APPLICATION FOR NEGOTIATION/COLLECTION OF BILLS

ORIGINAL

To:	MUFG Bank. L	4-1

(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		
DI	DAWEE	(L/C Applicant)			the terms and conditions contained in the GENERAL SECURITY AGREEMENT RELATING TO THE IMPORT AND EXPORT OF		
	INAVVLL	(L/C Applicant)			GOODS, and/or any other trade financing agreements for		
					ADVANCE - resired Bills/D-sourcests		
M	erchand	ise			ADVANCE against Bills/Documents COLLECTION not under Documentary Credit		
Fr	om		То		APPROVAL AND PAYMENT <u>under Documentary Credit</u>		
	0111				NEGOTIATION under Documentary Credit		
		Please mark number	of documents attached		Proceeds to be credited to our account upon		
		Draft	Signed Bs/Ladin	g	receipt from paying bank)		
		Commercial Inv.	Non-neg.Bs/Lad	ing	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.		
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.		
		(2 1 12 1)			For all queries on documents, please contact:		
IS	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 Rills no	ot under Documentary Credit,				
,	$\uparrow \downarrow$	please follow as marke					
	Forwar	d Documents to Collect	ing Bank:				
	Releas	e documents against Pa	avment	1			
		e documents against A	•	2			
	Collect Interest @ % p.a. from Drawees						
	from		up to date of pay				
Cable Advice of Payment 501							
Cable Advice of Payment 501 Cable Advice of Acceptance 502							
Cable Advice of Non-payment/Non-acceptance with reasons 515			Non-acceptance with reasons	Documents checked by			
Protest for Non-payment/Non-acceptance 503			acceptance	Sileston DV			
	Do Not	Protest		504			
	Waive	506	Interest and/or charges if refu	ısed			
	Do Not	Waive 507	interest anarer enarges in reit	.500	Signature verified by		
		charges outside Hong		512			
	_	nt /Acceptance may be	deferred until arrival of	513	(Authorized Signature(a)		
	the goods at the destination 509 In case of need refer to our agent/representative who will		(Authorized Signature(s)				
	assist y	_	e/payment but who has no	505	Bills for negotiation under Letter of Credit are subject to the International Chamber of Commerce "UCP" currently in force. Bills for collection are subject to the ICC Uniform Rules for Collections currently in force.		

EXPT- 007B (1/3) (07/2019)

BILL OF EXCHANGE

No	
Documents against	Hong Kong,
For	Due Date
At	of this FIRST Bill of Exchange (SECOND being unpaid)
Pay to MUFO	G Bank, Ltd. or order the sum of
	value received and charge the same
to account of	
То	
EXPT- 025 (1/2) (07/2019)	
	BILL OF EXCHANGE
No	
Documents against	Hong Kong,
For	Due Date
At	of this SECOND Bill of Exchange (FIRST being unpaid)
Pay to MUFO	G Bank, Ltd. or order the sum of
	value received and charge the same
to account of	
То	
То	

APPLICATION FOR NEGOTIATION/COLLECTION OF BILLS

DUPLICATE

To: MUFG Bank, Ltd.

(Incorporated in Japan with limited liability) Export Bills	Date :
Export bills	

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		
DI	RAWEE (L/C Applicant)			AGREEMENT RELATING TO THE IMPORT AND EXPORT OF GOODS, and/or any other trade financing agreements for		
М	erchandise			ADVANCE against Bills/Documents		
				COLLECTION not under Documentary Credit		
Fr	rom	То		APPROVAL AND PAYMENT under Documentary Credit		
				NEGOTIATION under Documentary Credit		
		of documents attached		Proceeds to be credited to our account upon		
	Draft	Signed Bs/Lading		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		
	D (0 111			proceeds to our HK\$ current A/C No. with you after deducting your charges.		
	Documentary Credit					
_	anumantam (Cradit No. 9 dated	(Discourse of a ground if a ground 1/0)		Funds to be credited to our foreign currency A/C with you.		
יט	ocumentary 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:		
ls	sued by (Bank and Branch)			Fax		
				Tel noExt		
Bá	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.		
<u> </u>		ot under Documentary Credit,				
	please follow as marke	ed "X".				
,		ed "X".				
	please follow as marke	ed "X".				
,	please follow as marke	ed "X".				
	please follow as marke	ed "X". ing Bank:	1			
	please follow as market Forward Documents to Collect	ed "X". ing Bank: ayment	1 2			
	please follow as market Forward Documents to Collect Release documents against Page 1	ed "X". ing Bank: ayment	2			
	Forward Documents to Collect Release documents against Pa	ed "X". ing Bank: ayment cceptance	2 rees			
	Please follow as market Forward Documents to Collect Release documents against Act Release documents against Act Collect Interest @	ed "X". ing Bank: ayment cceptance% p.a. from Draw	2 rees			
	Please follow as marked Forward Documents to Collect Release documents against Pa Release documents against Ad Collect Interest @ from	ed "X". ing Bank: ayment cceptance% p.a. from Draw	ees ment.			
	please follow as market Forward Documents to Collect Release documents against Act Collect Interest @ from Cable Advice of Payment	ed "X". ing Bank: ayment cceptance% p.a. from Draw up to date of payr	ees ment.	For bank use only		
	Please follow as marked Forward Documents to Collect Release documents against Ac Collect Interest @ from Cable Advice of Payment Cable Advice of Acceptance	ayment cceptance	2 rees ment. 501 502	For bank use only Please approve:		
	please follow as marked Forward Documents to Collect Release documents against Paragrams Are Collect Interest @ from Cable Advice of Payment Cable Advice of Acceptance Cable Advice of Non-payment	ayment cceptance	2 rees ment. 501 502 515	•		
	Protest for Non-payment/Non-	ayment cceptance% p.a. from Draw up to date of payr Non-acceptance with reasons acceptance	2 ees ment. 501 502 515 503 504	•		
	Please follow as marked Forward Documents to Collect Release documents against Act Collect Interest @ from Cable Advice of Payment Cable Advice of Acceptance Cable Advice of Non-payment/Non-po Not Protest	ayment cceptance	2 ees ment. 501 502 515 503 504	•		
	Release documents against Paragram Release documents against Paragram Release documents against Accollect Interest @ from Cable Advice of Payment Cable Advice of Acceptance Cable Advice of Non-payment/Non-payment	ayment cceptance	2 ees ment. 501 502 515 503 504 sed 512	•		
	Please follow as market Forward Documents to Collect Release documents against Act Collect Interest @ from Cable Advice of Payment Cable Advice of Acceptance Cable Advice of Non-payment/Non-Do Not Protest Waive 506 Do Not Waive 507 Collect charges outside Hong Payment /Acceptance may be	ayment cceptance	2 ees ment. 501 502 515 503 504 ssed 512 513	•		
	Release documents against Pare Release documents against Accollect Interest @ from Cable Advice of Payment Cable Advice of Acceptance Cable Advice of Non-payment/Non-Do Not Protest Waive 506 Do Not Waive 507 Collect charges outside Hong Payment /Acceptance may be the goods at the destination	ayment cceptance	2 ees ment. 501 502 515 503 504 sed 512	Please approve:		
	Please follow as market Forward Documents to Collect Release documents against Act Collect Interest @ from Cable Advice of Payment Cable Advice of Acceptance Cable Advice of Non-payment/Non-Do Not Protest Waive 506 Do Not Waive 507 Collect charges outside Hong Payment /Acceptance may be	ayment cceptance	2 ees ment. 501 502 515 503 504 ssed 512 513	•		
	Release documents against Pare Release documents against Accollect Interest @ from Cable Advice of Payment Cable Advice of Acceptance Cable Advice of Non-payment/Non-Do Not Protest Waive 506 Do Not Waive 507 Collect charges outside Hong Payment /Acceptance may be the goods at the destination In case of need refer to our ag	ayment cceptance	2 ees ment. 501 502 515 503 504 ssed 512 513 509	Please approve:		

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,			
Protiver (Boholidary)			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			
M	erchandise			ADVANCE against Bills/Docume	nts	
				COLLECTION not under Docum	entary Credit	
Fr	om	То		APPROVAL AND PAYMENT under Documentary Credit NEGOTIATION under Documentary Credit		
	Please mark numbe	r of documents attached		(Proceeds to be credited to ou		
	Draft	Signed Bs/Ladir	na	receipt from paying bank)		
	Commercial Inv.	Non-neg.Bs/Lac		INVOICE FINANCING		
		Air Waybill		Invoice Finance amount :		
		Cargo Receipt		Period :		
				Unless otherwise stated hereinafter, p	lease 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 foreig	in currency A/C with you.	
Do	ocumentary 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:		
	·					
lor	sued by (Bank and Branch)					
153	sued by (Balik allu Brailcii)			Tol no	X	
				Tel noEx	t	
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 n	ot under Documentary Credit,				
,	please follow as mark	ed "X".				
Forward Documents to Collecting Bank:						
	Release documents against Payment 1					
			2			
Release documents against Acceptance 2 Collect Interest @ % p.a. from Drawees						
from up to date of payment.						
	-		501			
	Cable Advice of Payment Cable Advice of Acceptance		501			
		t/Non-accentance with recessor				
\vdash		t/Non-acceptance with reasons	503			
Protest for Non-payment/Non-acceptance 503 Do Not Protest 504						
	Waive 506					
	Do Not Waive 507	Interest and/or charges if ref	used			
	Collect charges outside Hong		512			
	Payment /Acceptance may be	deferred until arrival of	513	CUSTOMER	T RAMPA	
\square	the goods at the destination In case of need refer to our ag	nent/representative who will	509			
	assist you to obtain acceptant authority to amend the terms	ce/payment but who has no	505	Bills for negotiation under Letter of Credit are subject to the International Chamber of Commerce "UCP" currently in force.	Bills for collection are subject to the ICC Uniform Rules for Collections currently in force.	