

IGM NO 6846

DATE: 06-02-2010

VESSEL NAME: UNI PROMOTE

| INDEX NO. | GOODS DESCRIPTION | PORT OF SHIPMENT | GROSS WEIGHT (M.TONS) | P A C K A G E S | | SIZE / NO. OF CONTAINER(S) | IMPORTER NAME | CONSIGNOR NAME | BILL OF LADING NO. | BILL OF LADING DATE |
|-----------|---|------------------|-----------------------|-----------------|---------|----------------------------|-------------------------------------|--|--------------------|---------------------|
| | | | | NO. | UNIT | | | | | |
| 1 | 401 CARTONS STC DISC BRAKE PADS | Colombo | 9.503 | 401 | CARTONS | 001X20FT | AL ROUF TRADERS | FUJIAN GUANLEAN AUTOMOTIVE PARTS INDUSTRY CO.LTD | GLFZL0912396 | 20100203 |
| 2 | 26 CARTONS STC AGRICULTURAL SPRAYERS SPARE PARTS OF AGRICULTURAL SPRAYERS | Colombo | 0.626 | 26 | CARTONS | 001X20FT | ALGHANI ASSOCIATES | XIAMEN GOLDEN HUANAN IMP.& EXP CO.LTD | GLFZL0912300 | 20100203 |
| 3 | 1 CASE STC COMPRESSOR | Colombo | 0.335 | 1 | CASES | 001X20FT | MAN DIESEL PAKISTAN (PVT) LTD | PBS TURBO S.R.O. | AT1COL30763 | 20100203 |
| 4 | 1 WOODEN BOX STC SPARE PARTS FOR GAS ENGINE PARTS | Colombo | 0.61 | 1 | BOXES | 001X20FT | QUETTA TEXTILE MILLS LTD | PBS TURBO S.R.O. | AT1COL30722 | 20100203 |
| 5 | 01X20` FCL STC 370 BALES NATURAL RUBBER RSS 4/5 | Colombo | 18.5 | 370 | BALES | 001X20FT | M/S MIAN TYRE AND RUBBER CO. LTD. | RAJAPAKSE TRADING (PVT) LTD | TML/CMB/KHI/3361 | 20100203 |
| 6 | 01X20` FCL STC 370 BALES NATURAL RUBBER RSS 4/5 | Colombo | 18.5 | 370 | BALES | 001X20FT | MIAN TYRE AND RUBBER COMPANY. LTD. | RAJAPAKSE TRADING (PVT) LTD | TML/CMB/KHI/3360 | 20100203 |
| 7 | 01X20` FCL STC 380 BALES NATURAL RUBBER RSS 4/5 | Colombo | 19 | 380 | BALES | 001X20FT | MIAN TYRE & RUBBER COMPANY LTD. | SARA TRADING COMPANY | TML/CMB/KHI/3354 | 20100203 |
| 8 | LCL/LCL 1 PLT STC:- CHEMICAL FOR DRY BATTERY CELL: QTY. 250 KGS MERCURIC CHLORIDE | Barcelona | 0.295 | 1 | PALLETS | 001X40FT | MERCANTILE INDUSTRIES (PVT) LIMITED | DOYDA S.L. | 100400006/0401 | 20100202 |
| 9 | LCL/LCL 4 PLTS STC:- 2,000 KGS NET DOYAL-6 | Barcelona | 2.2 | 4 | PALLETS | 001X40FT | N.J. HANIF AND SONS (PVT) LTD | QUIMICALITED, S.L., | 503186 | 20100202 |
| 10 | LCL/LCL 3 PLTS STC:- WOOD MATERIAL FOR GUITAR MAKING | Barcelona | 1.732 | 3 | PALLETS | 001X40FT | SWAN INTERNATIONAL | MADINTER TRADE, S.L. | 100400006/0203 | 20100202 |
| 11 | LCL/LCL 1 PLT STC:- DIPLOMATIC SUPPLIES | Barcelona | 0.177 | 1 | PALLETS | 001X40FT | EMBASSY OF SPAIN | EL CORTE INGLES S.A | 100400006/0204 | 20100202 |



| INDEX NO. | GOODS DESCRIPTION | PORT OF SHIPMENT | GROSS WEIGHT (M.TONS) | P A C K A G E S | | SIZE / NO. OF CONTAINER(S) | IMPORTER NAME | CONSIGNOR NAME | BILL OF LADING NO. | BILL OF LADING DATE |
|-----------|---|------------------|-----------------------|-----------------|---------|----------------------------|--|------------------------------|--------------------|---------------------|
| | | | | NO. | UNIT | | | | | |
| 12 | LCL/LCL 1 PLT STC:- 9 PACKAGES CHEMICAL PRODUCTS AND MIXTURE OF ODORIFEROUS SUBSTANCES 1 PKG GW:105.4 KG NW:100KG IMO 3 PG III UN 1987 1 PKG GW:26.3 KG NW:25 KG IMO 3 PG III U | Barcelona | 0.251 | 1 | PALLETS | 001X40FT | SYNAROME MANUFACTURING CO. (PVT) LTD. | BAROSYL SA | 2220-0548-001.012 | 20100202 |
| 13 | LCL/LCL 2 PLTS STC:- PHARMACEUTICAL PRODUCTS FOR VETERINARY USE | Barcelona | 1.624 | 2 | PALLETS | 001X40FT | VETARIA PHARMACEUTICALS | INDUSTRIAL VETERINARIA, S.A. | 100400006/0406 | 20100202 |
| 14 | LCL/LCL 1 PLT STC:- 13 PACKAGES CHEMICALS AND MIXTURE OF ODORIFEROUS SUBSTANCES 2 PK 56.60 KGS STAR ANISEED OIL IMDG 9 GE III UN 3082 1 PK 105.50 KGS BOUQUET 746 PG IMDG 9 GE | Barcelona | 0.356 | 1 | PALLETS | 001X40FT | STANDARD MANUFACTURING COMPANY (PVT) LTD | LLUCH ESSENCE S.L. | 2220-0548/001.013 | 20100202 |
| 15 | LCL/LCL 32 CASES STC:- 10 COMPLETE SETS OF FINE CORES-SPUN (ELASTIC FILAMENT) WITH ALL STANDARD ACESSORIES AND ESSENTIAL PARTS | Barcelona | 16.156 | 32 | CASES | 001X40FT | SAPPHIRE TEXTILE MILLS LTD | PINTER S.A. | 100400006/0408 | 20100202 |
| 16 | LCL/LCL 1 PLT STC:- PLATE PACK SEPARATOR FACET, | Barcelona | 0.358 | 1 | PALLETS | 001X40FT | PAKISTAN PETROLEUM LIMITED | FACET IBERICAS | 100400006/0109 | 20100202 |
| 22 | 01X20, FCL CNTR STC 359 BUNDLES STC C.R.S. STEEL CIRCLES (SIZES IN INCHES) OF CIRCLES ARE 15.25, 17.25,19,21&23) THICKNESS BELOW 80MM (THICKNESS .40MM TO .90MM) | Mundra | 27.5 | 359 | BUNDLES | 001X20FT | SOUR GHAR LTD., | SUNCITY SHEETS PVT LTD., | BALMUNKHI000744 | 20100205 |
| 32 | 01X20 FCL CNTR STC 400 BAGS STC SAT-ISABGOL HUSK (PSYLLIUM HUSK). | Kandla | 10.2 | 400 | BAGS | 001X20FT | ARIF TRADERS., | TEKCHAND HEMRAJ., | VASIXYKHI000300 | 20100205 |



| INDEX NO. | GOODS DESCRIPTION | PORT OF SHIPMENT | GROSS WEIGHT (M.TONS) | P A C K A G E S | | SIZE / NO. OF CONTAINER(S) | IMPORTER NAME | CONSIGNOR NAME | BILL OF LADING NO. | BILL OF LADING DATE |
|-----------|---|------------------|-----------------------|-----------------|-----------|----------------------------|------------------------------------|------------------------------------|--------------------|---------------------|
| | | | | NO. | UNIT | | | | | |
| 33 | 01X20' FCL CNTR STC 330 PIECES STC POLISHED GRANITS SLABS | Chennai (ex Mad) | 22 | 330 | PACKAGE S | 001X20FT | HARRIS TRADING COMPANY, | MICHIGAN STONES PVT LTD. | CSL/MAA/KHI/10113 | 20100206 |
| 35 | 01X20' FCL CNTR STC 20 PALLETS STC 720 BAGS MILSTARCH NEW MULTIWALL PAPER BAGS ON PALLETIZED SHRINK WRAPPED & STRAPPED | Chennai (ex Mad) | 18.76 | 20 | PALLETS | 001X20FT | BAKER HUGHES EHO LTD. | OREN HYDROCARBONS PRIVATE LIMITED, | SLCNKH1001030 | 20100203 |
| 39 | STC: 1 UNIT BRAND NEW COMPLETE CATERPILLAR PACKAGE GAS GENERATOR SET MODEL G3520C-SITA SPARK IGNITED TURBOCHARGED AFTERCOOLED OF 1950 EKW/2437 KVA STANDARD ACCESSORIES AND ESS | Chicago | 19.857 | 5 | PACKAGE S | 001X40FT | FAZAL CLOTH MILLS LIMITED, | CATERPILLAR SARL C/O EAME POWER | HLCUCHI091282950 | 20100203 |
| 40 | STC: 1 UNIT BRAND NEW COMPLETE- CATERPILLAR PACKAGE GAS GENERATOR SET MODEL G3520C-SITA SPARK IGNITED TURBOCHARGED AFTERCOOLED OF 1950 EKW/2437 KVA , STANDARD ACCESSORIES AND | Chicago | 19.738 | 6 | PACKAGE S | 001X40FT | HUSSAIN MILLS LIMITED | CATERPILLAR SARL C/O EAME POWER | HLCUCHI091282983 | 20100203 |
| 42 | STC: (1061 BAGS) CORN SEED FOR PLANTING | Chicago | 12.161 | 14 | PALLETS | 001X20FT | HAMAD & COMPANY | CENTRAL ILLINOIS PRODUCTION LLC | S10002314 | 20100203 |
| 48 | STC 245 WOODEN CRATES FLOURMILL GRINDING EMERY STONE SIZE 20" (245 PAIRS) (CAGO IN TRANSIT TO AFGHANISTAN VIA KARACHI) | Mundra | 19.11 | 245 | CRATES | 001X20FT | HAQKHAWA LTD | SABOO SYNTHETIC STONES; | MUPQC9469 | 20100206 |
| 50 | EXPANDABLE POLYSTYRENE BRAND KING PEARL | Kaohsiung | 17.136 | 680 | BAGS | 001X20FT | INTERNATIONAL BUSINESS ASSOCIATES. | LOYAL GROUP TRADING CO. LTD. | 003000022203 | 20100202 |
| 54 | STEEL COILS | Osaka | 198.482 | 38 | COILS | 008X20FT | JAMIL BROTHERS | OST CORPORATION | 022900128152 | 20100202 |



| INDEX NO. | GOODS DESCRIPTION | PORT OF SHIPMENT | GROSS WEIGHT (M.TONS) | P A C K A G E S | | SIZE / NO. OF CONTAINER(S) | IMPORTER NAME | CONSIGNOR NAME | BILL OF LADING NO. | BILL OF LADING DATE |
|-----------|-----------------------------------|------------------|-----------------------|-----------------|-----------|----------------------------|-----------------------------|---|--------------------|---------------------|
| | | | | NO. | UNIT | | | | | |
| 54 | STEEL COILS | Osaka | 198.482 | 23 | COILS | 008X20FT | JAMIL BROTHERS | OST CORPORATION | 022900128152 | 20100202 |
| 54 | STEEL COILS | Osaka | 198.482 | 18 | COILS | 008X20FT | JAMIL BROTHERS | OST CORPORATION | 022900128152 | 20100202 |
| 54 | STEEL COILS | Osaka | 198.482 | 28 | COILS | 008X20FT | JAMIL BROTHERS | OST CORPORATION | 022900128152 | 20100202 |
| 54 | STEEL COILS | Osaka | 198.482 | 33 | COILS | 008X20FT | JAMIL BROTHERS | OST CORPORATION | 022900128152 | 20100202 |
| 54 | STEEL COILS | Osaka | 198.482 | 33 | COILS | 008X20FT | JAMIL BROTHERS | OST CORPORATION | 022900128152 | 20100202 |
| 54 | STEEL COILS | Osaka | 198.482 | 25 | COILS | 008X20FT | JAMIL BROTHERS | OST CORPORATION | 022900128152 | 20100202 |
| 54 | STEEL COILS | Osaka | 198.482 | 44 | COILS | 008X20FT | JAMIL BROTHERS | OST CORPORATION | 022900128152 | 20100202 |
| 58 | GLASSWARE | Belawan, Sumatr | 50.052 | 1290 | CARTONS | 002X40FT | SHIRKAT HALEEM ZADA LTD | PT.KEDAUNG MEDAN INDUSTRIAL LTD JLN.RAYA MEDAN LU | 084000000036 | 20100202 |
| 58 | GLASSWARE | Belawan, Sumatr | 50.052 | 1290 | CARTONS | 002X40FT | SHIRKAT HALEEM ZADA LTD | PT.KEDAUNG MEDAN INDUSTRIAL LTD JLN.RAYA MEDAN LU | 084000000036 | 20100202 |
| 66 | MATTRESS FIBER | Colombo | 13.243 | 82 | BALES | 001X20FT | MUHAMMAD IJAZ | HAYLEYS EXPORTS LIMITED 138/4, MINUWANGODA ROAD | 130000005752 | 20100202 |
| 67 | BOLTS WASHERS, NUTS | Shanghai | 26.705 | 29 | PACKAGE S | 001X20FT | NASIR TRADERS, | D&H COMPONENTS CO., LIMITED | 142000025056 | 20100202 |
| 68 | AIR RIFLE | Shanghai | 20.462 | 1104 | CARTONS | 001X40FT | NEW ZAMAN ZAI COMPANY | M/S ABDUL RAHIM ABDULLAH MOHD AL RAIS | 142050453477 | 20100202 |
| 69 | STEEL COILS | Ningbo | 49.92 | 5 | COILS | 002X20FT | HADADIJON GHAZNAWI CO., LTD | ZHEJIANG CONCORD SHEET STEEL SCIENCE AND TECHNOLO | 143084180251 | 20100202 |
| 69 | STEEL COILS | Ningbo | 49.92 | 5 | COILS | 002X20FT | HADADIJON GHAZNAWI CO., LTD | ZHEJIANG CONCORD SHEET STEEL SCIENCE AND TECHNOLO | 143084180251 | 20100202 |
| 71 | STEEL COILS | Ningbo | 24.999 | 5 | COILS | 001X20FT | HADADIJON GHAZNAWI CO., LTD | HANGZHOU YONGZHAN TRADING CO.,LTD. DAYUANIndustr | 143086149709 | 20100202 |
| 74 | 2 UNITS PLACKING BOOM MODEL HGR32 | Shanghai | 47.84 | 13 | PACKAGE S | 005X40FT | BAHRIA TOWN PRIVATE LIMITED | SANY HEAVY INDUSTRY CO., LTD. SANY INDUSTRY TOWN, | 152920049744 | 20100202 |
| 74 | 2 UNITS PLACKING BOOM MODEL HGR32 | Shanghai | 47.84 | 7 | PACKAGE S | 005X40FT | BAHRIA TOWN PRIVATE LIMITED | SANY HEAVY INDUSTRY CO., LTD. SANY INDUSTRY TOWN, | 152920049744 | 20100202 |



| INDEX NO. | GOODS DESCRIPTION | PORT OF SHIPMENT | GROSS WEIGHT (M.TONS) | P A C K A G E S | | SIZE / NO. OF CONTAINER(S) | IMPORTER NAME | CONSIGNOR NAME | BILL OF LADING NO. | BILL OF LADING DATE |
|-----------|---|------------------|-----------------------|-----------------|-----------|----------------------------|---|---|--------------------|---------------------|
| | | | | NO. | UNIT | | | | | |
| 74 | 2 UNITS PLACKING BOOM MODEL HGR32 | Shanghai | 47.84 | 8 | PACKAGE S | 005X40FT | BAHRIA TOWN PRIVATE LIMITED | SANY HEAVY INDUSTRY CO., LTD. SANY INDUSTRY TOWN, | 152920049744 | 20100202 |
| 74 | 2 UNITS PLACKING BOOM MODEL HGR32 | Shanghai | 47.84 | 4 | PACKAGE S | 005X40FT | BAHRIA TOWN PRIVATE LIMITED | SANY HEAVY INDUSTRY CO., LTD. SANY INDUSTRY TOWN, | 152920049744 | 20100202 |
| 74 | 2 UNITS PLACKING BOOM MODEL HGR32 | Shanghai | 47.84 | 28 | PACKAGE S | 005X40FT | BAHRIA TOWN PRIVATE LIMITED | SANY HEAVY INDUSTRY CO., LTD. SANY INDUSTRY TOWN, | 152920049744 | 20100202 |
| 75 | ERYTHROMYCIN DRY SYRUP, DRY INJ, SUSPENSION BOTTLE, OFLOXACIN 200 MG COATING TAB | Tanjung Priok | 9.11 | 1509 | CARTONS | 001X20FT | HIKMAT HANIFI CO LTD | PT.INDOFARMA TBK | PEJKT100133900 KHI | 20100202 |
| 77 | 01X20' FCL CNTR STC 124 PIECES STC POLISHED INDIAN GREEN MARBLE SLABS. | Mundra | 27 | 124 | PACKAGE S | 001X20FT | HAMEEDA ENTERPRISES, | S.K. EXPORTS | OWSL/MUN/KHI0 2-02 | 20100204 |
| 79 | 01X20' FCL CNTR STC 111 SLABS STC POLISHED SERPENTINE SLABS, POLISHED GREEN MARBLE. | Mundra | 27.98 | 111 | PACKAGE S | 001X20FT | ASLAM MARBLE AND GRANITE, | RAJ KESARI METALS PVT LTD, | OWSL/MUN/KHI0 2-04 | 20100204 |
| 80 | 01X20' FCL CNTR STC 138 PIECES STC POLISHED INDIAN GREEN MARBLE SLABS. | Mundra | 27 | 138 | PACKAGE S | 001X20FT | HAMEEDA ENTERPRISES, | S.K. EXPORTS | OWSL/MUN/KHI0 2-10 | 20100204 |
| 81 | 17X20' CONTAINER STC:- 100 PACKAGES SUPPLY DELIVERY AND INSTALLATION OF PLANT AND EQUIPMENT FOR 110 KV OVERHEAD LINE AND SUBSTATION IN NORTHERN AND EASTERN ZONES AS PER CONTRA | Colombo | 304.929 | 100 | PACKAGE S | 017X20FT | M/S MINISTRY OF ENERGY AND WATER ISLAMIC REPUBLIC | M/S GUPTA POWER INFRASTRUCTURE LTD. | CCUJAA000887 | 20100204 |



| INDEX NO. | GOODS DESCRIPTION | PORT OF SHIPMENT | GROSS WEIGHT (M.TONS) | P A C K A G E S | | SIZE / NO. OF CONTAINER(S) | IMPORTER NAME | CONSIGNOR NAME | BILL OF LADING NO. | BILL OF LADING DATE |
|-----------|--|------------------|-----------------------|-----------------|---------|----------------------------|---|-------------------------------------|--------------------|---------------------|
| | | | | NO. | UNIT | | | | | |
| 82 | 5X20' CONTAINER STC:- 28 PACKAGES SUPPLY DELIVERY AND INSTALLATION OF PLANT AND EQUIPMENT FOR 110 KV OVERHEAD LINE AND SUBSTATION IN NORTHERN AND EASTERN ZONES AS PER CONTRACT | Colombo | 83.186 | 28 | PACKAGE | 005X20FT | M/S MINISTRY OF ENERGY AND WATER ISLAMIC REPUBLIC | M/S GUPTA POWER INFRASTRUCTURE LTD. | CCUJAA000888 | 20100204 |

