

## **STEP 1 – SALES CONTRACT**

Contract No: SN-TRD-001  
Contract Date: 05-Jan-2026  
Seller: Shenzhen Dragon Electronics Co., Ltd., Shenzhen, China  
Buyer: Al Noor Trading LLC, Dubai, UAE  
Commodity: Mobile Phone Accessories  
HS Code: 851770  
Quantity: 1,000 Cartons  
Unit Price: USD 50  
Total Value: USD 50,000  
Incoterms: CIF Dubai Airport  
Payment Terms: Irrevocable LC at Sight  
Shipment: By Air

## **STEP 2 – LC APPLICATION**

Applicant: Al Noor Trading LLC

Issuing Bank: Emirates NBD

Beneficiary: Shenzhen Dragon Electronics Co., Ltd.

LC Amount: USD 50,000

Expiry Date: 25-Jan-2026

Expiry Place: China

Documents Required: Commercial Invoice, Packing List, Air Waybill, Certificate of Origin

## **STEP 3 – LETTER OF CREDIT (MT700)**

LC Number: LC-ENBD-001  
Issuing Bank: Emirates NBD  
Advising Bank: Bank of China  
LC Type: Irrevocable LC at Sight  
Amount: USD 50,000  
Rules: UCP 600

## **STEP 4 – LC ADVICE**

LC Number: LC-ENBD-001

Advising Bank: Bank of China

Beneficiary: Shenzhen Dragon Electronics Co., Ltd.

Date Advised: 06-Jan-2026

## **STEP 5 – COMMERCIAL INVOICE**

Invoice No: INV-SN-001

Invoice Date: 08-Jan-2026

Exporter: Shenzhen Dragon Electronics Co., Ltd.

Importer: Al Noor Trading LLC

Description: Mobile Phone Accessories

HS Code: 851770

Quantity: 1,000 Cartons

Invoice Value: USD 50,000

## **STEP 6 – PACKING LIST**

Packing List No: PL-SN-001

Date: 08-Jan-2026

Packages: 1,000 Cartons

Net Weight: 9,500 KGS

Gross Weight: 10,200 KGS

## **STEP 7 – AIR WAYBILL**

AWB No: 176-88991234

Shipper: Shenzhen Dragon Electronics Co., Ltd.

Consignee: Emirates NBD (For Al Noor Trading LLC)

From: Shenzhen (SZX)

To: Dubai (DXB)

Flight No: CZ 383

Flight Date: 09-Jan-2026

## **STEP 8 – CERTIFICATE OF ORIGIN**

Certificate No: COO-CN-55678

Exporter: Shenzhen Dragon Electronics Co., Ltd.

Importer: Al Noor Trading LLC

Country of Origin: China

HS Code: 851770

Gross Weight: 10,200 KGS

## **STEP 9 – LC DOCUMENT PRESENTATION**

LC No: LC-ENBD-001

Presented By: Shenzhen Dragon Electronics Co., Ltd.

Presented To: Bank of China

Invoice No: INV-SN-001

Amount: USD 50,000

Documents: Invoice, Packing List, AWB, COO

## **STEP 10 – PAYMENT (MT103)**

Ordering Bank: Emirates NBD

Beneficiary Bank: Bank of China

Amount: USD 50,000

Value Date: 12-Jan-2026

## **STEP 11 – LC CLOSURE**

LC Number: LC-ENBD-001  
Amount Utilized: USD 50,000  
Status: Closed  
Closure Date: 12-Jan-2026