

TO BUYER		eLetter of Credit Instruction Seller/Beneficiary's LC Terms to the Buyer/Applicant	
FROM SELLER			
LETTER OF CREDIT INSTRUCTIONS (LCI). Seller instructions to the Buyer for terms and conditions of the Credit to be opened (LS).		LC INSTRUCTIONS NO	LCI DATE
Data Source File: TxxBOAx ... Data Save File: TxxLCIx		BASIC ORDERING AGREEMENT NO	TRANS NO
CREDIT TYPE TO BE ISSUED: IRREVOCABLE DOCUMENTARY LETTER OF CREDIT The Credit must be subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision, International Chamber of Commerce, Paris, France, Publication No. 500) AND the Supplement to the UCP for Electronic Presentation (eUCP Version 1.0) and engages you in accordance with the terms thereof. Negotiable documents may present by mail, courier or electronically at the issuing bank's URL/Email location.			
APPLICANT NAME (CONTACT)	APPL TEL	BENEFICIARY NAME (CONTACT)	BENE TEL
APPLICANT EMAIL	APPL FAX	BENEFICIARY EMAIL	BENE FAX
APPLICANT COMPANY (IMPORTER) APPLICANT COMPANY ADDRESS		BENEFICIARY COMPANY (EXPORTER) BENEFICIARY COMPANY ADDRESS	
PRESENTATION PERIOD (48)	LATEST SHIP DATE (44C)	BENEFICIARY BANK BENEFICIARY BANK ADDRESS	
INCOTERM	SHIP VIA		
PARTIAL SHIPMENTS (43P)	TRANSHIPMENTS (43T)		
FREIGHT CHARGES	INSURANCE COVERED		
SHIP FROM (44)	SHIP TO (48)	BENE BANK TEL NO	BENE BANK FAX NO
CONFIRMATION(49)	CREDIT TOLERANCE (39A)	BENE BK ABA/TR NO	BENE BK SWIFT NO
CURRENCY	CREDIT AMOUNT (32B)	BENE BANK E-DOCS URL	BENE BANK E-DOCS EMAIL
GENERAL DESCRIPTION OF GOODS AND/OR SERVICES			
DRAWEE (DRAFTS DRAWN ON) (42A)			FORM OF CREDIT
METHOD OF PAYMENT AT SIGHT OR NO DAYS AFTER BILL OF LADING OR INVOICE DATE			
AT			
B28X: E-BILL OF LADING	LSX	CONSIGNED TO	NOTIFY PARTY
E-INVOICE	E-PACKING LIST	E-BILL OF EXCHANGE	OTHER E-DOCUMENT
(71B) BANK CHARGES WITHIN IMPORTING COUNTRY FOR APLICANT.		3. THIRD PARTY DOCUMENTS / E-DOCUMENTS ARE ACCEPTABLE.	
(71B) BANK CHARGES WITHIN EXPORTING COUNTRY FOR BENEFIC.		4. T/T REIMBURSEMENT REQUESTED.	
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