

## International Collection Instructions and Receipt (Must Be Completed By Customer)

<b>TO: TRADE OPERATIONS CENTER</b> <b>INTERNATIONAL COLLECTIONS #4992</b> <b>333 S. Beaudry Avenue, 19th Floor</b> <b>Los Angeles, California 90017</b> <b>For inquiries, please call (213) 345-0528.</b>	DATE
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<b>WE ENCLOSE THE DESCRIBED ITEM(S) FOR COLLECTION (Check boxes where appropriate):</b>			<b>FURTHER INSTRUCTIONS</b>		
DRAFT/CHECK NUMBER			FORWARD TO YOUR CORRESPONDENT		
DRAWN ON			FORWARD TO		
TENOR		AMOUNT	DELIVER DOCUMENTS AGAINST PAYMENT		
PAYABLE AT SIGHT			DELIVER DOCUMENTS AGAINST ACCEPTANCE		
PAYABLE ON		DATE	DO NOT PROTEST		
OTHER			PROTEST FOR		
			NONPAYMENT		
			NONACCEPTANCE		
<b>INSTRUCT YOUR COLLECTING BANK TO</b>			COLLECT INTEREST FROM DRAWEE(S) AT _____ % P.A.		
ADVISE NONACCEPTANCE AND/OR NONPAYMENT BY	ADVISE PAYMENT BY	REMIT FUNDS BY	TERMS		
CABLE	CABLE	CABLE TRANSFER			
AIRMAIL	AIRMAIL	AIRMAIL	YOUR CORRESPONDENT'S CHARGES ARE TO BE PAID BY DRAWEE(S)		
<b>DISPOSITION OF FUNDS</b>			YOUR CHARGES ARE TO BE PAID BY DRAWEE(S)		
CREDIT OUR (MY) COMMERCIAL ACCOUNT AT		OFFICE	ALL CHARGES ARE TO BE PAID BY US		
CHECKING	SAVINGS	ACCOUNT NUMBER	WAIVE ALL CHARGES IF REFUSED BY THE DRAWEE(S) AND CHARGE THEM TO US		
MAIL YOUR CHECK TO US (ME)			DO NOT WAIVE CHARGES		
OTHER			IF NECESSARY, CONTACT		

SPECIAL INSTRUCTIONS

DOCUMENT	BILL OF LADING	AIRWAY BILL	CUSTOMS INVOICE	CERTIFICATE OF ORIGIN	INVOICE	N/N B/L	INSURANCE	PACKING LIST	DRAFT	PARCEL POST	OTHER DOCUMENTS
ORIGINALS											
DUPLICATES											

COVERING SHIPMENT OF \_\_\_\_\_ VIA \_\_\_\_\_ B/L NO. \_\_\_\_\_

If required by exchange regulations, release documents against provisional payment in local currency and drawee's written undertaking to remain responsible for any exchange fluctuation. Surrender draft when dollar remittance effected.

If immediate credit has been given for the drafts described hereon, it is understood that such credit is conditional and is subject to collection and receipt by you of the requisite number of dollars; in the absence of such receipt and collection by you, the undersigned will, upon your demand, reimburse you for the amount so advanced plus the agreed rate of interest for the time outstanding.

If the collection is returned unpaid, documents are to be returned by regular mail to the address below.

In receiving items for collection, the Bank acts only as depositor's collection agent and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This Bank will not be liable for default or negligence of its duly-selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This Bank or its correspondents may send items directly or indirectly to any bank, including the payor, and accept its draft or credit as conditional payment in lieu of cash, it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this Bank not good at close of business on day deposited. Unless otherwise specified, this collection is subject to the Uniform Rules for the Collection of Commercial Paper, International Chamber of Commerce, Brochure Number 322, as such rules may be revised from time to time.

I (we) agree to pay for all out-of-pocket charges for phone and/or cable tracers requested by me (us). I (we) also agree to wait at least thirty days from today before requesting you to trace.

<b>BANK USE ONLY</b>	TO BRANCH SUPPORT CENTER NO.		COLLECTION REFERENCE NUMBER		CUSTOMER'S SIGNATURE		
	TELLER'S INITIALS	BRANCH NAME		NUMBER	CUSTOMER'S NAME (Printed or Typed)		
	AUTHORIZED OFFICER'S SIGNATURE				STREET ADDRESS		
	OFFICER'S NAME (Printed or Typed)			PHONE NUMBER		CITY, STATE, AND ZIP CODE	