

ZKX09156H6

KHI0240038

Date:	26-Aug-20
P.O. No:	4518637624
Destination	RYK
Load Port	KOREA
Shipped on board	2-Aug-20
ETA	26-Aug-20

AGILITY	
4103	
USD 40,849.28	Category RM - PP

IBD NO:-

232950053
26-08-20

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

CBN-EIF-004809-09062020

DISTRIBUTION :

Code	Item Desciption	Quantity with UoM
65102064	MITAINE CA(S)CAPB	61.52 MT

LINE 10

YASIR

cc: Logistics (4 sets)
cc: Material Stores - ICF / RBF / RYK

COMMERCIAL INVOICE

1) SHIPPER/EXPORTER
MIWON COMMERCIAL CO., LTD.
325-1 SOKSU-DONG, MANAN-GUANYANG-SHI
KYUNGGI 430-806 SOUTH KOREA

8) NO & DATE INVOICE
MWC2000924 JUL 28 2020

9) NO & DATE OF LC
5340601074 JUN 10 2020

2) FOR ACCOUNT & RISK OF MESSERS
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

10) L/C ISSUING BANK
CITIBANK N.A.

3) NOTIFY PARTY
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN

11) REMARKS :
WE HEREBY CERTIFY THAT MERCHANDISE TO BE
OF SOUTH KOREA
IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO
3402.1910
MITAINE CA(S) H.S.CODE 3402.1910
*BANK NAME:KOREA EXCHANGE BANK BUMGYE BRANCH
BANK ADDRESS:1043 HOGYE-DONG DONGAN-GU
ANYANG-SI GYEONGGI-DO KOREA
ACCOUNT NO:069-JSD-100413
ACCOUNT NAME:MIWON COMMERCIAL CO., LTD.

4) PORT OF LADING
BUSAN KOREA

5) FINAL DESTINATION
KARACHI, PAKISTAN

6) SAILING ON or ABOUT
AUG 02 2020

7) CARRIER
KMTC DUBAI V-2005W

(12) SHIPPING MARKS

(13) DESCRIPTION OF GOODS (14)QTY/UNIT (15)UNIT-PRICE (16) AMOUNT
CFR, KARACHI PAKISTAN

UNILEVER/KARACHI
PROFORMA INVOICE NO.
MWE2006023
PO NO.4518637624
NAME OF ITEMS
MITAINE CA(S)CAPB
LOT NO
DATE OF MANUFACTURING
DATE OF EXPIRY
H.S.CODE:3402.1910
MADE IN KOREA

61.520MT OF
MITAINE CA(S)
DETAIL DESCRIPTION OF GOODS,
AND PARTICULARS OF GOODS AS PER PFI NO MWE2006023 DATED:02-JUNE-2020
HSC NO(S).3402.1910
L/C NO.5340601074

61.520 MT @US\$664.000 US\$40,849.280

US\$40,849.280

XX
SAY:US DOLLARS FORTY THOUSAND EIGHT HUNDRED FORTY NINE AND TWENTY EIGHT CENTS ONLY.

(17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

(18) Signed by :

Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.

PACKING LIST

- | | |
|---|--|
| 1) SHIPPER/EXPORTER
MIWON COMMERCIAL CO LTD
325-1 SOKSU-DONG, MANAN-GUANYANG-SHI
KYUNGGI 430-042 SOUTH KOREA | 8) NO & DATE INVOICE
MWC2000924
JUL 28 2020 |
| 2) FOR ACCOUNT & RISK OF MESSERS
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN | 9) NO & DATE OF LC
5349601047
JUN 10 2020 |
| 3) NOTIFY PARTY
UNILEVER PAKISTAN LIMITED
AVARI PLAZA FATIMA JINNAH ROAD
KARACHI-PAKISTAN | 10) REMARKS :
WE HEREBY CERTIFY THAT MERCHANDISE TO BE
OF SOUTH KOREA
IMPORTABLE UNDER THE FOLLOWING H.S.CODE NO
3402.1910
MITAINE CA(S) H.S.CODE 3402.1910 |
| 4) PORT OF LADING
BUSAN KOREA | 5) FINAL DESTINATION
KARACHI, PAKISTAN |
| 6) SAILING ON or ABOUT
AUG 02 2020 | 7) CARRIER
KMTC DUBAI V-2005W |

11) SHIPPING MARKS	12) DESCRIPTION OF GOODS	13) NET WT	14) GROSS WT	15) MEASUREMENT
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2006023 PO NO.4518637624 NAME OF ITEMS MITAINE CA(S)CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY H.S.CODE:3402.1910 MADE IN KOREA	61.520MT OF MITAINE CA(S) DETAIL DESCRIPTION OF GOODS, AND PARTICULARS OF GOODS AS PER PFI NO MWE2006023 DATED:02-JUNE-2020 HSC NO(S).3402.1910 L/C NO.5340601074			
		61.52 MT	61.520 MT	61.520 CBM

XXX
TOTAL: THREE FLEXI TANK ONLY.

17) PHONE : +82-31-472-0161
FAX : +82-31-472-9233
URL : WWW.MWC.CO.KR

18) Signed by

Int'l Sales & Marketing Dept
MIWON COMMERCIAL CO., LTD.



Miwon Commercial Co., Ltd.

Miwon Bldg, 464, Anyang-ro, Manan-gu, Anyang-si, Gyeonggi-do, 13967 Rep. of KOREA

*Tel +82-31-479-9100 *Fax +82-31-472-9239 <http://www.mwc.co.kr>

Certificate of Analysis

COMMODITY MITAINE CA(S) H.S CODE:34021910
QUANTITY 61,520 kg (bulk)
CUSTOMER UNILEVER PAKISTAN LIMITED
DATE 2020-07-24
PURCHASE ORDER NO. MWC2000924 [4518637264] [L/C NO.5340601074]

INSPECTION	SPECIFICATION	UNIT	RESULT	TEST METHOD
		LOT	20072213	
		kg	61,520	
APPEARANCE	Clear, free from signs of impurity		Clear, free from signs of impurity	MWCI-TP-0001
ACTIVE MATTER	26.00~31.00	%	29.60	MWCI-TP-2301
NONVOLATILES	33.00~40.00	%	36.40	MWCI-TP-4804
pH(direct)	4.50~5.50		4.91	MWCI-TP-1100
FREE FATTY ACID	1.50 MAX	%	0.43	MWCI-TP-4033
NaCl	4.00~6.00	%	5.59	MWCI-TP-5901
Free-Amine	0.50 MAX	%	0.15	MWCI-TP-4032
SODIUM BENZOATE	0.45~0.55	%	0.50	-
MANUFACTURING DATE	-		2020.07.22	-
RETEST DATE	12 months		2021.07.21	-

We certify the above statement of quality to be true and correct.

SIGNER : **S.Y.PARK**

QC team leader

Shipper
 MIWON COMMERCIAL CO., LTD.
 325-1 SOKSU 2-DONG MANAN-GU
 ANGYANG-SHI KYUNGGI 430-806
 SOUTH KOREA

Booking No.
 KR02725065

B/L No.
 KMTCPNC3333402



www.ekmtc.com

Port - to Port or Combined Transport

BILL OF LADING

Draft Copy

Consignee (Non-Negotiable unless consigned to order)
 TO THE ORDER OF CITIBANK, N.A. KARACHI PAKISTAN

Notify Party (Carrier not responsible for failure to notify)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA, FATIMA JINNAH ROAD,
 KARACHI PAKISTAN

Forwarding Agent-References

Place of Receipt (Combined Transport Only)

Pre-carriage by (Combined or Through Transport Only)

Place of Delivery (Combined Transport Only)

Vessel/Voy. No.
 KMTC DUBAI /2005W

Final Destination (For the Merchant's Reference)

Port of Loading
 BUSAN PORT KOREA

Port of Discharge
 KARACHI PORT PAKISTAN

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks & Numbers	Number of Containers or P' kgs	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
UNILEVER/KARACHI PROFORMA INVOICE NO. MWE2006023 PO NO.4518637624 NAME OF ITEMS: MITAINE CA(S) CAPB LOT NO DATE OF MANUFACTURING DATE OF EXPIRY HS CODE:3402.19 MADE IN KOREA MIWON COMMERCILA CO., LTD. DFSU1899759/314937 SEGU2415514/KSA568550 TEMU0397629/KSA552899	"SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 3X20' 3 FELXI BAG, FLEXI 61.520 MT OF MITAINE CA(S) DETAIL DESCRIPTION OF GOODS: AND PARTICULARS OF GOODS AS PER PFI NO MWE2006023 DATED 02-JUNE-2020 HSC NO(S)3402.1910 L/C NO.5340601074 *DESTINATION FREE TIME 21DAYS		61,520.000	61.5200
"FREIGHT PREPAID" "CONTINUED ATTACHED SHEET"				

Total Number of Containers or Packages (in words) SAY :THREE (3) CONTAINERS ONLY.

Above particulars as declared by shipper, but without responsibility of or representation by carrier.

Freight & Charges	Basis	Rate	Per	Curr.	Payable At		
					POL	POD	Elsewhere
** FREIGHT PREPAID AS ARRANGED **							

Shipped On Board

Korea Marine Transport Co., Ltd.

ate Aug.2, 2020

By

as Carrier

ATTACHED SHEET



(OCEAN VESSEL)

(VOYAGE)

(B/L NO.)

KMTC DUBAI

2005W

KMTCPCNC3333402

Marks & Numbers

Description of Goods

*S/AGENT:
 UNITED MARINE AGENCIES
 (PVT.) LTD.
 GROUND FLOOR,
 BAHRIA COMPLEX - IV,
 MAIN CHAUDHRY
 KHALIQ-UZ-ZAMAN ROAD,
 GIZRI, CLIFTON,
 KARACHI - 75600, PAKISTAN.
 UAN: 0092-111-111-862 &
 0092-213-5147761-69 LINES
 TEL: 92-21-35850924
 FAX: 92-21-35147951
 E-MAIL: COMS.PAKISTAN@UMAPK.COM

DATE : JUN. 10, 2020

OUR REF NO : 5340601074

L/C ACKNOWLEDGEMENT

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

OUR REF : 5340601074
YOUR REF : MWE2006021
AMOUNT : USD 127,699.00

BY ORDER OF : UNILEVER PAKISTAN LIMITED IN FAVOR OF : MIWON COMMERCIAL
EXPIRY DATE : AUG. 20, 2020 CO., LTD.

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:I700CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/2
 :40A:(FORM OF DOC CREDIT)
 IRREVOCABLE
 :20:(OUR REF NUM)
 5340601074
 :31C:(DATE OF ISSUE)
 200610
 :40E:(LC SUBJECT TO)
 UCPURR LATEST VERSION
 :31D:(DATE AND PLACE OF EXPIRY)
 200820SOUTH KOREA
 :50:(APPLICANT)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :59:(BENEFICIARY)
 MIWON COMMERCIAL CO., LTD.
 325-1, SOKSU-DONG, MANAN-GUANYANG-S
 HI, KYUNGGI,430-806
 SOUTH KOREA
 :32B:(CURRENCY CODE AND AMOUNT)
 USD127699,00
 :41D:(AVAILABLE WITH..BY...)
 ANY BANK
 BY NEGOTIATION
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER B/L DATE
 :43P:(PARTIAL SHIPMENT)
 ALLOWED
 :43T:(TRANSHIPMENT)
 ALLOWED
 :44E:(PORT OF LOADING)
 ANY SOUTH KOREA PORT
 :44F:(PORT OF DISCHARGE)
 ANY KARACHI PORT
 :44C:(LATEST DATE OF SHIPMENT)
 200725
 :45A:(GOODS DESC)
 +209 MT OF MITAINE CA(S) AT THE RATE OF USD 611/MT.
 +DETAILED DESCRIPTION OF UNITS, QUANTITY, PRICE
 +AND PARTICULARS OF GOODS AS PER PFI NO
 + MWE2006021, MWE2006022
 AND MWE2006023 DATED 02-JUNE-2020
 +SHIPMENT TERMS: CF
 + ANY KARACHI PORT
 :46A:(DOCUMENTS REQD)
 +1. CLEAN ON BOARD OCEAN BILLS OF LADING (FULL SET REQUIRED IF
 + MORE THAN ONE ORIGINAL ISSUED), MARKED FREIGHT PREPAID, MADE
 + OUT TO THE ORDER OF CITIBANK N.A., KARACHI, PAKISTAN NOTIFY
 + APPLICANT.

+2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN QUADRUPLICATE
+ CERTIFYING MERCHANDISE TO BE OF SOUTH KOREA ORIGIN
:47A: (ADDITIONAL CONDITIONS)
+1)
INSURANCE COVERED BY OPENER. BENEFICIARY MUST ADVISE
ALL SHIPMENTS UNDER THIS L/C ON OR BEFORE SHIPMENT
DIRECT TO M/S.NEW JUBILEE INSURANCE COMPANY LTD.
COMMERCIAL UNIT I,3RD FLOOR, JUBILEE INSURANCE
HOUSE I.I.CHUNDRIGAR ROAD, KARACHI,PAKISTAN AND TO
THE OPENERS REFERENCE COVER NOTE NO.
701M01006DO0000316 GIVING FULL DETAILS OF SHIPMENTS,
COPIES OF SUCH SHIPMENT ADVICE MUST ACCOMPANY DOCUMENTS
EMAILED TO CHAUDHRY.NASIM AT JUBILEE GENERAL.COM.PK
+2) L/C NO. AND HSC NO(S). 3402.1910 TO BE QUOTED ON ALL
+INVOICES AND BILL OF LADING.
+
+3) ALL DOCUMENTS SHOULD BE DESPATCHED TO OPENING BANK THROUGH
+COURIER SERVICE AT:
+CITIBANK N.A. KARACHI, 1ST FLOOR, AWT PLAZA, I.I. CHUNDRIGAR
+ROAD, KARACHI, PAKISTAN.
+
+4)ALL PARTIES TO THIS LETTER OF CREDIT ARE ADVISED THAT THE
+U.S. GOVERNMENT HAS IN PLACE CERTAIN SANCTIONS AGAINST CERTAIN
+COUNTRIES, INDIVIDUALS, ENTITIES AND VESSELS. CITIGROUP
+ENTITIES, INCLUDING BRANCHES AND, IN CERTAIN CIRCUMSTANCES,
+SUBSIDIARIES, ARE/WILL BE PROHOBITED FROM ENGAGING IN
+TRANSACTIONS OR OTHER ACTIVITIES WITHIN THE SCOPE OF APPLICABLE
+SANCTIONS.
+
+5)DRAFT NOT REQUIRED
+
+6)ALL DOCUMENTS TO INDICATE THIS LETTER OF CREDIT NUMBER
+
+7)AFTER SHIPMENT AS SOON AS POSSIBLE ONE COPY OF EACH BL,
+INVOICE, PACKING LIST, ANALYSIS REPORT AND ALL OTHER DOCUMENTS
+TO BE EMAILED TO APPLICANT AND BENEFICIARYS CERTIFICATE TO THIS
+EFFECT TO ACCOMPANY DOCUMENTS.
+
+8)INVOICE TO SHOW ORIGIN OF GOODS AS SOUTH KOREA 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. MWE2006021,
MWE2006022 AND MWE2006023,
MITAINE CA(S)
+11) APPARENT SPELLING ERRORS IN LETTER OF CREDIT CORRECTED BY
+THE BENEFICIARY ACCEPTABLE EXCEPT BENEFICIARYS NAME AND
+ADDRESS, DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND AMOUNT.
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 CONTAINER, IN CASE OF
+MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER SHALL
+HAVE SUCH DOCUMENT PERTAINING TO GOODS INSIDE IT.

SHIPPER DECLARATION AS SPECIFIED BELOW SHOULD ACCOMPANY WITH
ORIGINAL DOCUMENTS:

CONTAINER NO.:

SEAL NO:

CERTIFICATE:I/WE HEREBY CERTIFY THAT GOODS
MENTIONED

+IN+THE+ACCOMPANIED INVOICE AND PACKING LIST
ARE

+PROPERLY+PLACED+INSIDE THE CONTAINER AND THE CONTAINER HAS
BEEN

+SEALED+BY+ME/US.NAME AND SIGNATURE OF
SHIPPER/CONSOLIDATOR

+WITH+STAMP

+15) 21 DAYS CONTAINER DETENTION
FREE TIME

+AT DESTINATION MUST BE MENTION ON BILL OF LADING.

+16)

APPLICANT NTN NO. MUST BE MENTIONED ON B/L.

+17) AS PER URR

+725 WE

WILL PROVIDE YOU REIMBURSEMENT ON+MATURITY OF DOCUMENTS
+AS WILL

BE ADVISED BY US ON RECEIPT+OF+DOCUMENTS IF DOCUMENTS
+ARE IN

ACCORDANCE WITH THE+LC+TERMS.+ANY PAYMENT UNDER THIS
+LETTER

OF+CREDIT IS THE SOLE AND+EXCLUSIVE OBLIGATION OF THE
+KARACHI

BRANCH OF CITIBANK+N.A.AND +IS SUBJECT TO THE LAWS OF
+PAKISTAN

INCLUDING ANY+GOVERNMENTAL+ACTIONS, ORDERS,
DECREES+AND

+REGULATION AND NO+RECOURSE+IS+PERMISSIBLE+UPON THE
OCCURRENCE OF

+EVENTS LISTED IN+ARTICLE +36 OF UCP 600 TO ANY
OTHER

+BRANCH,SUBSIDIARY OR+AFFILIATE+OF+CITIBANK,N.A.++IN THE
EVENT

+THAT DOCUMENTS PRESENTED +HEREUNDER ARE DETERMINED+TO
:71D:(CHARGES)

ALL CHARGES OUTSIDE PAKISTAN WILL
BE ON BENEFICIARY ACCOUNT

: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)
KOREA EXCHANGE BANK
ACCOUNT NO: 069-JSD-100413
BEOMGYE STATION BRANCH
SOUTH KOREA
-}
{5:{CHK:000000005098}}

{1:F01CITIPKKXATRD0000000000}
{2:I701CITISGSGXHUBN}
{4:
:27:(SEQ OF TOTAL)
2/2
:20:(OUR REF NUM)
5340601074
:47A:(ADDITIONAL CONDITIONS)
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 PRESENTERS DISPOSAL,UNLESS WE +HAVE
BEEN
+INSTRUCTED+OTHERWISE BY THE PRESENTER PRIOR
TO+OUR+RELEASE+OF
+DOCUMENTS.A FEE OF+USD 75.00 OR
EQUIVALENT+WILL BE+DEDUCTED FROM
+THE BILL+PROCEEDS FOR
EACH+PRESENTATION+OF DISCREPANT DOCUMENTS
+UNDER THIS DOCUMENTARY
CREDIT.+THIS CHARGE+SHALL BE FOR THE
+ACCOUNT OF+THE
BENEFICIARY+EVEN+WHERE THE CREDIT TERMS INDICATE
+THAT SOME OR
ALL CHARGES ARE FOR+THE ACCOUNT OF THE
+APPLICANT.HOWEVER+THIS
CLAUSE DOES NOT+HAVE PREJUDICE OVER
+OUR+RIGHT TO REJECT
THE+DOCUMENTS IF THE+SAME ARE NOT ACCEPTABLE
+TO US.+EXCEPT AS
FAR AS+OTHERWISE EXPRESSLY+STATED THIS
+DOCUMENTARY CREDIT IS
SUBJECT+TO UNIFORM+CUSTOM AND PRACTICE
FOR
+DOCUMENTARY+CREDITS+(2007 REVISION) INTERNATIONAL+CHAMBER

OF
+COMMERCE+(PUBLICATION+NO.600) AND URR+725. WE HEREBY
ENGAGE+WITH
+DRAWERS AND/OR BONA+FIDE HOLDERS
THAT+DRAFTS/DOCUMENT DRAWN AND
+NEGOTIATED IN+CONFORMITY WITH
THE+TERMS OF THIS CREDIT WILL BE
+DULY HONOURED+ON PRESENTATION
AND+THAT DRAFTS/DOCUMENT ACCEPTED
+WITHIN+THE+TERMS OF
THIS+CREDIT+WILL BE DULY
+HONOURED+AT+MATURITY/SIGHT.THE+AMOUNT
OF
+EACH+DRAFT/DOCUMENT+MUST BE+ENDORSED ON +THE REVERSED SIDE
OF
+THIS+CREDIT+BY THE+NEGOTIATING BANK.INSTRUCTION FOR
1ST
+ADVISING+BANK: PLEASE+ADVISE LC+THROUGH+NOMINATED ADVISE
THROUGH
+BANK+DESPITE OF+ANY+POLICY,IF ANY,+UNDER WHICH
LCS
+ARE+ADVISED+DIRECTLY TO THE+BENEFICIARY.PLEASE+CONFIRM
US
+THE+ADVIS+NG+STATUS QUOTING+ADVISE
THROUGH+BANKS+NAME.THIS+IS
+ONLY+APPLICABLE+WHERE+LC BEARS+AN
ADVISE+THROUGH BANK
-}
{5:{CHK:000000001898}}

DATE : JUN. 18, 2020

OUR REF NO : 5340601074

L/C AMENDMENT ACKNOWLEDGEMENT

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

OUR REF : 5340601074
YOUR REF : 5340601074
AMOUNT : USD 138,776.00
IN FAVOR OF : MIWON COMMERCIAL CO.,
LTD.
BY ORDER OF : UNILEVER PAKISTAN
LIMITED
AMENDMENT DATE : JUN. 18, 2020
EXPIRY DATE : AUG. 20, 2020

WE ACKNOWLEDGE RECEIPT OF THE CAPTIONED ITEM WHICH WE ENTERED FOR PROCESSING ACCORDING TO YOUR INSTRUCTIONS.

PLEASE DIRECT ANY INQUIRIES, THROUGH PHONE OR FACSIMILE TO OUR CITISERVICE DEPARTMENT QUOTING OUR REFERENCE NUMBER, TO:

TRADE OPERATIONS UNIT A.W.T PLAZA, I.I. CHUNDRIGAR ROAD, KARACHI, PAKISTAN P.O. BOX 4889

TEL: (9221) 111999999

(9221) 111999999

FAX: (9221) -2638208

THIS IS A COMPUTER-GENERATED ADVICE. MANUAL SIGNATURE NOT REQUIRED.

CITIBANK N.A., KARACHI

{1:F01CITIPKKXATRD0000000000}
 {2:I707CITISGSGXHUBN}
 {4:
 :27:(SEQ OF TOTAL)
 1/1
 :20:(OUR REF NUM)
 5340601074
 :21:(RECEIVERS REF)
 5911635507
 :23:(ISSUING BANKS REF)
 5340601074
 :52A:(ISSUING BANK)
 CITIPKKXTRD
 :31C:(DATE OF ISSUE)
 200610
 :26E:(NUMBER OF AMENDMENTS)
 1
 :30:(DATE OF AMENDMENT)
 200618
 :22A:(PURPOSE OF MESSAGE)
 ISSU
 :50:(CHANGED APPLICANT DETAILS)
 UNILEVER PAKISTAN LIMITED
 AVARI PLAZA FATIMA JINNAH ROAD,
 KARACHI PAKISTAN
 :32B:(INCREASE IN DOC CREDIT AMT)
 USD11077,00
 :42P:(NEGOTIATION/DEFERRED PAYMENT DETAIL)
 90 DAYS AFTER B/L DATE
 :45B:(DESCRIPTION OF GOOD AND/OR SERVICE)
 /ADD/FIELD 45 A TO BE READ AS FOLLOWS 209 MT OF MITAINE CA(S)
 AT THE RATE OF USD 611/MT. DETAILED DESCRIPTION OF UNITS,
 QUANTITY, PRICE AND PARTICULARS OF GOODS AS PER PFI NO
 MWE2006021, MWE2006022 AND MWE2006023 DATED 02-JUNE-2020
 SHIPMENT TERMS: CFR ANY KARACHI PORT
 :71D:(CHARGES)
 ALL CHARGES OUTSIDE PAKISTAN WILL
 BE ON BENEFICIARY ACCOUNT
 -}
 {5:{CHK:000000000661}}