

APPENDIX 5

APPROVED TEXT FORMAT FOR THE FULLY-FUNDED LETTER OF CREDIT

MESSAGE BODY

27: Sequence of Total
1/1

40A: Form of Documentary Credit: IRREVOCABLE, fully-funded, issued by a top bank for the value of each delivery (per shipment) of the product, with the funds available and payable at Fiduciary Consultant bank.

20: Documentary Credit Number
XXXXXXXXXXXXXX

31C: Date of Issue
XX May, 2018

40E: Applicable RulesLC
UCPURR LATEST VERSION

31D: Date and Place of Expiry
Xx , August, 2018 RUSSIA

50: Applicant

59: Beneficiary: “Imperia Digital” LLC

Address: 121351, Moscow,Kuncevskaja 5/2,
Tel. 8(495) 773-3573 E-mail: rntk@yandex.ru

32B: Currency Code / Amount
USD xxxxxx (U.S. DOLLARS xxxxxx)

39A: Percentage Credit Amount Tolerance
05/05

41A: Available with ... By ...

42P: PAYMENT DETAILS
PAYMENT AT SIGHT AGAINST DOCUMENTS

42D: DRAWN ON
FOR 100 PERCENT OF INVOICE VALUE

43P: Partial Shipments
ALLOWED

43T: Transshipment
NOT ALLOWED

44E: Port of Loading / port of Departure
Ex-work refinery, RUSSIA

44F: Port of Discharge / port of Destination

44C: Latest Date of Shipment
20 june, 2018

45A: Description of Goods and/or Services
COMMODITY:

QUANTITY:xxxxxxx MTS (+/- 3 PCT)

UNIT PRICE: xxxxxx / MT

AMOUNT: USD xxxxxx (+/- 3 PCT)

46A: Documents Required

- + SALES AND PURCHASE CONTRACT
- + SIGNED COMMERCIAL INVOICE IN TRIPLICATE COVERING THE COMMODITY COST. ORIGINALS ISSUED BY BENEFICIARY- FIDUCIARY CONSULTANT.
- + QUALITY CERTIFICATE IN 01 ORIGINAL ISSUED AND COUNTERSIGNED BY PRODUCENT (REFINERY) AT POINT OF LOADING (EX WORK).
- + ACT OF READINESS FOR THE TRANSACTION
- + QUALITY CERTIFICATE IN 01 ORIGINAL ISSUED BY SGS AT POINT OF LOADING IN REFINERY (EX WORK).
- + CERTIFICATE OF ORIGIN IN 1 ORIGINAL AND 3 COPIES COUNTERSIGNED BY PRODUCENT (REFINERY).

47A: Additional Conditions

- + ALL DOCUMENTS SHOULD BEAR OUR DOCUMENTARY CREDIT NUMBER.
- + USD 50,00 DISCREPANCY FEE FOR EACH SET OF DOCS WILL BE DEDUCTED FROM PROCEEDS, IF DOCUMENTS PRESENTED WITH THE DISCREPANCIES.
- + ALL DOCUMENTS MUST BE ISSUED IN ENGLISH EXCEPT PREPRINTED FORMS.
- + DOCUMENTS ISSUED OR DATED PRIOR TO THIS DOCUMENTARY CREDIT ISSUANCE DATE ARE ACCEPTABLE.
- + (+/- 3 PCT) TOLERANCE IS ACCEPTABLE BOTH IN AMOUNT AND QUANTITY
- + THIRD PARTY DOCUMENTS ARE ACCEPTABLE EXCEPT COMMERCIAL INVOICE.
- + ALL AMENDMENTS AND CORRECTIONS ON DOCUMENTS MUST BE AUTHENTICATED BY A RUBBER STAMP AND SIGNED OR INITIATED BY THE ISSUER OF THE DOCUMENTS

71B: Charges

ALL BANKING COMMISSIONS AND CHARGES
OUTSIDE OF ISSUING BANK ARE FOR ACCOUNT OF BENEFICIARY

48: Period for Presentation
WITHIN 28 DAYS AFTER THE DATE OF DLC
BUT WITHIN THE VALIDITY OF THE DLC (90 DAYS)

49: Confirmation Instructions
CONFIRM

53A: Reimbursing Bank
XXXXXXXXXX

78: Instructions to the Paying / Accepting / Negotiating Bank
+ PAYMENT WILL BE EFFECTED BY BANK OF FIDUSIARY CONSULTANT AFTER HIS
BANK HAS RECEIVED DOCUMENTS IN ACCORDANCE WITH SIND TERMS OF
PAYMENT AND BANKING PROCEDURE (L/C TERMS & CONDITIONS)
+ UNLESS OTHERWISE STATED, THIS LETTER OF CREDIT IS SUBJECT TO THE UCP/DC
1993, I.C.C PUBLICATION NO.500

57A: ADVICE THROUGH BANK

72: Sender to receiver information

BANK NAME: PJSC «SOVCOMBANK»
BANK ADDRESS: MOSCOW, 107078, RUSSIA KALANCHEVSKAYA 27
SWIFT: SOMRRUMM
ACCOUNT NAME: IMPERIA DIGITAL LLC
ACCOUNT NUMBER: 40702840700005001136
BANK TELEPHONE NUMBER:+7 (495) 988-93-70/+7 495 988 00 00

BENEFICIARY COMPANY NAME:
IMPERIA DIGITAL LLC
ADDRESS: 121351, MOSCOW, KUNTSEVKAYA STREET,HOUSE 5/2

I agree:xxxxxx

Bayer: xxxxxxxxxxxx

Bayer's bank officer:xxxxxxx

Date:xxxxx