

2013JAN08 14:08:44 Print User N573246 Logical Terminal Q6YGA344  
 11 25 00 Issue of a Documentary Credit Page 01/01

Func FPLALIM  
 UMR 62624015

Header UNCRB22AXXX 0000 000000  
 Application Header 1 700 PCBCCNBJXXXX N  
 \*CHINA CONSTRUCTION BANK CORPORATION  
 \*BEIJING

User Header Service Code 103:  
 Bank. Priority 113:  
 Msg User Ref. 108: SR

Sequence of Total \*27 : 1 / 1  
 Form of Doc. Credit \*40 A : IRREVOCABLE  
 Doc. Credit Number \*26 : 700100108SR.785  
 Date of Issue 31 C : 130108  
 Applicable Rules \*40 E : UCP LATEST VERSION  
 /

Expiry \*31 D : Date 100410 Place CHINA  
 Applicant \*50 : ██████████ TRADING CO. D.O.O.  
 ██████████ 1  
 71000 SARAJEVO  
 BOSNIA AND HERZEGOVINA

Beneficiary \*59 : / ██████████ (ZHAO QING) HARDWARE  
 INDUSTRIAL CORP.LTD., ██████████  
 INDUSTRIAL DISTRICT, HIGH-TECH  
 DEVELOPING ZONE ZHAOQING, 526238,  
 GUANGDONG, P.R.CHINA

Amount \*32 B : Currency USD Amount 7.005,00  
 Pos. / Neg. Tol.(%) 39 A : 05 / 05  
 Available with/by \*41 A : PCBCCNBJGDQ  
 \*CHINA CONSTRUCTION BANK CORPORATION  
 \*ZHAOQING  
 \*(ZHAOQING SUBBRANCH)  
 BY PAYMENT

Partial Shipments 43 P : NOT ALLOWED  
 Transhipment 43 T : ALLOWED  
 Port of Loading 44 E :  
 GUANGZHOU, CHINA  
 Port of Discharge 44 F :  
 PLOCE, CROATIA  
 Latest Date of Ship. 44 C : 130320  
 Descript. of Goods 45 A :  
 1.GDG400002, 3x3m RATTAN GAZEBO WITH DOUBLE LAYERS, OVERALL SIZE:  
 L3xW3xH2.6m, FRAME: STEEL TUBE, 20x20mm, POWDER COATING FINISH,  
 COVER: POLYESTER, WITH DOUBLE LAYERS, DECORATION: PE FLAT RATTAN,  
 15 PCS. 142,00 USD/PC  
 2. GDS500027 MORAVA II SOFA 4PCS SET:  
 (a. OS100592 MORAVA COFFEE TABLE-1PCS, OVERALL SIZE:W98xD45xH39cm  
 TABLE TOP: TEMPERED GLASS, T5mm  
 b. OS200951C MORAVA SOFA-1SEAT-2PCS, OVERALL SIZE:W72xD72xH65cm,  
 CUSHION: SPUN POLY, T8cm, WATERPROOF  
 c. OS200951B2 MORAVA SOFA-2 SEAT-1PCS, OVERALL SIZE:  
 W134xD72xH65cm, CUSHION: SPUN POLY, T8cm, WATERPROOF, FRAME:

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 Func CRBANKL  
 UMR 62434015

GRAB LUMP POWDER COATING FINISH, SEAT AND BACK: PE FLOOR  
 15 SET, 325,00 USD/SET.

+ FOR GUANGZHOU, CHINA (INCOTERMS 2000)

Documents required 46 A

+SIGNED COMMERCIAL INVOICE IN 3 ORIGINALS AND 3 COPIES INDICATING  
 DETAILED DESCRIPTION OF THE GOODS, QUANTITY, UNIT PRICE, TOTAL  
 VALUE, NET AND GROSS WEIGHT  
 +PACKING LIST IN 3 ORIGINALS AND 3 COPIES  
 +FULL SET 3/3 OF ORIGINAL CLEAN ON BOARD MARINE/OCEAN  
 (PORT TO PORT) BILL OF LADING MADE OUT TO ORDER OF ██████████  
 TRADING CO.D.O.O., ██████████, 71000 ██████████, BOSNIA  
 AND HERZEGOVINA NOTIFY ██████████ TRADING CO. D.O.O.,  
 ██████████, 71000 SARAJEVO, BOSNIA AND HERZEGOVINA  
 MARKED 'FREIGHT TO COLLECT'

Additional Cond. 47 A :

+THIS DOCUMENTARY CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND  
 PRACTICE FOR DOCUMENTARY CREDITS, 2007 REVISION, ICC PUBLICATION  
 NO.600.

Details of Charges 71 B : ALL BANKING CHARGES AND COMMISSIONS  
 OUTSIDE BOSNIA AND HERZEGOVINA ARE  
 ON BENEFICIARY'S ACCOUNT  
 WE SHALL DEDUCT USD 107,51 FOR EACH  
 SET OF DOCUMENTS CONTAINING  
 DISCREPANCIES

Presentation Period 48 : 21 DAYS FROM THE SHIPMENT DATE BUT  
 WITHIN L/C VALIDITY

Confirmation \*49 : WITHOUT

Instructions 78 :

UPON RECEIPT OF DOCUMENTS STRICTLY COMPLIED WITH L/C TERMS AND  
 CONDITIONS WE SHALL CREDIT YOU ACCORDING TO YOUR INSTRUCTIONS.

PLS SEND THE DOCUMENTS TO THE FOLLOWING ADDRESS:  
 UNICREDIT BANK D.D.  
 DOCUMENTARY BUSINESS DEPARTMENT  
 FIRST FLOOR, ROOM 7  
 KARDINALA STEPINCA BB  
 88000 MOSTAR  
 BOSNIA AND HERZEGOVINA

"Advise Through" 57 A : PCBCNBJGDQ

\*CHINA CONSTRUCTION BANK CORPORATION  
 \*ZHAOQING  
 \*(ZHAOQING SUBBRANCH)

Trailer Order is <MAC:> <PAC:> <ENC:> <CHK:> <TNG:> <PDE:>