

Gentlemen:

Please open an irrevocable and without recourse letter of credit by full text cable for our account with the following terms and conditions:

Date
(mm/dd/yyyy)

/

/

SWIFT Code (Receiving Bank)

Bank Name (Receiving Bank)

Applicant (50)

Beneficiary (59)

Currency Code, Amount (32B)

Percentage Credit Amount Tolerance (39A)

Date and Place of Expiry (31D)

Latest Date of Shipment (44C)

Drafts at (42C)

☐ Sight ☐ Usance (specify)

Partial Shipments (43P)

☐ Allowed
☐ Not allowed

Transshipment (43T)

☐ Allowed
☐ Not allowed

Shipment Term

☐ CFR ☐ CIF ☐ FOB ☐ Others (specify)

Shipment of (Goods) (45A)

CB Commodity Code No/s. (45A)

Port of Loading / Airport of Departure (44E)

Port of Discharge / Airport of Destination (44F)

Documents Required (46A)

☐ One full set (at least three originals) clean "On Board" Ocean Bills of Lading in negotiable and transferable non-negotiable copies issued to the order of BDO Unibank, Inc. marked freight notify accountee

☐ Airway Bill of Lading issued out to the order of BDO Unibank, Inc. marked freight notify accountee

☐ Original certificate of origin signed manually

☐ Commercial Invoice in triplicate

☐ Transferable marine insurance policy or certificate

☐ War risk insurance policy or certificate strikes, riots, civil commotion, and marine extension clause

☐ Packing list in triplicate

☐ Others

☐ Additional Conditions (47A): Ocean/Airway Bill of Lading ust be dated within the validity/shipment period of this credit. All shipping documents must indicate L/C Number and Commodity Classification Code as indicated above.

☐ prepaid
☐ collect

☐ prepaid
☐ collect

In duplicate percent of full invoice from point of origin to warehouse at destination and to be effected by buyers/suppliers

Charges (71D): All correspondent bank charges are for the account of:

☐ Applicant ☐ Beneficiary, however should the beneficiary fail to pay charges, Applicant shall remain ultimately liable for the full payment thereof.

Confirmation Instructions (49)

☐ Confirmed ☐ May add
☐ Unconfirmed

Period of Presentation (48)

Please debit our account no.

Conditions stipulated on this form and on the Master LC Application and Agreement are hereby accepted.

The foregoing application is subject to the terms and conditions of the Master Agreement for Letter of Credit dated

duly acknowledged before Notary Public

for and in

as Doc No.

Page No.

Book No.

series of

The undersigned has/have been authorized and empowered by the board of directors of the Applicant to sign this application, as evidenced by a certified copy of the Board Resolution/Secretary's Certificate/equivalent document on file with you and you have the right to rely on such authority/power which as of the date of this application remains in full force and effect has not yet been revoked or cancelled.

Name of Company

Authorized Signature/s (Please print name and designation)