2010年单证员考试辅导:加拿大信用证单证员考试 PDF转换 可能丢失图片或格式,建议阅读原文 https://www.100test.com/kao_ti2020/645/2021_2022_2010_E5_B9_ B4_E5_8D_95_c32_645250.htm id="pioe" class="glik"> 27: Sequence of total 序列号 1/1 指只有一张电文 40A: Form of documentary credit 跟单信用证形式 IRREVOCABLE 不可撤消 的信用证 20: Data of issue 12345678 信用证号码 31C: Date of issue 开证日 2002XXXX 31D: Date and place of expiry 信用证有效 期 2002XXXX BENEFICIARY 'S COUNTRY 有效地 50: Applicant 信用证开证审请人(你们的客户名) ABC CO., LTD. CHINA 59: Beneficiary 受益人(你们公司名) EFG CO., LTD. ADDRESS 32B: Currency code amount 信用证项下的金额 USD XXXXXXX, 41D: Available with 议付适用银行 ANY BANK BY NEGOTIATION 任何议付行 42C: Draft at 开汇票 XXX DAYS AFTER SIGHT FOR FULL INVOICE value 见票XXX天付 款(发票全额) 42A: Drawee 付款人 ABOCCNBJXXX AGRICULTURAL BANK OF CHINA, XXX BRANCH 某农业银 行某支行 43P: Partial shipment 是否允许分批装运 ALLOWED 可以 43T: Transshipment ALLOWED 允许转运 44A: Taking charge 装船港口 XXXXXX PORT 44B: For transportation to 目的 港 CHINESE PORT 44C: Latest date of shipment 最后装船期 2002XXXX 45A: Description goods and/or services 货物/服务描述 GENERAL MERCHANDISE 日用品 46A: Documents required 须 提供的单据文件 1.COMMERCIAL INVOICE IN TRIPLICATE 一式三份商业发票 2.FULL SET OF CLEAN ON BOARD B/L MARKED FREIGHT PREPAID MADE OUT TO ORDER OF

SHIPPER AND NOTIFYING APPLICANT 全套已装船清洁提单 , 标明运费预付, 收货人一栏填根据发货人指示, 通知开证 审请人 3.PACKING LIST IN DUPLICATE 装箱单一式二份 47A: Additional conditions 附加条件 1.AGRICULTURAL BANK OF CHINA SINGAPORE BRANCH IS ASSIGNED TO DISCOUNT THE L/C 中国农业银行为指定的付款行 2.AFTER NEGOTIATION BANK HAS SENT TESTED TELEX TO ISSUING BANK CERTIFYING DOCUMENTS IN COMPLIANCE WITH THE L/C TERMS AND INDICATION INVOICE value, THEN NEGOTIATION BANK IS AUTHORIZED TO CLAIM REIMBURSEMENT BY TESTED TELEX/SWIFT FROM AGRICULTRUAL BANK OF CHINA SINGAPORE BRANCH AT SIGHT BASIS, SINGAPORE BRANCH WILL FFFFCT PAYMENT WITHIN 5 WORKING DAYS. 议付行发电传给开证行确认单证相符,并指示发票金 额,然后以SWIFT电码或电传的形式授权中国农业银行新加 波支行付款给收益人,新加波支行将在五个工作日内履行付 款义务 71B: Charges 开证以外产生的费用 ALL BANKING CHARGES OUTSIDE OF THE ISSUING BANK (EXCEPT FOR THE DISCOUNT INTEREST AND DISCOUNT CHARGES) ARE FOR BENEFICIARY'S ACCOUNT 开证行以外产生的费 用由信用证收益人负担(票据贴现利息与折扣除外)48: Period for presentation 单据提交期限 DOCUMENTS MUST BE PRESENTED WITHIN XX DAYS AFTER LATEST SHIPMENT DATE BUT WITHIN THE VALIDITY OF THIS CREDIT 在信用 证有效期内,最迟装运期后XX天内,向银行提交单据 49:

Confirmation instruction WITHOUT 不保兑 53A: Reimbursement Bank 偿付行 ABOCSGSG 78: Instructions to pay/account/negotiation bank 指示付款行? 议付行1.A DISCREPANCY(IES) FEE OF USDXX.00 WILL BE DEDUCTED FROM THE PROCEEDS IF THE DOCUMENTS ARE PRESENTED WITH A DISCREPANCY(IES). 如果单据提交有 差异,差额将从信用额里扣除 2.ALL DOCUMENTS SHOULD BE DESPATCHED TO US (ADDRESS: XXXXXXX) IN ONE LOT BY COURIER SERVICE. 所有单据应一次性通过快件形式 发给我们 72: Sender to receiver information 说明 THIS CREDIT IS ISSUED SUBJECT TO UCP500 (1993 REVISION) 本信用证跟 据跟单信用证通一惯例UCP500(1993年版)开出 One original and four photocopies of the commercial invoice showing standard export packing and also showing non-quota when a non-quota item is shipped. 出具一式四份标准出口包装的商业发票,若为无配额 商品,则需另出无配额证明 One origianl and three photocopies of inspection certificate issued by hymin park of min woointernational inc. 出具一式三份由hymin park of min woo international inc.签发 的商检证书 A fax letter by angela stating that one full set of non-negotiable documents was received. Angela传真声明需出具 一整套不可议付之单证 One origianal and three photocopies of beneficiarys certificate certifying that a production sample was sent to the attention of ruth plant or Albert elkaim of buffalo jeans, 400 sauve west, montreal, quebec h3l 1z8 一式三份的受益人产品样品 之证明书寄至工厂或是此地址: Albert elkaim of buffalo jeans ,400 sauve west, montreal, quebec h3l 1z8 (加拿大的一个地址) One

original and three photocopies of packing list. 装箱单一式三份 full set of original marine bills of lading clean on board or multimode transport documents clean on board plus 2 non-negotiable copies issued by air sea transport inc., weihai, china made out or endorsed to order of bnp paribass(canada) marked freight collect, notify general customs brokers attn linda 514-876-1704 全套清洁已装船 的海运提单或是清洁已装船之多式联运提单需加两份由air sea transport inc签发的不可议付单据副本.提单需注明由bnp paribass(Canada)付费,通关联系人 Linda,电话514-876-1704 one original and three photocopies of certificate of export licence of textile products showing the year of quota which must correspond to the year of shipment except in the case of non-quota which an export licence is not required. 出具一式三份的纺织品出品许可 证明书,年度配额须与年度出货一致,其中无需配额要求除外. One original and three photocopies of certificate of origin. 一式三 份的原产地证书 one original and three photocopies of canada customs invoice. 一式三份的加拿大海关发票 a fax letter by albert elkaim, michel bitton, ruth plant, kathy alix, nancy whalen, marjolaine martel, mimi bernola, anna sciortino, jennyfer hassan or charles bitton stating a sample was received. albert elkaim, michel bitton, ruth plant, kathy alix, nancy whalen, marjolaine martel, mimi bernola, anna sciortino,jennyfer hassan or charles bitton这些人传真声明的可接 受之样品 letter from shipper on their letterhead indicating their name of company and address, bill of lading number, container number and that this shipment, including its container, does not contain any non-manufactured wooden material, tonnage, bracing

material, pallets, crating or other non-manufactured wooden packing material. 托单需注明托运人公司,地址,提单号,货柜号, 及装载量,包括非木质包装之排水量,托盘,板条 箱或其它非木 质包装材料 信用证条款如下: DOCUMENTS REQUIRED 45A 1 FULL SET CLEAN SHIPPED ON BOARD SHIPPING CO'S BILL OF LADING ISSUED TO THE ORDER OF OMDURMAN NATIONAL BANK, SAGGANA BRANCH MAKED FREIGHT PREPAIK AND NOTIFY APPLICANT. 2、 SIGNED COMMERCIAL INVOICE IN FIVE ORIGINAL AND THREE COPIES DULY CERTIFIED TRUE AND CORRECT. 3, PACKING LIST IN ONE ORIGINAL AND FOUR COPIES. 4、 CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE CHINA CERTIFY THAT THE GOODS ARE OF CHINESE ORIGIN. 1、全套清洁提单。 2、 签单的商业发票 ,5份正本,3份复印件3、装箱单1正,4副4、原产地证,并 加盖商会章 ADDITIONAL COND. 47A 1、 INSURANCE COVERED LOCALY BY BUYERS. 2、 DOCUMENTS ISSUED PRIOR TO THE DATE OF ISSUANCE OF THIS L/C ARE NOT ACCEPTABLE.(早于开证前的文件不接受) 3、PAYMENT AND NEGOTIATION OF DOCUMENTS UNDER RESERVE GUARANTEE OR INDMNITY ARE NOT ACCEPTABLE. 4、 NEGOTIATIONS MUST BE RECORDED ON THE ORIGINAL L/C 5、 ALL DOCUMENTS MUST BEAR OUR(THIS) L/C NUMBER 6、 FORWARDERS AND HOUSE B/LADING/ A.W.B. IS NOT ACCEPTABLE UNLESS AUTHORIZED BY US. 7. DOCUMENTS NEGOTIATED/FORWARDED FOR

PAYMENT BY A BANK Q.WHER THAN OUR NOMINATED CORRESPONDENT, SHALL BE TREATED AS DISCRPPANT DOCUMENTS AND SHALL BE HANDLED AS APPROVAL/COLLECTION DOCUMENTS 8, DOCUMENTS FORWARDED FOR APPROVAL OR PAYMENT WITHOUT ANY LIABILITY "ARTICLE 14" ON OUR PART. 9, NEGOTIATION BANK MUST CERTIFY ON THE COVERING SCHEDULE DISCREPANCIES, OTHERWISE THE COCUMENTS WILL BE CONSIDERED AS COLLECTION DOCUMENTS WITHOUT ANY NOTIFICATION "ARTICLE 14(D) "FROM OUR SIDE. 10, THE NEG, BANK IS **AUTHORIZED TO TAKE UP DOCUMENTS AND SEND** THEM IN TWO SEPRATE LOTS BY CURIER SERVICES TO OUR ADDRESS. 11、 UPON RECEIPT AT YOUR COUNTERS OF TESTED MSG.FROM THE NEG.BANK STATING RECEIPT OF ABOVE DOCUMENTS ISSUED IN STRICT CONFORMITY WITH PRESENT L/C TERMS AND CONDITIONS AND SUCH DOCUMENTS DESPATCHED DIRECTLY TO US. YOU ARE AUTHORIZED TO EFFECT PAYMENT AS PER L/C TERMS AND CONDITIONS. 12、 GOODS SIZE: AS PER P/I NO.20041223 20041223B 20041223C 20041223D DD.23.12.2004 AND MARKED: HAFEZ ELSAYED ELBARBARY CO.LTD., SUDAN. 13、 ONE SET OF NON-NEGOTIABLE COCUMENTS TO BE SENT TO THE APPLICANT WITHIN 10 DAYS OF SHIPMENT BENEFICIARY 'S CERTIFICATE TOGETHER WITH ORIGINAL COURIERS RECEIPTS (DHL

OR TNT) TO ACCPMPANY THE ORIGINAL LINE(PTE) LTD. 14、 SHIPMENT TO BE EFFECTED IN CONTAINER WITH PACIFIC INTERNATIONAL LINE(PTE) LTD. 15、 L/C TO BE CONFIRMED IF SO REQUESTED BY BENEFICIARY IN THE EVENT THAT THIS CREDIT EXPIRED UNUTILIZED NO CHAGRES WILL BE PAID BY US ARTICLE (18/C) OF UCP 500 IS NOT APPLICABLE HERE. 4) 议付记录在正本L/C上。 5) 每份单据上都必须有L/C号。6)未经我方同意,货代提单, 不予接受。8)单据的提交和议付,按照CHARTER 14我方不 负任何责任。10)议付银行有权收取单据,并且通过航空快 递,分开两个包裹寄到我们的地址。12)产品规格:按照形 式发票。NO.......,并且要求有麦头:.....公司。13)在正本 单据寄出后,10天内寄一份不可议付单据给开证人。以邮递 单据为准。14)由PTE公司用集装箱船运。15)如果受益人 提出确认L/C而导致的信用证过期,我方不承担任何费用 。UCP500条款(18/C)在这里不适用。 把单证员站点加入收 藏夹 欢迎进入:2010年单证员课程免费试听 点击进入免费体 验:百考试题单证员在线考试中心 更多信息请访问:百考试 题论坛单证员 100Test 下载频道开通, 各类考试题目直接下载 。详细请访问 www.100test.com