PRODUCTS.

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Teo Xiaoping
QA Manager
Barry Callebaut Chocolate Asia Pacific Pte Ltd

Barry Callebaut Chocolate Asia Pacific Pte Ltd
26 Senoko South Road, Singapore 758091
Tel: +6567551877(Sales) +65675509011(Finance)
Tel: +6567557622 (Operations) +6767559822 (HR) FAX: +6567558322



HEALTH CERTIFICATE

Date: 24 JUL 2020
Product: ISD-DR-220-UPK-S11 65101960
Total Net Weight: 3,450.000 KG
Invoice Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Delivery Address: UNILEVER PAKISTAN LTD
AVARI PLAZA FATIMA JINNAH RD
75530 KARACHI
PAKISTAN

Invoice Number: 4016035782
PO Number: 4518591127
Vessel/Voyage:
Address of Mfr: Barry Callebaut Chocolate Asia Pacific Pte Ltd
NO 26, SENOKO SOUTH ROAD,
SINGAPORE 758091

WE CONFIRM THAT THE ANALYSIS PROVES FITNESS FOR HUMAN CONSUMPTION AND THE PRODUCTS MAY BE FREELY PUT ON THE MARKET.

WE CONFIRM THAT THE PRODUCTS MANUFACTURED BY THE BARRY CALLEBAUT GROUP COMPLY WITH THE EUROPEAN REGULATION 1831/2003 OF 22 OCTOBER 2003 SETTING MAXIMUM LEVELS FOR CERTAIN CONTAMINANTS IN FOODSTUFFS INCLUDING DIOXINS AND DIOXIN-LIKE PCBs.

BASED UPON POINT 1.A. OF ARTICLE 2.3.13.1 OF THE TERRESTRIAL ANIMAL HEALTH CODE 2006 OF THE WORLD ORGANIZATION FOR ANIMAL HEALTH RELATED (OIE), THERE ARE FOR BSE NO SANITARY RISKS FOR HUMAN AND ANIMAL HEALTH RELATED TO THE IMPORTATION OF MILK AND MILK PRODUCTS.

LC NO: 5347601071

DATED: 200602

ISSUED BY: CITIBANK N.A.

KARACHI
PAKISTAN

Teo Xiaoping
QA Manager
Barry Callebaut Chocolate Asia Pacific Pte Ltd

Barry Callebaut Chocolate Asia Pacific Pte Ltd
26 Senoko South Road, Singapore 758091
Tel: +6567551877(Sales) +65675509011(Finance)
Tel: +6567557622 (Operations) +6567559822 (HR) FAX: +6567558322



DECLARATION OF SHIPMENT

DATE: 28.07.2020

INSURANCE: 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-
M0 1006DP0000316 GIVING FULL DETAILS OF SHIPMENTS,
COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY
DOCUMENTS.

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

Dear Sir,

This is to advise Insurance covered by the applicant under Opener's Reference
Cover Note No. 701-M01006DP0000316.

Declaration of shipment immediately after shipment 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 shipment (s) as follow.

UNILEVER/KARACHI
PROFORMA INVOICE NO.4016272879,
CHIPPITS - S081.

ORIGIN OF GOODS: SINGAPORE
HSC NO(S): 1806.20

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

BILL OF LADING NO	: SIN/KHI/05302
VESSEL NAME/VOYAGE NUMBER	: COSCO ROTTERDAM V. 157W
PORT OF LOADING	: SINGAPORE PORT
PORT OF DISCHARGE	: KARACHI SEAPORT
SHIPPED ON BOARD DATE	: 28.06.2020
TOTAL GROSS WEIGHT	: 5,445.00 KGS
TOTAL NET WEIGHT	: 5.000.00 KGS
INVOICE NO	: 4016035782
CONTAINER NO	: SZLU 3636540
SEAL NO	: SGAC 24879

DESCRIPTION OF GOODS:

5 MT OF ISD-DR-220-UPK-S11 - CHIPPTS S081
AS PER PFI NO.24942478. DATED:08-05-2020
SHIPMENT TERMS: FOB ANY SINGAPORE PORT

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.

YOURS FAITHFULLY,



AUTHORISED SIGNATURE

Barry Callebaut Chocolate Asia Pacific Pte Ltd
Offices at: 26 Senoko South Road | Singapore 758091 | T +65 6755 9011 | F +65 6755 7897

DATE: 28.07.2020

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

BENEFICIARY CERTIFICATE

SHIPPING MARKS:

UNILEVER/KARACHI
PROFORMA INVOICE NO. 4016272879,
CHIPPITS - S081.

5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081
AS PER PFI NO.24942478.

DATED:08-05-2020

SHIPMENT TERMS: FOB ANY SINGAPORE PORT

ORIGIN OF GOODS: SINGAPORE
HSC NO(S).: 1806.2090

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

DEAR SIR,

WE HEREBY CERTIFY THAT AFTER SHIPMENT AS SOON AS POSSIBLE ONE
COPY EACH OF B/L, INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL
~~OTHER DOCUMENTS TO BE EMAILED TO APPLICANT AND BENEFICIARYS~~
CERTIFICATE TO THIS EFFECT TO ACCOMPANY DOCUMENTS.

YOURS FAITHFULLY,

A blue circular stamp with the text "BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD" around the perimeter. A handwritten signature in blue ink is written over the stamp.

AUTHORISED SIGNATURE

DATE: 28.07.2020

UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD,
KARACHI PAKISTAN

BENEFICIARY CERTIFICATE

SHIPPING MARKS:

UNILEVER/KARACHI
PROFORMA INVOICE NO. 4016272879,
CHIPPITS - S081.

5 MT OF ISD-DR-220-UPK-S11 - CHIPPITS S081
AS PER PFI NO.24942478.
DATED:08-05-2020
SHIPMENT TERMS: FOB ANY SINGAPORE PORT

ORIGIN OF GOODS: SINGAPORE
HSC NO(S): 1806.2090

LC NO: 5347601071
DATED: 200602
ISSUED BY: CITIBANK N.A.
KARACHI
PAKISTAN

Dear Sir

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.

BARRY CALLEBAUT CHOCOLATE ASIA PACIFIC PTE LTD.

Container No: SZLU 3636540
Seal No: SGAC 24879

YOURS FAITHFULLY,



AUTHORISED SIGNATURE

DATE : JUN. 02, 2020

OUR REF NO : 5347601071

L/C ACKNOWLEDGEMENT

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

OUR REF : 5347601071
YOUR REF : 4016272879
AMOUNT : USD 8,350.25

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : BARRY CALLEBAUT
EXPIRY DATE : AUG. 15, 2020 CHOCOLATE ASIA

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:I700CITISGSGXXXXN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5347601071
 :31C:(DATE OF ISSUE)
 200602
 :40E:(LC SUBJECT TO)
 UCP LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200815SINGAPORE
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 BARRY CALLEBAUT CHOCOLATE ASIA
 PACIFIC PTE LTD 26 SENOKO SOUTH
 ROAD, SINGAPORE, 758091
 SINGAPORE
 :32B:(CURRENCY CODE AND AMOUNT)
 USD8350,25
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY DEF PAYMENT
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 60 DAYS AFTER BL DATE
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY SINGAPORE PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 200720
 :45A:(GOODS DESC)
 +5 MT OF ISD-DR-220-UPK-S11 - CHIPPIITS S081
 AT THE RATE OF 1670.05 USD PER MT
 +AS PER PFI NO.24942478. DATED:08-05-2020
 ++SHIPMENT TERMS:FOB ANY SINGAPORE PORT
 :46A:(DOCUMENTS REQD)
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT COLLECT, 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 SINGAPORE 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 JUBILEEINSURANCE HOUSE I.I.CHUNDRIGAR ROAD
KARACHI, PAKISTAN PABX 2420393, 2420652 2422012, 2422839 EMAILED
TO AMNA.SALEEMJUBILEE GENERAL.COM.PK AND TO THE OPENERS
REFERENCE
+COVER NOTE NO.701-M0 1006DP0000316 GIVING
+FULL DETAILS OF SHIPMENTS COPIES OF SUCH SHIPMENT ADVICE
MUST
+ACCOMPANY DOCUMENTS
+2) L/C NO. AND HSC NO(S). 1806.2090 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) AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY EACH OF B/L,
+INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL OTHER DOCUMENTS
+TO BE EMAILED TO APPLICANT AND BENEFICIARYS CERTIFICATE TO THIS
+EFFECT TO ACCOMPANY DOCUMENTS.
+6) DRAFT NOT REQUIRED
+7) ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER
+8) INVOICE TO SHOW ORIGIN OF GOODS AS MALAYSIA AND THEIR HS
+CODE NO.
+9) INVOICE TO SHOW THE BENEFICIARYS COMPLETE BANK DETAILS
+10) BILL OF LADING TO SHOW SHIPPING MARKS, THE NUMBER OF
+PACKAGES AND THE TOTAL WEIGHT OF PACKAGES. PACKAGE TO BEAR
+SHIPPING MARKS AS:
+UNILEVER/KARACHI
PROFORMA INVOICE NO.4016272879,
CHIPPITS - S081.
+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 UN 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 CONTIANER,
+IN CASE OF MULTIPLE CONTIANERS IN A CONSIGNMENT, EACH CONTAINER
+SHALL HAVE SUCH DOCUMENTS PERTAINING TO GOODS INSIDE IT.
+SHIPPERS DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH

+ORIGINAL DOCUMENTS CONTAINER NO. SEAL NO. CERTIFIED: 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
+15)BENEFICIARY BANK ADDRESS:JP MORGAN CHASE BANK
+N.A.,SINGAPORE BRANCH,168 ROBINSON ROAD,15 FLOORCAPITAL
+TOWER,SINGAPORE 068913
+A/C NO.8830006470,SWIFT CODE: CHASSGSG
+16).GOODS/PRODUCTS SHALL HAVE+ATLEAST 75 PCT OF THE SHELF LIFE
AT
THE TIME OF ARRIVAL AT KARACHI+PORT AND THE INVOICE, PACKAGES OF
THESE GOODS/PRODUCTS SHALL+INDICATE THE FOLLOWING DETAILS:
A)THE DATE OF MANUFACTURE AND+THE DATE OF EXPIRY.
+B)DECLARATION THAT CONTENTS ARE FREE FROM+PRODUCTS OF HARAM
ANIMALS.+
C)DECLARATION THAT GOODS/PRODUCTS+ARE FIT FOR HUMAN
CONSUMPTION.ORIGINAL HEALTH, MPECPA AND COPY+OF HALAL
CERTIFICATE TO BE PROVIDED WITH ORIGINAL DOCUMENTS.
+17)APPLICANT NTN NO. MUST BE MENTIONED ON B/L.
+18) AS PER URR 725 WE WILL PROVIDE YOU REIMBURSEMENT
ON+MATURITY OF DRAFTS 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 SUBSIDIARY
OR AFFILIATE+OF CITIBANK,N.A. IN THE EVENT THAT DOCUMENTS
PRESENTED HEREUNDER+ARE DETERMINED TO BE DISCREPANT,WE MAY SEEK
A WAIVER OF SUCH+DISCREPANCIES FROM THE APPLICANT.SHOULD SUCH A
WAIVER BE+OBTAINED, WE MAY RELEASE THE DOCUMENTS AND
EFFECT SETTLEMENT,+NOTWITHSTANDING ANY PRIOR COMMUNICATION TO
THE PRESENTER THAT WE+ARE HOLDING DOCUMENTS AT THE
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
: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)
JP MORGAN CHASE BANK N.A
ACCOUNT NO. 8830006470 CHASSGSG
SINGAPORE
-}
{5:{CHK:000000006374}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXXXXN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5347601071
:47A:(ADDITIONAL CONDITIONS)
REVISION) INTERNATIONAL+CHAMBER OF COMMERCE (PUBLICATION NO.
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/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+BANKDESPITE OF ANY POLICY, IF ANY,UNDER WHICH LCS
ARE ADVISED+DIRECTLY TO THE BENEFICIARY.PLEASE CONFIRM US
THE ADVISING+STATUS QUOTING ADVISE THROUGH BANKS NAME.+THIS IS
ONLY APPLICABLE WHERE LC BEAR+ AN ADVISE THROUGH BANK
-}
{5:{CHK:000000000887}}