

ISSUANCE OF A LETTER OF CREDIT APPLICATION FORM

BNP Paribas SA, Netherlands Branch
Herengracht 595 1017 CE Amsterdam



BNP PARIBAS

**The bank
for a changing
world**

This application and the issuance are subject to the terms and conditions set out in the Uncommitted Guarantee/L/C Facility Agreement dated...

50: Applicant	Issuing bank BNP Paribas SA. Amsterdam
Issuance: <input type="checkbox"/> by teletransmission <input type="checkbox"/> with pre-advice by teletransmission	31D: Expiry date and place
<input type="checkbox"/> 57A: Advise-through bank	9: Beneficiary (Name, address, tel., fax, contact name)
<input type="checkbox"/> 40A: Transferable Letter of Credit	32B: Currency. Amount in figures and words <input type="checkbox"/> +/- _____ % (39A) <input type="checkbox"/> maximum/
49: Confirmation of the Letter of Credit <input type="checkbox"/> not required <input type="checkbox"/> required <input type="checkbox"/> authorized if requested by Beneficiary <input type="checkbox"/> Confirming bank:	41A: Letter of Credit available with: by <input type="checkbox"/> payment at sight <input type="checkbox"/> deferred payment <input type="checkbox"/> acceptance of drafts at <input type="checkbox"/> negotiation Against the documents detailed herein: <input type="checkbox"/> 42A :and Beneficiary's draft(s) drawn on
43P:Partial shipments <input type="checkbox"/> allowed <input type="checkbox"/> not allowed	
43T:Transshipment <input type="checkbox"/> allowed <input type="checkbox"/> not allowed	
Shipment to be effected 44A: From _____ 44B: For transportation to _____ 44C: Not later than _____ 44D: Within _____	

44F: Destination. _____

45A: Goods (brief description without excessive details)

Contract No. _____ dated _____

45A: Terms of delivery as per Incoterms 2010:

48: Documents to be presented within _____ days after the date of shipment but within the validity of the Letter of Credit.

47A: Additional instructions

For collateral please debit our account with yourselves No. _____

X For issuance please utilize the established commercial credit line. Upon payment please debit our account with yourselves No. _____

71B: Your fees & charges

_____ at beneficiary's expense

.....
Debit our account No. _____

Confirmation commission

_____ at beneficiary's expense

.....
Debit our account no. _____

Other charges of correspondent banks

_____ at beneficiary's expense

.....
Debit our account no. _____

46A: List of required documents:

Commercial Invoice signed original and _____ copies

Transport Document

- Multimodal Transport Document full set of ____ originals and __ copies
- Marine/Ocean Clean on Board Bill of Lading covering port-to-port shipment full set of ____ originals and ____ copies
- Non-Negotiable Sea Waybill covering port-to-port shipment
- International Rail Waybill (CIM) ____ originals and ____ copies
- International Truck Waybill (CMR), original for consignor and ____ copies
- International Air Waybill (IATA), original No.3 for shipper and ____ copies
- Other transport document

Shipper:

Consignee:

- _____
- To the order of: _____
- To order and blank endorsed: _____

Marked: freight prepaid freight payable

Notify: Applicant Consignee Other party (name, address)

Insurance Document/:

- Policy Certificate Declaration under open policy

Full set, issued for 110 pct of goods value, in favour of the applicant, in negotiable form, covering risks:

All risks

Other risks _____

Certificate of:

- Origin**, issued by:

Content:

- Analysis**, issued by:

Content:

- Quality**, issued by:

Content:

- Weight**, issued by:

Content:

- Other**:

Content:

Other documents:

Packing list:

We request you to issue on our behalf and for our account your Irrevocable Letter of Credit according to the above instructions (marked (x) where appropriate).

This Letter of Credit shall be subject to Uniform Customs and Practice for Documentary Credits applicable as at the date of issuance of the Letter of Credit presently 2007 revision, Publication No. 600 of the International Chamber of Commerce, Paris, France)

Should you have any question or require assistance when completing this Form, please do not hesitate to contact our Global Trade Services Department. E-mail: gts-amsterdam@bnpparibas.com.

