



PT. Unilever Oleochemical Indonesia
Kawasan Ekonomi Khusus Sei Mangkei, Kel. Sei
Mangkei, Kec. Bosar Maligas, Kab. Simalungun
Prov. Sumatera Utara 21183 Indonesia

COMMERCIAL INVOICE

Invoice To :
PETER CREMER(S) GMBH
19 KEPPEL ROAD, #11-07/08,
JIT POH BUILDING
SINGAPORE 089058

Consignee :
CREMER OLEO GMBH & CO.KG
GLOCKENGIESSERWALL 3
D-20095 HAMBURG
GERMANY
EORI NO. DE5871425

Notify to :
CREMER OLEO GMBH & CO.KG
GLOCKENGIESSERWALL 3
D-20095 HAMBURG
GERMANY
EORI NO. DE5871425

Invoice No : 4840015605
Billing No : 4800017084
4800017123
Date : 23.04.2021
Page : 1 of 1
Customer Ref. No : PC2180254
Payment Term : 30 days from Bill of Lading
Payment Mode : Electronic Fund Transfer
Currency : USD

Incoterm : CIF ANTWERP, BELGIUM
Country Of Origin : INDONESIA
Port Of Loading : BELAWAN, INDONESIA
Port Of Discharge : ANTWERP, BELGIUM

Line No	Material Code	Description of Goods	Quantity	UOM	Unit Price	Amount
1	67566644	VEGETABLE SOAP BASE 90/10 MB	17.000	TO	1,334.00	22,678.00
2	67566644	VEGETABLE SOAP BASE 90/10 MB	17.000	TO	1,334.00	22,678.00
3	67566644	VEGETABLE SOAP BASE 90/10 MB	17.000	TO	1,334.00	22,678.00
4	67566644	VEGETABLE SOAP BASE 90/10 MB	17.000	TO	1,334.00	22,678.00
5	67566644	VEGETABLE SOAP BASE 90/10 MB	17.000	TO	1,334.00	22,678.00
6	67566644	VEGETABLE SOAP BASE 90/10 MB	17.000	TO	1,334.00	22,678.00
7	67566644	VEGETABLE SOAP BASE 90/10 MB	17.000	TO	1,334.00	22,678.00
8	67566644	VEGETABLE SOAP BASE 90/10 MB	17.000	TO	1,334.00	22,678.00
9	67566644	VEGETABLE SOAP BASE 90/10 MB	17.000	TO	1,334.00	22,678.00
10	68473731	VEGETABLE SOAP BASE 90/10 MB (SAMPLE)	4250.000	G	0.00	0.46
Total						204,102.46
VAT at 0%						0.00
Grand Total						204,102.46

Remark:

153,000 KGS OF VEGETABLE SOAP BASE 90/10 MB
HALAL + KOSHER CERTIFIED
PACKING IN 850 KG NEUTRAL BIG BAGS ON PALLETS

*
PALLETISED ON PLASTIC PALLETS
TWO BIG BAGS PER PALLET
PALLET TYPE : 4 WAY PALLET
PALLET SIZE: 1200 X 1200 X 160 MM
COUNTRY OF ORIGIN : INDONESIA

*
4.25 KGS OF VEGETABLE SOAP BASE 90/10 MB (Sample)
(Sample of non-commercial value)

*
CONNECTING VESSEL : YM WREATH V. 017W

Beneficiary : PT. Unilever Oleochemical Indonesia
Bank Name : PT Bank HSBC Indonesia.
Bank Account No : 050078526117
SWIFT Code : HSBCIDJA

Authorized Signatory :


PT. UNILEVER OLEOCHEMICAL
INDONESIA

For questions or disputes please contact: Finance Team PT
Unilever Oleochemical Indonesia Tel: (62) 61 88817 690 Fax: (62)
61 88817 680 Email: Murti.Rama-Chandra@unilever.com

Declaration:

We hereby certify that this invoice is correct and true in all
respects, as regards both the price and description of the
goods referred to here. This is also to certify that the
goods are shipped from port of loading to port of discharge.



**PT. Unilever Oleochemical Indonesia**

Kawasan Ekonomi Khusus Sei Mangkei, Kel. Sei Mangkei, Kec. Bosar Maligas, Kab. Simalungun

Prov. Sumatera Utara 21183 Indonesia

Unilever

PACKING LIST

Invoice To :
 PETER CREMER(S) GMBH
 19 KEPPEL ROAD, #11-07/08,
 JIT POH BUILDING
 SINGAPORE 089058

Consignee :
 CREMER OLEO GMBH & CO.KG
 GLOCKENGIESSERWALL 3
 D-20095 HAMBURG
 GERMANY
 EORI NO. DE5871425

Notify to :
 CREMER OLEO GMBH & CO.KG
 GLOCKENGIESSERWALL 3
 D-20095 HAMBURG
 GERMANY
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Incoterm : CIF ANTWERP, BELGIUM
 Country Of Origin : INDONESIA
 Port Of Loading : BELAWAN, INDONESIA
 Port Of Discharge : ANTWERP, BELGIUM

Line No	Material Code	Description of Goods	Cargo Reference	UOM	Net Weight	Gross Weight
1	67566644	VEGETABLE SOAP BASE 90/10 MB	TCKU1161799 / YMAH577241	KG	17,000	17,051
2	67566644	VEGETABLE SOAP BASE 90/10 MB	TEMU5496476 / YMAH577240	KG	17,000	17,051
3	67566644	VEGETABLE SOAP BASE 90/10 MB	SEGU2202890 / YMAH577242	KG	17,000	17,051
4	67566644	VEGETABLE SOAP BASE 90/10 MB	BEAU2384962 / YMAH577243	KG	17,000	17,051
5	67566644	VEGETABLE SOAP BASE 90/10 MB	OCGU2067659 / YMAH577239	KG	17,000	17,051
6	67566644	VEGETABLE SOAP BASE 90/10 MB	BMOU2987868 / YMAH577244	KG	17,000	17,051
7	67566644	VEGETABLE SOAP BASE 90/10 MB	YMLU3211211 / YMAH577245	KG	17,000	17,051
8	67566644	VEGETABLE SOAP BASE 90/10 MB	BMOU1264890 / YMAH577247	KG	17,000	17,051
9	67566644	VEGETABLE SOAP BASE 90/10 MB	MAGU2516325 / YMAH577246	KG	17,000	17,051
10	68473731	VEGETABLE SOAP BASE 90/10 MB (SAMPLE)	17 PACKAGES OF 250G EACH	KG	4.25	4.25
Total					153,004.25	153,463.25

Detail Remarks :

153,000 KGS OF VEGETABLE SOAP BASE 90/10 MB
 HALAL + KOSHER CERTIFIED
 PACKING IN 850 KG NEUTRAL BIG BAGS ON PALLETS

*
 PALLETISED ON PLASTIC PALLETS
 TWO BIG BAGS PER PALLET
 PALLET TYPE : 4 WAY PALLET
 PALLET SIZE: 1200 X 1200 X 160 MM
 COUNTRY OF ORIGIN : INDONESIA

4.25 KGS OF VEGETABLE SOAP BASE 90/10 MB (Sample)
 (Sample of non-commercial value)

*
 CONNECTING VESSEL : YM WREATH V. 017W

*
 No of Container : (9x20')
 No of total Packages : 197 PACKAGES
 Total Net Weight : 153,004.25 KGS
 Total Gross Weight : 153,463.25 KGS

Shipping remarks :

UNILEVER
 VEGETABLE SOAP BASE 90/10 - BIG BAG
 NET WEIGHT : 850 KG
 BATCH NO. : 211471; 211512; 211521; 211532;
 211531; 211522; 211511; 211472

The exporter PT UNILEVER OLEOCHEMICAL INDONE (IDREX8120019180099) of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Indonesia preferential origin according to rules of origin of the Generalised System of Preferences of the European Union and that the origin criterion met is P

190256/ER/GSP-EU/2021
20/05/2021**Authorized Signatory**

PT. UNILEVER OLEOCHEMICAL
 INDONESIA


MASS BALANCE
 Certificate No : CU-RSPO SCC-836917
 Valid until : 26 / 05 / 2025

NON-NEGOTIABLE SEA WAYBILL

Shipper PT UNILEVER OLEOCHEMICAL INDONESIA KAWASAN EKONOMI KHUSUS SEI MANGKEI, KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN PROV. SUMATERA UTARA 21183 INDONESIA	Booking No. N420102066	B/L No. YMLUN420102066
	Export References	
Consignee CREMER OLEO GMBH & CO. KG GLOCKENGIESSERWALL 3 D-20095 HAMBURG GERMANY EORI NO. DE5871425	Forwarding agent references	
	Point and Country of origin of goods	
Notify Party CREMER OLEO GMBH & CO. KG GLOCKENGIESSERWALL 3 D-20095 HAMBURG GERMANY EORI NO. DE5871425	ALSO NOTIFY	
*Pre-carried by SC MEDFORD V.0SR3KE	*Place of Receipt BELAWAN, INDONESIA	Onward inland routing
Vessel Voy No. 017W YM WREATH	Port of Loading BELAWAN, INDONESIA	
Port of Discharge ANTWERP, BELGIUM	*Place of Delivery ANTWERP, BELGIUM	Delivery status CY

PARTICULARS FURNISHED BY MERCHANT			
MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Mass (gross weight)
	9 CTNR	SHIPPER'S LOAD, COUNT AND SEALED. S.T.C 197 PACKAGES	153463.250KGS
SHIPPING REMARKS : UNILEVER VEGETABLE SOAP BASE 90/10 - BIG BAG NET WEIGHT : 850 KG BATCH NO. : 211471; 211512; 211521; 211532; 211531; 211522; 211511; 211472			
		9 X 20'DC CONTAINERS STC: 197 PACKAGES 153,000 KGS OF VEGETABLE SOAP BASE 90/10 MB HALAL + KOSHER CERTIFIED PACKING IN 850 KG NEUTRAL BIG BAGS ON PALLETS 4.25 KGS OF VEGETABLE SOAP BASE 90/10 MB (SAMPLE) (SAMPLE OF NON-COMMERCIAL VALUE) NET WEIGHT: 153,004.25 KGS	FREIGHT PREPAID LOADED ON M/V : SC MEDFORD VOY : 0SR3KE AT: BELAWAN, INDONESIA SHIPPED ON BOARD: 17/05/2021
SEGU2202890	20DC	FCL/FCL YMAH577242 22 PACKAGES	17051.500KGS
TEMU5496476	20DC	FCL/FCL YMAH577240 22 PACKAGES	17051.500KGS

Declared Value \$	If Merchant enters value of Goods and pays the applicable ad valorem rate, Carrier's Package limitation shall not apply. See Clause 23 (2) & (3) hereof	Place and Date of issue BELAWAN 17/05/2021
SE5116E		On Board Date 17/05/2021

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L No YMLUN420102066
		FREIGHT	AS ARRANGED				RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKGS. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void. 
Rate of exchange				Total			
Number of Original Bill(s) 4				Payable at			
see as attached list...							

PT. HARINI MANDIRI

By
as agent for Yang Ming Marine Transport Corporation,
as carrier

YANG MING MARINE TRANSPORT CORP.

ATTACHED LIST YM WREATH

017W

Original

B/L NO : YMLUN420102066

BKG NO :N420102066

MARKS

FREIGHT PREPAID
"CARGO IN TRANSIT TO MANNHEIM UNDER
CONSIGNEE ACCOUNT, RISK AND
ARRANGEMENT"
7 DAYS FREE TIME DEMURRAGE AND 7
DAYS FREE TIME DETENTION AT
DESTINATION
NOTATION ON BOARD:
SHIPMENT FROM BELAWAN, INDONESIA TO
SINGAPORE BY SC MEDFORD V.0SR3KE ON
17/05/2021, FROM SINGAPORE TO
ANTWERP, BELGIUM BY YM WREATH
V.017W ON 22/05/2021 ETA ANTWERP,
BELGIUM ON 19/06/2021
SHIPPER'S DECLARED SEAL NUMBER
NON-NEGOTIABLE WAYBILL

CONTAINERS

OCCU2067659	20DC FCL/FCL YMAH577239 22 PACKAGES	17051.500KGS
TCKU1161799	20DC FCL/FCL YMAH577241 22 PACKAGES	17051.500KGS
BEAU2384962	20DC FCL/FCL YMAH577243 22 PACKAGES	17051.500KGS
BMOU2987868	20DC FCL/FCL YMAH577244 22 PACKAGES	17051.500KGS
YMLU3211211	20DC FCL/FCL YMAH577245 21 PACKAGES	17051.250KGS
MAGU2516325	20DC FCL/FCL YMAH577246 22 PACKAGES	17051.500KGS
BMOU1264890	20DC FCL/FCL YMAH577247 22 PACKAGES	17051.500KGS

** END OF ATTACHED LIST **

This attached list belongs to YANG MING MARINE TRANSPORT CORP

Marine Cargo Certificate

Certificate Number
19-M1067289-CAN

Open Policy Number
19-C0001310-OCF

Account Number
19-01001775-

This is to certify that PT Great Eastern General Insurance Indonesia (hereinafter called the Company) has issued in a Marine Cargo Open Policy to the Assured named in the Schedule, and shall subject to its terms and conditions in full.

The Insured:

PT. UNILEVER OLEOCHEMICAL INDONESIA

Interest Insured:

153,000 KGS OF VEGETABLE SOAP BASE 90/10 MB
HALAL + KOSHER CERTIFIED
PACKING IN 850 KG NEUTRAL BIG BAGS ON PALLETS

Insured Value:

USD 224,512.70

Packing:

Full Container Load

Voyage:

From INDONESIA To BELGIUM

Carrier:

SC MEDFORD V. OSR3KE

Departing on or about:

17-May-2021

Consignee/Shipper:

CREMER OLEO GMBH & CO.KG

GLOCKENGIESSERWALL 3
D-20095 HAMBURG
GERMANY
EORI NO. DE5871425

153,000 KGS OF VEGETABLE SOAP BASE 90/10 MB
HALAL + KOSHER CERTIFIED
PACKING IN 850 KG NEUTRAL BIG BAGS ON PALLETS
4.25 KGS OF VEGETABLE SOAP BASE 90/10 MB (Sample)
(Sample of non-commercial value)

INVOICE NO. : 4840015605

BL NO. : YMLUN420102066

*All risk refer to master open policy No. C0001310 will be covered
from period 1 May 2021 - 21 Dec 2021

General Terms and Conditions:

- Warranted all dangerous &/or hazardous substance are packed &/or shipped &/or stored in accordance with Rules of the International Maritime Dangerous Goods Code.

All other terms and conditions as per Marine Cargo Open Policy No. 19-C0001310-OCP

Survey Agent:
Beeckman de Vos NV
Stijfseirui 44 / b.5 2000
Antwerp Belgium

Signed for and on behalf of
PT Great Eastern General Insurance Indonesia



Authorised Signature

Total Premium Due USD

As Agreed

IMPORTANT CLAUSE

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH THE COMPANY MAY BE LIABLE

NOTICE OF LOSS

In the event of damage to or loss of the interest insured under this policy, no claim will be admitted by the company unless prompt notice be given to the survey agents named in the schedule above.
The holder of this policy is requested not to sign any average bond or to pay any deposit on account of general average without first communicating with the company or agents.

INSTRUCTIONS FOR SURVEY

In the event of loss or damage which may involve a claim under this insurance, immediate notice of such loss or damage should be given to and a Survey Report obtained from the above Survey Agents. (Survey fee is customarily paid by claimant and included in valid claim against the Company.)

DOCUMENTATION OF CLAIMS

To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable:-

1. Original policy or certificate of insurance.
2. Original or copy shipping invoices, together with shipping specification and/or weight notes.
3. Original Bill of Lading and/or other contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:-

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official.
If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE - The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

Failure to comply with these instructions may prejudice any claim under this policy.



PT. UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

Sei Mangkei, May 1st 2021

CERTIFICATE OF ANALYSIS

GOODS : 153,000 KGS OF VEGETABLE SOAP BASE 90/10 MB
HALAL + KOSHER CERTIFIED
PACKING IN 850 KG NEUTRAL BIG BAGS ON PALLETS

SHIPPER / MANUFACTURER : PT UNILEVER OLEOCHEMICAL INDONESIA
KAWASAN EKONOMI KHUSUS SEI MANGKEI,
KEL. SEI MANGKEI, KEC. BOSAR MALIGAS, KAB. SIMALUNGUN,
PROV. SUMATERA UTARA 21183, INDONESIA

CONTAINER NO.	BATCH NO.	QUANTITY (MT)	MANUFACTURING DATE	EXPIRY DATE
TCKU 1161799	211471	8.500	APRIL 11 th 2021	APRIL 11 th 2022
	211512	8.500	APRIL 12 th 2021	APRIL 12 th 2022
TEMU 5496476	211472	13.600	APRIL 11 th 2021	APRIL 11 th 2022
	211511	3.400	APRIL 12 th 2021	APRIL 12 th 2022
SEGU 2202890	211521	6.800	APRIL 13 th 2021	APRIL 13 th 2022
	211531	10.200	APRIL 14 th 2021	APRIL 14 th 2022
BEAU 2384962	211531	8.500	APRIL 14 th 2021	APRIL 14 th 2022
	211532	8.500	APRIL 14 th 2021	APRIL 14 th 2022
OCGU 2067659	211531	3.400	APRIL 14 th 2021	APRIL 14 th 2022
	211532	13.600	APRIL 14 th 2021	APRIL 14 th 2022
BMOU 2987868	211521	11.050	APRIL 13 th 2021	APRIL 13 th 2022
	211522	5.950	APRIL 13 th 2021	APRIL 13 th 2022
YMLU 3211211	211512	17.000	APRIL 12 th 2021	APRIL 12 th 2022
BMOU 1264890	211511	15.300	APRIL 12 th 2021	APRIL 12 th 2022
	211512	1.700	APRIL 12 th 2021	APRIL 12 th 2022
MAGU 2516325	211511	8.500	APRIL 12 th 2021	APRIL 12 th 2022
	211532	8.500	APRIL 14 th 2021	APRIL 14 th 2022

PARAMETER	SPECIFICATION	BATCH NUMBER RESULT								METHODS
		211471	211472	211511	211512	211521	211522	211531	211532	
Appearance	Solid Noodles	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Visual
Colour	White	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Visual
Odour	Characteristic Fatty Acid Odour	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Organoleptic
Colour (Lovibond 5 1/4")	≤ 0.3 R	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	AOCS Cc 13e-92
	≤ 0.7 Y	0.6	0.6	0.7	0.7	0.6	0.6	0.6	0.6	
Total Fatty Matter, %	79 - 83	79.8	79.7	79.7	79.3	79.7	79.7	79.5	79.6	AOCS Db 10-48
Sodium Hydroxide, %	0.01 - 0.05	0.03	0.03	0.03	0.03	0.02	0.02	0.03	0.03	AOCS Da 4a-48
Iodine Value, gr I2/100 gr	37 - 45	38.5	38.5	38.7	38.7	38.7	38.7	39.5	39.5	AOCS Da 15-48
Water, %	10.5 - 13.5	12.0	12.1	12.1	12.5	12.1	12.1	12.2	12.0	AOCS Da 2a-48
EDTA as Tetrasodium Salt, %	≤ 0.1	0.03	0.03	0.03	0.03	0.02	0.02	0.03	0.03	UMA-5509
Glycerol, %	0.5 - 1.0	0.72	0.72	0.82	0.82	0.85	0.85	0.90	0.90	AOCS Da 23-56
Sodium Chloride, %	0.4 - 0.7	0.68	0.68	0.59	0.59	0.59	0.59	0.63	0.63	AOCS Da 9-48
Additives/Contaminants (mg/kg)										
As	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	AAS (In House Method)
Cd	≤ 2	≤ 2	≤ 2	≤ 2	≤ 2	≤ 2	≤ 2	≤ 2	≤ 2	
Co	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	
Cr	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	
Fe	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	
Hg	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	
Ni	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	≤ 1	
Pb	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	
Sb	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	≤ 5	
Total Heavy Metals (as Pb)	≤ 15	≤ 15	≤ 15	≤ 15	≤ 15	≤ 15	≤ 15	≤ 15	≤ 15	

QUALITY ASSISTANT MANAGER

PT. UNILEVER OLEOCHEMICAL INDONESIA
SYUKRONADI PUTRA

MASS BALANCE
Certificate No : CU-RSPO SCC-836917
Valid until : 26/05/2025

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

مَجْلِسُ أُولَئِىَ الْعِلْمِ الْإِسْلَامِيِّ

MAJELIS ULAMA INDONESIA
THE INDOONESIAN COUNCIL OF ULAMA

شهادة حلال

SERTIFIKAT HALAL - HALAL CERTIFICATE

00080073520815

No : _____ 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	TERLAMPIR	نوع المنتجات
Type of Product	TERLAMPIR	
Nama Produk	TERLAMPIR	اسم المنتجات
Name of Product	PT. UNILEVER OLEOCHEMICAL INDONESIA	
Nama Perusahaan	KAWASAN EKONOMI KHUSUS SEI MANGKEI,	اسم الشركة
Name of Company	HUTA VI SEI MANGKEI, KEC. BOSAR MALIGAS,	
Alamat Perusahaan	KABUPATEN SIMALUNGUN, SUMATERA UTARA,	عنوان الشركة
Company's Address	INDONESIA	

Dikeluarkan di Jakarta pada : 31 JULI 2019 : أصدرت هذه الشهادة بجاكرتا في :
Issued in Jakarta on
Berlaku sampai dengan : 30 JULI 2021 : 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 AF, MA

الرئيس العام للمجلس
KETUA UMUM MUI
CHAIRMAN OF MUI

Dr. LUKMANUL HAKIM M.Si

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

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

مَجْلِسُ أُولَئِىَ الْاِيمَانِ

MAJELIS ULAMA INDONESIA
THE INDOONESIAN COUNCIL OF ULAMA



مرقفة لشهادة الحلال

LAMPIRAN SERTIFIKAT HALAL THE ATTACHMENT OF HALAL CERTIFICATE

No : 00080073520815 : الرقم

Nama Perusahaan : PT. Unilever Oleochemical Indonesia : اسم الشركة
Company Name : PT. Unilever Oleochemical Indonesia : اسم المصنع
Nama Pabrik : : عنوان المصنع
Factory Name : Kawasan Ekonomi Khusus Sei Mangkei,
Alamat Pabrik : Huta VI Sei Mangkei, Kec. Bosar Maligas,
Factory Address : Kab. Simalungun
Kelompok Produk : Minyak, Lemak dan Produk Olahannya : مجموعة المنتجات
Product Groups : Oleokimia : نوع المنتجات
Jenis Produk : (Tabel) : اسم المنتجات
Product Type :
Nama Produk :
Product Name :

46	UNIOLEO FA C1218S (FATTY ACID C12-C18 IV 40)
47	UNIOLEO FA C1218S34 (FATTY ACID C12-C18 IV 34)
48	UNIOLEO BDH (BLEND LONG CHAIN OF FATTY ACID)
49	UNIOLEO SN 90/10 SWING (SOAP NOODLE VEGETABLE BASE 9010 SWING)
50	UNIOLEO SN90/10 DFA (SOAP NOODLE VEGETABLE BASE 9010)
51	UNIOLEO SN SODIUM SULPHATE (SOAP NOODLE VEGETABLE BASE 8515 SODIUM SULPHATE)
52	UNIOLEO SLI (SODIUM LAOROYL ISETHIONATE 99:5)
53	UNIOLEO ESCI (ENRICHED SODIUM COCOYL ISETHIONATE)
54	UNIOLEO FA C1216 (LAURIC PALMITIC ACID)
55	UNIOLEO DELTA 50PKA (PALM KERNEL FATTY ACID HYDROGENATED)

Berlaku sampai dengan : 30 Juli 2021 : وصالحة إلى
Valid until : 31 Juli 2019 : أصدرت هذه الشهادة بجاكرتا في
Dikeluarkan di Jakarta pada :
Issued in Jakarta on :

مدير 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



ORTHODOX UNION

LETTER OF KOSHER CERTIFICATION

UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA איחוד קהילות האורתודוקסים באמריקה
ELEVEN BROADWAY / NEW YORK, NY 10004 / 212-613-8241 / KOSHERLETTER@OU.ORG / OUKOSHER.ORG

בס"ד

April 12, 2021

PT Unilever Oleochemical Indonesia (continued)

This is to certify that the following product(s) prepared by this company at the facility(ies) listed above are under the supervision of the Kashruth Division of the Orthodox Union and are kosher as indicated below.

Product Name	UKD-ID	Status	Certification Requirements
Brand: UNIOLEO SN 85/15 FFA (continued)			
• Veg Soap Base 85/15 FFA 1 Max	OUW3-63229AD	Pareve	Ⓢ Symbol required. Certified for Passover and year-round use.
Brand: UNIOLEO SN 90/10			
• 67492114 SOAP NOODLE VEGETABLE BASE 90/10	OUV4-WSQIYMK	Pareve	Certified when bulk shipped in OU approved carriers.
• SOAP NOODLE VEGETABLE BASE 90/10	OUV3-4FF51C3	Pareve	Ⓢ Symbol required.
Brand: UNIOLEO SN 90/10 Swing			
• Soap Noodle Vegetable Base 9010 SWING MB	OUV4-XU0KGH6	Pareve	Certified when bulk shipped in OU approved carriers.

Use of the OU trademark must comply with the terms set forth in a written agreement with the Orthodox Union. Any other use of the OU trademark is not authorized.

Rabbi Menachem Genack, Rabbinic Administrator, CEO

This certification is valid through 04/30/2022

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