OOCL ORIENT OVERSEAS CONTAINER LINE

BILL OF LADING

(Non Negotiable Unless Consigned to Order)

FIRST ORIGINAL

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)
ESMAIL & AHMED BROTHERS (1922)
PTE. LTD.
NO.217 HENDERSON ROAD
UNIT 04-06
SINGAPORE 159555

BOOKING NO. 2334376730
BILL OF LADING NO. OOLU2334376739
EXPORT REFERENCES
RATE FOLDER 00111911

CONSIGNEE (COMPLETE NAME AND ADDRESS)
ARBO TRADERS
V-436, NA NASWARI BAZAR,
RAWALPINDI RAWAL TOWN,
PAKISTAN.
NTN NO.: 4259629-7 *

FORWARDING AGENT-REFERENCES
FMC NO.:

POINT AND COUNTRY OF ORIGIN OF GOODS

NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse))
SAME AS CONSIGNEE

ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS
*PHONE: +92 321 5257767
EMAIL: MNADEEM6544@GMAIL.COM

PRE-CARRIAGE BY	PLACE OF RECEIPT		
	SINGAPORE		
VESSEL/VOYAGE/FLAG	PORT OF LOADING	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT
ZHONG GU TAI YUAN 2604W	SINGAPORE		SINGAPORE
PORT OF DISCHARGE	PLACE OF DELIVERY	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)	
KEAMARI, KARACHI	KEAMARI, KARACHI, PK	FCL / FCL	CY/CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
N/M	520 BAGS		DRY COPRA H.S. CODE: 1203.00.00 QUANTITY: 26.520 M/TONS GROSS 26.000 M/TONS NETT PACKING IN JUTE BAGS OF 50KGS NETT EACH 21 DAYS FREE DETENTION AT DESTINATION	26520.000KGS NET WEIGHT 26000.000KGS	

FREIGHT PREPAID
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO
** TO BE CONTINUED ON ATTACHED LIST **

NOTICE 1: For carriage to or from the United States of America,(i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.$500 per package or customary freight unit by virtue or incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"),unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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

FREIGHT & CHARGES PAYABLE AT/BY:	SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE
		1	

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.

The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.

In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.

DATE CARGO RECEIVED

DATE LADEN ON BOARD
28 AUG 2026 P.W.

DATED
28 AUG 2026

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
♦ SEE CLAUSE 1 ON REVERSE SIDE
o SEE CLAUSE 2 ON REVERSE SIDE
QF001
HQD 01/01

SIGNED BY: OOCL (SINGAPORE) PTE LTD
(COMPANY REG. NO. 197801878K)
P. Wu
, as agent for
ORIENT OVERSEAS CONTAINER LINE, AS CARRIER♦

OOCL ORIENT OVERSEAS CONTAINER LINE

FIRST ORIGINAL

VESSEL: ZHONG GU TAI YUAN

VOYAGE: 2604W

B/L NO.: OOLU2334376739

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: OOCL PAKISTAN (PRIVATE) LIMITED 6-A, 6TH FLOOR, BAHRIA COMPLEX IV, CHAUDHRY KHALIQ-UZ-ZAMAN ROAD, GIZRI, KARACHI 75600 PAKISTAN PHONE: (92) 21 35147989-99					
TRHU5516982 /OOLLBR1331 /			520 BAGS /FCL/FCL /40HQ/		

SIGNED BY: OOCL (SINGAPORE) PTE LTD
(COMPANY REG. NO. 197801878K)

, as agent for

ORIENT OVERSEAS CONTAINER LINE, AS CARRIER

1 Exporter (Name & Address)

ESMAIL & AHMED BROTHERS (1922) PTE LTD
NO. 217, HENDERSON ROAD, UNIT 04-06,
SINGAPORE 159555

REPUBLIC OF SINGAPORE

CERTIFICATE OF ORIGIN/PROCESSING

No. 378119

NO UNAUTHORISED ADDITION/ALTERATION MAY BE MADE TO THIS CERTIFICATE ONCE IT IS ISSUED

2 Consignee (Name, Full Address & Country)

M/S ARBO TRADERS
V-436,NA, NASWARI BAZAR,
RAWALPINDI RAWAL TOWN,
PAKISTAN
NTN NO. 4259629-7

3 Departure Date: 28/08/2026

4 Vessel's Name/Flight No.: ZHONG GU TAI YUAN V.2604W

5 Port of Discharge: KARACHI

6 Country of Final Destination: PAKISTAN

7 Country of Origin of Goods: INDONESIA

8 DECLARATION BY THE EXPORTER

We hereby declare that the details and statements provided in this Certificate are true and correct.

Signature:
Name: MS.MANJIT
Designation: MANAGER
Date: 01/09/2026

Stamp: ESMAIL & AHMED BROTHERS (1922) PTE. LTD. #04-06 SINGAPORE 159555 HENDERSON ROAD BLOCK 217

9 Marks & Numbers	10 No. & Kind of Packages Description of Goods (include brand names if necessary)	11 Quantity & Unit
	520 BAGS DRY COPRA	GR WT : 26.520 MTS NT WT : 26.000 MTS

H.S. CODE NO. 1203.0000

1 X 40' FCL CONTAINER NO'S.
TRHU5516982 / OOLBR1331

12 CERTIFICATION BY THE COMPETENT AUTHORITY

We hereby certify that evidence has been produced to satisfy us that the goods specified above originate in/were processed in the country shown in box 7. This Certificate is therefore issued and certified to the best of our knowledge and belief to be correct and without any liability on our part.

SINGAPORE MALAY CHAMBER OF COMMERCE & INDUSTRY
15 Jalan Pinang, Singapore 199147

IRNIWATI BINTE IBRAHIM
Trade Documentation – CO Secretariat
Trade Documentation (CO)
DATE: - 2 SEP 2026

GOODS DECLARATION. GD-I

X

Custom File No.

[ ] BILL OF ENTRY [ ] BILL OF EXPORT [ ] BAGGAGE DECLARATION [ ] TRANSSHIPMENT PERMIT

1.EXPORTER'S/CONSIGNOR'S NAME AND ADDRESS
ESMAIL & AHMED BROTHERS (1922) PTE LTD
NO.217 HENDERSON ROAD UNIT 04-06 SINGAPORE 159555

1036

2.DECLARATION TYPE: HC
3.VALUATION METHOD:
4.PREVIOUS REF:
5.PAGE 1 OF: 1
6.CUSTOM OFFICE: MCC Appraisement Karach
7.BANK CODE: FBL
8.IGM/EGM NO & DT: PKKHIKICT_210826122038 Date: 21-08-2(INDEX 1077

10.IMPORTER'S/CONSIGNEE'S/PASSENGER NAME & ADDRESS
ARBO TRADERS
V-436, NA, NASWARI BAZAR, Rawalpindi Rawal Town

9.DRY PORT IGM/EGM NO & INDEX:
11.DECLARANT (OTHER THAN IMPORTER/EXPORTER)
M/S A QAYYUM & SONS
12.TEL 009232435617- 18
13.C.H.A.L. No 1036 Job No:

14.NTN: 4259629
15.STR.No / PASSPORT NO & DATE: 3277876174952
16.WAREHOUSE LIC NO:
17.TRANSACTION TYPE: False

18.DOCUMENTS ATTACHED

		Financial Instrument No	Date	Value
☐ INV	[ ] B/G	FBL-IMP-485839-02092026		31460.0000
☐ BL/AWB/	[ ] IT EXMP			
☐ CO	[ ]			
☐ PL	[ ]			

19.LC/DD NO. & DATE:
20.COUNTRY OF DESTINATION: Pakistan
21.CURRENCY NAME & CODE: US $ 840
30.MARKS/ CONTAINER NOS.: SEGU5487605

22.VESSEL MODE OF: OOCL LE HAVRE, 27/08/202611:30
23.BL.AWL.CON.NO & DATE: PAL/PKKHI/003996 8/20/2026 4:07:12 AM
24.EXCHANGE RATE: 277.850000
25.PORT OF SHIPMENT: Singapore
26.PAYMENT TERMS: Without LC
27.PORT OF DISCHARGE:
28.PLACE OF DELIVERY:
29.DELIVERY TERMS: CFR

31.NUMBER OF PACKAGES: 520.000
32.TYPE OF PACKAGE: BAGS
33.GR OSS WT: 26.52000 MT
NET WT: 26.00000MT
34.Volume M3:
35.GENERAL DESCRIPTION OF GOODS
36.IN THE CASE OF DANGEROUS GOODS INDICATE HAZARD CLASS/DIV:FLASH
Containers detail as per attached sheet

37.ITEM NO	38.QUANTITY (a)Unit Type	38(b).NO OF UNITS	39.CO CODE	40.SRO NO	41.HS Code
1	KG	26000.0000	Indonesia	12th-2(1)-30/06/2019 Part II of First Schedule-3-01/07/2020	1203.0000

42.ITEM DESCRIPTION OF GOODS
DRY COPRA (MARKING: F/M DRY COCONUT ORIGIN: INDONESIA WEIGHT : 50 KGS
PRODUCTION : 04/2026 EXPIRY : 04/2028) (AS PER VR # 1969/2025 DT: 07-02-2025)

42(a)

46.LEVY	47.RATE	48.SUM PAYABLE (PKR)
CD	10.00 %	883896.0000
ST	18.00 %	1750113.0000
AST	0.00 %	0.0000
IT	5.50 %	631013.0000

43.UNIT VALUE Declared	43.UNIT VALUE Assessed	44.TOTAL VALUE Declared	44.TOTAL VALUE Assessed	45.CUSTOM VALUE (PKR) Declared	45.CUSTOM VALUE (PKR) Assessed
1.2100	1.2100	31460.0000	31460	8838956.0000	8838956.0000

37.ITEM NO	38.QUANTITY (a)Unit Type	38(b).NO OF UNITS	39.CO CODE	40.SRO NO	41.HS Code
2					

42.ITEM DESCRIPTION OF GOODS

42(a)

46.LEVY	47.RATE	48.SUM PAYABLE (PKR)

43.UNIT VALUE Declared	43.UNIT VALUE Assessed	44.TOTAL VALUE Declared	44.TOTAL VALUE Assessed	45.CUSTOM VALUE (PKR) Declared	45.CUSTOM VALUE (PKR) Assessed

49.SRO / Test Report No & Dt:

50.FOB VALUE	0.0000	54.LANDING CHARGES @ 1%	1.0000 %
51.FREIGHT	0.0000	55.OTHER CHARGES	0.0000
52.CFR VALUE	31460.0000	56.ASSESSED VALUE PKR	8838956.0000
53.INSURANCE	37.0000	57.TOTAL REBATE CLAIM/ PROV. ASSMNT U/S 81 (PKR)	

58.MACHINE NO. & DATE
KAPW-HC-39810-03-09-2026
277.850000
Appraiser:
XXXXXX
Examiner:
XXXXXX

59REVENUE RECOVER CODE	LEVY	60.AMOUNT (PKR)
CD		883896.00
ST		1750113.00
AST		0.00
IT		631013.00
Total:		3265022.0000

61.A.O's name, sig & stamp
XXXXXX

62.P.A.s name, sig & stamp
XXXXXX

63.Out of Charge Sig & Stamp

64.I/we declare that the above particulars are true & corrcect.
SIG & DATE

65..C/F/D NO & DATE
C-KAPW-001969-03092026
Payment Received by ARBO TRADERS

66.Bank Stamp

This is a system generated document, it does not require signature or stamp" as defined in sub section (kka) of Section 2 of Customs Act 1969

Esmail & Ahmed Brothers (1922) Pte. Ltd.

IMPORTERS-EXPORTERS-COMMISSION AGENTS
No. 217 Henderson Road, Unit 04-06, Singapore 159555
E-mail Add: sales@eabros.com
Website: http://www.eabros.com

Telephone : **6532 4132**
6532 4143
Facsimile : **6532 2993**

GST Reg. No: M2-0025865-7

INVOICE

By order and for account and risk of Messrs:
ARBO TRADERS
V-436, NA NASWARI BAZAR,
RAWALPINDI, RAWAL TOWN,
PAKISTAN
NTN NO. 4259629-7

INV NO: 786/EAF4008/26COF
DATE: 28/08/2026
VESSEL: ZHONG GU TAI YUAN
VOY: 2604W
FROM : SINGAPORE
TO: KARACHI

MARKS	PACKAGES	DESCRIPTION	AMOUNT
TIGER DRY COCONUT ORIGIN : INDONESIA WEIGHT : 50 KGS NETT DATE OF PACKING : 07/2026 DATE OF EXPIRY : 07/2028	520 BAGS	DRY COPRA H.S. CODE. 1203.0000 ORIGIN : INDONESIA QUANTITY: 26.520 M/TONS GROSS 26.000 M/TONS NETT @ USD 1210.00 PER M/TON CNF KARACHI..... USD 31,460.00 1 X 40'FCL CONTAINER NO : TRHU5516982 / OOLLBR1331	

ESMAIL & AHMED BROTHERS (1922) PTE. LTD.

Manager / Director

DPPQ-Form-6
see rule 9(4) 96(11) and 98(9), 101

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY & RESEARCH
DEPARTMENT OF PLANT PROTECTION
(PLANT QURANTINE DIVISION)
****

PERMIT FOR IMPORT OF PLANT OR PLANT PRODUCTS OR REGULATED GOODS OR ATRICLE FOR CONSUMPTION OR PROCESSING

Permit No. IP-KHI-548AEE/2026
Validity Period: 22-06-2026: to. 22-12-2026

In exercise of the powers conferred under rules 9(4), 96(11), 98(9), 101 of the Pakistan Plant Quarantine Rules 2019 issued under sub-section (1) (2) and (3) of section 3 and section 5 and section 10 of the Pakistan Plan Quarantine Act 1976, I hereby grand permission to import the following plant or plant products or regulated goods or article for consumption or processing as detailed below:

1. Name and Address of Importer (Consignee) ARBO TRADERS V-436, NA, NASWARI BAZAR, Rawalpindi Rawal Town	**2. Name and Address of Exporter (Consignor)** ESMAIL & AHMED BROTHERS (1922) PTE. LTD No. 217 Henderson Road, Unit 04-06, Singapore 159555
3. Country of Origin or Re-Export Indonesia	
4. Port or Point of Entry in Pakistan Muhammad Bin Qasim/Karachi	**5. Port of Foreign Shipment** ANY PORT Singapore
6. Means of Importation Sea	**7. Genetically modified or non-genetically modified plant or plant products or regulated goods or article** Nil

8. Description of Plant or Plant Product or regulated goods or article
Copra (coconut) COPRA. DRY COPRA

(Common & Scientific Name)	Quantity.(Wt.Vol)	No. of Shipments
	2,000,000.00 Kilogram	--

9. Intended use of plant product or regulated goods or article import Processing	**10. Plant or plant parts to be imported** DRY COPRA

11. The importation and biosecurity clearance or plant protection release order of the consignment shall be subject to the fulfilment of phytosanitary requirements of this import pathway in Pakistan specified by the Department on the import permit or on attached to this import permit. (See prescribed import conditions on reverse side or as an attachment.) NPPO of exporting country must consider import permit and its attachment for compliance of phytosanitary requirements specified by the Department and don't issue phytosanitary certificate without import permit in order to any avoid phytosanitary action.

12. Name and Designation of Authorized Officer	**13. Signature of Authorized Officer**
14. Place of Issue Karachi	**15. Stamp or Seal of Authorized Officer**

16. Date Issued
22-06-2026

Note: This is the system generated document and does not require any signature. This document can be verified electronically/Online through the QR code available on the document.

DPPQ-Form-6
see rule 9(4) 96(11) and 98(9), 101

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY & RESEARCH
DEPARTMENT OF PLANT PROTECTION
(PLANT QURANTINE DIVISION)
****

PERMIT FOR IMPORT OF PLANT OR PLANT PRODUCTS OR REGULATED GOODS OR ATRICLE FOR CONSUMPTION OR PROCESSING

Import Conditions

Phytosanitary Requirements for Importation of Fresh or Dried Coconut meat, Fresh or Dry Whole Coconut (Husk Removed) into Pakistan for Human Consumption. (Effective: 11 Dec 2017)

Import Conditions

The following Import Conditions are applicable to this Import scenario. The department will assess the suitability of your import against the import conditions.

1. These import conditions apply to the following fresh produce for human consumption.
Coconut (*Cocos nucifera*).

2. Prior to the importation of regulated goods into Pakistan, a valid import permit issued by the Department of Plant Protection is required.

3. National Plant Protection of Exporting Country shall consider import permit of Department of Plant Protection for compliance of phytosanitary measures specified in the import permit and issuance of phytosanitary certificate.

4. A import permit may be obtained by submitting an import permit application along with prescribed fee and documents to the Department of Plant Protection.

5. Prior to export, the plants or plant products must be inspected or tested by the National Plant Protection Organisation (NPPO) and certified free from biosecurity pests.

To demonstrate compliance with this requirement you must present the following on a Phytosanitary certificate:

The declaration "***This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.***"

The additional declaration "***The diseases Red Ring, Lethal yellowing, Kaincope, Cadang cadang, Bronze leaf wilt, Root Wilt, Guam Palm Kernel diseases are not known to occur in Indonesia"***

6. The goods must be subjected to fumigation, preshipment, with methyl bromide at the rate of 32g m³ for 24 hours at 21°C[1] at normal atmospheric pressure (NAP).

To demonstrate compliance with this requirement you must present the following on a Phytosanitary certificate:

1. Evidence that the goods have been fumigated with methyl bromide at [insert applied dosage X g/m³] for [X hours] at [insert minimum temperature degrees Celsius]

2. The date of fumigation

3. The name of the fumigation facility

Warnings and Information Notices

If the required dosage rate at 21 °C is 32 g/m³ for a 24-hour exposure period, the compensated dosage rate:

between 16 °C and 20.9 °C is 40 g/m³

between 11 °C and 15.9 °C is 48 g/m³

between 10 °C and 10.9 °C is 56 g/m³.

The department does not allow dosage compensation where the ambient temperature is above 21 °C or below 10 °C, unless otherwise specified.

An original phytosanitary certificate must accompany each consignment.

The goods must be clean and free of biosecurity pests and disease, contaminant seed, soil, plant debris and other biosecurity risk material prior to arrival in Pakistan.

Each consignment must be packed in clean and new packaging.

Each consignment must be secured (i.e. made insect-proof) prior to shipment to maintain its quarantine integrity on arrival using a secure packaging option.

Note: This is the system generated document and does not require any signature. This document can be verified electronically/Online through the QR code available on the document.

DPPQ-Form-6
see rule 9(4) 96(11) and 98(9), 101

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY & RESEARCH
DEPARTMENT OF PLANT PROTECTION
(PLANT QURANTINE DIVISION)
****

PERMIT FOR IMPORT OF PLANT OR PLANT PRODUCTS OR REGULATED GOODS OR ATRICLE FOR CONSUMPTION OR PROCESSING

All consignments are subject to inspection on arrival to verify compliance with import conditions before release.

Land-bridging of consignments under biosecurity control is not permitted without permission from the Department of Plant Protection. Air and sea underbond movement of consignments for inspection at the port of destination is permitted.

Coconuts must be free of excess stalk, trash, shoots and sprouts.

If live insects of biosecurity concern are detected the consignment will require treatment (where appropriate), or be exported or disposed of. Any required action will be at the importer’s expense.

If disease symptoms are detected the consignment will be placed on hold and an assessment of the biosecurity risk will be made by the department to determine the options available to the importer. Options may include release, further identification, treatment, export or disposal.

Further identification may not result in the release of the goods and may incur substantial additional costs and time delays for the importer. Further identification will only be offered if it is deemed feasible and the importer agrees in writing to accept all costs and risks involved.

If contaminants (e.g. seeds, trash, soil, feathers) are detected and determined to be of biosecurity concern, the consignment will require remedial action to remove or treat the contaminants, and will require re-inspection. If the contaminants cannot be effectively removed or treated, the consignment must be exported or disposed of. Any required action will be at the importer's expense.

In addition to the conditions for the goods being imported, non-commodity concerns must be assessed including container cleanliness, packaging and destination concerns, and may be subject to inspection and treatment on arrival.

Once biosecurity requirements have been met, it is the importer's responsibility to ensure that all imported food complies with the Provincial Food Safety authority.

Warnings and Information Notices

Consignment arrived without valid import permit and valid phytosanitary certificate shall liable to be destroyed or deported.

The department reserves the right, if considered necessary to cancel the import permit even after issuance on detection of biosecurity pests / risks or to check the identity of plants being imported at the importer's expense.

Import permit number must be endorsed on Phytosanitary Certificate issued by exporting country / Country of origin.

Note: This is the system generated document and does not require any signature. This document can be verified electronically/Online through the QR code available on the document.

KT-1

REPUBLIC OF INDONESIA
INDONESIAN QUARANTINE AUTHORITY
No: 6033014902

Phytosanitary Certificate No. :**2026.2.25026.0.K10.E.365990174**	**Plant Protection Organization of Indonesia** To Plant Protection Organization(s) of: **SINGAPORE**

I. DESCRIPTION OF CONSIGNMENT

Name and address of exporter: Name: **PT. PARACHA IMPEX** Address:**KELAPA GADING HYPER MALL (KTC) LANTAI DASAR, BLOK A-01, NO.02 JALAN BOULEVARD RAYA BARAT KELAPA GADING 14240 JAKARTA UTARA, INDONESIA**	Declared name and address of consignee: Name: **MOLVIZADAH SONS PTE LTD** Address:**77 HIGH STREET #3-18 HIGH STREET PLAZA SINGAPORE 179433**
Declared means of conveyance: **Maritime transport**	Declared point of entry: **SINGAPORE**
	HS code: **12030000** — Place of origin: **NORTH SUMATERA, INDONESIA**

Distinguishing marks: **--See Appendix--**	Number and description of packages, name of produce, and botanical name of plants: **520 BAGS OF DRIED COCONUT (DRY COPRA)** **Cocos nucifera** ***Number of Commodities*: 1**	Quantity declared: **kilogram** **Total:NET: 26,000.00 kilogram**

II. ADDITIONAL DECLARATION ==NONE==	**III. DISINFESTATION AND/OR DISINFECTION TREATMENT**
	Treatment: **==NONE==** — Date: **==NONE==**
	Chemical (active ingredient): **==NONE==** — Concentration: **==NONE==**
	Duration and temperature: **==NONE==**
	Additional information: **==NONE==**

This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests

Name of authorized officer: **NOVIANTI BR TARIGAN**		
Place of issue: **BELAWAN**		
Date of issue: **JULY 18, 2026**		**AUTHORIZED STAMP**

No financial liability with respect to this certificate shall attach to Plant Quaratine Service of Indonesia or to any of its officers or representatives.

Esmail & Ahmed Brothers (1922) Pte. Ltd.

IMPORTERS-EXPORTERS-COMMISSION AGENTS
No. 217, Henderson Road, Unit 04-06, Singapore 159555
E-mail Add: sales@eabros.com
Website: http://www.eabros.com
Telephone : **532 4132**
532 4143
Facsimile : **532 2993**

GST Reg. No: M2-0025865-7

PACKING LIST

By order and for account and risk of Messrs:
ARBO TRADERS
V-436, NA NASWARI BAZAR,
RAWALPINDI, RAWAL TOWN,
PAKISTAN
NTN NO. 4259629-7

DATE : 28/08/2026
VESSEL: ZHONG GU TAI YUAN
VOY: 2604W
FROM : SINGAPORE
TO: KARACHI

MARKS	PACKAGES	DESCRIPTION
TIGER DRY COCONUT ORIGIN : INDONESIA WEIGHT : 50 KGS NETT DATE OF PACKING : 07/2026 DATE OF EXPIRY : 07/2028	520 BAGS	DRY COPRA H.S. CODE. 1203.0000 ORIGIN : INDONESIA

QUANTITY: 26.520 M/TONS GROSS
26.000 M/TONS NETT

EACH BAG: 51.00 KGS GROSS
50.00 KGS NETT

PACKING: EXPORT STANDARD PACKING
IN 50 KGS BAGS NET EACH

1 X 40'FCL CONTAINER NO :
TRHU5516982 / OOLLBR1331

ESMAIL & AHMED BROTHERS (1922) PTE. LTD.

Manager / Director