

To: MUFG Bank, Ltd.
(Incorporated in Japan with limited liability)

DATE: _____

I/We hereby request you to issue your IRREVOCABLE documentary credit for our account in accordance with the undermentioned instructions (marked with an 'X' where appropriate)

Credit to be issued by: <input type="checkbox"/> teletransmission	20 Documentary Credit No.:
<input type="checkbox"/> (air) mail <input type="checkbox"/> courier <input type="checkbox"/> with brief advice by teletransmission	31D Expiry date (yy /mm /dd) in the country of beneficiary
Advising bank: (if blank, your designated correspondent)	59 Beneficiary:
50 Applicant:	32B Amount (in figures and words)
43P Partial shipments: <input type="checkbox"/> ALLOWED <input type="checkbox"/> PROHIBITED 43T Transhipment: <input type="checkbox"/> ALLOWED <input type="checkbox"/> PROHIBITED	39A Credit amount and shipment quantity % more or less acceptable
44A Place of Receipt: 44E Port/Airport of Loading: 44F Port/Airport of Discharge: 44B Place of Delivery: 44C Not later than (yy /mm /dd)	41D Credit available by <input type="checkbox"/> payment <input type="checkbox"/> acceptance <input type="checkbox"/> negotiation against presentation of documents stipulated hereinbelow and Beneficiary's drafts drawn 42 <input type="checkbox"/> at sight <input type="checkbox"/> at _____ on your bank or your designated correspondent for _____ % invoice value

- 46A Documents required:
- ☐ Commercial invoices in ☐ signed, one original and _____ copies.
 - ☐ Packing list in _____
 - ☐ Full set of clean on board marine bills of lading made out to the order of the shipper and blank endorsed and marked freight ☐ collect ☐ prepaid and notify the Applicant with full address
 - ☐ Clean air waybill consigned to MUFG Bank, Ltd., Hong Kong indicating this Credit number and marked freight ☐ collect ☐ prepaid notifying the Applicant with full address
 - ☐ Cargo receipt issued and signed by the authorized Signatory(ies) of the Applicant whose signature(s) and signing authority must be in conformity with the specimen held in your files certifying receipt of the goods in good order and condition and mentioning the quantity, value and actual receiving date of goods, and indicating this credit number.
 - ☐ Insurance policy or certificate in assignable form, blank endorsed for 110% of goods value, covering Institute Cargo Clauses ☐ A ☐ B ☐ C ☐ (Air), Institute War Clauses (☐ Cargo/ ☐ Air Cargo) and Institute Strikes Clauses (☐ Cargo/ ☐ Air Cargo), with claims payable at destination in the same currency of this credit and indicating the name and address of a claim agent at destination.
 - ☐

45A Evidencing shipment of:

☐ FOB ☐ CFR ☐ CIF ☐ Other Terms:

47A Other terms and conditions (Please state the documents to be presented to evidence compliance of the conditions specified)

- 71B All banking charges outside the Issuing Bank are for account of ☐ Beneficiary ☐ Applicant.
- 48 Documents must be presented within _____ days after the date of shipment, but within the validity of the Credit.
- 49 Confirmation Instructions: ☐ Requested ☐ Not requested ☐ Authorized if requested by beneficiary with charges of confirmation for account of ☐ Beneficiary ☐ Applicant.

- Additional instructions:
- ☐ Insurance to be covered by ☐ Ultimate buyer ☐ Applicant with _____ (Name of Insurance Company.)
 - ☐ Discount interest/charges are for account of ☐ Beneficiary ☐ Applicant.
 - ☐ Commission on usance bill are for account of ☐ Beneficiary ☐ Applicant.
 - ☐ Commission in Lieu of Exchange ☐ Commission on HKD Bills Paid are for account of ☐ Beneficiary ☐ Applicant.
 - ☐ The negotiating bank is allowed to claim reimbursement by Teletransmission on your designated correspondent.
 - ☐ Please remit the proceeds by T/T (cable charges for account of ☐ Beneficiary ☐ Applicant) upon receipt of documents. (If blank, reimbursement should be arranged according to your bank's practice.)
 - ☐ L/C transferable by _____ (If blank, at your option)
 - ☐ Documents to be presented in one lot. (Otherwise, please state in _____ lots.)
 - ☐

In consideration of your issuing a credit substantially conforming to the above request, I/We hereby agree and undertake to hold myself/ourselves liable to you as per provisions set forth in the General Security Agreement Relating To The Import And Export of Goods and/or any other trade financing agreement signed by me/us and separately submitted to you.

Please debit our account No. _____ for the charges concerning this credit.

☐ Back-to-back L/C (Master L/C No. _____ attached herewith.)

For any query, please contact _____ at Tel. No. _____

Except so far as otherwise expressly stated, this credit is subject to The ICC Uniform Customs and Practice for Documentary Credits currently in force.

We declare the transaction does not fall under a transaction related to sanctions regulations under the FEFTA

Yours truly,

Authorized Signature with Company Chop

Imp. Dept. Manager
Signature Verified

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Office Copy
Signature
Not Required

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Customer's Copy
Signature
Not Required