

BILL OF LADING

표제

① Shipper DAEHAN CO., LTD C.P.O. BOX 999 SEOUL, KOREA		K.S. LINE Korea Shipping Corporation COMBINED TRANSPORT BILL OF LADING	
② Consignee TO THE ORDER OF BANK OF AMERICA		RECEIVED in good apparent good order and condition except as otherwise noted the number of Containers for transportation for the use of the Holder hereof. One of the containers is to be carried on duty endorsed in exchange for the Goods of delivery Order. On Presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holders as though the contract evidenced hereby had been made between them.	
③ Notify Party AMERICAN DRAGON INC. 500FIFTY AVENUE NEW YORK, N.Y. 10118 U. S. A.		IN WITNESS whereof the number of origin Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.	
④ Pre-Carriage by	⑤ Place of Receipt		
이전운송인	물품수령지		
선명/항해번호			
⑥ Ocean Vessel	⑦ Port of Loading	B/L No.	
선명/항해번호	선적항	B/L번호	
⑧ Port of Discharge	⑨ Place of Delivery	⑩ Final destination (for the Merchants reference)	
양륙항	인도장소	최종목적지	
Container No.	Seal No. & Marks Nos.	No. of Container & P'kgs.	Kind of package Description
컨테이너 번호	봉인 번호	포장 개수	상품명세
HJCU703612/15439 DYC NEV C/T MADE IN KOREA		200 CARTONS	SAID TO BE : 20,000 PCS OF LADIES LEATHER GARMENT L/C NO: 35-5692 "FREIGHT COLLECT" SAY: ONE 40' CONTAINER ONLY.- 2 CARTONS SPLIT OPEN
Total Number of Containers or Package (in words)			
Gross Weight	Measurement	On board Notation 선적일자가 됨	
17,136KGS	10.595CBM	중량	용적
Freight & Charges	Revenue Tons	Rate	Per
운임 및 수수료	운임톤	운임을	운임계산 단위
O.FREIGHT	1	US\$26.00/CBM	
D.D.C	M	US\$4.50/CBM	
CFR		US\$0.23/CBM	
선불운임	신용장이 금지하지 않은 추가운임 기재 가능		
			사고문언
Freight Prepaid at	Freight Payable at	Place of Issue	
총선불운임	DESTINATION	SEoul, KOREA	B/L발행지
Total Prepaid at	No. of Original B/L	Date of Issue	
	THREE/3	JUN 22 20XX	B/L 발행일(O/B 없으면 선적일자가 됨)
Laden on Board the Vessel	By	KOREA SHIPPING CORPORATION	
Date JUNE 22, 20XX	By	발행자 서명	

[예시 2-1] D/P 계약서

S.S TRADING CO., LTD.

HEAD OFFICE
990, SINSANG-DONG, SEOUL, KOR
EA

POSTAL ADDRESS:
KEMEST P.O. BOX 99
KOREA

TEL NO : (02)835-9553
FAX NO : (02)843-0992

D/P CONTRACT

This is to confirm our SALE to you as Buyer, and your PURCHASE from us as Seller, of the undermentioned Goods subject to the following terms and conditions. which are expressly agreed to and form an integral part of this Contract.

BUYER'S NAME & ADDRESS EDWARD WONG TOWER, 910 CHEONG SHA WAN ROAD, KOWLOON, HONG KONG		SELLER'S DEPT		DATE DEC. 19, 20XX	
		SELLER'S CONTRACT NO. O. SSED994870		BUYER'S REFERENCE NO.	
MARKING	GOODS & QUALITY	QUANTITY	UNIT PRICE	AMOUNT	
	SSA CHROM TANNED WET BLUE BOT TOM WITHOUT MOLD, FULL TRIMMED	80,000M/T 4 x 20 ft CTR (@ ABOUT 20M/T)	@ USD PER M/T CFR H.K.	USD	
SHIPMENT :					
Time of Shipment : Dec. 20XX/ Jan 2000			Transshipment : not permitted		
Port of Loading : BUSAN, S. KOREA			Panical allowed		
Port of Destination : HONG KONG			SHIPPI (i)		
PACKING : PALLETS IN CONTAINERS.					
PAYMENT : BY D/P DRAFTS ACCOMPANIED BY FULL SET OF CLEAN ON BOARD B/L, COMMERCIAL INVOICE 3 COPIES AND PACKING LIST 3 COPIES.					
INSURANCE : To be covered by Buyer HONG KONG					
INSPECTION :					
OTHER TERMS & CONDITIONS : COLLECTING BANK STANDARD CHARTERED BANK, WAYFOONG HOUSE, 82 NATHAN RD. KOWLOON H.K. 10% MORE OR LESS IN QUANTITY AND AMOUNT ARE ACCEPTABLE					
ACCEPTED AND COMMEND			By :		
BY : Edward Wong & Company Limited			S.S. TRADING CO., LTD CHEAL SU, KIM		

[예시 2-2] 추심의뢰서(COVERING LETTER)

[예시 2-2] 추심의뢰서(COVERING LETTER)

[예시 2-3] 어음인수서

ACCEPTED

Acceptor

Date

by Authorized Signature

TRADE ACCEPTANCE

No. KT9378 New York N.Y. April 25, 20XX

Against This Bill of Exchange U.S. \$286,182.91

U.S Currency

On... 90days after sight... Pay to the order of American X X X Company

50 Rockefeller Plaza, New York N.Y. 10020 U.S.A.

Two Hundred Eighty Six Thousand One Hundred Eighty Two and 91/100

Dollars U.S. Currency

To X X X Corporation

Drawee

X X X Seoul, Korea

Address

Payable at The Daiich Kagyo Bank, Limited

Name of Bank

New York Agency, 40 Wall Street, New York 5, N.Y. By

Address Assistant Secretary

The transaction which give rise to this instrument is the
purchase of goods by the Acceptor from the Drawer

[예시 2-4] 각서

발송일자

당행번호

수신 :

제목 : D/A어음 결제만기일 통보

어음금액

어음인수일자

어음만기일자

송하인

D/A 어음의 지급만기일이 위의 표시한 날짜와 같음을 통지해 드립니다. 어김없이 지급 이행하여 주시기 바랍니다. 이 어음의 결제여부는 곧 국제적인 신의와 결부되는 문제이며, 당행으로서는 추심 의뢰은행에 그 결과를 통보할 의무가 있는 것이오니 결제를 기일에 못할 경우에는 그 사유서(관계 증빙서류 첨부)를 지체없이 제출해 주시기 바랍니다. 이 어음의 지급기일이 지난 후에 결제코자 하는 경우에는 외국환관리규정에 따라 정상외 결제방법에 해당되므로 귀사는 새로이 허가를 받아야 결제할 수 있는 불편이 생기게 되오니 유념선처 하시기를 바랍니다.

제일은행 국제영업부장

~~[예시 2-5] D/A어음 만기결제일 통보~~

각서

○○은행

국제영업부장 귀하

당사 앞으로 선적된 아래 화물의 선적서류도착전 인도를 위한 수입화물선취보증서를 발급 받음에 있어 관계선적서류 원본이 최단시일 내에 귀행에 필착토록 필요한 모든 조치를 취하겠으며, 만약 선적서류원본 미착시는 D/P 대금결제일로부터 30일 후에 환급토록 되어 있는 수입담보금도 그 원본도착시까지 지급치 않아도 아무런 이유가 없습니다.

가. 송하인

나. 상품명

다. 금액

라. B/L No.

마. I/L No.

년 월 일

수하인 인

인감대조

[예시 2-6] 거절증서

거 절 증 서

거절자의 성명 또는 명칭	○○○주식회사
피거절자의 성명 또는 명칭	○○○ Co. Ltd.,
거절자에 대하여 청구를 한 뜻 및 거절자가 그 청구에 응하지 아니하였거나 거절자와 면회할 수 없었던 것 또는 청구를 할 장소를 알 수 없었던 뜻	거절자가 그 청구에 응하지 아니함
청구를 하였거나 이를 할 수 없었던 장소 및 년 월 일	서울특별시 성동구 중곡2동 93 한국외환은행중곡동지점 서기 ○○○○년 ○월 ○일
거절증명작성의 장소 및 년 월 일	서울특별시 중구 을지로 3가 68 공증인합동사무소 서기○○○○년 ○월 ○일
법정장소 이외의 지역에서 거절증서를 작성하는 때에는 거절자가 이를 승낙한 것	승락하였음
지급인이 어음법 제24조 1항 전단의 규정에 의하 여 제2의 제시를 할 것을 청구한다는 그 뜻	서기○○년 ○월 ○일내로 지불하겠음
서기○○○○년 ○월 ○○일 서울특별시 성북구 장위동 19 서울지방검찰청소속 공증인	
성명 인	

〈표 3-1〉 팩토링의 종류

분류방식	팩토링의 분류	내 용
상환청구권	상환청구불가팩토링 (without recourse factoring)	.팩터가 채무자의 지급불능 등의 신용위험과 정치적위험을 부담함. 다만 상품가격, 수량, 품질 등의 계약관련 분쟁에 의해 지급거절하는 경우에는 책임지지 않음
	상환청구가능팩토링 (with recourse factoring)	.채무자의 지급불능은 물론이고 지급의사가 없거나 계약관련 분쟁에 의해 지급을 거절하는 경우에 팩터가 기업에 대해 상환청구권을 갖음
지불시기	선불방식팩토링 (conventional or standard factoring)	.팩터가 어음 만기일 이전에 전불 해주는 방식
	기일연불식팩토링 (maturity factoring)	.기업이 전불 받지 않고, 단순히 신용보증, 회수, 회계업무 등의 서비스 등만을 제공받는 방식
	은행연계방식팩토링 (maturity factoring with an assignment of equity)	.기업과 팩터의 계약에 따라 선불방식과 기일연불방식을 절충하는 방식
거래범위	국내팩토링 (domestic factoring)	.거래처, 고객, 팩터가 동일 국내에 소재하여 거래되는 방식
	국제팩토링 (international factoring)	.상거래가 국가간에 이루어지며, 거래처와 고객이 다른 국가에 소재하고 있는 방식
채권양도통지	통지방식팩토링 (notification factoring)	.기업이 매출채권을 팩터에게 양도한 사실을 구매처에 통지하는 방식(주로 미국과 영국에서 사용)
	무통지방식팩토링 (non-notification factoring)	.기업이 매출채권을 팩터에게 양도한 사실을 구매처에 통지하지 않는 방식(주로 독일에서 사용), 이는 채권양도사실이 구매자에게 통지되는 것을 싫어할 경우 사용)
기 타	생산자직송팩토링 (drop shipment factoring)	.자체신용이 부족한 도매업자가 소매상과 거래시, 상거래계약은 도매업자와 생산자 그리고 도매업자와 소매업자가 체결하되, 도매상이 별도로 팩터와 팩토링계약을 체결하여 팩터의 신용으로 상품은 생산자에서 소매상으로 직접 운송하도록 하는 방식
	진정팩토링 (echtes factoring or unechtes factoring)	.채무자의 지급불능 등의 신용위험을 팩터가 인수하여 채권을 매입하고 채무자의 기장사무, 채권관리 및 회수, 선급금융 등을 제공하는 방식
	부진정팩토링	.팩터가 채무자의 신용위험은 인수하지 않으면서 채권만 매입하되, 채무자의 기장사무, 채권관리를 팩터가 담당하고 선급금융을 제공하는 방식

[예시 5-1] 여행자신용장(Traveller's credit)

Bank of America
NATIONAL TRUST & SAVINGS ASSOCIATION
CALIFORNIA, U.S.A.
TRAVELLER'S LETTER OF CREDIT
NOT GOOD FOR MORE THAN U\$10,000

TO : OUR CORRESPONDENTS.

GENTLEMEN :

WE ARE PLEASED TO INTRODUCE TO YOU AND TO COMMEND TO YOUR USUAL

COURTESIES

WHOM WE HEREBY AUTHORIZE TO DRAW AT SIGHT ON

Bank of America
NATIONAL TRUST & SAVINGS ASSOCIATION
San Francisco, California

OR BANK OF AMERICA, 41 BROAD STREET, NEW YORK, N. Y. TO THE EXTENT OF U\$10,000 NOT LATER THAN Mar. 3 20XX

WE SHALL BE OBLIGED IF YOU WILL KINDLY NEGOTIATE SUCH DRAFTS, MARKED DRAWN UNDER BANK OF AMERICA LETTER OF CREDIT NO. 9999 DATED (ABOVE MENTIONED) DEDUCTING YOUR CHARGES, IF ANY, AND ENDORSING THE AMOUNT HEREON. PLEASE ESTABLISH THE IDENTITY OF THE BENEFICIARY BY REFERRING TO THE SPECIMEN SIGNATURE WHICH APPEARS ON THE LETTER OF INDICATION OF EVEN NUMBER AND DATE.

THIS LETTER MUST BE CANCELLED AND ATTACHED TO THE DRAFT WHICH EXHAUSTED THE CREDIT.

WE HEREBY ENGAGE THAT ALL DRAFTS NEGOTIATED IN ACCORDANCE WITH THE TERMS OF THIS CREDIT WILL BE DULY HONORED ON PRESENTATION.

WE ARE GENTLEMEN.

YOURS FAITHFULLY,

Bank of America

NATIONAL TRUST & SAVINGS ASSOCIATION

[예시 5-2] 보증신용장(Stand-by Credit)

**BANK OF AMERICA
NATIONAL TRUST AND SAVING ASSOCIATION**

January

22, 20XX

SPECIMEN

STAND-BY LETTER OF CREDIT

We hereby establish an irrevocable Letter of Credit in your favor for account of XYZ Co., New York, N.Y. and thereby the aggregate US\$6,290,000(U.S. Dollar Six Thousand Two Hundred and Ninety Only) (Representing 10% of the total bid value US\$62,900,000) each such draft to be accompanied by your written statement that drawing represents sum owed to you through failure of XYZ Co., New York, N.Y. to make payment in connection with your bid invitation No. 49002

This credit is valid until March 4, 20XX and drafts drawn hereunder if accompanied by document as specified above will be honored if presented to us at our office on or before that date.

"The Uniform Customs and Practice for Commercial Documentary Credit, 1993 Revision, International Chamber of Commerce, Publication 600" shall apply to the credit concerned.

Your faithfully,

BANK OF AMERICA NT

&DA

AUTHORIZED SIGNATURE

RE

Authorized counter SIGNATURE

OFFICE COPY

AUTHORITY TO PURCHASE

Please note that this instrument is NOT a BANK CREDIT

FIRST NATIONAL CITY BANK

399 PARK AVENUE, NEW YORK, N/Y/ 10022



Date

Dear Sir(s) :

We have been authorized by our Branch into purchase with right of recourse thereon against you, draft(s) drawn by you at sight on aggregating not more than for full invoice cost when accompanied by the following shipping documents :

A. Full set of "on board" ocean bills of lading dated not later than made out to the order of the FIRST NATIONAL CITY BANK or to order blank endorsed, marked "Freight Prepaid" evidencing shipment from to partial shipments allowed

B. Consular Invoice (not required for shipments less than US\$250.00) and SWORN CERTIFICATE OF ORIGIN (not required for shipments less than US\$50.00), BOTH IN DUPLICATE. (On shipments originating from countries where there are no Philippine Consular Offices, these documents may be certified by any one of the following: (a) Consul of any friendly country in country of exportation, (b) any Government official of the country of exportation who is authorized to issue certifications of this nature, or (c) a notary public)

C. Signed commercial invoice in triplicate stating that it covers:

D. All negotiable copied of marine insurance policy or certificate in duplicate endorsed in blank, including Institute cargo clauses (W.A.) including theft, pilferage and non-delivery also including Institute strikes, riots and civil commotions clauses and Institute War Clauses for CIF invoice value.

Each draft drawn hereunder shall bear inscriptions reading substantially as follow:

(i) "Payable at the selling rate of First National City Bank in the place of payment for Telegraphic Transfers or Demand Drafts on New York on the date of actual payment, with interest at % per annum from date hereof to approximate date of returns reaching New York", and

(ii) "DRAWN UNDER FIRST NATIONAL CITY BANK A.P. NO."

and the draft shall be presented to us with this Instrument on or before in order that the amount of each draft so purchase by us may be endorsed on the reverse side hereof.

The presentation of any draft to us for purchase hereunder shall be deemed an authorization from you to us:

1. To place the inscription set forth as "(i)" above on the event it does not appear thereon and to insert in the said inscription the interest rate;
2. To instruct the issuing bank that presentation of drafts may be deferred until the arrival of the carrying steamer, and
3. To waive the noting and/or protest thereof in event of its nonacceptance and/or non-payment, unless at the time of such presentation you instruct us in writing to the contrary.

In event of dishonor by the drawee and. or acceptor of any such draft(s) purchased by us hereunder, you shall remain liable thereon as drawer for the payment of the principal and interest and interest owing on such dishonored draft(s) and, in addition thereto, you shall be obligated to pay to us upon demand such expenses as we may incur in connection therewith.

This Authority to Purchase is NOT A "BANK CREDIT", and we may decline at any time, without prior notice to you, to negotiate any draft(s) presented to us hereunder, This Authority to Purchase is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce Publication No. 600

Very truly yours,

FOB S97 ILI REV. U.64
PRINTING OF G 65

.....
AUTHORIZED SIGNATURE

IRVING TRUST COMPANY

REVOCABLE

One Wall Street

Authority to Pay

New York 15, N. Y.

Advice No.

Dated.

SPECIMEN

Gentlemen :

We are informed by

that you will draw on us at

to the extent of

for account of

Your drafts must be accompanied by the following documents (complete sets unless otherwise stated) evidencing shipment(s) of :

Drafts must specify clearly the number of this advice, and be presented at this Company not later than

Except so far as otherwise expressly stated, this advice is subject to the Uniform Customs and Practice for Commercial Documentary Credit, (2007 Revision), International Chamber of Commerce Publication 600.

For the descriptions of terms, reference is made to the "Revised American Foreign Trade Definitions, 1941". Any amendment of the terms of this advice must be in writing over an authorized signature of this company.

The advice, which is revocable at any time without notice, is for your guidance only in preparing drafts and documents and conveys no engagement or obligation on our part or on the part of our above mentioned correspondent.

Yours very truly,

Authorized Signature

Note.

Documentary must conform strictly with the terms of this Authority to Purchase. If you are unable to comply with its terms, please communicate with us and/or your customer promptly with a view to having the conditions changed.

[예시 5-5] 어음매입지시서(Letter of Instruction)
THE YOKOHAMA SPECIE BANK, LIMITED

C Form Instruction

SPECIMEN

Nagasaki..... 20.....

.....

No.

Expires 20....., unless previously revoked or renewed

Mr.

Dear Sirs,

We beg to inform you that we are instructed by our

to negotiate as offered, your Documentary Bill drawn at

on to the extent of

for invoice cost of

shipped to

The Bills must be accompanied by the full set of Bills of Lading, made out to "Order" and blank endorsed together with on Invoice and a Policy of Insurance, in duplicate, all duly hypothecated to the bank against payment of the Bills.

Please note that this is not to be considered as a "Bank Credit" and that it does not relieve you from the liability usually attaching to the "Drawer" of a Bill of Exchange.

The Bills must be marked as drawn under C Form Instruction No. dated.....

This Instruction may be cancelled at any time, if deemed expedient in the interest of the parties concerned.

Yours faithfully,

THE YOKOHAMA SPECIE BANK, LTD.

Manager

KOREA EXCHANGE BANK

SEOUL, KOREA

March 1, 20XX

ABC Company

Credit No. BWT-12345

239 North Sixteenth St., Phila 2, Pa,
U. S. A.

Gentlemen :

We have opened our Irrevocable Letter of Credit in your favor for account of XYZ company, Seoul for a sum of US\$1,500.00(US Dollars One Thousand Five Hundred Only) available by your drafts drawn at sight on United California Bank, Los Angeles for 100% of invoice cost to be accompanied by : a copy of Commercial Invoice and B/L evidencing shipments of 25,000 lbs of polyethylene Resin, Low density Reprocessed, USA, origin, @US\$0.60, from USA ports to C&F Busan

Drafts must be presented for payment on or before April 30, 20XX. All drafts here under must be market "Drawn under KOREA EXCHANGE BANK Credit No. BWT 12345" and all other documents must also contain the reference number of this credit.

This credit covers collection No. 33475 of Girard Trust Bank, Philadelphia. We certify that the supplier has transferred today title of the goods and the goods have been released out of bonded warehouse into the economy of Korea.

Unless otherwise expressly stated this credit is subject to "Uniform Customs and Practice for Documentary Credits(2007 Revision), International Chamber of Commerce, Publication 600"

Very truly yours,

Authorized Signature

<p>IRREVOCABLE LETTER OF CREDIT T</p> <p>ABC Company C.P.O. BOX 777 7 SEOUL, KOREA</p>	<p>M B</p>	<p>MANUFACTURES BANK NINTH AND LOS ANGELES STREE TS P.O. BOX6099 LOS ANGELES, CALIFORNIA 90055 TELEX 06-74184</p> <p>DRAFTS NEGOTIATED UNDER THIS CREDIT MUST BE ENDORSED HEREON AND BEAR THE CLAUSE "DRAWN UNDER MANUFACTURES BANK, LOS ANGELES" LETTER OF CREDIT NO. 33333 DATED JANUARY 2, 20XX CABLE CONFIRMATION OF 12-30-20XX</p>	<p>CABLE ADDRESS-MANUBA NK</p>																																													
<p>GENTLEMEN,</p> <p>WE HEREBY ESTABLISH OUR IRREVOCABLE LETTER OF CREDIT IN YOUR FAVOR FOR THE ACCOUNT OF, XYZ COMPANY, LOS ANGELES FOR ANY SUM NOT EXCEEDING A TOTAL OF "TWENTY-EIGHT THOUSAND NINE HUNDRED TWENTY-TWO AND 40/100 UNITED STATES DOLLARS(US\$28,922.40) * * * * *</p>																																																
<p>AVAILABLE BY YOUR DRAFTS AT X X X X SIGHT FOR 100% INVOICE VALUE DRAWN ON US</p>																																																
<p>EVIDENCING SHIPMENT OF 1,404 DOZEN MEN'S LONG SLEEVE 65% POLYESTER 35% COTTON WESTERN SHIRTS AS PER TWICE RECEIVED CONTRACT 45678 AND PER OUTER'S LETTER OF DECEMBER 30, 20XX:</p> <table border="0"> <tr> <td>FOB</td> <td>S#</td> <td>SIZE</td> <td>SCA</td> <td>SMALL</td> <td>MEDIUM</td> <td>LARG</td> <td>X LARGE</td> <td>594</td> </tr> <tr> <td>KOREA</td> <td>6900A</td> <td>LE</td> <td></td> <td>1 DZ</td> <td>3 DZ</td> <td>E</td> <td>1 DZ</td> <td>DOZEN</td> </tr> <tr> <td></td> <td>6901B</td> <td>A SCALE</td> <td></td> <td>3 DZ</td> <td>4 DZ</td> <td>2 DZ</td> <td></td> <td></td> </tr> <tr> <td></td> <td>6902C</td> <td>B SCALE</td> <td></td> <td>6 DZ</td> <td>3 DZ</td> <td>2 DZ</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>C SCALE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				FOB	S#	SIZE	SCA	SMALL	MEDIUM	LARG	X LARGE	594	KOREA	6900A	LE		1 DZ	3 DZ	E	1 DZ	DOZEN		6901B	A SCALE		3 DZ	4 DZ	2 DZ				6902C	B SCALE		6 DZ	3 DZ	2 DZ					C SCALE						
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		C SCALE																																														
<p>IN ONE OR MORE SHIPMENT X X X FROM KOREA TO LOS ANGELES, CALIF. TRANSSHIPMENT NOT PERMITTED FREIGHT TO BE COLLECT</p>																																																
<p>AND ACCOMPANIED BY THE FOLLOWING DOCUMENTS,</p> <ol style="list-style-type: none"> 1. COMMERCIAL INVOICE IN FIVE COPIES 2. U.S, SPECIAL CUSTOMS INVOICE IN DUPLICATE WITH SPECIAL EXPORT VISA IF NECESSARY 3. PACKING LIST IN TRIPPLICATE 4. CERTIFICATE OF WEIGHT NET WEIGHT PER SIZE PER DOZENS, AND TOTAL NWT, NWT WEIGHT FOR SHIPMENT 5. FULL SET OF CLEAN ON BOARD BILLS OF LADING TO THE ORDER OF MANUFACTURES BANK, LOS ANGELES, FREIGHT COLLECT, MARKED I NOTIFY XYZ Company, Los Angeles 																																																
<p>SPECIAL INSTRUCTION : DAE HAN-CONFERENCE VESSEL, ONLY. SAMPLES TP BE SUBMITTED SUBJECT TO BUYER'S APPROVAL, FAX OR TO SHIPPING OF STOCK ORDER LATEST SHIPPING DATE : MARCH 30, 20XX DRAFTS MUST BE DRAWN AND NEGOTIATED ON OR BEFORE APRIL 15, 20XX</p>																																																
<p>WE HEREBY ENGAGE WITH BONA FIDE HOLDERS THAT DRAFTS DRAWN STRICTLY IN COMPLIANCE WITH THE TERMS OF THIS CREDIT AND AMENDMENTS THERETO SHALL MET DUE HONOR UPON PRESENTATION.</p>																																																
<p>IF ADVISED BY CABLE THIS CREDIT IS ONLY AVAILABLE FOR SUCH AMOUNT AS HAS NOT BEEN ALREADY AV-A-I-LED OF UNDER SUCH CABLE ADVICE AND MAY NOT BE AVAILED OF AT ALL UNLESS ATTACHED TO AND MADE A PART OF OUR CORRESPONDENTS NOTIFICATION OF SUCH CABLE ADVICE. THE TWO JOINTLY CONSTITUTING EVIDENCE OF THE OUTSTANDING AMOUNT OF THE CREDIT</p>																																																
<p>EXCEPT AS OTHERWISE EXPRESSLY STATED HEREIN, THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS(2007 REV-ISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION 600.</p>																																																
<p style="text-align: right;">MANUFACTURES BANK, LOS ANGELES ERNEST N. MATLON, VICE PRESIDENT</p>																																																

[예시 5-9] 상환청구가능신용장(with recourse L/C)

KOREA EXCHANGE BANK Seoul, Korea		IRREVOCABLE DOCUMENTARY CREDIT
Cable Address : Exchbank Telex No. : 98590 Place and date of Issue : Seoul, December 20, 20XX		Credit Number of issuing bank M1801010NS67639
		Date and place of expiry September 20, 20XX in Seattle
Applicant Daejeon Moolsan C. P. O. Box 6156, Seoul, Korea		Beneficiary American International 576 Industry Drive, Seattle, Wa. 93188 U.S.A.
Advising Bank Seattle - First National Bank Seattle, Washington, U. S. A.		Amount US Dollars one million only (US \$1,000,000)
Partial shipment <input type="checkbox"/> ×allowed <input type="checkbox"/> not allowed	Transshipment <input type="checkbox"/> allowed <input type="checkbox"/> ×not allowed	Credit available with by <input type="checkbox"/> sight payment <input type="checkbox"/> deferred payment <input type="checkbox"/> acceptance <input type="checkbox"/> × negotiation against presentation of the documents listed below, marked "×" <input type="checkbox"/> × and of beneficiary's draft(s) in duplicate at sight, drawn on Bank of California, San Francisco
Loading on board/dispatch/taking in charge from/at Seattle not later than September 10, 20XX for transportation to Pusan		
<input type="checkbox"/> Full set of clean on board Bill of Lading made out to the order of KOREA EXCHANGE BANK marked "Freight prepaid" and Notify Accountee." <input type="checkbox"/> Airway bill consigned to KOREA EXCHANGE BANK marked Freight and Notify <input type="checkbox"/> Marine Insurance policy or Certificate in duplicate, endorsed in bank for 110% of the invoice value, stipulating that claims are payable in the currency of the draft and also indicating a claim settling agent in Japan. Insurance must include : Institute Cargo Clauses (W. A.) <input type="checkbox"/> Signed commercial invoice in quadruplicate <input type="checkbox"/> Packing list in duplicate. Covering 1,000 cases of cashmere wool yarn U. S. A. origin @US\$1,000 CIF Pusan. Special condition and other document(s) (if any)		
Unless otherwise expressly stated all banking commissions and charges outside issuing country are for account of beneficiary		
Documents must be presented within 10 days after the date of issuance of B/L or other shipping documents but within the validity of the credit. All documents must be forwarded to issuing bank in two lot(s) by registered airmail We hereby issue this Documentary Credit in your favor. It is subject to the Uniform Customs and Practice for Documentary Credits(2007 Revision, International Chamber of Commerce, Paris, France, Publication No. 600) and engages us in accordance with the terms thereof. The number and the date of the credit and the name of our bank must be quoted on all drafts required. If the credit is available by negotiation, each presentation must be noted on the reverse of this advice by the bank where the credit is available.		
REIMBURSEMENT the negotiating bank is authorized to reimburse itself by sending beneficiary's drafts to the above drawee bank,		Advising bank's notification
		Advice No and date
Authorized Signature		Authorized signature

[[예시 5-11] 양도가능신용장(Transferable credit)]

<p>SPECIMEN</p>	<p>BANK OF INDIA (INCORPORATED IN INDIA) Dino House, S. Duddall Street C. P. O. Box No. 13763</p>	<p>HONG KONG, 12th Jan. 20XX</p>
<p>TRANSFERABLE IRREVOCABLE/LETTER OF CREDIT</p> <p>Mo. HNYM 17/1818 Expires 10th March, 20XX</p>		<p>This credit is subject to the terms of the Uniform Customs and Practice for Documentary Credits(2007 Revision), International Chamber of Commerce Publication No. 600. except as otherwise expressly stated herein.</p>
<p>Dear Sir(s),</p> <p>We have pleasure in advising you that we have established on <i>IRREVOCABLE/LETTER OF CREDIT No. HNYM 17/1818</i> in your favour for account of <i>M/S Commonwealth Traders Ltd., Hong Kong</i> for a sum not exceeding <i>US\$43,500.00(say US Dollars Forth Three Thousand Five Hundred Only)</i> available by your Drafts(First and Second of Exchange) drawn at <i>Sight On M/S Commonwealth Traders Ltd., P. O. Bos 15294, Hong Kong.</i> for 100% of the invoice, Your Drafts must be accompanied by the following documents,</p> <p>Signed Invoice in <i>Triplicate</i></p> <p><i>Signed Packing list in quadruplicate showing yardage, pieces and design number packed in each case.</i></p> <p><i>Certificate of Korean Origin in duplicate without showing unit price and total value of the goods. Plus 2 non-negotiable copies</i></p> <p>Full set, Clean, Shipped "On Board" Ocean Bill of Lading dated not later than. Notify <i>29th February, 2002, marked "Freight paid", made out to the order of BANK OF INDIA .M/S GAY's International Ltd., 37, Ereko St., P. O. Box 1286, Lagos.</i></p> <p>Insurance Policy or Certificate in duplicate covering Marine Risks as per Institute Cargo Clause (All Risks) and War Risk endorsed in blank for the CIF value of the goods plus 20% and also covering the risk of <i>SRCC from warehouse to warehouse and must be valid for 30days after discharge of goods at the final destination, claims if any payable at Hong Kong.</i></p> <p><i>Nigerian customs invoice in quadruplicate showing FOB Value, Freight amount and Insurance Premium separatedly. evidencing Current Shipment from KOREA to Lagos/Apapa of the undermentioned Goods:</i></p> <p><i>About 15,000 yards of P/Suede Allover Embroidery with Rayon only of one side scalloping. Width : 42" x 10/15 yards. Unit Price, US\$2.90 per yard CIF Lagos/Apapa. All other particulars as per Surita International, Hong Kong Indent No. T-1729 dated 12th December, 20XX.</i></p> <p>SPECIAL INSTRUCTIONS PLEASE SEE ON THE ATTACHED SHEET WHICH FORMS AN INTEGRAL PART OF THIS CREDIT.</p> <p>Note, All Bank charges outside Hong Kong are for your account Transshipment <i>Allowed</i> Partial shipment <i>Not Allowed</i></p> <p>Drafts must be marked "Drawn under Bank of India, Hong Kong, Credit No. <i>HNYM 17/1818 dated 12th January, 2002</i>" and must be presented for negotiation in <i>Korea</i> not later than <i>10th March, 2002</i>. Negotiations must be marked separatedly on the back hereof and this letter should accompany the draft which exhausts the credit. The negotiating bank must send the original documents to <i>Bank of India, Hong Kong</i>, by airmail, duplicate to follow by next airmail.</p> <p>And, provided such drafts are drawn and presented in accordance with the terms of this credit, we hereby engage with the drawers, endorsers, and bona fide holders that the said drafts shall be duly honored on presentation</p> <p><i>Reimbursement will be provided by in U. S. A The negotiating bank should indicate the name of the bank to whom the payment is to be made.</i></p> <p style="text-align: right;">Yours faithfully,</p>		

IRVING TRUST COMPANY

CONFIRMED IRREVOCABLE STRAIGHT CREDIT

Credit No. 315

Dated June 21, 20XX

*TO : Belian Trading Society 7758 Avenue de Ter
vueren Antwerp, Belgium*

Gentlemen :

We are inform by *Commercial Bank of Turkey, Istanbul, Turkey* that they have issued their Irrevocable Credit No. 315 in your favor, to the extend of US\$20,000.00

(Twenty Thousand Dollars) . . . for account of Ottoman Import Co., Istanbul, Turkey available by your drafts at *Sight* on us accompanied by the following documents (complete sets unless otherwise stated) evidencing shipment (s) of :

1. Full set on board ocean bill of lading issued to order blank endorsed notify *Ottman Import Co.*, evidencing shipment to Antwerp from Istanbul dated not later than July 14, 20XX.
2. Full set negotiable marine insurance certificate including war risks..
3. Commercial invoice in triplicate stating it covers 10 air conditioning sets.

Negotiation charges are for your account.

Drafts must be negotiated not later than July 30, 20XX.

All drafts must be marked "*Drawn under Irving Trust Company New York, Confirmed Irrevocable Credit No. 315, Dated June 21, 20XX.*" and the amount drawn endorsed on the reverse hereof by the negotiating bank.

The above mentioned correspondent engages with you that all drafts drawn in conformity with the condition as of this credit will be duly honored. At the request of our correspondent we confirm their credit and engage with the drawers, endorsers and bonafide holders of drafts drawn in confirmity with the conditions of this credit that these drafts will be duly honored.

This Credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce, Publication No. 600.

SPECIMEN

Very truly yours,
Authorized Signature

[예시 5-13] 회전신용장(Revolving credit)

IRREVOCABLE LETTER OF CREDIT NO. 3455

THE BANK OF CALIFORNIA National Association

Portland, Oregon

February 24, 20XX

Advising through : THE COMMERCIAL BANK OF KOREA

P. O. Box Central 125, Seoul, Korea

U. S. \$ 40,000.00

- Revolving -

Acme Plywood Co.

SPECIMEN

Gentlemen :

You are authorized to draw on The Bank of California, N. A. Portland, Oregon at
.sight

for account of THE MARK THOMAS COMPANY, 6432 S.W. Beaverton-Hills. dale Hwy., Por
tland, Oregon 97221 up to on aggregate amount of U.S. \$ 40,000.(FORTY THOUSAND ONLY
) U.S. DOLLARS

Yours drafts must be accompanied by :

(1) Invoice in quadruplicate.

(2) Special Customs invoice #5515 in duplicate.

(3) Certificate of Origin in quadruplicate.

(4) Packing list in quadruplicate.

(5) Full set of clean on board bill of lading issued to order of the Bank of California, N.A., m
arked "Freight prepaid" and "notify George S. Bush &Co., P.O. Box 8829, Portland, Oregon
97208"

Evidencing shipment of : 5/32 x 4' x 90" Lauan Plywood CFR from Korea to Vancouver, Was
hington.

Any shipment not to exceed invoice value of \$40,000.00.

After a draft has been paid under this credit, the credit reverts to its original amount of \$40,
000.00. Any unused Portion of monthly availment may be used during any subsequent month
.

Insurance for buyer's account.

Partial shipment and Transshipment prohibited.

All drafts so drawn must bear the clause: "Drawn under The Bank of California N.A., Portlan
d, Oregon Letter of Credit No. 2455 dated February 24, 20XX" and the amount of each nego
tiation must be endorsed on the reverse hereof by the negotiating bank.

We engage with drawers, endorsers and bona fide holders that all drafts drawn in complianc
e with the terms of this Credit shall be honored upon presentation and delivery of the docu
ments, if drawn and negotiated on or before August 20, 20XX.

Yours very truly,

Authorized Signature

Perry G, Holland (P/17)

This Credit is subject to the "Uniform Customs &Practice for Documentary Credit(2007 Revi
sion) International Chamber of Commerce Publication No. 600.

예시 6-1] 선화증권의 내용

BILL OF LADING				표제	
① Shipper DAEHAN CO, LTD C.P.O. BOX 999 SEOUL, KOREA		K.S. LINE Korea Shipping Corporation COMBINED TRANSPORT BILL OF LADING		RECEIVED in good apparent good order and condition except as otherwise noted the number of Containers for transportation as hereof, One of which must be surrendered duly endorsed in exchange for the Goods of delivery Order; On Presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holders as though the contract evidenced hereby had been made between them.	
② Consignee TO THE ORDER OF BANK OF AMERICA		AMERICA BANK 만이 배서할 수 있음		수취문언 수취선화증권	
③ Notify Party AMERICAN DRAGON INC, 500FIFTY AVENUE NEW YORK 10118 U. S. A.		작화통지처			
④ Pre-Carriage by 이전운송인	⑤ Place of Receipt PUSAN, CH	물품수령지			
선명/항해번호					
⑥ Ocean Vessel Vov. No. OCEAN	⑦ Port of Loading SAN	선적항	B/L No. CCKBOL1203951254	B/L 번호	
선명/항해번호					
⑧ Port of Discharge NEW	⑨ Place of Delivery NEWY	인도장소	⑩ Final destination (for the Merchants reference) 최종목적지		
양륙항					
Container No. HJCU703612/15439	Seal No: Marks & Nos. NYC	No. of Container P'kgs. 200 CARTONS	Kind of pack: Description of SAID TO BE: 20,000 PCS OF LADIES LEATHER GARMENT L/C NO: 35-56924 "FREIGHT COLLECT" SAY: ONE 40' CONTAINER ONLY.- 2 CARTONS SPLIT OPEN	Gross Weight 17,136KGS	Measurement 10,595CBM
컨테이너 번호	봉인 번호	포장 개수	상품명세	On board Notation 선적일자가 됨	
				SHIPPED ON BOARD SEA QUEEN SOUTHAMPTON 10 AUG 2007	
				부지문언	
				사고문언	
Freight & Charges 운임 및 수수료	Revenue Tons 운임톤	Rate 운임율	Per 운임계산 단위	Prepaid 선불운임	Collect 후불운임
O,FREIGHT D,D,C 선불운임	1 M US\$20,00/CBM US\$450/CBM US\$0,23/CBM	1 M US\$20,00/CBM US\$450/CBM US\$0,23/CBM	FREIGHT PAID	US\$47,68 US\$2,42 TOTAL:US\$1,374,48.-	US\$1,048,91 US\$275,47
Freight Prepaid at 총선불운임	Freight Payable at DESTINATION 지불예정지	Place of Issue SEOUL, KOREA B/L 발행지			
Total Prepaid at	No. of Original B/L THREE/3 발행통수 ISBP 93	Date of Issue JUL	B/L 발행일(O/B 없으면 선적일자가 됨)		
Laden on Board the Vessel Date: JUNE 22, 20XX	선적사실 기재	KOREA SHIPPING CORPORATION By 발행자 서명	s for the Master		

예시 6-2] 해상선화증권

BILL OF LADING

① <u>Shipper</u> DAEHAN CO., LTD C.P.O. BOX 999 SEOUL, KOREA		K.S. LINE Korea Shipping Corporation COMBINED TRANSPORT BILL OF LADING RECEIVED in good apparent good order and condition except as otherwise noted the number of Containers or other package or units enumerated below for transportation from the place of delivery subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods of delivery Order. On Presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holders as though the contract evidenced hereby had been made between them. IN WITNESS whereof the number of origin Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.			
② <u>Consignee</u> TO THE ORDER OF BANK OF AMERICA					
③ <u>Notify Party</u> AMERICAN DRAGON INC. 500FIFTY AVENUE NEW YORK, N.Y. 10118 U. S. A.					
④ <u>Pre-Carriage by</u>	⑤ <u>Place of Receipt</u> PUSAN CY				
⑥ <u>Ocean Vessel</u> Voy. No. OCEAN PEACE, E365	⑦ <u>Port of Loading</u> PUSAN, KOREA		B/L No. KCSKBOL1203951254		
⑧ <u>Port of Discharge</u> NEWYORK, USA	⑨ <u>Place of Delivery</u> NEWYORK CY		⑩ <u>Final destination(for the Merchants reference)</u>		
Container No.	Seal No: Marks & Nos.	No. of Container P'kgs.	Kind of package : Description of Goods	Gross Weight	Measurement
HJCU703612/15439 NYC NEW YORK C/T No. : 1-200 MACE IN KOREA Total Number of Containers or Package (in words)	200CARTONS		SAID TO BE : 20,000 PCS OF LADIES LEATHER GARMENT L/C NO; 35-56924 "FREIGHT COLLECT" SAY; ONE 40' CONTAINER ONLY.-	17,136KGS	10.595CBM
<u>Freight & Charges</u>	<u>Revenue Tons</u>	<u>Rate</u>	<u>Per</u>	<u>Prepaid</u>	<u>Collect</u>
O.FREIGH D.D.C CFS CHG WFG	15.64CB M	US\$99.00/CBM US\$26.00/CBM US\$4.50/CBM US\$0.23/CBM		US\$47.68 US\$2.42 TOTAL:US\$1,374.48.-	US\$1,048.91 US\$275.47
<u>Freight Prepaid at</u>		<u>Freight Payable at</u> DESTINATION		<u>Place of Issue</u> SEOUL, KOREA	
<u>Total Prepaid at</u>		<u>No. of Original B/L</u> THREE/3		<u>Date of Issue</u> JUNE 25, 20XX	
Laden on Board the Vessel Date JUNE 22, 20XX By			KOREA SHIPPING CORPORATION By as Agents for the Master		

[예시 6-3] 항공운송장

180

SEL 9949 0505 180 SEL 9949 0505

Shipper's Name and Address HANKUK INDUSTRY CO., LTD. BUSAN, KOREA.		shipper's Account Number		Not negotiable Air Waybill (Air Consignment note) Issued by KOREAN AIR LINES CO..		KOREAN AIR CABLE "ADDRESS: "KOREAN AIR LINES" CPO BOS 864 41-3 SOSOMU N-DONG, CHUNG-GU, SEOUL, KOREA				
Consignee's Name and Address BANK OF CITYBANK, NEWYOK, N.Y. USA		signee' Account Number		It is agreed that the goods described herein are accepted in a pparent good other and condition(expect as noted) for carriage. SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DROWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if request						
Issuing Carrier's Agent Name and City KOREA EXPRESS CO., LTD. SEOUL				Accounting Information						
Agent's IATA Code 17-3 49869		Account No								
Airport of Departure(Addr. of First Carrier) and Request Routing KIMPO, KOREA										
to NY	By first Carrier rout [Routing and Destination] KE009	to	by	to	by	Currency USD	WT/VAL pro col X	Other pr col o col X	Declare d value f or Charge NVD	Declare d Value for Customs FOB 10,000.00
Airport of Destination N.Y. AIRPORT	Fight/D ate	For Carrier use only		Fight/Date		Amount of insur nce	INSURANCE.. If Carrier others insurance and such insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in bos marked amount of insurance			
Handing information ATTACHES, INVOICE, P/LIST (For USA only) These commodities licensed by U. S. for ultimate destination. Diversion Country to U. S. law is prohibited.										
No.of Pieces RCP	Gross Weight	Kg No	Rate Class Commodity items	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimension or Volume)			
100	200KG S ABC N. Y. CTNO. 1 MADE IN KOREA			200KGS	2.00	400.00	20PCS OF LEATHER MEN'S GARMENTS NTS INV. NO. 567 L/C NO. 094867 "FREIGHT PREPAID"			
Prepaid US\$400.00		Weight Charge		collect		Other Charges				
		Valuation Charge								
		Total Other Charge Due Agent								
		Tax								
\$10.00		Total Other Charges Due Carrier				Shipper certifies that the particular on the face hereof are correct and that insofar as any part of the consignment condition dangerous goods, such part is property described name and is in proper condition for carriages by air according to the applicable Dangerous Goods Regulations. HANKUK CO., LTD. Signature of Shipper or its Agent				
Total Prepaid				Total Collect		AS AGENT JUNE 20, 20XX SEOUL, KOREA EXPRESS CP., LTD				
Currency Conservation Rates				CC Charges in Dest Currency		Executed on (Date) at (Place) Signature of issuing Carrier of its Agents				
		Charge at Destination				Total Correct Charges		180		

[예시 6-4] 복합운송증권

Shipper DAEHAN CO., LTD C. P. O. BOX 999 SEOUL, KOREA	COMBINED TRANSPORT BILL OF LADING B/L no. Reference No. SE 0233				
Consignee TO THE ORDER OF BANK OF AMERICA	ScanDutch Europe / Far East – Far East / Europe				
Notify Party AMERICAN DRAGON INC. 500FIFTY AVENUE NEW BARCELONA	The East Asiatic Company Ltd., Copenhagen, Denmark Nedlloyd Lijen B. V., Rotterdam, The Netherlands Compagnie Gnral Maritime(CGM), Paris, France Rederiaktiebolaget Transocean(Swedish Trnasocean Limes), Gothenberg, Sweden with. Wilhelmsen Limited A/S, Oslo, Norway				
Ocean vessel SCANDUTCH GALLIA V-3 30	Place of receipt BUSAN CFS Port of loading PUSAN KOREA Place of delivery BARCELONA				
Port of discharge MARSEILLES-FO	RECEIVED in apparent good order condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof. One of the Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between the Carrier and the Holder as though the contract evidenced hereby had been made between them. IN WITNESS whereof TWO(2) original Bill of Lading have been signed, if not otherwise stated below. One of which being accomplished, the other(s) to be void.				
For FCL shipments container m Quantity and kind o Description of goods Gross weight, kos Measurement, m³ arks and no, to stated. Marks an f package d Nos. CTR. NO. JLCU8014612 102/CASES. SAID TO CONTAIN 600KGS 1.864M³ CARDIEL L/C NO. : 3100DCROOO4R BARCELONA SAY : THE WOODEN CASED ONLY W/C NO. 1-10 "SHIPPED ON BOARD 600PCS 15TH DEC., 20XX COPY NON-NEGOTIABLE					
Freight and charges \$137.00/M³ \$255.36 2.10/M³ 3.91 -9.5% -24.64 234.63 +16.5/CAF +38.72 -7.07/BAF -16.59 \$256.76	Revenue tons 1.863M³ (8992 000) FREIGHT PREPAID	Rate \$4.50/M³	Per	Prepaid \$256.76 \$8.39	Collect LCL CHARGE
* Weight and measurement of containers not to be included	Freight and charges payable at P USAN, KOREA	Place and date of issue PUSAN, KOREA 15 DEC. , 20XX			
If different Places of payment apply to freight and charges, this box must be filled in	Number of original B/L	Signed for the Carrier EASTERN SHIPPING CO., LTD. As Agent only			
European LCL service charge/ Ocean Inland Terminal freight haulage handling charge COLLECT	LCL service charge/ Far Eastern Terminal Inland handling charge haulge PREPAID				

<예시 6-5> 특사배달증명서

- DHL WORLDWIDE EXPRESS (Non negotiable)		2 3 9 5 9 2 7 7 5 Quote this shipment number in an enquiry		ORIGIN	DESTINATION
<input type="checkbox"/>		<input type="checkbox"/> <i>Not all payment and service options are available in all countries</i>		<input type="checkbox"/>	
Account no	Sender's Name	Service TRANSPORT CHARGES <input type="checkbox"/> DOCUMENT <i>If left blank sender pays</i> <input type="checkbox"/> WORLDWIDE PACKAGE <i>transport charges</i> EXPRESS <i>declarable</i> <input type="checkbox"/> Sender <input type="checkbox"/> EXPRESS DOCUMENT <input type="checkbox"/> Cash/Cheque//Credit Card		No of Pieces	Weight
Sender's reference <i>first twelve Characters will be shown on invoice</i>				Dimension <i>Cft. L x W x H</i> <i>x x</i>	
Company Name S. S TRADING CO., LTD				VOLUMETRIC / CHARGED WEIGHT kg	
Address 110-2 SAMBANGDONG KIMHAE CITY S. KOREA.				CODES	CHARGES Service Special Insurance Other/VAT
Postcode	Phone/fax/Telex <i>Specify One</i>				
		<input type="checkbox"/> DOMESTIC <i>For approved customers only</i> <input type="checkbox"/> WORLDMAIL <input type="checkbox"/> External Billing Agreement		CURRENCY CODE	
<input type="checkbox"/>		Airmail/Printed Matter <input type="checkbox"/> Transport Collect specify one Shipment insurance <i>see reverse</i> <input type="checkbox"/> OTHER SERVICE <i>specify</i> <input type="checkbox"/> YES <i>issued value give currency</i>		TOTAL	
Company name TAK FAT LEATHER CO., LTD.		Full description of contents FULL GRAIN NAPPA LEATHER		TRANSPORT COLLECT STICKER NO.	
Delivery address <i>DHL cannot deliver to a PO Box</i> UNIT 1-4, 10/F KWAI CHUNG, N. T. HONK KONG		International Worldwide Package Express shipments only <i>Attach the Original and two copies of a Proforma or Commercial invoice</i>		PAYMENT DETAILS Cheque/ Card no. Type Expiry	
Postcode	Country HONG KONG	Declared value <i>give currency</i> USD 8.00		Receiver's VAT/GST no. . or EIN / SSN	
Contract person MR. WOO	Phone/Fax/Telex <i>specify one</i> 2813- 2818	Harmonized commodity Code <i>if applies</i>		RECEIVED BY UNI OCEAN EXPRESS LTD. SEOUL, KOREA AS AGENT FOR DHL Route No.	
<input type="checkbox"/>		Type of export <input type="checkbox"/> PERMANENT <input type="checkbox"/> REPAIR/RETURN <input type="checkbox"/> TEMPORARY		Time Date	
I/We agree that DHL's standard terms apply to this shipment and that DHL's liability The warsaw Convention may also apply (see reverse) I/We understand that DHL does not transport cash or dangerous goods (see reverse)		Destination duties/taxes <i>If left blank pays duties/wages</i> <input type="checkbox"/> Receiver <input type="checkbox"/> Sender <input type="checkbox"/> Other			
Signature hain ykos		Date			

[예시 6-6] 화물수취증

Global Enterprises, Ltd.

FORWARDER'S CARGO RECEIPT

RECEIVED by GLOBAL ENTERPRISES, LTD. (hereinafter "Company") in apparent good order and condition except as noted hereafter from DAE YOUNG COMMERCIAL CO., LTD.

on JUNE 3, 20XX at GLOBAL CFS,(2) BUSAN, KOREA

(Date of Cargo Receipt) (Street Address) (City)

the package(s) listed below, said to contain the goods hereinafter described, and marked and numbered as shown herein for shipment in accordance with explicit instructions of the owner of the goods as noted in the documents of transfer. These packages may be included in a container to be shipped under a consolidated Ocean Bill of Lading issued and signed by the ocean-going carrier which is to transport the packages to their destinations; all terms, conditions and clause printed or otherwise inserted on the carrier's Bill of Lading to apply.

CARGO to be shipped at BUSAN, KOREA on the O. EXPORTER V-6E or substitute

sailing on or about JUNE 13, 20XX and discharged at VIA OCP SEATTLE

Consigned to COAST TO COAST STORES P.O. BOX MINNEAPOLIS, MINN. 55426

Notify ARTHUR J. FRITZ & CO., P.O. BOX 21786 SEATTLE, WASH. 9811

[예시 6-7] 상업송장

COMMERCIAL INVOICE

① Shipper/Export KRBCKTRA1117SE O Gil Dong Trading Co., Ltd. 159 Samsung- Dong, Kangnam-Ku		⑧ No. & date of invoice 9905 BK 1007 MAY 20, 20XX		
② For account & risk of Messrs. Monarch Products Co., Ltd. 5200 Anthony Wavne Dr. Detroit Micigan 48203 U. S. A.		⑨ No. & date of L/C Mounch Prodicts Co., Ltd. 5200 Anthony Wavne Dr. Detroit Michigan 48203 U. S. A.		
③ Notify party SAME AS ABOVE		⑩ L/C issuing bank CITYBANK, NEWYORK		
④ Port of loading PUSAN KOREA	⑤ Final Destination DETROIT U. S. A.	Remarks :		
⑥ Carrier	⑦ Sailing on or about June 30, 20xx			
Marks and numbers of Pkgs. XY New York C/T No. 1-200 Made in Korea	Description of goods <u>Men's Split Leather Jackets(FOB PUSAN)</u> ST-101 4,000pcs@U\$25US\$100,000- ST-102 4,000pcs@U\$25US\$100,000- Total 8,000pcs <u>US\$200,000-</u>	Quantity/unit	Unit price	Amount
P. O. Box : Signed by Cable address : Telex code L: Telephone No. :				

예시 6-8] 세관송장

<p><i>Attach Additional Sheets Here</i></p> <p>TREASURY DEPARTMENT Read Careful Instruction for Preparation of Invoice Form Approved (THIS FORM DOES <u>NOT</u> REQUIRE CERTIFICATION BY A UNDER STATES CONSULAR OFFICER) Budget Bureau No. 48-R 342, 3</p> <p>SPECIAL CUSTOMS INVOICE BUREAU OF CUSTOMS <i>(Original only required for customs purpose)</i></p>						
I . THE SECTION TO BE FILLED IN FOR EVERY SHIPMENT						
1. How were goods obtained by importer ? By purchase or agreement to purchase <input type="checkbox"/> By some mean other than a purchase <input type="checkbox"/>						
DO NOT INCLUDE PURCHASE AND NONPURCHASE GOODS IN SOME INVOICE USE SEPARATE INVOICE FOR EACH						
2. Place (city and country) and date obtained by import		3. Name of exporting		4. Date of shipment		
II . TO BE FILLED IN IF GOODS WERE PURCHASED OR AGREED TO BE PURCHASED				III . TO BE FILLED IN IF GOODS WERE NOT PURCHASED		
1. Name and address of seller				1. Name and address of person from whom goods were obtained		
2. Name and address of purchaser				2. Name and address of consignee		
3. Date order accepted				3. Name and address of person for whose account goods are sniped		
IV . THIS SECTION TO BE FILLED IN FOR EVERY SHIPMENT						
(1) MARKS AND NUMBERS ON SHIPPING PACKAGES	(2) MANUFACTURE'S OR SELLER'S NUMBERS OR SYMBOLS	(3) QUANTITY AND FULL DESCRIPTION OF GOODS (State contents and importer's numbers or symbols, if any)	(4) INVOICE UNIT PRICE OR VALUE	(5)INVOICE TOTALS AND SHOW SEPARATELY PACKING COSTS: ALL OTHER COSTS CHARGES AND EXPENSES	(6) CURRENT UNIT PRICE FOR HOME CONSUMPTION IN HOME CURRENCY	(7) CURRENT UNIT PRICE FOR EXPORT TO UNITED STATES
(8) Country of origin			(9) If rate of exchange is fixed or agreed, give rate		(10) IF discount is freely offered, give terms, amount, and whether trade or cash	
V . THIS SECTION TO BE FILLED IN FOR EVERY SHIPMENT						
1. IF GOODS WERE PURCHASED, have you stated in section IV, column 4, the purchase price of each item in the currency in which the goods were bought? <input type="checkbox"/> Yes <input type="checkbox"/> No						
2. IF THE GOODS WERE NOT PURCHASED, have you stated in section IV, column 4, the price that you would have received or would be willing to receive now if the goods were sold in the ordinary course of trade for exportation to the United States? <input type="checkbox"/> Yes <input type="checkbox"/> No.						
3. What currency was used in this invoice transaction ?						
4. Whether the goods were purchased or obtained by the United States importer in some other manner, have you stated in section IV, column 6:						
A)(1) The price at which you are now selling the goods or offering them for sale for home consumption, including all applicable taxes? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(2) Is this price freely offered to anyone who wishes to buy the goods for home consumption? <input type="checkbox"/> Yes <input type="checkbox"/> No.						
(B)(1) Have you stated in section IV, column 7, the price at which you are now selling the goods or offering them for sale for export to the United states and whether this price is FOB, CIF, C&F., or whatever the fact may be? <input type="checkbox"/> Yes <input type="checkbox"/> No.						
(2) Is this price freely offered to anyone who wishes to buy the goods for export to the United States? <input type="checkbox"/> Yes <input type="checkbox"/> No						
5. Have you listed all charges and stated whether each amount has been included in or excluded from the invoice amount. <input type="checkbox"/> Yes <input type="checkbox"/> No Is the inland freight included in the invoice price or value? <input type="checkbox"/> Yes <input type="checkbox"/> No. Is the price or value of the goods the same at the factory as at the point of delivery? <input type="checkbox"/> Yes <input type="checkbox"/> No. If the answer is No, have any sakes been made at an ex-factory price? <input type="checkbox"/> Yes <input type="checkbox"/> No						
6. Are you rebates, drawbacks, bounties, or other grants allowed upon the exportation of the goods? <input type="checkbox"/> Yes <input type="checkbox"/> No. If so, have all been separately itemized? <input type="checkbox"/> Yes <input type="checkbox"/> No.						
7. It such or similar goods are being sold or offered for sale in the home market for home consumption, what taxes are applicable and are they included in the price shown in section IV, column 6? Rate Kind						

SECTION V (Continued)

8.(A) Did production of goods invoice costs for "assists"(i. e- dies, models, tooling, printing plates, patterns, drawings, blueprints, artworks, engineering

Work, design and development, financial assistance) *not included* in the invoice prices?

Yes no. If yes, identify nature of assist invoiced, and complete, Part B.

(B) (1) Assists valued at were supplied by:

("Unknown", if applicable)

Manufacturer Importer Other (Identify)

(2) Assist were: (a) Supplied without cost. (b) Supplied on rental basis.

(c) Invoiced separately. If (c), attach copy of invoice.

9. If the price(s) shown in column 6 is (are) higher than those shown in column 7, there is an indication of possible sales at less than fair value

within the meaning of the United States Antidumping statutes. If this differential exists, please select one of the following alternatives:

(A) To the best of my knowledge and belief the differential between the column 6 and column 7 prices is the result of

condition of sale

which would not result in sales at less than fair value within the meaning of the U. S. Anti dumping law.

(B) There is attached hereto an explanation of the differences between the column 6 and column 7 prices.

NOTE. - In his description the appraiser may nonetheless require submission of the information called for under item 9. (B)

10	PURCHASE DECLARATION	11	NON PURCHASE DECRETION
I declare that the merchandise described in this invoice is SOLD OR AGREED TO BE SOLD; that all the information contained herein is true and correct; and that there is no other invoice(s) except		I declare that the merchandise described in this invoice is shipped OTHERWISE THAN BY PURCHASE OR AGREEMENT TO PURCHASE; that all the information contained herein is true and correct; and there is no other invoice(s) except	
Explanation of Exceptions		Explanation of Exceptions	
Date	Signature of Seller, Shipper, or Agent of Either	Date	Signature of Shipper or Agent

This form of invoice required generally if rate of duty based upon or regulated by value of goods and purchase Price or value or Value of shipment exceeds \$500, Otherwise, use commercial invoice.

False statements or willful omission in any invoice or other documents executed and forwarded for United States Customs

entry purposes will subject the goods to seizure and forfeiture or any person involved will be subject to a Penalty equal to the value of the goods. Publicity will be given to all seizures and penalties, including the disclosure of the identity of the offenders involved (19 U. S.C.1592).

Vague or misleading information may result in expensive trouble to importer and delays in customs clearance.

Suppliers of this form may be secured from consular offices of the United States and from The Director, Customs Information Exchange, 201 Varick Street, New York, N. Y., 10014. Privately printed forms must conform in all respects to the official form.

[예시 6-9] 보험증권

② Assured KOREA TRADING CO., LTD.		
③ Policy No. HOT 52642		Ref. No. L/C NO. KKY521534
④ Claims, if any, payable at/in NEW YORK, NY		Amount insured hereunder
⑤ Survey should be approved by TOPLOS & HARDING INC. NEW YORK, NY		US\$80,130.-
⑥ Local Vessel or Conveyance	⑦ From(interior port or place of loading)	(SAY EUGHTY THOUNSAND ONE HUNDRED AND THIRTY ONLY)
⑧ Ship or Vessel TITANIC	⑨ Sailing on or about MARCH 29, 20XX	Conditions and warranties ICC(A)
⑩ at and from BUSAN, KOREA	transshipped at	
arrived at NEW YORK, NY	thence to	
KIA LEATHER GARMENT 200 CARTONS OF C/T NO. 1-200 LEATHER MADE IN KOREA GARMENTS.		Subject-matter Insured <input type="checkbox"/> Subject to the following Clauses as per back hereof <input type="checkbox"/> Institute Cargo Clauses specified above <input type="checkbox"/> Institute replacement Clauses(applying to machinery) <input type="checkbox"/> On-Deck Clause <input type="checkbox"/> Marks and Numbers as per Invoice No. specified above
Place and Date signed in SEOUL, KOREA. MARCH 22. 20XX		Numbers of Policies issued ORIGINAL 2. COPY 3
<p align="center">IMPORTANT</p> <p>PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS BE LIABLE</p> <p>It is the duty of the Assured and their Agent, in all cases, to take such measures as may be reasonable for the purpose of averting or minimizing a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:</p> <ol style="list-style-type: none"> To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification. To apply immediately for survey by Carriers' or other Bailees' Representative if any loss or damage be apparent and claim on the carriers or other Bailees for any actual loss or damage found at such survey. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage found at such survey. <p>NOTE : The Consignees or their Agent are recommended to make themselves familiar with the regulation of the Port Authorities at the port of discharge.</p> <p align="center">INSTRUCTION FOR SURVEY</p> <p>In the event of loss or damage which may involve a claim under this insurance, immediate notice of such loss or damage should be given to and a Survey Report obtained from this Company's Office or Agents specified in this Policy or Certificate.</p> <p align="center">DOCUMENTATION OF CLAIMS</p> <p>To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable:</p> <ol style="list-style-type: none"> Original policy or certificate of insurance. Original or Certified copy of shipping invoices, together with shipping specification and/or weight notes. Original or certified copy of Bill of Lading and/or other contract of carriage. Survey report or other documentary evidence to show the extent of the loss or damage. Landing account and weight notes at port of discharge and final destination. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage. 		<p align="center">CONDITION</p> <p>Notwithstanding anything contained herein or attached to the contrary, this insurance is understood and agreed to be subject to English law and practice only as to liability for and settlement of any and all claims.</p> <p>This insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damages is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.</p> <p>We, THE MARINE INSURANCE CO., LTD. hereby agree, in consideration of the payment to us by or on behalf of the assured of the premium as arranged, to insure against loss damage liability or expense to the extent and in the manner herein provided.</p> <p>In witness whereof, K the Undersigned of THE MARINE INSURANCE CO., LTD. on the said Company have subscribed My Name in the place specified as above to the policies, the issued numbers thereof being specified as above, of the same tenor and date, one of which being accomplished, the others to be void, as of the date specified as above.</p> <p>For THE MARINE INSURANCE CO., LTD. AUTHORIZED SIGNATORY</p>

THE NISSAN FIRE & MARINE INSURANCE CO., LTD
 Head Office : Tokyo, Japan

CERTIFICATION OF INSURANCE

This is to Certify this Company has accepted the insurance
 mentioned as follow :

No. <i>Provisional No.</i> <i>Approval Insured</i> <i>Claim, if any, payable at Tokyo</i> <u>by this Company's Head Office</u> Conditions Subject to be following Clauses Institute Cargo Clause N.B. Institute Air Cargo Clause (All Risk) Shall be applied property carried by air(excluding sending by post.) N.B. Either of the next clauses shall be applied t o property carried bu air &/or Post but not concurrently with each other 1. Institute War Clauses(Air) (Excluding sending by post) 2. Institute War Clauses for the insurance of sending by post. Institute Strikes Riots Civil Commotions Clauses Institute Dangerous Drugs Clause Institute Replacement Clauses(applying to machinery) Open-Yard Storages Clauses On-Deck Clause (excepting F.T.A. cargo only) Duty Clause(applicable in case of duty amount separately declared) F. O. B. Attachment Clause	IBM CODE Assured Name % Form Vessels & Sailing Date To Interest <u>NOT VALID FOR PURPOSES OF CLAIM</u> For THE NISSAN FIRE & MARINE INSURANCE CO., LTD. <u>Signed</u> Examined Per Pro. President
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[예시 6-11] 포장명세서

PACKING LIST

① Shipper/Export KRBACKTRA1117SEO Gil Dong Trading Co., Ltd. 159 Samsung- Dong, Kangnam-Ku					⑧ No. & date of invoice 9905 BK 1007 MAY 20, 20XX				
② For account & risk of Messrs. Monarch Products Co., Ltd. 5200 Anthony Wavne Dr. Detroit Michigan 48203 U. S. A.					⑨ No. & date of L/C Mouch Products Co., Ltd. 5200 Anthony Wavne Dr. Detroit Michigan 48203 U. S. A.				
③ Notify party SAME AS ABOVE					⑩ L/C issuing bank CITYBANK, NEWYORK				
④ Port of loading PUSAN KOREA		⑤ Final Destination DETROIT U. S. A.			Remarks :				
⑥ Carrier		⑦ Sailing on or about June 30, 20xx							
Marks and numbers of Pkgs.	C/T	N	Style No.	Color	Size	Q'ty	Net Weight	Gross Weight	Measuremet
XY			<u>Men's Split Leather Jackets</u>						
New York			01-14ST-101BLKS280179.2196.01.645						
C/T No. 1-200			15-34M400256.0280.02.350						
Made in Korea			35-50L320204.8224.01.880						
			51-64ST-101BWNS280179.2196.01.645						
			65-84M400256.0280.02.350						
			85-98L280179.2196.01.645						
			99-114ST-102BLKS320204.8224.01.880						
			115-134M400256.0280.02.350						
			135-150L320204.8224.01.880						
			151-164ST-102BWNS280179.2196.01.645						
			165-184M400256.0280.02.350						
			185-198L280179.2196.01.645						
			199ST-101BLKS5						
			M10						
			L512.814.00.1175						
			200ST-102BLKS5						
			M10						
			L512.814.00.1175						

200C/Ts 4,000pcs 2,560kgs 2,800kgs 23.50CBM									
P. O. Box :									

[예시 6-12] 원산지증명(상공회의소)

Form No. CCI-1(1975. 10. 1)

1. Goods consigned from(Exporter's name, address, country) KOREA TRADING DO., LTD. 239-34 JUNGKOK-DONG, KWANGJIN-KU, SEOUL, KOREA		CERTIFICATE OF ORIGIN (Combined declaration and certificate) issued by KOREA CHAMBER OF COMMERCE AND INDUSTRY Seoul, Republic of Korea	
2. Goods consigned to(Consignee's name, address, country) TO THE ORDER OF MANHATAN BANK, NEW YORK, NY			
3. Notify parties SANTOS & TOMS LTD. 290 FIFTH AVENUE, NEW YORK N.Y. 10118, U.S.A		Buyer(if other than consignee) SANTOS & TOMS LTD. 290 FIFTH AVENUE, NEW YORK N.Y. 10118, U.S.A	
4. Port of loading BUSAN, KOREA	5. Port of discharge NEW YORK, USA	Contry of Origin REPUBLIC OF KOREA	
6. Carrier SIVER STAR 5W	7. Date of shipment JUNE. 30, 20XX	Invoice Number and Date KTR02-993, JULY 2, 20XX	
9. Marks & number of package XY New York C/T No. 1-400 Made in Korea	10. Numbers and kind of packages; d escription of goods C250124B1/ 200CTS OF LEATHER GA RMENTS L/C NO. HTT5702OG	11. Gros s weight or other quantity	12. Number and date of invoice
13. Invoice price: US\$34, 500.-		14. No & date of Export License:	
15. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in the Republic of Korea Place and Date Signature: Signature of authorized signatory		16. Certification We hereby certify that the goods s pecified above have been duly attested as being of Korean origin. Signature: Managing Director korea Chamber of Commerce an d Industry	
		7. Date o f issue	8. Reference Np.

[예시 6-13] 원산지증명서(GSP)

1. Goods consigned from (Exporter's Business Name, Address Country) A & B Co., Ltd. C.P.O. BOX 9803 SEOUL, KOREA		Reference No. GENERALIZED SYSTEM OF PREFERENCES CERTIFICATE OF ORIGIN (Kombined declaration and certifidate) FORM A Issued in . REPUBLIC OF KOREA (country) See Notes overleap			
2. Goods consigned to(Consignee's Name, Address, Country) TO THE OREDER OF MANHATHAN BANK, NEW YORK		4. For official use			
3. Means of transport and route (as far as Known) X & Y INC. 350 FIFTH AVENUE, NEW YORK N.Y. 10118, U.S.A.		10. Number and date of invoices KTR02-993, JULY 2, 20XX			
5. Item number XY New York C/T No. 1-400 Made in Korea	6. Marks and Number of Packages New York C/T No. 1-400 Made in Korea	7. Number and kind of packages; description of goods 200C/TS OF MEN'S LEAT HER GARME NTS ST-101 ST-102 ----- ----- ----- ----- ----- TOTAL SPECIME N	8. Origin criterion (see Notes overleap) Y 35%	9. Gross weight or other quantity 2,000PCS 2,000PCS ----- 4,000PCS	
11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Place and date, signature and stamp of certifying authority		12. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produce in REPUBLIC OF KOREA (country) and that they comply with the origin requirements specified for those goods in the Generalized System of Preferences for goods exported to UNITED STATES OF AMERICA (importing country) SEOUL, KOREA JULY 1, 20XX Place and date, signature of authorized signatory			

PACIFIC BUYING AND MARKETING SERVICE LTD.

22nd Floor, Kukje Center, 191 Hankang-Ro 2-ka,

Yongsan-ku, Seoul 140. Korea Tel : 797-8721

Tlx : PBMSKBS K 23136/k25975

Fax : 798-0532 Mail Yongsan P.O. Box 68

INSPECTION CERTIFICATE

DATE NOV. 20, 20XX

Account: JUNIOR PORTRAIT LTD.

Vendor: DONG SIN ENTERPRISE CO., LTD

Order: 2056

Item: LADIES P.U. JACKET

Style No: 6070

Quantity: 235 PCS

Total F.O.B.: US2,867

Ship Date: NOV. 30, 20XX

Carrier: KE 098

B/L No./AWB No.: WAC-935 129/180-8449 3242

This is to certify that the merchandise pertaining to the above order has been inspected by Pacific Buying and Marketing Service Ltd. and is approved for shipment. This inspection, however, is primarily a service rendered to both the buyer and the seller and does not relieve the seller of his responsibility to fully comply with the terms and conditions of this order. And to certify that all above merchandise is in good order and that sufficient quota available for import and export purposes. This shipment contains a proper and useable size and color assortment.

Pacific Buying and Marketing Service Ltd.

LON G. GARWOOD

(GENERAL MANAGER)

HEAD OFFICE
 KAJI BLDG., NO. 5, 1CNOME, **JAPAN MARINE SURVEYORS & SWORN MEASURES' ASSOCIATION**
 NISHI-HATYOBORI, CNUO-KU, LICENSED BY JAPANESE GOVERNMENT
 TOKYO, JAPAN KOBE BRANCH
 PHONES, TOKYO, (03)552-0141 NO. 22, 3-CNOME.
 CABLE ADDRESS, KAJIKENTEI TOKYO NIPPON KAJI KENTEI KYOKAI KAIGAN-DORI, IKATA-KU
 CODE : BENYREY'S 2ND USED POUNDED IN 1913 KOBE, JAPAN
 BRANCHES : PHONES, KOBE(078:)331-6001
 ALL PRINCIPAL PORTS IN JAPAN CABLE ADDRESS: KAIJIKENITEI KOBE

21st August, 20XX

CERTIFICATE AND LIST OF MEASUREMENT AND/OR WEIGHT

S.O. NO. NO. EA - 779

Shippers : Messrs, Nippon Trading Co., Ltd., Osaka, Japan

Name of Vessel : KUROI MARU Date of Sailing : On or about : 27th August, 20XX

Ports of Shipment and Discharge : Kobe / Newtork

Date and Place of Measure and/or Weight : 25th August, 20XX / Pier No.24 "A", Kobe

We hereby certify that the measurements and/or weights of the goods were taken by our measurers as follows : The undermentioned goods for exportation were measured and/or weight in accordance with the provision of recognized measuring rules for shipping cargo, solely for the freight purpose of the carrying vessel

Marks	Number	Number of Package	Ft. In.		Ft. In.		Ft. In.		Cft. Per P'k g. Ft. In.		Total Ft. In.		Weight per Package	Total Weight
	1-20	1-20	1	4	2	0	4	9	10	0	20	0	130	2,600 LB S.
	Total package	20							Total Cft.	200			Total Weight	2,600Lbs.

ABC Textile Piece Goods
 NEWYORK (Printed Synthetic Fabric)
 CT NO. 1-20 carton box
 MADE IN JAPAN

Grand Total should never be amended. The same which has been tampered with shall be null and void

NIPPON KAUI KENTEI KYOKAI
 KOBE BRANCH
 (Signed) Manager

National Fishery Products Inspection Station
National Fisheries Administration
Republic of Korea
Busan, Korea

HEALTH CERTIFICATE

Serial No. : Date : AUG. 25, 20XX

Applicant : LUCKY-GOLDSTAR INTERNATIONAL CORP.

Address : #69-6GA JUNGANG-DONG JUNG-KU BUSAN, KOREA

This is hereby to certify that the undermentioned fishery products have been

inspected in accordance with the Inspection Law and Regulation of fishery Products :

Commodity : FROZEN CONGER EEL (ANANGO)

Packing : CARTON BOX

Grade: PASSED

Quantity: 1,511 C/T (30,220KGS)

Produced District: BUSAN, KOREA

Date of Inspection: JUL. 30, 20XX

Contents of Certificate: THERE IS NO PROBLEM IN SANITATION ON PROCESS.

..... BLANK.
.....

SIGNATURE :
KISUNG YANG

[예시 6-17] 차변표/대변표

DEBIT NOTE NO. 20.

Seoul, June 15, 20XX

Messers. Pacific Trading Co.
NewYork.

DEBITED TO Korea Trading Co. Ltd.,

Quantity	Description	amount
	Consular Fee Order # 5 shipped per S/S "Arirang"	U.S. \$ 200.00
	Korea Trading Co. Ltd Kisung Yang (signed) Kisung Yang (President)	

CREDIT NOTE NO. 15

Seoul, August 20, 20XX

Messrs. Pacific Trading Co.

New York

CREDITED TO Korea Trading Co., Ltd.

Quantity	Description	Amount
	Cr. by Your commission on our shipment by S/S "Arirang" Left Pusan on June 10, 20XX as per Invoice No. 555 3% on U.S.\$200,000 Our Sales Note No. 333	US\$300.-
	Korea Trading Co. Led. Kisung Yang Kisung Yang	

[예시 7-1] 취소불능신용장(1) - (UCP서식의 변형서식)

① *Hongkong Chinese Bank, LED.*
61-65 Des Voeux Road Central, Hong Kong

“Cable confirmation”

Cable Address : Honchi BANK

② DATE : October 30, 20XX

Mailing Address : P. O. BOX 90

Telex Number :2212, 28263 Hong Kong

③ IRREVOCABLE DOCUMENTARY CREDIT	④ Our Credit Number : 00984
⑤ Advising Bank Korea Exchange Bank Seoul, Korea	⑥ Applicant XXX Co. Ltd., Hong kong
⑦ Beneficiary OOO Company P. O. Box 397 Seoul, Korea	⑧ Amount US\$20,000.00(US Dollars Twenty Thousand Only)
	⑨ Expiry Date : December 11, 20XX
<p>Gentleman :</p> <p>① We hereby issue in your favour ⑩ this documentary credit which is available by acceptance of your draft(s) at xxx sight for full invoice value drawn on Hong Kong Chinese Bank, LTD. Hong Kong bearing the clause "Drawn under Letter of Credit No.(-1) 00984 dated October 11, 1999 of Hong Kong Chinese Bank, LTD. Hong Kong" accompanied by the following documents :</p> <p>1. Full set of clean on board Bill of Lading, made out to the order marked "Freight prepaid" and Notify Accountee."</p> <p>2. Marine Insurance policy or Certificate in duplicate, endorsed in bank for 110% of the invoice value Insurance policies or Certificates must expressly stipulate that claims are payable in the currency of the draft and must also indicate a claim settling agent in Hong Kong. Insurance must include : Institute Cargo Clauses (All Risks)</p> <p>3. Signed commercial invoice in duplicate certifying that the goods are in accordance with xxx Co's order No. 886 dated 13 september, 20XX.</p> <p>4. Packing list in duplicate.</p> <p>5. Other document(s) (if any)</p> <p>Evidencing shipment of : 2,000 Dozen of men's Sweaters US\$10.00 per dozen CIF Korea. All documents must indicate the number of this credit.</p>	
<p>Shipment from Busan, Korea to Hong Kong (-1) Latest Date of Shipment : November 30, 20XX X</p>	
Partial shipment are Prohibited	Transshipment is Prohibited
Documents must be presented within 10 days after the date of issuance of B/L or other shipping documents.	
<p>Special condition(s) All banking charges, including postage, outside Hong Kong are for seller's Account</p>	
<p>Instruction to the negotiating bank : The amount of each draft must be endorsed on the reverse of this credit. Please reimburse yourselves in the amount of your negotiation(s) by submitting the drafts to the drawee bank. All documents negotiated must be forward direct to us by registered airmail in one cover.</p>	<p>We hereby engage with the drawers, endorser s and bona fide holders that drawn and negotiated in conformity with the terms of this credit will be dully honored on due presentation to the drawee,</p> <p style="text-align: right;">Yours very truly Authorized Signature</p>
<p>The Uniform Customs and Practice for Documentary Credit, 2007 Revision, ICC Publication No. 600, shall apply to the Credit concerned</p>	

[예시 7-2] 취소불능신용장(2) - (UCP 600 서식)

LETTER OF CREDIT

① THE FIRST PACIFIC BANK OF CHICAGO (Mid-Continental Plaza Wabash at Adams Chicago, ILL., 60603 Cable address : Hongkong Ibank Telex No.: PO box : ② Place and date of issue Cicago, USA 30 Aug 20XX <input type="checkbox"/> Confirmation of our brief teletransmission of		③ IRREVOCABLE LETTER OF CREDIT	④ Credit No. (Issuing Bank's No.) FPB96904892
⑥ Applicant WAIKKI CO., LTD. 5002 North Clark Street Chicago, ILL., 60603, USA		⑦ Beneficiary KOREA TRADING CO., LTD. Jungkok-dong Sungdong-ku, Seoul, KOREA	
⑤ Advising Bank Korea Exchange Bank Seoul, Korea Advising Bank's No.		⑧ Amount USD20,000.00 (USDollars Twenty Thousand only)	
Parcial Shipment allowed <input type="checkbox"/> not allowed	Transhipment allowed <input type="checkbox"/> not allowed	⑩ Credit available with THE FIRST PACIFIC BANK OF CHICAGO (Mid-Continental Plaza Wabash at Adams Chicago, ILL., 60603 by 11) sight payment/ <input type="checkbox"/> deferred payment/ <input type="checkbox"/> acceptance/ <input type="checkbox"/> negotiation against the documents detailed herein. <input type="checkbox"/> and your drafts (at sight/ <input type="checkbox"/> at days) drawn on us for full invoice value of goods.	
Loding on board from/ Busan, Korea not later than (-1)10 SEP 1998 for transportation to Hong Kong			
Documents required Invoice(s) in quadruplicate Full set original clean "On Board" bill of lading made out to the order of shipper endorsed in blank <input type="checkbox"/> Original airway bill marked "for the consignor" signed by the carrier of his agent. marked "Freight <input type="checkbox"/> Prepaid / <input type="checkbox"/> Collect" and "Notify KOREA TRADING Co., Ltd, Seoul, Korea. <input type="checkbox"/> mentioning this LC number evidencing despatch to <input type="checkbox"/> Marine / <input type="checkbox"/> Air <u>Insurance Policy or Certificate</u> for full CIF value plus 10% covering Institute Cargo Clauses(A) / <input type="checkbox"/> Institute Cargo Clauses(Air), <input type="checkbox"/> Institute War Clauses (<input type="checkbox"/> Cargo / <input type="checkbox"/> Air Cargo) and Institute Strikes Clauses (<input type="checkbox"/> Cargo / <input type="checkbox"/> Air Cargo). Packing List in quadruplicate <input type="checkbox"/> Insurance covered by <input type="checkbox"/> Applicant / <input type="checkbox"/> ultimate buyer, 1,000pcs LEATHER GARMENTS at USD20.00 per pc CIF Each <input type="checkbox"/> claim for payment/ <input type="checkbox"/> draft accompanying documents must state: "Drawn under (-1)credit NO. FPB 96904892 The First Pacific Bank Of Chicago, Chicago"			

Documents to be presented for negotiation within 10 days after the date of issuance of the transport document(s) but within the validity of the credit

Special conditions *(These shall prevail over all printed terms in case of any apparent conflict)*

All banking charges outside U.S.A are for account of beneficiary

to be continued on next page

We hereby issue this irrevocable documentary credit in your favour which, except so far as otherwise expressly stated herein, is subject to "Uniform Customs and Practice for Documentary Credit (1993 Revision), International Chamber of Commerce Publication No. 550"

We hereby engage that payment will be duly made against presentation of documents which conform with the terms of this credit.

We hereby engage that drafts drawn in conformity with the terms of this credit will be duly accepted on presentation and duly honored at maturity.

We hereby agree with the drawers, endorsers, and/or bona-fide holders that drafts drawn and negotiated in conformity with the terms of this credit will be duly honored on presentation so long as there has been strict compliance with the terms and conditions (including special conditions) of this credit save to the extent that the same have been amended in writing and signed on our behalf. Documentary evidence will be required of compliance with all conditions of this credit. This document consists of one signed pages.

Your faithfully

THE FIRST PACIFIC BANK OF CHICAGO

Important Notice To Beneficiary

We cannot make any alterations to this credit without the opener's authority. Should any of its terms or conditions be unclear or unacceptable, the beneficiary of this credit must contact the opener directly. We shall insist on strict compliance with all the terms and conditions of this credit unless and until they have been formally amended in writing signed on our behalf or by tested telex or by such other method as shall have been agreed from time to time. The beneficiary of this credit is not entitled to rely on communications or discussions with us, the advising bank or the opener as in any way amending this credit. The attention of the beneficiary is also drawn to Articles 4 and 5 or UCP600.

Advising Bank's notification

We hereby advise this credit without any engagement on our part.

Korea Exchange Bank, Seoul, Korea

13 september, 20XX

Place, date, name and consignee of the Advising bank

Note : Directions to Advising Bank/ Paying Bank/ Negotiating Bank are given on the reverse of this credit

[예시 7-3] 취소불능신용장(3) - (전신신용장)

①THE CHASE MANHATTAN BANK, N. A.
International Operation Division
1 Chase Manhattan Plaza
New York, N. Y. 10015

③Irrevocable Credit ④No. 89379

⑦ABC Trading Co. Ltd.,
P. O. BOX 0035
Seoul, Korea

②Dated September 10, 20XX

⑤ADVISED BY AIRMAIL THROUGH
Korea Exchange Bank, Ltd.,
Seoul/Korea

①We hereby authorize you to draw on us for account of ⑥XYZ Trading Co. Ltd., New York, N. Y., up to the amount of ⑧US\$6,060.00(Say U. S. Dollars Six Thousand and Fifty Only), ⑩available by your draft(s) at sight for 100% invoice value, CIF accompanied by the following documents:

Full set of on board clean Bill of Lading drawn to the order of The Chase Manhattan Bank of New York, N. Y., marked Notify ABC Trading Co. Ltd., evidencing shipment of silk goods from a Korean port to New York (-1)during the month of December 10, 20XX.

Marine Insurance Policy or Certificate in duplicate covered with the American Insurance Underwriters for 110% of invoice value including W. A. and War Clauses.

Signed Commercial Invoice in three copies

Customs Invoice in three copies

Packing List in three copies

Partial shipment are permitted

Transshipment are not permitted

⑨This Credit expires on December 31, 1991

Drafts must state "Drawn under The Chase Manhattan Bank, N. A. International Operation Division, Irrevocable Credit No. 89379 dated (-1)September 10, 20XX"

The amount of any draft drawn under this credit must be endorsed on the reverse hereof and the presentation of draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made. If the draft is not negotiated, this credit and all relative documents must accompany the draft.

We hereby agree with the drawers, endorsers and bonafide holders of drafts drawn under and in compliance with the terms of this credit, that the same shall be duly honored by the drawee on presentation if drawn and presented for negotiation not later than December 20, 20XX.

This credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 revision), International Chamber of Commerce Publication No. 600.

Yours very truly,

gjoh ekijhk

(Authorized Signature)

①The Chase Manhattan Bank, N.A

International Operation Division
1 Chase Manhattan Plaza
New York, N.A. 10015

③Irrevocable Credit ④No. 0010-333

②Dated June 12, 20XX

⑦DaeHan Export Company

⑤Advised by airmail through Korea Exchange Bank, Ltd., Seoul, Korea

457, Kwangjang-Dong, Chung-Ku,
Seoul, Korea

Gentleman :

①We hereby authorize you to draw on us for full invoice value for the account of ⑥Jhon Doe Export Co. New York, N.A., ⑨for sum or sums not exceeding a total of us ⑧\$10,000(U.S. Dollar Ten Thousand Only), ⑩available by your draft(s) at 60days after sight accompanied by the following documents :

Commercial Invoice in three copies

Customs Invoice in three copies

Packing List in three copies

Marine Insurance policy or Certificate, in duplicate, in negotiable form for 110% of invoice value including : Institute Cargo Clauses (All Risk), Institute War Clause and Institute Strikes. Riots and Civil Commotions Clauses.

Full set of clean on board ocean Bill of Lading issued to order of Chase Manhattan Bank New York Branch, blank endorsed, marked "freight prepaid" and "notify Jhon Doe Export Co. New York, N.A.," Bill of Lading must indicate that merchandise was loaded on board the carrying vessel not later than (-1)September 21, 20XX

Transshipments are not permitted

Partial shipments are permitted

Evidencing shipment of Textile piece goods, CIF, Net, New York
From Pusan To New York.

Drafts must state "Drawn under The Chase Manhattan Bank, N.A., International Operation Division, Irrevocable Credit No. (-1)0010-333 dated June 12, 20XX"

The amount of any draft negotiated under this credit, with the date of negotiation, must be endorsed on the reverse hereof by the negotiating bank. The presentment of any draft shall be a warranty by the negotiating bank that such endorsement has been made.

We hereby agree with the drawers, endorsers and bonafide holders of drafts drawn under and in compliance with the terms of this credit, that the same shall be duly honored by the drawee on presentment if drawn and presented for negotiation not later than September 30, 20XX

This credit is subject to the Uniform Customs and Practice for Documentary Credit (2007 Revision, International Chamber of Commerce, Publication No. 600)

Yours very truly,

The Chase Manhattan Bank LTD

[예시 8-1] 신용장발행신청서

취소불능화환신용장발행신청서
(APPLICATION FOR IRREVOCABLE DOCUMENTARY CREDIT)

Please advise by <input type="checkbox"/> air mail <input type="checkbox"/> Short telex and mail <input type="checkbox"/> Telex		Credit number
I/L number		Date of issue
Applicant		Date and place of expiry
Advising bank		Beneficiary
Settling bank		Amount
Partial shipments <input type="checkbox"/> allowed <input type="checkbox"/> not allowed	Transshipment <input type="checkbox"/> allowed <input type="checkbox"/> not allowed	Tenor of draft/payment at : (Usance L/C only) <input type="checkbox"/> Banker's usance <input type="checkbox"/> Shipper's usance <input type="checkbox"/> Domestic usance
Loading on board/dispatch/taking in charges from/at not later than for transportation to		

Unless otherwise expressly stated, all banking commissions and charges outside Korea are for account of Documents to be presented within days after the date of shipment but within the validity of the credit. Confirmation : without Adding
Price Terms : Origin of Goods :

Covering

Description of Goods	Quantity	Unit Price	Amount
DOCUMENTS : <input type="checkbox"/> Signed commercial invoice fold <input type="checkbox"/> Full set of clean on board ocean bill of lading made out to the order of INTERNATIONAL BANK OF KOREA marked "Freight <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect " and notify " <input type="checkbox"/> Applicant <input type="checkbox"/> Other" <input type="checkbox"/> Air waybill consigned to INTERNATIONAL BANK OF KOREA marked "Freight <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect " and "Notify <input type="checkbox"/> Applicant <input type="checkbox"/> Other " <input type="checkbox"/> Insurance policy or certificates in duplicate, endorsed in blank for 110% of the invoice value, expressly stipulating that claims are payable in and it must include : <input type="checkbox"/> Packing list in fold Special condition and other required documents(if any) :			

This documentary Credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce, Paris, France, Publication No. 600

위와 같이 신용장발행을 신청함에 있어서 위 기재사항이 수입승인사항과 틀림없음을 확인하고 따로 제출한 수입거래 약정서의 각 조항에 따른 것을 확약하며, 아울러 위 수입화물에 관한 모든 권리를 귀행에 양도하겠습니다.

20XX 년 월 일
신청인
한국외환은행 앞 주소

지급보증	금액		확인		인감 대조	담당	책임자
	번호						
	일자						

〈표 8-1〉 외화약어표

국 명	통화단위	약 자	국 명	통화약어	약 자
Argentina	Prso	P	Japan	Yen	¥
Australia	Dollars	A\$	Kuwait	Dinar	KD
Austria	Schilling	S.S	Luxembourg	Franc	LuxF
Bahamas Is.	Dollars	\$B	Malaysia	Ringgit	M\$
Bahrein Is.	Dinar	B.D.	Mexico	Peso	PMex\$
Belgium	Franc	B.Fr	Netherlands	Guilder	f.D.GI
Bolivia	Peso	\$b	Nicaragua	Cordoba	C.
Canada	Dollars	Can \$	Norway	Krone	N.kr.
Chile	Peso	C\$	Omam Suitanate	Rial	RO
Costa Rica	Colon	P.	Panama	Omani	B/
Denmark	Krone	D.Kr	Papua New Guinea	Balboa	K
Djibouti	Franc	Dj. Fr	Peru	Kina	S/
Dominican Republic	Peso	RD\$	Qatar	Sole	QR
Ecuador	Sured	S/	Saudi Arabia	Riyal	SRI
El Salvador	Colone	F\$	Seychelles	Riyal	S.R.
Fiji Is.	Dollar	mk	Singapore	Rupee	S\$
Finland	Markha	F. Fr	Solomon Islands	Dollar	SI\$
France	Franc	DM	South Africa	Dollar	R
Germany(Federal Republic of)	Deutsch	Q	St, Lucia	Rand	E.C.\$
Guatemala	Mark	G\$	Surinam	Dollar	Sur.F.
Guyana	Quetzal	G	Sweden	Florin	S.Kr
Haiti	L	L	Switzerland	Krona	S.Fr
Honduras	Dollar	HK\$	U.A.E.	Franc	DH
Hong Kong	Gourde	£ Ir	U.K.	Dirham	Stg. £
Italian(Lire)	Lempira	Lit	U.S.A.	Pound	US\$
Italy	Dollars	J\$	Urguay	Dollar	Ur\$
Jamaica	Pound		Venezuela	Peso	B
	Lira			Bolivar	
	Dollar				

[예시 8-3] 수입승인서

① 수입자 무역업신고번호 (Exporter) (Notification NO.) 상호, 주소, 성명 (Name of Firm, Address, Name of Rep.) (서명 또는 인) (Signature)	⑤ 송화인(Consignor) 상호, 주소, 성명 (Name of Firm, Address, Name of Rep.)
② 위탁자 사업자등록번호 (Requester) (Business No.) (상호, 주소, 성명) (Name of Firm, Address, Name of Representative) (서명 및 인) (Signature)	⑥ 금액(Total Amount)
	⑦ 결제기간(Period of Payment)
	⑧ 가격조건(Terms of Price)
③ 원산지(Origin)	④ 선적항(Port of loading)
⑨ HS부호 ⑩ 품명 및 규격 단위 및 수량 단가 금액 (HS Code) (Description/Size) (Unit/Quantity) (Unit Price) (Amount)	
승인기관 기재란(Remarks to be filled out by an Approval Agency)	
유효기간(Period of Approval)	
승인번호(Approval No.)	
승인기관 관리번호(No. of Approval Agency)	
위의 신청사항을 대외무역법 제14조 제2항 및 동법시행령 제26조 제1항의 규정에 의하여 승인합니다. (The undersigned hereby approves the above-mentioned goods in accordance with Article 14(2) of the Foreign Trade Act and Article 26(1) of the Enforcement Decree of the said Act.) 년 월 일 승인권자 (인)	
※ 승인기관이 2이상인 경우 ~ 의 기재사항은 이면에 기재하도록 합니다. ※ 이 서식에 의한 승인과는 별도로 대금결제에 관한 사항에 대하여는 외국환관리법령에 정하는 바에 따라야 합니다.	

HANIL SYNTHETIC FIBER INDUSTRIAL CO., LTD.,

199-1, Jungok-dong, Sungdong-ku, Seoul, Korea,

Tel. 82-2-988-9089, Fax 82-2-988-9099

Our Ref.

Aug. 20, 20XX

Dear Sir,.

OFFER SHEET

No. HL - 0497

We take the pleasure in offering you the following article(s) as per conditions and details described as follows:

Packing: Export standard carton packing

Shipment: Within 2 month after receipt of L/C

Shipping Port: Busan, Korea

Inspection: Our factory inspection to be final

Destination: European main seaports

Payment: By irrevocable L/C in our favor

Validity: September 25, 20XX

Remarks: Minimum Quantity

Commodity & Description	Unit	Quantity	Unit price	Amount
100% polyester spun Yarn R/W 2/36's (Unit price includes Customs Tax)		50,000lbs	@\$1.28	US\$64,000.00

Looking forward to your valued order for the above offer, we are.

Yours faithfully,

K. K. Park

K. K. Park

President

HANIL SYNTHETIC

FIBER INDUSTRIAL CO., LTD.

[예시 8-5] 취소불능신용장(FULL CABLE)

WE ISSUED OUR IRREVOCABLE CREDIT MO. LC 0049/4975 DATED OCT. 21. 20XX,
APPLICANT SMITH & JHON'S INC. 257TH AVENUE, NEW YORK N. Y., 1603, USA
BENEFICIARY HANKUK CO. 498-3, SINSA-DONG, KANG NAM-KU SEOUL, KOREA
AMOUNT USD 459.00
CREDIT AVAILABLE WITH ANY BANK BY NEGOTIATION
DRAFT AT SIGHT FOR 100.00 PERCENT INVOICE VALUE
DRAWN ON THE TOKYO BANK LTD, NEW YOK BRANCH, NEW YORK N.Y. USA,
EXPIRY DATE NOV. 38, 20XX. NEGOTIATING BANK COUNTER
LATEST SHIPMENT NOV. 9, 20XX.
PARTIAL SHIPMENT ALLOWED
SHIPMENT FROM BUSAN KOREA TO NEW YORK USA BY
DIRECT CONTAINER VESSEL
COVERING
3,000 PCS OF LEATHER COATS AS PER OFFER NO. 3352 DATED OCT. 20, 20XX, CIF NEW YORK, US
A
REQUIRED DOCUMENTS AS FOLLOWS
- SIGNED COMMERCIAL INVOICE IN-2 COPIES
- 2/3 SET CLEAN ON BOARD MARINE B/L MADE OUT TO ORDER OF
SMITH & JHON'S INC. MARKED FREIGHT PREPAID NOTIFY APPLICANT
- INSURANCE POLICY/CERTIFICATE BLANK ENDORSED FOR 110% OF CIF VALUE WITH CLAIMS PAY
ABLE IN USA IN THE CURRENCY OF THE DRAFT INSURANCE TO INCLUDE I.C.C.(A) WITH INSTITUTE
WAR & SRCC CLAUSES
- PACKING LIST IN 2 COPIES
- CERTIFICATE OF ORIGIN 1 COPY
ALL BANKING CHARGES OUTSIDE USA ARE FOR ACCOUNT OF BENEFICIARY.
DOCUMENTS TO BE PRESENTED WITHIN 10 DAYS THE DATE OF INSURANCE OF THE SHIPPING DO
CUMENTS BUT WITHIN THE VALIDITY OF THE CREDIT
SPECIAL INSTRUCTIONS:
- T. T. REIMBURSEMENT IS NOT ACCEPTABLE
- THIS CREDIT IS TRANSFERABLE
1) THE SHIPPING ADVICE TO THE ACCOUNTEE BY FACSIMILE IS REBURIED
2) THE BENEFICIALLY CERTIFICATE CERTIFYING THAT ONE ORIGINAL B/L AND ONE FULL SET OF A
LL NON NEGOTIABLE DOCUMENTS HAVE BEEN SENT DIRECTLY TO THE ACCOUNTEE BY COURIER S
ERVICE WITHIN 2 DAYS AFTER THE ISSUANCE OF B/L
INSTRUCTIONS TO NEGOTIATING BANK:
ALL DOCUMENTS TO BE SENT TO US IN ONE AIRMAILING SUBJECT TO U.C.P. 2007, ICC PUBLICATI
ON NO. 600

[예시 8-6] 취소불능신용장(SWIFT)

SWIFT CREDIT

DESTINATION KOFBKRSEAXXX SW19950826F50000001

SE55 1384

DATE RCVD 26-AUG-02

SEQU 079607

ORIGINATOR ABSAZAJJAXXX FROM SWIFT

SESS 2178 ABSA BANK, JOHANNESBURG CH. 00 DATE SENT 25-AUG-02

SEQU 288501 (FORMER: VOLKSKASBANK)

: 27 :sequence of total: 1 / 2

: 40A/form of documentary credit: IRREVOCABLE

: 20 / documentary credit number: IC04760073362308

: 31C / date of issue: 02/08/24

: 31D / date and place of expiry: 02/09/30 KOREA

: 51D / applicant bank - name/address: ABSA BANK LTD

P O BOX 4888

CAPE TOWN, 8000

: 50 / applicant: RIVIERA FASHIONS

: 59 / beneficiary: YOUNG JEON CO LTD

ROOM 501, YOO-HWA BUILDING

995-16 DAECHI-DONG KANGNAM-GU

SEOUL KOREA

: 32B / currency code amount: USD 8,100.00

: 39A / pct credit amount tolerance: 10 / 10

: 41D / available with/by-name, address: ANY BANK

BY PAYMENT

: 43P / partial shipment: PERMITTED

: 43T / transshipment: PERMITTED

: 44A / on board/ dis/ taking charge: SEOUL

: 44B / for transportation to: CAPE TOWN

: 44C / latest date of shipment: 02/09/15

: 71B / charges : ALL BANK CHARGES OUTSIDE USA RCA FOR BENEFICIARY'S ACCOUNT

: 48 / period for presentation : WITHIN 15 DAYS AFTER SHIPMENT

DATE BUT IN ANY EVENT WITHIN

THE CREDIT VALIDITY

: 49 / confirmation instructions: WITHOUT

: 78 / instructions to pay/ acc/ nes bk :

+NEGO BANK TO SWIFT/ TLX ADVISE ABSAZAJJ ATTN IBS CAPE/476

FOLLOWING DRAWING DETAILS : 1. TOTAL AMOUNT CLAIMED IN REIME

2. AMOUNT DRAWN IN ACCORDANCE WITH DOCUMENTS 3. INVOICE

NUMBER(5). 4. NAME OF CARRYING VESSEL 5. BILL OF LADING NR AND

SHIPMENT DATE 6. REIMB VALUE DATE 7. DISCREPANCIES - IF NONE

STATE 'DOCUMENTS, INCLUDING STRICTLY IN ORDER' 8. PAYMENT

INSTRUCTIONS

+SEND DOCUMENTS, INCLUDING COPY OF DRAWING ADVICE TO ABSA

BANK LTD., IBS CAPE, PO BOX 4888, CAPE TOWN 8000, RSA, BY

REGISTEREDWED AIRMAIL IN 2 LOTS

+ WE WILL COVER YOU IN ACCORDANCE WITH YOUR INSTRUCTIONS

VALUE 4 DRAWING ADVICE TO ABSA BANK LTD

[예시 8-7] 신용장조건변경신청서

원 본

APPLICATION FOR AMENDMENT TO IRREVOCABLE CDOCUMENTARY CREDIT

- Cable
 Airmail

I/L No.		Credit number																
Advising bank		Applicant																
Beneficiary		Amount																
		Expiry date																
<p>AMENDMENTS :</p> <p>Amount <input type="checkbox"/> increased by</p> <p><input type="checkbox"/> decreased by</p> <p><input type="checkbox"/> The latest shipment date is extended until</p> <p><input type="checkbox"/> The expiry date is extended until</p> <p>Others :</p> <p>All other terms and conditions remain unchanged.</p>																		
<p>상기 사항이 수입승인변경 사항과 상위없음을 서약하고 위와 같이 신용장 조건변경을 신청합니다.</p> <p>주소 : (인)</p> <p>신청인 :</p> <p>TEL.</p> <p>한국외환은행장 귀하</p>																		
<table border="1"> <tr> <td rowspan="3">지급 보증</td> <td>금액</td> <td></td> </tr> <tr> <td>번호</td> <td></td> </tr> <tr> <td>일자</td> <td></td> </tr> </table>		지급 보증	금액		번호		일자		<table border="1"> <tr> <td>인간대조</td> <td>검인</td> <td>확인</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	인간대조	검인	확인						
지급 보증	금액																	
	번호																	
	일자																	
인간대조	검인	확인																

C- : 102(21x29.7)

Except so far as otherwise expressly stated this documentary credit is subject to the the "Uniform Customs and Practice for Documentary Credits, (2007 Revision), International Chamber of Commerce, Publication No. 00

KOREA EXCHANGE BANK ORIGINAL

Date

IRREVOCABLE DOCUMENTARY CREDIT	Credit number of issuing bank	of advising bank
Opening bank	Accountee	
Beneficiary	Amount	
	Expiry date	
Dear Sir(s) Our correspondent indicated above has requested us to notify you of the following amendment to this credit : All other terms and conditions remain unchanged.		
This letter constitutes an integral part of, and must be attached to, the original advice of irrevocable credit. We reserve the right to make such amendments to this advice as may be necessary upon receipt of cable confirmation and assume no responsibility for any transmission and/or translation of the cable	Yours faithfully <i>Authorized Signature</i>	
B ~ 102(21 x 29.7) N. B. <i>If the abovementioned amendment is not acceptable to you, please inform us immediately. Except so far as otherwise expressly stated this documentary credit is subject to the "Uniform Customs and Practice for Documentary Credits" (2007Revision), International Chamber of Commerce, (Publication No. 600)</i>		

[예시 9-1] 전액양도신청서

APPLICATION FOR ADVICE OF TOTAL TRANSFER

Korea Exchange Bank Date :

Seoul, Korea Your Advice No.

Gentlemen :

Re : L/C No.

for

Favour

Opening Bank :

We hereby irrevocably transfer all of our right under the above mentioned credit to The transferee(hereinafter called the "Second Beneficiary") shall have sole rights as beneficiary under the credit, including all right relating to any amendment, whether increases or extensions or other amendment, and whether now existing or hereafter made. The credit hereafter may be amended, extended or increased, without our consent or notice to us and you will give notice there of directly to the Second Beneficiary.

The original credit(including amendments to this date, if any) is returned herewith for your endorsement. We request you to notify the Second Beneficiary in such form as you deem advisable of this transfer of the credit and of the terms and conditions of the credit as transferred.

We agree to indemnify and hold you harmless against any and all losses, damages and expenses arising from your actions on this transfer.

Your very truly.

Accepted by

Authorized Signature &

Name of First Beneficiary

Authorized Signature &

Name of Second Beneficiary

[예시 9-2] 분할양도신청서`

APPLICATION FOR ADVICE OF PARTIAL TRANSFER

Korea Exchange Bank

Seoul, Korea

Date :

Your Advice No.

Gentlemen :

Re : L/C No.

for

Favour

Opening Bank :

We hereby irrevocably transfer in part the above-mentioned credit to under the same terms and condition of the credit with the following exceptions :

- (1) The amount to be transferred :
- (2) The latest shipping date :
- (3) The expiry date :
- (4) The quantity of commodities :
- (5) Special instructions :

Any amendment(except the increase of the amount) to the credit hereafter made is to be advised to the transferee(Second Beneficiary) with same notice to us.

The original credit(including amendments to this date, if any) is attached and we request you to endorse this transfer on the reverse there of and to return the same to us.

We agree to indemnify and hold you harmless against any and all losses, damages and expenses arising from your actions on this transfer.

Your very truly.

Accepted by

Authorized Signature &

Name of First Beneficiary

Authorized Signature &

Name of Second Beneficiary

[예시 9-3] 전액양도장

KOREA EXCHANGE BANK

SEOUL, KOREA

20xx

ADVICE OF TOTAL TRANSFER

Our Advice No.

Irrevocable Credit No.,

dated

in favor of

for the amount of

Gentlemen :

We are pleased to advise you that the above-mentioned credit as enclosed herewith has been transferred to you under the date of by

All drafts negotiated under this advice are to be accompanied by this letter together with the original letter of credit and the amount of any such draft must be endorsed on the back hereof by the negotiating bank.

Yours very truly,

For Korea Exchange Bank

c. c. :

Asst. Manager

KOREA EXCHANGE BANK

SEOUL, KOREA

20 xx

ADVICE OF TOTAL TRANSFER

Advice No.

Irrevocable Letter of Credit No.

Issued by

for account of

Gentlemen :

As authorized by to on

the amount of

has been transferred to you under to subject Letter of Credit.

This transfer is available by your drafts drawn at

on

When accompanied by the following documents :

Partial shipment are Transshipment is

Shipment must be made not later than

Each draft must state that it is

DRAWN UNDER LETTER OF CREDIT ISSUED BY

All drafts to be negotiated under this advice are accompanied by this letter and the amount of any such drafts must be endorsed on the back hereof the negotiating bank.

Unless otherwise expressly stated, this advice is

"Subject to Uniform Customs and Practice for Documentary Credit(2007 Revision), International Chamber of Commerce, Publication No. 600"

Yours very truly,

c. c.

Asst. Manager

[예시 10-3] cover letter

Covering Letter
KOREA EXCHANGE BANK

ORIGINAL

TO

MONTH/DAY/YEAR

WE ENCLOSE FOLLOWING DRAFT(S) / DOCUMENT(S) FOR YOUR PAYMENT / COLLECTION

OUR NO.		WE DO NOT ASSUME ANY RESPONSIBILITY FOR THE CORRECTNESS, VALIDITY OR GENUINENESS OF THE DOCUMENTS RECEIVED UNDER THIS CREDIT, NCR FOR DESCRIPTION. QUALITY OF THE GOODS REPRESENTED THEREBY.
L/C	NO. DATE ISSUED BY	
TENOR		
AMOUNT		
PRESENTED BY		
ACCOUNT		
COMMODITY FROM TO		

DOCUMENT(S) ATTACHED (DUPLICATE TO FOLLOW)

DRAFT	COMM. INVOICE	INSURANCE	PAC. LIST	CERT. ORIGINAL	B/L ()	INSPECTION CERT.	W. M. LIST CERT.		

PLEASE FOLLOW INSTRUCTION MARKED "X"

WE REIMBURSE OURSELVES WITH	WE HAVE DEBITED THE PROCEEDS FROM YOUR ACCOUNT WITH US
_____	CREDIT THE PROCEEDS TO OUR ACCOUNT WITH YOU
_____	REMIT THE PROCEEDS TO
	FOR CREDIT TO OUR ACCOUNT WITH THEM
ADVICE US ACCEPTANCE/PAYMENT BY AIRMAIL	PLEASE ACCEPT AND DISCOUNT DRAFT FOR OUR ACCOUNT
CABLE US IN CASE OF NON PAYMENT NON ACCEPTANCE GIVING REASONS	DISCOUNT CHARGES ARE FOR ACCOUNT OF BUYER
SPECIAL INSTRUCTION :	

[예시 10-4] 수입화물의 선취보증신청서

수입화물 선취보증신청서 (Application For Letter of Guarantee)			계장	대리
① 선박회사명 (Shipping Co.)	⑥ 신용장(계약서)번호(Number of Credit)	⑦ L/G번호(LG Number)		
	⑧ 선화증권번호 (Number of B/L)			
② 송하인(Shipper)	⑨ 선박명 (Vessel Name)			
	⑩ 도착(예정)일 (Arrival Date)			
	항해번호 (Voyage No.)			
③ 상업송장금액(Invoice Value)	선적항 (Port of Loading)			
	도착항 (Port of Discharge)			
④ 화물표시 및 번호 (Nos. & Mrks)	⑤ 포장수(Packages)	상품명세 (Description of Goods)		
<p>본인은 위 신용장 등에 의한 관계 선적서류가 귀 행에 도착하기 전에 수입화물을 인도 받기 위해서 수입화물 선취보증을 신청하며 본인이 따로 제출한 수입화물 선취보증서(LETTER OF GUARANTEE)에 귀 행이 서명함에 있어 다음 사항에 따를 것을 약속합니다.</p> <ol style="list-style-type: none"> 1. 귀 행이 수입화물 선취보증서에 서명함으로써 발생하는 위험과 책임 및 비용은 모두 본인이 부담하겠습니다. 2. 본인은 위 수입화물에 대하여는 귀 행에 소유권이 있음을 확인하며, 은행이 수입화물선취보증서에 따른 보증 채무를 이행하여야 할 것이 예상될 경우 또는 본인에 대하여 은행여신거래 기본약관 제7조 제1항, 제2항 각호의 사유가 발행한 경우에는 귀 행의 청구를 받는 즉시 위 수입화물을 귀 행에 인도하겠으며, 수입화물의 인도가 불가능할 경우에는 위 수입화물에 상당하는 대금으로 상환하겠습니다. 3. 본인은 위 수입화물에 관한 관계서류를 제3자에게 담보로 제공하지 않았음을 확인하며, 또한 귀 행의 서명동 의없이 이를 담보로 제공하지 않겠습니다. 4. 본인은 위 수입화물에 관한 관계 선적서류가 도착할 때에는 신용장 조건과의 불일치 등 어떠한 흠에도 불구하고 이들 서류를 반드시 인수하겠습니다. <p>20XX년 월 일</p> <p>신청인 인</p>				
주소 T E L			인감대 조	

Letter of Guarantee

① Shipping Co.		⑥ Number of Credit.	⑦ LG Number
		⑧ Number of B/L	
② Shipper		⑨ Vessel Name	
		⑩ Arrival Date	
		Voyage No.	
③ Invoice Value		Port of Loading	
		Port of Discharge	
④ Nos. & Mrks	⑤ Packages	Description of Goods	

In consideration of your granting us delivery of the above mentioned cargo which we declare has been shipped to our consignment, but Bill of Lading of which have not been received, we hereby engage to deliver you the said Bill of Lading as soon as we receive them and we further guarantee to indemnify yourselves and/or the owners of the said vessel against any freight or other charges that may be due here or that may have remained unpaid at the port of shipment in respect to the above-mentioned goods.

In the event of the Bill of Lading for the cargo herein mentioned being hypothecated to any other bank, company, firm or person, we further guarantee to hold you harmless from all consequences whatsoever arising therefrom and furthermore undertake to inform you immediately in the event of the Bill of Lading being so hypothecated.

Yours faithful

Party claiming right of delivery

We hereby guarantee to surrender to you the corresponding Bill of Lading. Kindly be advised that this guarantee shall be automatically null and void upon your acknowledging receipt of the corresponding Bill of Lading which are to be endorsed and presented to you by bank for the only purpose of the redemption of this letter of guarantee.

Authorized Signature

The Commercial Bank of Korea, LTD.

수 입 화 물 선 취 보 증 서

① 선박회사	⑥ 신용장번호	⑦ LG 번호
	⑧ B/L 번호	
② 선적인	⑨ 선박명	
	⑩ 도착일	
	항해번호	
③ 송장가격	선적항	
	도착항	
④ 번호 및 하인	⑤ 포장	상품의 명세

당사는 당사 앞으로 선적된 상기 화물을 선적서류(선화증권)가 도착하지 않았음에도 귀사가 당사에 인도해 주는 점을 고려하여, 당사는 상기 건의 선화증권을 접수하는 즉시 귀사에 송부할 것을 이에 약정하며 또한 상기 화물로 인하여 발생할지도 모르는 귀사 및/또는 상기 선박의 소유주에 대한 어떠한 손해배상 청구에 대해서도 보상할 것이며, 귀사가 상기 화물을 관련하여 여기에서 발생하거나 또는 선적항에서 미지급될지도 모르는 운임 또는 기타 비용을 요구하는 즉시 귀사에 지급할 것을 보증합니다.

여기에 언급된 선화증권이 기타 은행, 회사 또는 개인에 저당으로 제공되는 경우, 당사는 또한 어떠한 사유로부터 발생하는 모든 결과에 대하여 귀사가 손실을 입자 않도록 보증하며 또한 선화증권이 담보로 제공되는 경우 즉시 귀사에 통지할 것을 약정합니다.

인도권을 청구하는 당사자


당행은 관계선화증권을 귀사에 제출할 것을 보증합니다. 본 수입(담보) 화물선취보증서의 회수만을 위해서 은행에 의하여 배서되어 귀사에게 제출되는 관계선화증권을 받았음을 귀사가 통지하는 즉시 본 보증서는 자동적으로 무효가

되는 약정합니다.

수입화물대도(T/R)신청서

한국외환은행 앞

본인은 아래 신용장 등에 의하여 도착된 수입화물을 대도신청함에 있어서 은행여신거래 기본약관, 따로 제출한 수입거래약정서 및 양도담보계약서의 모든 조항에 따를 것을 약속합니다.

선화증권 기 타	번 호 : HJBU 223N 발행일 : 2008. 12. 20 발행인 : 한진해운								
대도(T/R)금 액	금 액 : US\$50,000.00 (원화 : @1,000 ₩50,000,000) 이율 : 소정이율								
신용장 등	번 호 : M1701 403 ES134565 발행일 : 2008. 10. 30 금 액 : US\$100,000.00								
물 품 명 세	물품명 : Raw Hide			 화물표시 및 번호 : BUSAN NO 1/25 MADE IN U.S.A					
	수 량 : 1,000pcs 단 가 : @50/pc 금 액 : US\$50,000.00								
선적항 : L.A, U.S.A 선 명 : KOREA VICTORY 도착항 : Busan, KOREA 도착(예정)일 : 2008. 12. 10									
선적서류	선 하 증 권	항 공 화 물 운 송 장 등	상 업 송 장	보 험 서 류	포 장 명 세 서	원 산 지 증 명 서	중 량 적 증 명 서	검 사 증 명 서	기 타
통 수	one copy		one copy		one copy				

20XX년 월 일

신청인 : 인 인감대조

주 소 :