

بنک ایلاد
Bank Albilad

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4. Four sets of at least three originals each (on board) ocean bill of lading made out to the order of BANK ALBILAD and marked "originals/collect" and "APPLICANT" and notify

مجموعه كذاية لقمه على ثلاث نسخ (من لولمهاك المعلن المديري الخاتمة من أمة)

☐ Original airway bill to the order of
Signed by the carrier or his agent

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Spanish (C-1)

لديكم / ماهر طربك الهلال
الدهليزي

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الدهليزي

[illegible][illegible]

Applicant (name and address) AL USAIMI FACTORY FOR INDUSTRIAL STEEL P.O. BOX 349 DAMMAM 31411 TEL: 8323299 FAX: 8305259		رقم وطرق شحن الطلب Do Whom	
Project name/contract name (if any)		Payment Terms	
Beneficiary (name and address) JEONGWOO M.I.T. CORPORATION. 3/F HAEPYUNG BLDG. 330 HYDRYUNG-RO, SEOCHO-GU. SEOUL 06721 KOREA TEL: 0082-2-567-9009 FAX: 0082-2-3452		تاريخ الشحن Shipment Date <input type="checkbox"/> AT 180 Days تاريخ التفاوض Negotiation Date <input type="checkbox"/> AT 180 Days تاريخ الاتفاق النهائي On the best official paper <input type="checkbox"/>	
Date of Expiry 21/09/2020		Advising Bank KOOKMIN BANK, KOREA	
Please indicate exact date of Expiry KOREA		SWIFT CODE: CZKBKRSE	
Currency & Amount ABT USD 172,550.00		All banking charges outside the Opening Bank are for account of beneficiary <input checked="" type="checkbox"/>	
In Figures ABT USD ONE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED FIFTY		Credit is to be: Transfer <input type="checkbox"/> Confirmed <input type="checkbox"/> Standby <input type="checkbox"/> Revolving <input type="checkbox"/>	
Partial Shipment/Deliveries Allowed <input type="checkbox"/> Not Allowed <input checked="" type="checkbox"/>		Presentation of documents: Days from Others (specify) <input type="checkbox"/>	
Shipment by Air <input checked="" type="checkbox"/> Sea <input type="checkbox"/> Truck <input type="checkbox"/> Other <input type="checkbox"/>		Confirmation Instructions Charges are for account of Beneficiary <input type="checkbox"/> Applicant <input checked="" type="checkbox"/>	
Pro to ANY INDONESIAN PORT		Trade term FOB <input type="checkbox"/> CIF <input checked="" type="checkbox"/>	
to DAMMAM PORT SAUDI ARABIA		Latest date of shipment 31/08/2020	
Goods (brief description without excessive details) ABT 350MT, HOT ROLLED PLATES ACCORDING TO PROFORMA INVOICE NO. JW-0506-20-1		Others (please specify)	

Documents required :		الوثائق المطلوبة	
<input checked="" type="checkbox"/>	Signed invoice(s) in triplicate, one of which must be certified by CHAMBER OF COMMERCE	فاتورة / أو الفاتورة مرفوعة من ثلاث نسخ واحد منها المصدق من الغرفة التجارية
<input checked="" type="checkbox"/>	Certificate of origin in triplicate, one of which must be certified by CHAMBER OF COMMERCE	شهادة منشأ من ثلاث نسخ واحدة منها المصدق من الغرفة التجارية
<input type="checkbox"/>	Packages list in triplicate	قائمة التعبئة
<input type="checkbox"/>	Certificate of weight in triplicate	شهادة وزن