

KOLMAR LM127921LDN

SWIFT LC:

{1:F01RABONL2UXXXX0000000000}{2:I700BOJSCNBNXXXXN}{4:
27: [Sequence of Total]
1/1
40A: [Form of Documentary Credit]
IRREVOCABLE
20: [Bank Reference Number]
LM127921LDN
31C: [Date of Issue]
140508
:40E:UCP LATEST VERSION
31D: [Date and Place of Expiry]
140530CHINA
50: [Applicant/First Beneficiary]
KOLMAR GROUP AG
METALLI ATTN: TRADE FINANCE
9 METALSTRASSE
CH-6300 ZUG

59: [(Second) Beneficiary]
SP CHEMICALS (TAIXING) CO LTD
TAIXING ECONOMIC DEVELOPMENT ZONE
TAIXING, JIANGSU, CHINA 225404

32B: [Currency Code, Amount/Increase of LC Amount]
USD3675000,00
39A: [Percentage Credit Amount Tolerance]
05/05
41D: [Available with ... By ...]
ANY BANK IN CHINA
BY NEGOTIATION
42C: [Drafts at]
SIGHT

42D: [Drawee]
RABOBANK NEDERLAND
CROESELAAAN 18
3521 CB UTRECHT
NETHERLANDS

:44E:TAIXING, CHINA
44C: [Latest Date of Shipment]
140515
45A: [Description of Goods and/or Services]
DESCRIPTION OF GOODS:
COMMODITY: VCM
QUANTITY: 4'200MT PLUS/MINUS 5 PERCENT
QUALITY: IN ACCORDANCE WITH SP CHEMICALS (TAIXIN) CO. LTD
GUARANTEED SPECIFICATIONS
PRICE: USD 875.00 PER MT
DELIVERY TERMS: FOB TAIXING, CHINA
ORIGIN: CHINA

46A: [Documents Required]
1. SIGNED COMMERCIAL INVOICE FOR QUANTITY LOADED IN 1 ORIGINAL
AND 1 COPY, INDICATING BILL OF LADING DATE AND VESSEL NAME.
2. CERTIFICATE OF QUANTITY/WEIGHT ISSUED BY AN INDEPENDENT
SURVEYOR IN ATTENDANCE AT LOADPORT, BASED ON SHIP'S TANKS

MEASUREMENTS IMMEDIATELY PRIOR AND IMMEDIATELY AFTER COMPLETION OF LOADING OF VESSEL IN 3 ORIGINALS AND 3 COPIES.
 3. CERTIFICATE OF QUALITY ISSUED BY AN INDEPENDENT SURVEYOR IN ATTENDANCE AT LOADPORT, EVIDENCING THAT THE QUALITY IS IN ACCORDANCE WITH THE SPECIFICATION MENTIONED BELOW IN CONTRACT 1214TP002065 BASED ON SAMPLES TAKEN IMMEDIATELY BEFORE LOADING AT SHORE TANK IN 3 ORIGINALS AND 3 COPIES INDICATING VESSEL NAME AND LOADING DATE.

ITEM	UNIT		SPEC.
APPEARANCE	CLEAR, FREE FROM SUSPENDED MATTER		
PURITY	PPM	MIN	99.9 PCT
WATER (AS H2O)	PPM	MAX	200
ACIDITY (AS HCL)	PPM	MAX	1
NON-VOLATILE MATTER	PPM	MAX	50
IRON (AS FE)	PPM	MAX	1
1-3 BUTADIENE	PPM	MAX	10
ACETYLENE	PPM	MAX	5
CHLORINATED HYDROCARBON	PPM	MAX	200
INHIBITOR (HYDROQUINONE)	PPM	MAX	5

4. CERTIFICATE OR REPORT ISSUED BY AN INDEPENDENT SURVEYOR IN ATTENDANCE AT LOADPORT, BASED ON SAMPLES TAKEN FROM SHIP'S TANKS IMMEDIATELY AFTER LOADING, EVIDENCING INHIBITOR CONTENT WHICH DO NOT EXCEED 5 PPM AS INDICATED ABOVE IN THE AGREED SPECIFICATIONS.

5. PHOTOCOPY OF MASTER'S RECEIPT OF CARGO CERTIFYING THAT (INSERT QUANTITY LOADED IN METRIC TONS) OF VCM WERE LOADED ON BOARD THE VESSEL (INSERT VESSEL'S NAME) ON (INSERT SHIPMENT DATE).

6. COPY OF BENEFICIARY'S FAX SENT TO APPLICANT'S FAX NUMBER +41 41 727 57 01 WITHIN 4 WORKING DAYS AFTER SHIPMENT, CONTAINING COPY OF DOCUMENTS 1 TO 4 AS DESCRIBED ABOVE. FAX TRANSMISSION REPORT ALSO TO BE PRESENTED FOR NEGOTIATION.

- 47A: [Additional Conditions]
 A) PARTIAL SHIPMENTS NOT ALLOWED.
 B) TRANSHIPMENT NOT ALLOWED.
 C) INVOICE VALUE, UNIT PRICE AND THIS LETTER OF CREDIT NUMBER NOT TO BE MENTIONED ON ANY DOCUMENTS EXCEPT ON INVOICE.
 D) SPECIFICATION AND RESULTS TO APPEAR ONLY ON CERTIFICATE OF QUALITY AND INHIBITOR.
 E) ALL COSTS AT OPENING BANK ARE FOR APPLICANT'S ACCOUNT, ALL OTHER COSTS ARE FOR THE BENEFICIARY'S ACCOUNT.
 F) THIS LETTER OF CREDIT IS SUBJECT TO THE 'UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS' (2007 REVISION) OF THE INTERNATIONAL CHAMBER OF COMMERCE (PUBLICATION NO. 600).
 G) DOCUMENTS TO BE SENT TO RABOBANK NEDERLAND, ATTN. SIMON DE ROO, CTS DESK, CROESELAAAN 18, 3521 CB UTRECHT, THE NETHERLANDS BY COURIER SERVICE IN ONE LOT.
- 48: [Period for Presentation]
 WITHIN 15 DAYS AFTER SHIPMENT DATE
 AND WITHIN THE L/C VALIDITY
- 49: [Confirmation Instructions]
 WITHOUT
- 78: [Inst Paying/Accepting/Negotiating Bank]
 WE, RABOBANK NETHERLAND UNDERTAKE TO COVER THE PRESENTING BANK AS PER THEIR INSTRUCTIONS AFTER RECEIPT BY US AT OUR COUNTERS IN NETHERLAND OF DOCUMENTS STRICTLY COMPLYING WITH LETTER OF CREDIT

TERMS AND CONDITIONS.

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THE NEGOTIATING BANK TO SEND A SWIFT MESSAGE ON THE DATE OF
NEGOTIATION, BUT NOT LATER THAN 3 WORKING DAYS AFTER THE EXPIRY
DATE OF THE LETTER OF CREDIT CONFIRMING THE DESPATCH OF CREDIT
CONFORMING DOCUMENTS AND ADVISING NAME OF THE COURIER SERVICES
USED AND RELATIVE AIRWAY BILL NUMBER

72: [Sender to Receiver Information]
PLEASE PHONE/FAX/TELEX ADVISE
BENEFICIARY. KINDLY ACKNOWLEDGE
RECEIPT.

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SWIFT LC AMENDMENT NO.01

{1:F01RABONL2UUXXX0000000000}{2:I707BOJSCNBNXXXXN}{4:

20: [Bank Reference Number]
LM127921LDN

21: [Related Reference]
NONREF

31C: [Date of Issue]
140508

30: [Date/Date of amendment]
140509

26E: [Number of amendment]
01

59: [(Second) Beneficiary]
SP CHEMICALS (TAIXING) CO LTD
TAIXING ECONOMIC DEVELOPMENT ZONE
TAIXING, JIANGSU, CHINA 225404

79: [Narrative]
1. UNDER FIELD 59:
. DELETED: SP CHEMICALS (TAIXING) CO LTD
. INSERTED: SP CHEMICALS (TAIXING) CO., LTD.
.
2. UNDER FIELD 46A: DELETED ENTIRE CLAUSE 5 .
. INSERTED: 5. PHOTOCOPY OF MATE RECEIPT OF CARGO
. CERTIFYING THAT (INSERT QUANTITY LOADED IN
. METRIC TONS) OF VCM WERE LOADED ON BOARD THE
. VESSEL (INSERT VESSEL'S NAME) ON (INSERT
. SHIPMENT DATE).

72: [Sender to Receiver Information]
OTHERWISE UNCHANGED

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