



## YÊU CẦU PHÁT HÀNH THƯ TÍN DỤNG

**Kính gửi:** NGÂN HÀNG TMCP SÀI GÒN – HÀ NỘI (SHB)

*Với mọi trách nhiệm thuộc về phần mình, chúng tôi đề nghị Ngân hàng phát hành Thư tín dụng không hủy ngang theo các chi tiết dưới đây (Đánh dấu X để lựa chọn). With all our obligations we hereby request you to issue the irrevocable letter of credit of our account in accordance with the instructions below (mark X where appropriate):*

<b>40A: Form of Credit</b> <input type="checkbox"/> Transferable <input type="checkbox"/> Confirmed <input type="checkbox"/> Revolving <input type="checkbox"/> UPAS <input checked="" type="checkbox"/> Other	<b>Advising Bank:</b> AGRICULTURAL BANK OF CHINA, NINGBO DAXIE BRANCH SWIFT CODE: ABOCCNBJ390
<b>50: Applicant (full name &amp; address)</b> OPEC PLASTICS JONT STOCK COMPANY LOT 16, ROAD 206, ZONE A, PHO NOI A INDUSTRIAL ZONE, DINH DU, VAN LAM, HUNG YEN, VIETNAM	<b>59: Beneficiary (full name &amp; address)</b> ORIENTAL ENERGY (NINGBO) NEW MATERIAL CO., LTD NO. 6 NORTH OF DONGGANG ROAD, DAXIE DEVELOPMENT ZONE, NINBO, ZHEJIAN, CHINA
<b>31D: Date &amp; place of expiry</b>	<b>32B: Currency, Amount</b> - In figure: 92,872.00 USD - In words:
<b>41D: Available with:</b> <input type="checkbox"/> Issuing Bank <input type="checkbox"/> Nominated Bank <input checked="" type="checkbox"/> Any Bank <input type="checkbox"/> Any Bank in ..... By: <input type="checkbox"/> Payment <input checked="" type="checkbox"/> Negotiation <input type="checkbox"/> Acceptance <input type="checkbox"/> Def Payment <input type="checkbox"/> Mixed Payment	<b>39A: Percentage Credit Amount tolerance (if any):</b> +/- .10.....%
<b>42C: Drafts</b> <input type="checkbox"/> Required: <input type="checkbox"/> At Sight <input checked="" type="checkbox"/> At 30.....days after ( <input checked="" type="checkbox"/> shipment date <input type="checkbox"/> B/L date <input type="checkbox"/> At..... for .....% Invoice Value. <input type="checkbox"/> Not Required	
<b>43P: Partial Shipment</b> <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not allowed	<b>43T: Transhipment</b> <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Not allowed
<b>44E: Port of Loading/Airport of Departure:</b>	<b>44A: Place of Receipt:</b>
<b>44F: Port of Discharge/Airport of Destination:</b>	<b>44B: Place of Delivery:</b>
<b>44C: Latest shipment date:</b>	<b>44D: Shipment period:</b>
<b>45A: Description of Goods and/ or Services</b>	

Paid by TT 5PCT in advance: USD 4,888.00  
Paid by LC: USD 92,872.00

**Trade Term as per INCOTERMS 2000/2010:**

☒ FOB    ☐ CFR    ☐ CIF    ☐ DAF    ☐ .....

**46A: Documents Required**

- ☒ Signed Commercial Invoice(s) in 3....originals and 3...Copies.
- ☒ Full set (3 / 3) of Original of Clean "Shipped on Board "Ocean Bill of Lading made out to order of SHB TT.Kinh Doanh... branch /blank endorsed marked "freight prepaid" / "freight collect" and notify the applicant
- ☐ Clean Airway bill consigned to .....showing flight number, flight date, number of credit and marked "freight prepaid" / "freight collect", notify the Applicant . in .....Originals.
- ☐ Railway bill consigned to SHB, marked "freight prepaid" / "freight collect", notify the applicant.
- ☒ Detailed Packing List in. 1....Originals and 1.Copies.
- ☐ Certificate of Origin issued by .....in.....Originals and. ....Copies.
- ☐ Certificate of Quality and/or Quantity issued by.....in.....Originals and. ....Copies.
- ☐ Full set of Original of Marine insurance policy (or insurance certificate) in assignable form and endorsed in blank for 110% invoice value covering.....showing claim payable at.....in invoice currency
- ☐ Copy of shipping advice advising the applicant of carrying vessel particulars within ..... days after shipment date.
- ☐ Beneficiary's certificate certifying that one set of non-negotiable documents plus.....have been sent by courier to the applicant within .....days after shipment date enclosing courier's receipt.
- ☐ Other documents: .....

**47A: Additional Conditions**

- ☒ Accept the goods on desk cargo
- ☒ No accept the goods on desk cargo
- ☒ Accept the documents of third party (except draft & invoice)
- ☒ No accept the documents of third party
- ☐ Other: .....