

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