## KOLMAR LX250319LDN

## SWIFT LC:

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1:F01RABONL2UUXXX9161531665}{2:07001756140107BKCHCNBJA300235893859314010710
56N}{4:
27:
       [Sequence of Total]
       1/1
       [Form of Documentary Credit]
40A:
       IRREVOCABLE
20.
       [Bank Reference Number]
       LC0608914000029
       [Date of Issue]
31C:
       140107
       :40E:UCP LATEST VERSION
31D:
       [Date and Place of Expiry]
       140221THE NETHERLANDS
50:
       [Applicant/First Beneficiary]
       CHINA PETROCHEMICAL INTERNATIONAL
       (SHANGHAI) CO., LTD
59:
       [(Second) Beneficiary]
       KOLMAR GROUP AG
       METALLI, BAARERSTRASSE 18, 6300
       ZUG, SWITZERLAND TEL: 41-41-7275700
       FAX:41-41-7275701
32B:
       [Currency Code, Amount/Increase of LC Amount]
       USD2280570,00
39A:
       [Percentage Credit Amount Tolerance]
       05/05
41D:
       [Available with ... By ...]
       ANY BANK
       BY NEGOTIATION
       [Drafts at .....]
42C:
       AT 45 DAYS AFTER B/L DATE
       FOR 100 PCT OF INVOICE VALUE.
42A:
       [Drawee]
       BKCHCNBJ300
43P:
       [Partial Shipments]
       NOT ALLOWED
43T:
       [Transhipment]
       NOT ALLOWED
       :44E:JAPANESE MAIN PORT
       :44F:SHANGHAI
44C:
       [Latest Date of Shipment]
       140131
45A:
       [Description of Goods and/or Services]
       COMMODITY: CUMENE
       QUANTITY: 1500MT
       PRICE TERM: USD1,520.38/MT CFR SHANGHAI
       ORIGIN: JAPAN
       PACKING: IN BULK
46A:
       [Documents Required]
       1. MANUALLY SIGNED COMMERCIAL INVOICE IN 3 ORIGINALS AND 3
       COPIES INDICATING L/C NO. AND CONTRACT NO. 13CHSHY26SPECSHA1283.
       2. PACKING LIST IN 3 ORIGINALS AND 2 COPIES ISSUED BY
       BENEFICIARY.
       3. 3 ORIGINALS AND 2 NON-NEGOTIABLE COPIES OF CLEAN ON BOARD
       TANKER BILLS OF LADING MADE OUT TO ORDER AND BLANK ENDORSED,
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MARKED 'FREIGHT PREPAID' OR 'FREIGHT PAYABLE AS PER CHARTER

PARTY' NOTIFYING THE APPLICANT.

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- 4. CERTIFICATE OF QUANTITY IN 3 ORIGINALS AND 1 COPY ISSUED BY ONE INDEPENDENT SURVEYOR.
- 5. CERTIFICATE OF ANALYSIS AND QUALITY IN 3 ORIGINALS AND 1 COPY ISSUED BY ONE INDEPENDENT SURVEYOR.
- 6. BENEFICIARY'S CERTIFICATE CERTIFYING THAT EXTRA COPIES OF DOCUMENTS HAVE BEEN DISPATCHED ACCORDING TO THE CONTRACT TERM.
- 7. CERTIFICATE OF ORIGIN IN 2 ORIGINALS AND 1 COPY ISSUED BY BENEFICIARY.
- 8. BENEFICIARY'S CERTIFIED COPY OF FAX/TELEX DISPATCHED TO THE APPLICANT WITHIN 2 WORKING DAYS AFTER SHIPMENT ADVISING NAME OF VESSEL, DATE, QUANTITY, WEIGHT AND VALUE OF SHIPMENT.
- 9. BENEFICIARY'S CERTIFICATE CERTIFYING THAT THE CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE HAS BEEN POSTED TO THE APPLICANT DIRECTLY.
- 47A: [Additional Conditions]
  - 1. ALL DOCUMENTS TO BE FORWARDED IN ONE COVER.
    MAIL ADDRESS:BANK OF CHINA, SHANGHAI BRANCH 200 YIN CHENG ROAD
    (M) PU DONG SHANGHAI, CHINA 200120.TEL:0086-21-50372561.
    - 2. PLEASE PROVIDE ONE EXTRA COPY OF COMMERCIAL INVOICE AND TRANSPORT DOCUMENT(S) FOR OUR FILE, OTHERWISE USD10.00 OR EQUIVALENT AMOUNT IN L/C CURRENCY WILL BE DEDUCTED FROM THE PROCEEDS IN THE ABSENCE OF SUCH DOCUMENTS.
    - 3. A DISCREPANCY FEE OF USD60.00 OR EQUIVALENT AMOUNT IN L/C CURRENCY WILL BE DEDUCTED FOR EACH SET OF DOCUMENTS CONTAINING DISCREPANCY(IES)
    - 4. AMOUNT OF EACH DRAWING MUST BE ENDORSED BY THE NOMINATED BANK ON THE REVERSE OF THIS ORIGINAL L/C AND COVERING LETTER MUST BE SO CERTIFIED.
    - 5. BENEFICIARY'S CERTIFICATE SHOULD BE PRESENTED CONFIRMING THEIR ACCEPTANCE AND/OR NON-ACCEPTANCE OF ALL AMENDMENTS MADE UNDER THIS CREDIT QUOTING THE RELEVANT AMENDMENT NUMBER.IF THIS CREDIT HAS NOT BEEN AMENDED, SUCH CERTIFICATE IS NOT REQUIRED.
    - 6. T/T REIMBURSEMENT IS NOT ALLOWED.
    - 7. BOTH OUANTITY AND AMOUNT 5PCT MORE OR LESS ARE ALLOWED.
    - 8. CHARTER PARTY/TANKER AND THIRD PARTY BILLS OF LADING ARE ALLOWED.
    - 9. CO-MINGLE SHIPMENT ALLOWED.
    - 10. APPLICANT'S ADDRESS: 18F, TOWER B, ORIENTAL FINANCIAL PLAZA, NO.1168 CENTURY AVENUE, PUDONG DISTRICT, SHANGHAI, CHINA 200122.
- 71B: [Details of Charges]
  ALL BANKING CHARGES OUTSIDE
  ISSUING BANK ARE FOR ACCOUNT OF
  BENEFICIARY.

48: [Period for Presentation]

DOCUMENTS MUST BE PRESENTED WITHIN 21 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THIS

CREDIT.

49: [Confirmation Instructions]

WITHOUT

78: [Inst Paying/Accepting/Negotiating Bank]

UPON OUR RECEIPT OF THE DOCUMENTS IN ORDER, WE SHALL HONOUR THE

PRESENTATION AS INSTRUCTED.

:10D:GTSV140107012270
-}{5:{CHK:9768982B384A}}