

TO BANK				<b>eDocuments for Negotiation Notice of Completeness</b>			
DOCUMENTS FOR NEGOTIATION (LDN). Request Examination and Negotiation for subject documents & Notice of Completeness eUCP Ae5.				DOCUMENTS FOR NEGOTIATION NO		LDN DATE	
Data Source Files: BOAx+TxxxLADVx ... Data Save File: TxxxLDNWx				LETTER OF CREDIT ADVISE NO		TRANSACTION NO	
NEGOTIATING BANK EDOCS URL		NEG BK TEL		BENEFICIARY NAME (CONTACT)		BENE TEL	
NEGOTIATING BANK DOCS EMAIL		NEG BK FAX		BENEFICIARY EMAIL		BENE FAX	
NEGOTIATING BANK NAME				BENEFICIARY (SELLER)			
NEGOTIATING BANK ADDRESS				BENEFICIARY ADDRESS			
BILL OF LADING		AIR WAYBILL		INVOICE		PACKING LIST	
BOL NO		AWB NO		INVOICE NO		PKL NO	
BOL DATE		AWB DATE		INVOICE DATE		PKL DATE	
NO EACH		NO EACH		CURRENCY		NO EACH	
GROSS WT		GROSS WT		INV AMOUNT		GROSS WT	
NET WT		NET WT		BOA		NET WT	
LETTER OF CREDIT NO		LCISSUEDATE		APPLICANT COMPANY			
WE ENCLOSE DOCS FOR		DISCREPANCY(IES) ON DOC(S)		REMIT PROCEEDS TO:			
1.PAYMENT UNDER CREDIT		1.ISSUING BANK FOR AUTHORIZATION		ACCT NM			
2.ACCEPTANCE UNDER CREDIT		2.FWD DOCS ON APPROVAL BASIS		ACCT NO			
3.DISCOUNT UNDER CREDIT		3.FWD DOCS ON COLLECTION BASIS		BANK			
4.PAYMENT AFTER REIMBURSE		4.CONTACT BENE FOR INSTRUCTIONS		ABA/TR			
				SWIFT			
<b>Bill of Exchange</b>				DRAFT DATE		DRAFT NO	
CURRENCY		DRAFT AMOUNT					
AT				of This Sole Bill of Exchange			
PAY TO THE ORDER OF							
THE SUM OF							
FOR VALUE RECEIVED & CHARGE THE SAME TO ACCOUNT OF							
DRAWN UNDER							
TO DRAWEE BANK							
BANK ADDRESS		DRAWER (SELLER)		ENDORSEMENT AUTHENTICATION			
		AUTHENTICATION					
B/BANK E-DOCS URL		B/BK E-DOCS EMAIL					



SELLER COMPANY			<h1>Packing List</h1>		
PACKING LIST (PKL). The Packing List defines the Sellers shipment of goods and includes goods description and quantities packed. (K)			PACKING LIST NO		PKL DATE
Data Source Files: BOAx+TxxxPORx ..... Data Save File: TxxxPKLx			PURCHASE ORDER NO		TRANSACTION NO
BUYER NAME		BUYER TEL NO	SELLER NAME		SELLER TEL
BUYER EMAIL		BUYER FAX NO	SELLER EMAIL		SELLER FAX
TO BUYER COMPANY  ADDRESS			FROM SELLER COMPANY  ADDRESS		
BUYER WEB URL			SELLER WEB URL		
SHIP TO NAME & ADDRESS			SHIP FROM NAME & ADDRESS		
SHIP TO TEL		SHIP TO FAX	CURRENCY		LATEST SHIP DATE
BOA NO		BOA BEGIN DATE	BOA END DATE		BOA REFERENCE
SHIP FROM (44)		INCOTERM	SHIP TO (48)		SHIP VIA
PARTIAL SHIPMENTS (43P)		TRANSHIPMENTS (43T)	FREIGHT CHARGES		INSURANCE COVERED
BOL NO EACH	BOL GROSS WT	BOL NT WT	AWB NO EA	AWB GR WT	AWB NET WT
LETTER OF CREDIT NO					
AT					
GENERAL DESCRIPTION OF GOODS AND/OR SERVICES (45A)					
DESCRIPTION OF GOODS OR SERVICES					
SELLER AUTHENTICATION					

SELLER / BENEFICIARY / EXPORTER		<h1>Beneficiary Certificate 1</h1>		
BENEFICIARY CERTIFICATE NAME				
CERTIFICATE OF ORIGIN (BCT). Certificate of Origin furnishes evidence of the country of origin. (FBA)		BENEFICIARY CERTIFICATE NO		CERT DATE
Data Source File: TxxxINVx ..... Data Save to File: TxxxBCTx		INVOICE NO		TRANSACT. NO
BENEFICIARY CERTIFICATE NAME				
BUYER NAME		BUYER TEL NO	SELLER NAME	
BUYER EMAIL		BUYER FAX NO	SELLER EMAIL	
TO BUYER COMPANY		FROM SELLER COMPANY		
BUYER COMPANY ADDRESS		SELLER COMPANY ADDRESS		
BASIC ORDERING AGREEMENT NO	LETTER OF CREDIT NO	LC ISSUE DATE		FBAX
DESCRIPTION OF GOODS				
BENEFICIARY STATEMENT				
SELLER AUTHENTICATION			FBAIX	

SELLER / BENEFICIARY / EXPORTER		<b>eSupplemental InformationA</b>		
SUPPLEMENTAL INFORMATION SHEET FOR:				
SUPPLEMENTAL INFORMATION SHEET (ASS). Furnishes additional continuation of information. (FL)		SUPPLEMENTAL NO		DATE
Data Source File: TxxXXXx ..... Data Save to File: TxxASSx		DOC NO		TRANSACT. NO
REMARKS SECTION				
BUYER NAME		BUYER TEL NO	SELLER NAME	
BUYER EMAIL		BUYER FAX NO	SELLER EMAIL	
TO BUYER COMPANY		FROM SELLER COMPANY		
BUYER COMPANY ADDRESS		SELLER COMPANY ADDRESS		
BASIC ORDERING AGREEMENT NO	LETTER OF CREDIT NO	LC ISSUE DATE		FBAX
DESCRIPTION OF GOODS				
SUPPLEMENTAL INFORMATION				
AUTHENTICATION			FLX	
Copyright © 2002 by AVG Letter of Credit Management, LLC. All rights reserved				
TxxASS100A				

SELLER / BENEFICIARY / EXPORTER		<b>eSupplemental InformationB</b>		
SUPPLEMENTAL INFORMATION SHEET FOR:				
SUPPLEMENTAL INFORMATION SHEET (ASS). Furnishes additional continuation of information. (FM)		SUPPLEMENTAL NO		DATE
Data Source File: TxxXXXx ..... Data Save to File: TxxASSx		DOC NO		TRANSACT. NO
REMARKS SECTION				
BUYER NAME		BUYER TEL NO	SELLER NAME	
BUYER EMAIL		BUYER FAX NO	SELLER EMAIL	
TO BUYER COMPANY		FROM SELLER COMPANY		
BUYER COMPANY ADDRESS		SELLER COMPANY ADDRESS		
BASIC ORDERING AGREEMENT NO	LETTER OF CREDIT NO	LC ISSUE DATE		FBAX
DESCRIPTION OF GOODS				
SUPPLEMENTAL INFORMATION				
AUTHENTICATION			FMX	
Copyright © 2002 by AVG Letter of Credit Management, LLC. All rights reserved				
TxxASS100A				