APPLICATION FOR NEGOTIATION/COLLECTION OF BILLS

ORIGINAL

To:	MUFG Bank, Ltd.		
	(Incorporated in Japan with limited liability)	Date :	
	Export Bills	•	

DI	RAWER	(Beneficiary) Ref:			Dear Sirs,		
				We hand you draft and/or documents in Box "X" for disposal in accordance with the following instructions and subject in all respects to			
		(L/C Applicant)			the terms and conditions contained in the GENERAL SECURITY AGREEMENT RELATING TO THE IMPORT AND EXPORT OF		
וט	XAVVEL	(L/C Applicant)			GOODs, and/or any other trade financing agreements for		
M	erchand	lise			ADVANCE against Bills/Documents		
Fr	om		То		COLLECTION <u>not</u> under Documentary Credit APPROVAL AND PAYMENT <u>under</u> Documentary Credit		
ï	OIII		10		NEGOTIATION under Documentary Credit		
		Please mark number	of documents attached		Proceeds to be credited to our account upon		
		Draft	Signed Bs/La	ding	receipt from paying bank)		
		Commercial Inv.	Non-neg.Bs/L	ading	INVOICE FINANCING		
			Air Waybill		Invoice Finance amount :		
			Cargo Receip	ot	Period :		
					Unless otherwise stated hereinafter, please credit the net		
					proceeds to our HK\$ current A/C No.		
		Documentary Credit			with you after deducting your charges.		
					Funds to be credited to our foreign currency A/C with you.		
Do	ocumen	tary Credit No. & dated	(Please specify amount if over one L/	C)	A/C No. Documents to be forwarded by Air-Courier at our expenses, and at our own		
					risk if L/C stipulates means of delivery of documents other than air-courier.		
					For all queries on documents, please contact:		
lss	sued by	(Bank and Branch)			Fax.		
					Tel noExt		
Ва	ank Ref.	No.	Bill Amount		Special Instructions		
					Please obtain cable authority from L/C issuing bank to negotiate if		
Te	enor: At				any discrepancies are found.		
		Instructions for Bills no	ot under Documentary Cred	lit			
,	$\uparrow \downarrow$	please follow as marke	-	,			
Forward Documents to Collecting Bank:			ng Bank:				
	Releas	e documents against Pa	avment	1			
		e documents against A		2			
	Collect	Interest @	% p.a. from D	rawees			
	from		up to date of p	ayment.			
	Cable /	Advice of Payment	<u> </u>	501			
		Advice of Acceptance		502			
	Cable /	Advice of Non-payment/	Non-acceptance with reaso	ns 515	Documents checked by		
Protest for Non-payment/Non-acceptance 503			acceptance	503			
	Do Not	Protest		504			
	Waive	506	Interest and/or charges if r	refused	Chambridge		
	Do Not				Signature verified by		
Collect charges outside Hong Kong from Drawees 512							
	Payment /Acceptance may be deferred until arrival of 513 the goods at the destination 509		(Authorized Signature(s)				
			ent/representative who will	309			
	assist y	ou to obtain acceptance	e/payment but who has no	505	Bills for negotiation under Letter of Credit are subject to the International Chamber of ICC Uniform Rules for Collections		
	authori	ty to amend the terms o	ı uıe Dili.		Commerce "UCP" currently in force. currently in force.		

BILL OF EXCHANGE

No		
For		Hong Kong,
At		of this FIRST Bill of Exchange (SECOND being unpaid)
Pay to	MUFG Bank, Ltd.	or order the sum of
		value received and charge the same
to account of		
Drawn under		
L/C No.		
То		
EXPT- 026 (1/2) (07/2019)		
,,,,		
	BILL OF I	EXCHANGE
_		
		Hong Kong,
	MUEC Donk Ltd	of this SECOND Bill of Exchange (FIRST being unpaid) or order the sum of
Pay to	MUFG Bank, Ltd.	or order the sum or
		value received and charge the same
to account of		
Drawn under		
L/C No.		
To		

EXPT- 026 (2/2) (07/2019)

APPLICATION FOR NEGOTIATION/COLLECTION OF BILLS

DUPLICATE

To:

MUFG Bank, Ltd. (Incorporated in Japan with limited liability) Export Bills Date : ___

DRAWER (Beneficiary) Ref:		Dear Sirs,						
			We hand you draft and/or documents in Box "X" for disposal in accordance with the following instructions and subject in all respects to					
		the terms and conditions contained in the GENERAL SECURITY AGREEMENT RELATING TO THE IMPORT AND EXPORT OF						
DF	RAWEE (L/C Applicant)				r any other trade financing a			
Me	erchandise			ADVANCE against Bills/Documents				
				COLLEC	FION not under Documen	tary Credit		
Fre	om	То			APPROVAL AND PAYMENT under Documentary Credit			
	Dia a a manda a mada a m	of documents attached		NEGOTIATION under Documentary Credit (Proceeds to be credited to our account upon receipt from paying bank)				
	Draft	Signed Bs/Lading		-	, , , ,			
	Commercial Inv.	Non-neg.Bs/Ladi	ng	1	FINANCING			
		Air Waybill			nance amount :			
		Cargo Receipt		Period :				
				1	se stated hereinafter, plea r HK\$ current A/C No.	ise credit the net		
	De aumenten i Credit			•	leducting your charges.			
	Documentary Credit					aumanan A/C with way		
De	cumentary Credit No. & dated	(Please specify amount if over one L/C)		A/C No.	Funds to be credited to our foreign currency A/C with you.			
	cumentary Credit No. & dated	(Flease specify amount if over one L/O)			to be forwarded by Air-Courier	at our expenses, and at our own		
					pulates means of delivery of doo			
				For all queries	on documents, please cor			
Iss	sued by (Bank and Branch)				Fax.			
				Tel no.	Ext.			
Ва	Bank Ref. No. Bill Amount			Special Instruc	tions			
			Please obtain cable authority from L/C issuing bank to negotiate if					
Tenor: At			any discre	pancies are found.				
Instructions for Bills <u>not</u> under Documentary Credit,								
please follow as marked "X". Forward Documents to Collecting Bank:								
To ward bocaments to conecting bank.								
	Release documents against Payment 1							
Release documents against Acceptance 2								
	Collect Interest @% p.a. from Drawees							
	fromup to date of payment.							
	Cable Advice of Payment 501							
	Cable Advice of Acceptance 502							
	Cable Advice of Non-payment/Non-acceptance with reasons 515				For bank use	only		
	Protest for Non-payment/Non-a	acceptance	503	Please approv	/e:			
	Do Not Protest		504					
	Waive 506	Interest and/or charges if refu	sed					
	Do Not Waive 507	3 1 9 1 1 1						
	Collect charges outside Hong Kong from Drawees 512							
Payment /Acceptance may be deferred until arrival of 513								
${\mathbb H}$	the goods at the destination 509 In case of need refer to our agent/representative who will				Marketing Dept	Export Bills Section		
	assist you to obtain acceptance/payment but who has no 505					2.45.1 2.110 0001011		
	authority to amend the terms of	f the bill:						
						1		

EXPT- 007A (2/3) (07/2019)

APPLICATION FOR NEGOTIATION/COLLECTION OF BILLS

RECEIPT

To:

MUFG Bank, Ltd. (Incorporated in Japan with limited liability) Export Bills Date : ___

DRAWER (Beneficiary) Ref:		Dear Sirs,			
			We hand you draft and/or documents in Box "X" for disposal in accordance with the following instructions and subject in all respects to		
				the terms and conditions contained in the GENERAL SECURITY	
DRAWEE	(L/C Applicant)			AGREEMENT RELATING TO THE IMPORT AND EXPORT OF GOODS, and/or any other trade financing agreements for	
				g agreements to	
Merchand	lise			ADVANCE against Bills/Documents	
				COLLECTION not under Documentary Credit	
From		То		APPROVAL AND PAYMENT under Documentary Credit	
				NEGOTIATION under Documentary Credit	
	Please mark number	of documents attached		(Proceeds to be credited to our account upon	
	Draft	Signed Bs/Lading	g	receipt from paying bank)	
	Commercial Inv.	Non-neg.Bs/Ladi	ng	INVOICE FINANCING	
		Air Waybill		Invoice Finance amount :	
		Cargo Receipt		Period :	
				Unless otherwise stated hereinafter, please credit the net	
				proceeds to our HK\$ current A/C No.	
	Documentary Credit			with you after deducting your charges.	
				Funds to be credited to our foreign currency A/C with you.	
Documen	tary Credit No. & dated	(Please specify amount if over one L/C)		A/C No. Documents to be forwarded by Air-Courier at our expenses, and at our own	
				risk if L/C stipulates means of delivery of documents other than air-courier.	
				For all queries on documents, please contact:	
Issued by	(Bank and Branch)			Fax	
				Tel no Ext	
Donk Dof				Consider the state of the state	
Bank Ref. No. Bill Amount				Special Instructions Please obtain cable outbority from L/C inquire hould be presented if	
Tenor: At			Please obtain cable authority from L/C issuing bank to negotiate if any discrepancies are found.		
renor. At					
Instructions for Bills not under Documentary Credit,					
please follow as marked "X".					
Forward Documents to Collecting Bank:					
Releas	e documents against Pa	ayment	1		
Release documents against Acceptance 2			2		
Collect Interest @ % p.a. from Drawees			ees		
from up to date of payment.					
Cable	Advice of Payment		501		
	Advice of Acceptance		502		
Cable	Advice of Non-payment/	Non-acceptance with reasons	515		
Protes	t for Non-payment/Non-a	acceptance	503		
Do Not	Protest		504		
Waive	506	Interest and/or charges if refu	cod		
Do Not	: Waive 507	interest and/or charges in relu	seu		
Collect charges outside Hong Kong from Drawees 512					
Payment /Acceptance may be deferred until arrival of 513		CUSTOMER COPY			
the god		the goods at the destination 509 In case of need refer to our agent/representative who will			
		ent/renresentative who will	509	1	
In case	of need refer to our ago	ent/representative who will e/payment but who has no	509	Bills for negotiation under Letter of Credit are subject to the International Chamber of ICC Uniform Rules for Collections	

EXPT- 007A (3/3) (07/2019)