

TO BANK		eDocuments for Negotiation Notice of Completeness					
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 DT		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			
Bill of Exchange		DRAFT DATE		DRAFT NO			
CURRENCY		DRAFT AMOUNT		of This Sole Bill of Exchange			
AT							
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					

AGENT		<h1>eBill of Lading Ocean</h1>	
SHIPPER			
BILL OF LADING (BOL). The Bill of Lading furnishes evidence of the contract and movement of cargo by ocean or inland waterway. (M)		BILL OF LADING NO	BOL DATE
Data Source: BOAx + TxxPKLx Data Save: TxxBOLx		PACKING LIST NO	TRANS NO
CONSIGNED TO NAME (CONTACT)	CONSIGN TEL	EXPORTER NAME (CONTACT)	EXPORT TEL
CONSIGNED TO EMAIL	CONSIGN FAX	EXPORTER EMAIL	EXPORT FAX
CONSIGNED TO ADDRESS		EXPORTER ADDRESS	
NOTIFY NAME (CONTACT)	NOTIFY TEL	FREIGHT CHARGES	AGENT TEL N O
NOTIFY TO EMAIL	NOTIFY FAX	AGENT COMPANY EMAIL	AGENT FAX NO
NOTIFY PARTY ADDRESS		AGENT AND/OR LOGISTICS COMPANY ADDRESS	
LOGISTICS BOL NO	LOGISTICS BOL DATE	BOA NO	INVOICE VALUE
SHIP FROM (44)	FREIGHT CHARGES	SHIP TO (48)	INSURANCE COVERED
PORT OF LOADING/EXPORT	LOADING PIER/TERMINAL	PORT OF UNLOADING	TYPE OF MOVE
METHOD OF PAYMENT	LETTER OF CREDIT NO	PRE-CARRIAGE BY	PLACE OF RECEIPT PRECAR
POINT OR ORIGIN	VESSEL NAME	EXPORTING CARRIER	PL DEL ON-CARRIER
NO PIECES	GROSS WEIGHT	NET WEIGHT	EXPORT REFERENCES
DESCRIPTION OF GOODS			
DESCRIPTION OF SHIPMENT			
AGENT / CARRIER AUTHENTICAIION		REMARKS	

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	SELLER TEL
BUYER EMAIL	BUYER FAX NO	SELLER EMAIL	SELLER FAX
TO BUYER COMPANY BUYER COMPANY ADDRESS		FROM SELLER COMPANY 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		<h1>eSupplemental Information</h1>		
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	
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TxxASS100A				

SELLER / BENEFICIARY / EXPORTER		<h1>eSupplemental Information</h1>		
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	
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