

Terms of Payment: THE BUYER SHALL OPEN THROUGH A BANK ACCEPTABLE TO THE SELLER AN IRREVOCABLE SIGHT LETTER OF CREDIT TO REACH THE SELLER 30 DAYS BEFORE THE MONTH OF SHIPMENT AND TO REMAIN VALID FOR NEGOTIATION IN CHINA UNTIL THE 15th DAY AFTER THE FORESAID TIME OF SHIPMENT.

SELLER
SHANGHAI WILL TRADING CO., LTD
张 平

BUYER
NU BONNETERIE DE GROOTE
LJSKOUT

ISSUE OF DOCUMENTARY CREDIT

27: SEQUENCE OF TOTAL: 1/1
40A: FORM OF DOC.CREDIT : IRREVOCABLE
20: DOC.CREDIT NUMBER : 132CD6372730
31C: DATE OF ISSUE : 090715
40E: APPLICABLE RULES : UCP LATEST VERSION
31D: DATE AND PLACE OF EXPIRY : DATE 090910 PLACE IN BELGIUM
51D: APPLICANT BANK: ING BELGIUM NV/SV(FORMERLY BANK
BRUSSELS LAMBERT SA), GENT
50: APPLICANT : NU BONNETERIE DE GROOTE
AUTOSTRADEWEG 6
9090 MELLE BELGIUM
59: BENEFICIARY : SHANGHAI WILL IMPORT AND EXPORT CO., LTD
NO.25 JIANGNING ROAD, SHANGHAI, CHINA
32B: AMOUNT : CURRENCY USD AMOUNT 19 500.00
41A: AVAILABLE WITH...BY ANY BANK IN CHINA BY NEGOTIATION
42C: DRAFTS AT... 30 DAYS AFTER SIGHT
42A: DRAWEE : NU BONNETERIE DE GROOTE
43P: PARTIAL SHIPMENTS: NOT ALLOWED
43T: TRANSSHIPMENT: ALLOWED
44E: PORT OF LOADING: ANY CHINESE PORT
44F: PORT OF DISCHARGE: ANTWERP, BELGIUM
44C: LATEST DATE OF SHIPMENT: 090815
45A: DESCRIPTION OF GOODS
+ 3000 PCS SHORT TROUSERS – 100PCT COTTON TWILL AT EUR10.50/PC AS PER
ORDER D0900326 AND SALES CONTRACT NUMBER WILL09068.
+ 5000 PCS SHORT TROUSERS – 100PCT COTTON TWILL AT EUR12.00/PC AS PER
ORDER D0900327 AND SALES CONTRACT NUMBER WILL09069.
SALES CONDITIONS: CFR ANTWERP

PACKING: 50PCS/CTN

46A:DOCUMENTS REQUIRED

1. SIGNED COMMERCIAL INVOICES IN 4 ORIGINAL AND 4 COPIES
2. FULL SET OF CLEAN ON BOARD OCEAN BILLS OF LADING, MADE OUT TO ORDER, BLANK ENDORSED, MARKED **FREIGHT COLLECT** NOTIFY THE APPLICANT
- 4.CERTIFICATE OF ORIGIN.
3. PACKING LIST IN QUADRUPPLICATE STATING CONTENTS OF EACH PACKAGE SEPARATELY.
4. INSURANCE POLICY/CERTIFICATE ISSUED IN DUPLICATE IN NEGOTIABLE FORM, COVERING **ALL RISKS**, FROM WAREHOUSE TO WAREHOUSE FOR **120 PCT** OF INVOICE VALUE. INSURANCE POLICY/CERTIFICATE MUST CLEARLY STATE IN THE BODY CLAIMS, IF ANY, ARE PAYABLE IN BELGIUM IRRESPECTIVE OF PERCENTAGE

47A: ADDITIONAL CONDITIONS

- 1/ ALL DOCUMENTS PRESENTED UNDER THIS LC MUST BE ISSUED IN ENGLISH.
- 7/ IN CASE THE DOCUMENTS CONTAIN DISCREPANCIES, WE RESERVE THE RIGHT TO CHARGE DISCREPANCY FEES AMOUNTING TO EUR 75 OR EQUIVALENT.

71B: CHARGES: **ALL CHARGES ARE TO BE BORN BY BENEFICIARY**

48: PERIOD FOR PRESENTATION: **WITHIN 5 DAYS** AFTER THE DATE OF SHIPMENT,
BUT WITHIN THE VALIDITY OF THIS CREDIT

49: CONFIRMATION INSTRUCTION: WITHOUT

(34分)

资料:

BENEFICIARY: ABC LEATHER GOODS CO., LTD.

123 HUANGHE ROAD, TIANJIN CHINA

APPLICANT: XYZ TRADING COMPANY

456 SPAGNOLI ROAD, NEW YORK 11747 USA

.....
DRAFTS TO BE DRAWN AT 30 DAYS AFTER SIGHT ON ISSUING BANK
FOR 90% OF INVOICE VALUE.

.....
YOU ARE AUTHORIZED TO DRAWN ON ROYAL BANK OF NEW YORK
FOR DOCUMENTARY IRREVOCABLE CREDIT NO. 98765 DATED
APR.15,2009. EXPRITY DATE MAY31, 2009 FOR NEGOTIATION
BENEFICIARY.

AVAILABLE WITH ANY BANK IN CHINA BY NEGOTIATION

.....
FULL SET OF CLEAN ON BOARD OCEAN BILLS OF LADING, MADE OUT
TO ORDER, BLANK ENDORSED AND MARKED FREIGHT PREPAID
NOTIFY APPLICANT.

.....
INSURANCE POLICY/CERTIFICATE IN DUPLICATE FOR 110 PCT OF
INVOICE VALUE COVERING ALL RISKS AND WAR RISK OF THE PICC
DATED01/01/1981

.....
GOODS: 5,000 PCS OF LEATHER BAGS PACKED IN 10 PCS/CARTON

.....
合同号: ABC234
信用证号: DT905012
发票号: 1234567
发票日期: 2009年5月5日
发票金额: USD108000 CIF NEW YORK
装运港: TIANJIN CHINA
目的港: NEW YORK USA
装船日期: 2009年5月15日
开船日期: 2009年5月15日
发票签发人: ABC LEATHER GOODS CO., LTD.

ALICE

G.W: 2408KGS

N.W: 2326KGS
MEASUREMENT: 21.70CBM
NO OF PACKAGES: 500 CARTONS
船名、航次号: SUN V.126
提单号码: CNS010108895
集装箱号/封号: YMU259654/56789
运输标记: XYZ
1234567
NEW YORK
NOS.1-500
保险单号码: HMOP09319089

BILL OF EXCHANGE


凭 信用证号
Drawn under: XYZ TRADING COMPANY L/C NO. 89765
日期
Dated: May 15, 2009
号码 汇票金额 中国天津
No. 123456 Exchange for USD108,000.00 Shanghai, China Date: June 1, 2009
见票 日后 (本汇票之副本未付) 付交
At ***** sight of this FIRST of Exchange (Second of Exchange being unpaid)
pay to the order of BANK OF CHINA, TIANJIN BRANCH
金额
the sum of US DOLLARS ONE HUNDRED AND EIGHT THOUSAND ONLY

此致

To: XYZ TRADING COMPANY

ABC LEATHER GOODS CO.,

ALICE

Shipper Insert Name, Address and Phone		B/L No. CNS010108895		
ABC LEATHER GOODS CO., LTD. 123 HUANGHE ROAD, TIANJIN CHINA			中远集装箱运输有限公司 COSCO CONTAINER LINES TLX: 33057 COSCO CN FAX: +86(021) 6545 8984 ORIGINAL	
Consignee Insert Name, Address and Phone				
XYZ TRADING COMPANY 456 SPAGNOLI ROAD, NEW YORK 11747 USA				
Notify Party Insert Name, Address and Phone		Port-to-Port BILL OF LADING Shipped on board and condition except as other-.....		
XYZ TRADING COMPANY 456 SPAGNOLI ROAD, NEW YORK 11747 USA				
Ocean Vessel Voy. No.	Port of Loading			
SUN V.126	SHANGHAI	Port-to-Port BILL OF LADING Shipped on board and condition except as other-.....		
Port of Discharge	Port of Destination			
LONG BEACH				
Marks & Nos. Container / Seal No.	No. of Containers or Packages	Description of Goods	Gross Weight Kgs	Measurement
XYZ 1234567 LONG BEACH NOS.1-500 YMU259654/56789	5,000 PCS	LEATHER GOODS FREIGHT PREPAID	2400KGS	20.70CBM
Description of Contents for Shipper's Use Only (Not part of This B/L Contract)				
Total Number of containers and/or packages (in words) SAYFIVE THOUSAND PCS ONLY				
Ex. Rate:	Prepaid at	Payable at	Place and date of issue	
		LONG BEACH	TIANJIN MAY.. 30,2009	
	Total Prepaid	No. of Original B(s)/L	Signed for the Carrier	
		THREE (3)	COSCO CONTAINER LINES +++	
LADEN ON BOARD THE VESSEL DATE: MAY.30, 2009 BY: COSCO CONTAINER LINES +++				

三、根据已知资料缮制商业发票、装箱单、装船通知
(30分)

1. 信用证资料

ISSUE OF DOCUMENTARY CREDIT

27: SEQUENCE OF TOTAL: 1/1
40A: FORM OF DOC.CREDIT : IRREVOCABLE
20: DOC.CREDIT NUMBER : KLMU1234
31C: DATE OF ISSUE : 090728
40E: APPLICABLE RULES : UCP LATEST VERSION
31D: DATE AND PLACE OF EXPIRY : DATE 090915 PLACE CHINA
51D: APPLICANT BANK: NATIONAL COMMERCIAL BANK, JEDDAH
50: APPLICANT : ALOSMNY INTERNATIONAL TRADE CO.
177 ALHRAM STREET SECOND FLOOR-G102A EGYPT 12111
59: BENEFICIARY : ABC COMPANY, SHANGHAI
NO. 11 CHANGCHUN ROAD, SHANGHAI, CHINA
32B: AMOUNT : CURRENCY USD AMOUNT 28820.00
41A: AVAILABLE WITH...BY ANY BANK IN CHINA BY NEGOTIATION
42C: DRAFTS AT SIGHT FOR FULL INVOICE VALUE
42A: DRAWEE : ISSUING BANK
43P: PARTIAL SHIPMENT: NOT ALLOWED
43T: TRANSSHIPMENT: NOT ALLOWED
44E: PORT OF LOADING: SHANGHAI, CHINA
44F: PORT OF DISCHARGE: SAID, EGYPT
44C: LATEST DATE OF SHIPMENT: 090830
45A: DESCRIPTION OF GOODS
ABT 48000 CANS OF MEILING BRAND CANNED ORANGE JAM, PACKED
IN SEAWORTHY CARTONS. 250 GRAM PER CAN, 12 CANS IN A CARTON
UNIT PRICE: USD6.55/CTN CFR JEDDAH COUNTRY OF ORIGIN: P. R. CHINA
46A: DOCUMENTS REQUIRED
1. COMMERCIAL INVOICE IN 3 COPIES DATED THE SAME DATE AS THAT OF L/C
ISSUANCE DATE INDICATING COUNTRY OF ORIGIN OF THE GOODS AND CERTIFIED
TO BE TRUE AND CORRECT, INDICATING CONTRACT NO. SUM356/09 AND L/C NO.
2. NEUTRAL PACKING LIST INDICATING QUANTITY, N. W. AND G. W. OF EACH
PACKAGE, TTL QUANTITY, N. W. AND G. W., AND PACKING CONDITIONS AS
REQUIRED BY L/C.
3. BENEFICIARY'S CERTIFIED COPY OF SHIPPING ADVICE TO THE APPLICANT
ADVISING MERCHANDISE, SHIPMENT DATE, GROSS INVOICE VALUE, NAME AND

VOYAGE OF VESSEL, CARRIER'S NAME, PORT OF LOADING AND PORT OF DISCHARGE IMMEDIATELY ON THE DATE OF SHIPMENT.

47A: ADDITIONAL CODITIONS

1. ALL DOCUMENTS MUST INDICATE SHIPPING MARKS.

2. ALL DOCUMENTS MUST BE MADE OUT IN THE NAME OF THE APPLICANT UNLESS OTHERWISE STIPULATED BY THE L/C.

71B: CHARGES: ALL CHARGES AND COMMISSIONS OUTSIDE EGYPT ARE FOR ACCOUNT OF BENEFICIARY

48: PERIOD FOR PRESENTATION: WITHIN 15 DAYS AFTER THE DATE OF SHIPMENT, BUT WITHIN THE VALIDITY OF THIS CREDIT

49: CONFIRMATION INSTRUCTION: WITHOUT

2. 附加资料:

SHIPPING MARK: A.I.T.C.

SUM356/09

SAID

C/NO. 1-UP

发票号码: 123QWE

装箱单日期: 2009.8.19

提单号: COSU299120029

受益人授权签字人: 洪河

供货商出仓单显示: 52800 CANS OF MEILING BRAND CANNED ORANGE JAM
N.W. 3KG/ CARTON

G.W. 4KG/ CARTON

MEAS. 20×30×40CM/ CARTON

船名: MOONRIVER V.987

装船日期: 2009.8.30.

ABC COMPANY, SHANGHAI

NO. 11 CHANGCHUN ROAD, SHANGHAI, CHINA

COMMERCIAL INVOICE

TO:

INVOICE NO. _____

DATE: _____

S/C NO. _____

L/C NO. _____

FROM _____ VIA _____ TO _____ BY _____

MARKS & NUMBERS	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
TOTAL AMOUNT:				

ABC COMPANY, SHANGHAI

NO. 11 CHANGCHUN ROAD, SHANGHAI, CHINA

PACKING LIST

TO:

INVOICE NO. _____

DATE: _____

S/C NO. _____

L/C NO. _____

MARKS & NUMBERS	NOS & KINDS OF PKGS	QUANTITY	G.W.(KGS)	N.W.(KGS)	MEAS.(M ³)
TOTAL PACKAGES (IN WORDS):					

装运通知
Shipping note

1 出口商 Exporter	4 发票号 Invoice No.	
	5 合同号 Contract No.	6.信用证号 L/C No.
2 进口商 Importer	7 运输单证号 Transport document No.	
	8 价值 Value	
3 运输事项 Transport details		9 装运口岸和日期 Port and date of shipment
10 运输标志和集装箱号 Shipping marks; Container No.	11 包装类型及件数; 商品名称或编码; 商品描述 Number and kind of packages; Commodity No.; Commodity description	
12 出口商签章 Exporter stamp and signature		