

MT 700 Issue of a Documentary Credit

OwnBic: BMACECEGXXXX CorrBic: USCEUS3MXXXX

Queue : SwiftEnviado

DbKey : 201806291823262490000000

User : BMACECEGA

Dept :

MUR :

Flow : Outgoing Prio: N Delm: Obasp: PDE: N NAK:

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1: MESSAGE HEADER                                F01BMACECEGXXXX
2: APPLICATION HEADER                            I700USCEUS3MXXXXN
4: MESSAGE TEXT
+- 27 Sequence of Total
|   Number:                                     1
|   Total:                                     /1
+- 40A Form of Documentary Credit
|   Type:                                       IRREVOCABLE
+- 20 Documentary Credit Number                 L/C 1310/2018
+- 31C Date of Issue                           180712
+- 40E Applicable Rules
|   Applicable Rules:                         UCP LATEST VERSION
|   Narrative:
+- 31D Date and Place of Expiry
|   Date:                                     180821
|   Place:                                    CHINA
+- 50 Applicant
|   Name and Address:                         SERVICIOS TELCODATA S.A.
|                                              CORDOVA N.810 Y JUNIN
|                                              GUAYAQUIL-ECUADOR., PHONE:593999954
|                                              167
+- 59 Beneficiary
|   Account:
|   Name and Address:                         Shenzhen EverExeed Industrial Co.
|                                              Ltd.,SECTION A,FL 19,SENHAINUO KE
|                                              CHUANG BUILDING DEZHENG ROAD NO.5
|                                              SHIYAN,BAOAN DISTRICT
+- 32B Currency Code, Amount
|   Currency:                                 USD
|   Amount:                                  76265,75
+- 39A Percentage Credit Amount Tolerance
|   Tolerance 1:                             0
|   Tolerance 2:                             /0
+- 41D Available With ... By ...
|   Name and Address:                         ANY BANK IN CHINA
|                                              BY NEGOTIATION
|   Code:
+- 42C Drafts at ...
|   Narrative:                                AT SIGHT
+- 42A Drawee
|   Party Identifier:
|   Account Number:
|   Identifier Code:                          USCEUS3MXXX
+- 43P Partial Shipments
|   Narrative:                                PARTIAL SHIPMENTS ARE NOT ALLOWED
+- 43T Transshipment
|   Narrative:                                TRANSHIPMENTS ALLOWED
+- 44E Port of Loading/Airport of Departure
|   Narrative:                                SHENZHEN-CHINA
+- 44F Port of Discharge/Airport of Destination
|   Narrative:                                GUAYAQUIL-ECUADOR
+- 44C Latest Date of Shipment                 180731
+- 45A Description of Goods and/or Services
|   Narrative:                                HR-12120 DRY BATTERY (12V/120AH) Y
|                                              DM-12120 DRY BATTE-

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RY (12V/120AH) FOB, SHENZHEN, CHINA
INCOTERMS 2010

+- 46A Documents Required

Narrative:

+FULL SET OCEAN BILL OF LADING, CLEAN ON BOARD, CONSIGNED TO THE ORDER OF BANCO DE MACHALA S.A.
GUAYAQUIL-ECUADOR, MARKED FREIGHT COLLECT AND NOTIFY TO SERVICIOS TELCODATA S.A., RUC NO.0990800537001, CORDOVA NO.810 Y JUNIN, PHONE:5939-99954167, GUAYAQUIL-ECUADOR.
+COMMERCIAL INVOICE SIGNED BY BENEFICIARY IN 1 ORIGINAL AND 2 COPIES DETAILING FOB VALUE, UNIT PRICE AND ORIGIN COUNTRY OF MERCHANDISE.
+PACKING LIST IN 1 ORIGINALS AND 2 COPIES
+CERTIFICATE OF ORIGIN IN 1 ORIGINAL AND 1 COPY

+- 47A Additional Conditions

Narrative:

+CERTIFICATE OF ORIGIN BY THIRD PARTY IS ACCEPTABLE
+COMMERCIAL INVOICE MUST ESTABLISH TOTAL UNITS AND TOTAL VALUE
+THIS LC IS FOR 90 0/0 OF TOTAL FOB USD84739.72, THE REMAINING 10 0/0 WAS PAID WITH WIRE TRANSFER DIRECTLY TO THE BENEFICIARY.
+ALL SHIPMENT DOCUMENTS MUST MENTION OUR REFERENCE L/C 1310/2018 AND SERVICIOS TELCODATA S.A. RUC NO.0990800537001 IN FIELD 50
INCLUDE:SERVICIOSTELCODATA(AT)GMAIL.COM IN FIELD 59 INCLUDE:SHENZHEN 518108 PHONE:8675521638065 FAX8675521638069

+- 71B Charges

Narrative:

ALL BANKING CHARGES ARE FOR APPLICANTS ACCOUNT

+- 48 Period for Presentation

Narrative:

ALL SHIPMENT DOCUMENTS MUST BE PRESENTED WITHIN 21 DAYS AFTER SHIPMENT DATE BUT WITHIN THE VALIDITY OF CREDIT.

+- 49 Confirmation Instructions

WITHOUT

+- 78 Instructions to the Paying/Accepting/Negotiating Bank

Narrative:

PLEASE INFORM US THRU SWIFT THE DATE WHICH YOU HAVE ADVISED TO BENEFICIARY

+- 57A 'Advise Through' Bank

Party Identifier:

Account Number:

Identifier Code:

HSBCHKHHHKKH

+- 72 Sender to Receiver Information

Narrative:

ALL DOCUMENTS UNDER THIS DOCUMENTARY CREDIT MUST BE SENT TO BANCO DE MACHALA S.A., PEDRO CARBO Y P. ICAZA

12/7/2018

FastWork Message Print

9TH FLOOR, GUAYAQUIL-ECUADOR, ATTN:
PATRICIA SALAZAR, DPTO COMEX