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## SWIFT700 Issue of a Documentary Credit

:TO : Receiver : MPBLPKKAXXX : Habib Metropolitan Bank : Ground Floor, Spencers Bldg. : I.I. Chundrigar Road : Karachi (74200) :27 : Sequence of Total : : 1/1 :40A: Form of Documentary Credit : IRREVOCABLE TRANSFERABLE :20 : Documentary Credit Number : IMP410090C :31C: Date of Issue : 200730 : : :40E: Applicable Rules : UCP LATEST VERSION :31D: Date and Place of Expiry : 200915Country of Beneficiary :50 : Applicant : Quetico LLC : 5521 Schaefer Ave. : Chino, CA 91710 US :59 : Beneficiary : AKHTAR TEXTILE INDUSTRIES (PVT) LTD : 1001, 10th Floor, Emerald Tower : G-19, Clifton : Karachi PK :32B: Currency Code, Amount : USD162424,68 :39A: Percentage Credit Amount Tolerance : 03/03 :41D: Available With... By... : Any bank in Pakistan : by negotiation :42C: Drafts at... : at sight : for 100 pct of the invoice value

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:42A: Drawee

: MNBDUS6SXXX

:43P: Partial Shipments

: Allowed

:43T: Transhipment

: Allowed

:44E: Port of Loading/Airport of Departure

: Any Port in Pakistan PK

:44F: Port of Discharge/Airport of Destination

: See Additional Conditions CA

:44C: Latest Date of Shipment

: 200825

:45A: Description of Goods and/or Services

: For shipment to USA :

: Under Purchase Order No. 4112201020:

: 2,304 Pairs / Pcs. of Levi's Men's 511 Jeans.

: Under Purchase Order No. 0627-00:

: 21,232 Pairs / Pcs. of Levi's Women's Jeans/Shorts.

: For shipment to Canada:

: Under Purchase Order No.4101281436:

: 5,208 Pairs / Pcs. of Levi's Men's 511 Jeans, and

: 3,000 Pairs / Pcs. of Levi's Men's 510 Jeans. FOB Any Port in

: Pakistan

:46A: Documents Required

: +1 original and 1 copy Commercial Invoice Signed and dated

: +1 original and 1 copy Packing List

: +2 copies Certificate Of Origin evidencing merchandise is of

: Pakistan origin.

: +1 original and 1 copy Beneficiary's signed and dated statement

: certifying that:

: Copies of all required documents were emailed to

: beatriceatqueticollc.com no later than five working days after

: the on board date (as shown on the Bill of Lading).

: +One Photocopy of the original ocean Bill of Lading consigned to

: Quetico LLC, 5521 Schaefer Avenue, Chino, CA 91710, marked

: Notify: Consignee, Attn: Beatrice Vuong, Tel 909-628-6200 and

: Kairos Logistics, Inc., 4125 Strandberg St., Corona, CA 92881,

: Attn: Hope Choi, Tel 310-219-2717, showing 'Telex Released' also

: marked 'Freight Collect' . (for shipment to USA).

: and / or

: One Photocopy of the original ocean Bill of Lading consigned to

· A R F T Inc 20825 Danist Roulevard Sta-Anne-de Rellevije 5/6/22, 9:54 PM TPS Trade 360

. A.D.I .I. IIIC., 2002) DAGUSE DOUTEVALA, SCE-AHHE-AE DETTEVAE, : Quebec H9X 0A3, Canada, marked Notify: Quetico LLC, 5521 Schaefer : Avenue, Chino, CA 91710, Attn: Beatrice Vuong, Tel 909-628-6200 : and Omnitrans Customs Brokers, 4300 Jean-Talon Quest, Montreal, : Quebec, H4P 3W3, Attn: Maral Komurcuoglu, Tel 514-241-0544, : showing 'Telex Released' and also marked 'Freight Collect'(for : shipment to Canada) :47A: Additional Conditions : Any document(s) presented under this Letter of Credit must be in : English. : 3 percent more or less in amount and quantity permitted. : Port of Discharge / Airport of Destination: : Los Angeles Port or Long Beach Port (for shipment to USA). : Any Port in Canada (for shipment to Canada). : : +All documents must be presented in one set by courier to : International Trade Services, 2321 Rosecrans Ave. 5th Fl., El : Segundo, CA 90245. Any communications regarding this credit are : to be directed to the issuing bank's SWIFT address MNBDUS6SXXX. : +This Letter of Credit is transferable by the advising bank. In : order for us to comply with the U.S. Treasury and U.S. Department : of Commerce Regulations, this Credit may only be transferred by : the advising bank after they have communicated the name and : address of the second beneficiary(ies) to us and obtained our : written (authenticated communication) approval. After approval : has been obtained, notice of transfer must either be mailed to us : at the time of transfer or accompany documents presented for : payment. : +Drafts presented hereunder must state the following 'Drawn under : Documentary Credit No. IMP410090C dated July 30, 2020 issued by : Comerica Bank, El Segundo, CA 90245 United States.' : +We engage with drawers, endorsers and bonafide holders of : draft(s) and or document(s) drawn under and in compliance with : this letter of credit will be duly honored on delivery of : documents at our office as indicated herein or any such location : as we may advise you in writing. : : +In the event documents containing discrepancy(ies) are honored by : us we shall have no obligation to honor future drawings : containing the same, similar or other discrepancy(ies). : document(s) contain discrepancies, a special handling charge of : USD 100.00, in addition to telecommunication charges, if any, : will be deducted from the proceeds of each set of documents · nrecented for navment In the event documents are lost in

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. . presenced for payment. In the event documents are tost in

: : transit as mentioned in Article 35, the nominated bank must

: : provide copies of documents evidencing compliance with the terms

: and conditions of the letter of credit prior to our honoring any

: : claims for payment.

: :

:71D: Charges

: : All banking charges other than the

: : Issuing Bank's charges are for the

: : account of the beneficiary.

: :

:48 : Period For Presentation in Days

: : 21/from shipment date

: :

:49 : Confirmation Instructions

: : WITHOUT

: :