



華南商業銀行

HUA NAN COMMERCIAL BANK, LTD.

通知銀行

90CT27 09:04:42
IT 5700

HUA NAN Commercial Bank
Issue of a Documentary Credit

Func PR420R
Page 00001

Basic Header F 01 HNBKWTWPR420 1295 141058
Application Header 0 700 1740 091026 BKCHCNBJA940 1815 985743 091027 0628 N

*BANK OF CHINA
*NANJING
*(JIANGSU BRANCH)

用狀銀行

User Header Service Code 103:
Bank. Priority 113:
Msg User Ref. 108: JSIMMIMJ7100
Info. from CI 115:

打出此文內應的掛號代碼

Sequence of Total *27 : 1 / 1
Form of Doc. Credit *40 A : IRREVOCABLE
Doc. Credit Number *20 : LC9401656/09
Date of Issue 31 C : 091026
Applicable Rules *40 B : UCP LATEST VERSION

來電 7588
98.10.27
華南商業銀行台中心行

Expiry *31 D : Date 091230
Applicant *50 : JIANGSU SKYKUN CORP., 15 HUBU
Beneficiary *59 : CHEN KONG MACHINERY WORKS CO., LTD

中承人(買方)(進項)

賣方(賣方)(出項)

Amount *32 B : Currency USD Amount 523,664.00

Available with/by *41 D : ANY BANK IN TAIWAN BY NEGOTIATION
Drafts at... 42 C : 90DAYS AFTER B/L DATE
FOR 100 PCT OF INVOICE VALUE

Drawer 42 D : BANK OF CHINA, JIANGSU BRANCH

Partial Shipments 43 P : ALLOWED / PROHIBITED.

Transshipment 43 T : ALLOWED
Port of Loading 44 B : TAIWAN SEAPORT

Port of Discharge 44 F : HAINAN SEAPORT
Latest Date of Ship. 44 C : 091209
Descript. of Goods 45 A : DETAILED SPECIFICATION AS PER ORDER 4501056972/4501070805

Documents required 46 A : PRICE TERM: CIF HAINAN SEAPORT
① MANUALLY SIGNED COMMERCIAL INVOICE IN 3 FOLDS INDICATING LC 1 AND CONTRACT NO., DESCRIPTION OF GOODS, QUANTITY AND PRICE.
② FULL SET (3/3) OF CLEAN ON BOARD OCEAN BILLS OF LADING PLUS 3 NON-NEGOTIABLE COPY MADE OUT TO ORDER AND BLANK ENDORSED, MARKED FREIGHT PREPAID NOTIFYING THE APPLICANT
③ FULL SET (INCLUDED 1 ORIGINAL AND 3 COPIES) INSURANCE POLICY/CERTIFICATE FOR 110PCT OF

PREPAID, PAID 預付, 收訖
COLLECT, PAYABLE 到付

#129467

BLANK ENDORSED ← TO ORDER OF 名稱