

Attn: Linda

Fax. 239 19455

707 02
 LOYDGB2LXXX
 LLOYDS TSB BANK PLC
 22 HIGH STREET
 ANDOVER, SP10 1NW,
 UNITED KINGDOM
 :27: SEQUENCE OF TOTAL DATE: 26, SEPTEMBER, 2019
 1/1
 :20: SENDER'S REFERENCE
 149010724113-ST
 :21: RECEIVER'S REFERENCE
 XQS250002657
 :23: ISSUING BANK'S REFERENCE
 0000194519010284
 :52A: ISSUING BANK
 EXBKBDH001
 :31C: DATE OF ISSUE
 190625
 :26E: NUMBER OF AMENDMENT
 001
 :30: DATE OF AMENDMENT
 190926
 :22A: PURPOSE OF MESSAGE
 ISSU
 :31D: DATE AND PLACE OF EXPIRY
 191029TRANSFERRING BANK COUNTER
 :44E: PORT OF LOADING/AIRPORT OF DEPARTURE
 ANY PORT OF UK
 :44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
 CHATTOGRAM, BANGLADESH
 :44C: LATEST DATE OF SHIPMENT
 191015
 :46B: DOCUMENTS REQUIRED
 /REPALL/
 UNDER LC F46A (D) PLEASE READ 'INSURANCE COVERED BY THE
 APPLICANT. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY
 N.S.I INTERNATIONAL TRADING LTD. DIRECTLY TO SONAR BANGLA
 INSURANCE LTD., IMAMGONJ BRANCH, 18, IMAMGANJ (3RD FLOOR),
 DHAKA-1208, BANGLADESH THROUGH MAIL: SBIIMAN18 AT GMAIL.COM AND
 ALSO TO EXPORT IMPORT BANK OF BANGLADESH LTD THROUGH MAIL:
 MOTIJHEEL AT EXIMBANKBD.COM QUOTING CREDIT NUMBER AND MARINE
 COVER NOTE NO. SBIL/IMJ/MC-0263/06/2019 DTD. 16.06.2019 GIVING
 FULL DETAILS OF SHIPMENT AND A COPY OF SUCH ADVICE MUST ACCOMPANY
 THE DOCUMENTS' INSTEAD OF EXISTING.
 :47B: ADDITIONAL CONDITIONS
 /ADD/
 L/C AMENDMENT CHARGES OF GBP83.50 ARE FOR ACCOUNT
 OF BENEFICIARY AND WILL BE DEDUCTED FROM PROCEEDS
 UPON PAYMENT
 /REPALL/
 UNDER LC F47A (J) PLEASE READ '16 DAYS' INSTEAD OF '10 DAYS'.
 *ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

PAGE: 1

ATTN: NIZAMI SAIFUL ISLAM

720 02

LOYDGB3LXXX

LLOYDS TSB BANK PLC

22 HIGH STREET

ANDOVER, SP10 1NW,

UNITED KINGDOM

:27: SEQUENCE OF TOTAL DATE: 1,AUGUST,2019

1/1

:40B: FORM OF DOCUMENTARY CREDIT

IRREVOCABLE

WITHOUT OUR CONFIRMATION

:20: TRANSFERRING BANK'S REFERENCE

149010724113-ST

:21: DOCUMENTARY CREDIT NUMBER

0000194519010284

:31C: DATE OF ISSUE

190625

:40E: APPLICABLE RULES

UCP LATEST VERSION

:31D: DATE AND PLACE OF EXPIRY

191014TRANSFERRING BANK COUNTER

:52A: ISSUING BANK OF THE ORIGINAL D/C

EXBKBDH001

:50: FIRST BENEFICIARY

N.S.I INTERNATIONAL TRADING LTD.

FLAT 403B, 4/F., LAI CHEONG FACTORY

BUILDING, 479-479A CASTLE PEAK ROAD

CHEUNG SHA WAN, KOWLOON, HONGKONG+

:59: SECOND BENEFICIARY

ALLAM MARINE LTD

WYKE WAY, MELTON, HULL, HU14

35Q ENGLAND

:32B: CURRENCY CODE, AMOUNT

GBP34000,

:41D: AVAILABLE WITH...BY...

STANDARD CHARTERED BANK (HK) LTD

BY NEGOTIATION

:42C: DRAFTS AT...

AT SIGHT

:42A: DRAWEE

EXBKBDH001

:43P: PARTIAL SHIPMENTS

NOT ALLOWED

:43T: TRANSHIPMENT

ALLOWED

:44A: PLACE OF TAKING IN CHARGE/DISPATCH FROM.../PLACE OF REC.

ANY SEA PORT OF UK

:44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION

CHATTOGRAM BY SEA,BANGLADESH

:44C: LATEST DATE OF SHIPMENT

190930

:45A: DESCRIPTION OF GOODS AND/OR SERVICES

+TEMPEST BRAND/ 500 KVA (PRIME) RATING DIESEL GENERATOR WITH

CUMMINS ENGINE AND STAMFORD ALTERNATOR, PLANT MOUNTED

SYNCHRONIZING PANEL.

QUANTITY: 01 LOT

UNIT PRICE: GBP 34,000.00

TOTAL LC VALUE: GBP 34,000.00

DESCRIPTION, RATES, QUALITY, QUANTITY, PACKING, MARKING AND ALL OTHER SPECIFICATION OF GOODS ARE STRICTLY AS PER PROFORMA INVOICE NO. NSI/MAGIC/QUOT-2019/02 DTD. 02.05.2019 .

TOTAL PRICE IS CFR CHATTOGRAM ,BANGLADESH.

:46A: DOCUMENTS REQUIRED

+A) FULL SET OF ORIGINAL OCEAN BILL OF LADING ISSUED TO THE ORDER OF EXPORT IMPORT BANK OF BANGLADESH LIMITED, MOTIJHEEL BRANCH AND DATED NOT LATER THAN THE SHIPMENT VALIDITY OF THIS CREDIT SHOWING FREIGHT PREPAID AND NOTIFY MAGIC WORKS LTD. VILL-JHALPAZA,

P.O.-HOBIRBARI P.S.-BHALUKA, DIST.-MYMENSINGH BANGLADESH AND EXPORT IMPORT BANK OF BANGLADESH LIMITED, MOTIJHEEL BRANCH, 56-57, MOTIJHEEL C/A, DHAKA-1000, BANGLADESH.

B) INVOICE IN EIGHT FOLDS IN ENGLISH CERTIFYING MERCHANDISE TO BE OF UK ORIGIN QUOTING LCA NO. EXIM 316064 ISSUED UNDER

'CASH RESOURCE' H.S.CODE NO.8502.13.00.

C) PACKING MUST BE OF EXPORT STANDARD SEA WORTHY AND 05 (FIVE) COPIES OF DETAILED PACKING LIST MENTIONING FULL DESCRIPTION OF GOODS,H.S. CODE NO.,L/C NO. AND DATE OF ISSUE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

D) INSURANCE COVERED BY MAGIC WORKS LTD. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY N.S.I INTERNATIONAL TRADING LTD.

DIRECTLY TO SONAR BANGLA INSURANCE LTD.,IMAMGONJ BRANCH,18, IMAMGANJ (3RD FLOOR), DHAKA-1208, BANGLADESH. AND ALSO TO US QUOTING CREDIT NUMBER AND MARINE COVER NOTE NO.

SBIL/IMJ/MC-0263/06/2019 DTD. 16.06.2019 GIVING FULL DETAILS OF SHIPMENT AND A COPY OF SUCH ADVICE MUST ACCOMPANY THE DOCUMENTS.

:47A: ADDITIONAL CONDITIONS

+A) SHIPMENT MUST NOT BE MADE EARLIER THAN THE CREDIT ISSUING DATE.

B) ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT TO MAGIC WORKS LTD. THROUGH E-MAIL: JAHANGIR AT ODELL.COM.BD WITHIN 07 WORKING DAYS AFTER SHIPMENT AND A E-MAIL RECEIPT OF WHICH MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

C) CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE OR ANY SIMILAR INSTITUTION OF THE EXPORTING COUNTRY

MENTIONING FULL DESCRIPTION OF GOODS,H.S.CODE NO.,L/C NO. AND DATE OF ISSUE AND ALSO CERTIFY THAT GOODS ARE OF UK ORIGIN.

D) FORWARDER'S CARGO RECEIPT, THIRD AND CHARTER PARTY, SHORT FORM, STALE AND BLANK BACKED BILL OF LADING NOT ACCEPTABLE.

E) ALL DOCUMENTS MUST BEAR THIS CREDIT NUMBER ALONGWITH DATE ISSUED.

F) DRAFT/BILL OF EXCHANGE SHOULD BE DRAWN ON US A/C APPLICANT.

G) COUNTRY OF ORIGIN MUST BE MENTIONED EITHER PRINTED OR WRITTEN IN INK ON THE PACKAGE/DRUM/WOODEN BOX/PACKET/CARTON/COVER BOX AND OTHER BOXES/CONTAINER OF THE SUPPLIED GOODS AND A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

H) IMPORTER'S BIN NO.001848429 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.

I) EXPORT IMPORT BANK OF BD.LTD. BIN NO. 001235415 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.

J) PERIOD FOR PRESENTATION: 10 DAYS FROM THE DATE OF SHIPMENT BUT NOT LATER THAN THE CREDIT VALIDITY.

K) PRE-SHIPMENT INSPECTION CERTIFICATE ISSUED BY THE INTERNATIONAL REPUTED SURVEY COMPANY SUCH AS INTERTEK TESTING SERVICES REGARDING QUALITY, QUANTITY,BRAND NAME, MODEL ETC. AND SUCH CERTIFICATE MUST ACCOMPANY THE ORIGINAL DOCUMENTS

L) N.S.I INTERNATIONAL TRADING LTD. SUBMIT ONE YEAR

PAGE: 3

WARRANTY/UNDERTAKING WITH THE ORIGINAL DOCUMENTS MENTIONING SHIPPED GENERATOR ARE BRAND NEW AND FREE FROM ANY MANUFACTURING DEFECT AND IF ANY MANUFACTURING DEFECT IS FOUND AFTER ERECTION THEY WILL BE BOUND TO COMPENSATE OR REPLACE THE SUCH DEFECTIVE GENERATOR AND SPARES AT THEIR COST.

M) IMPORTER'S NAME, ADDRESS AND TIN NO.388499761115 MUST BE MENTIONED. EITHER PRINTED OR WRITTEN IN UN-REMOVABLE INK AT LEAST 2 PCT ON THE PACKAGE/DRUM/WOODEN BOX/COVER BOX/CARTON AND OTHER BOXES OF THE SUPPLIED GOODS AND A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

N) THIRD PARTY DOCUMENTS ARE ACCEPTABLE EXCEPT INVOICE AND DRAFT. EACH PRESENTATION CONTAINING DISCREPANCIES WILL ATTRACT A CHARGE OF... IN ADDITION, SWIFT EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANCIES, WILL ALSO BE FOR BENEFICIARY'S ACCOUNT.

EXCEPT AS OTHERWISE EXPRESSLY STATED HEREIN THIS CREDIT IS SUBJECT TO THE APPLICABLE RULES SPECIFIED IN FIELD 40E OF THIS MESSAGE.

SPECIAL CONDITIONS/INFORMATION TO SECOND BENEFICIARY :-

WITHOUT ANY RESPONSIBILITY ON OUR PART, WE HAVE RECEIVED INSTRUCTION FROM N.S.I INTERNATIONAL TRADING LTD. FLAT 403B, 4/F., LAI CHEONG FACTORY TRANSFERRING TO YOU PART OF EXPORT IMPORT BK OF BANGLADESH LTD 56-57, MOTIJHEEL C/A LETTER OF CREDIT NUMBER 0000194519010284 DATED 25JUN19 .

IN ACCORDANCE WITH ICC PUBLICATION UCP 600 ARTICLE 38E, WE HAVE INSTRUCTIONS FROM OUR CUSTOMER THAT THEY WISH TO RETAIN THE RIGHT TO REFUSE TO ALLOW SUBSEQUENT AMENDMENTS UNDER THE MASTER LETTER OF CREDIT TO BE ADVISED TO THE ABOVE TRANSFEREE.

SPECIAL INSTRUCTIONS TO SECOND BENEFICIARY :-

ALL DOCUMENTS MUST BE PRESENTED TO US THROUGH YOUR BANKER.

ALL DRAFTS/INVOICES MUST INDICATE OUR REF. 149010724113-ST
DOCUMENTS OTHER THAN INVOICE AND DRAFT MUST NOT SHOW UNIT PRICE AND VALUE OF GOODS.

SPECIAL INSTRUCTIONS TO TRANSFEREE'S BANK :-

NOTWITHSTANDING ANY INSTRUCTIONS TO THE CONTRARY THAT APPEAR IN THE FOREGOING CREDIT IT IS ESSENTIAL THAT DRAFTS AND DOCUMENTS PRESENTED UNDER THIS CREDIT SHOULD BE SENT IN ONE LOT BY SPECIAL COURIER SERVICE TO STANDARD CHARTERED BANK (HK) LTD TRADE SERVICES CENTRE 7/F STANDARD CHARTERED TOWER 388 KWUN TONG ROAD, KWUN TONG, HONG KONG ATTENTION 'TRANSFER LC UNIT' QUOTING OUR TRANSFER NO. 149010724113-ST ONLY. (PLEASE DO NOT QUOTE THE MASTER LC NO. IN YOUR COVERING SCHEDULE)

PLEASE NOTE THAT THE PRIME BENEFICIARIES ARE REQUIRED TO SUBSTITUTE CERTAIN DOCUMENTS FOR THOSE OF THE TRANSFEREE AND PAYMENT WILL BE EFFECTED IN ACCORDANCE WITH YOUR INSTRUCTIONS AFTER RECEIPT OF FUNDS FROM THE CREDIT OPENING BANK.

DOCUMENTS WILL NOT BE CHECKED BY US AND WILL BE FORWARDED TO CREDIT OPENING BANK FOR PAYMENT/ACCEPTANCE.

UNDER NO CIRCUMSTANCES SHOULD TRANSFEREE'S DOCUMENTS BE SENT DIRECTLY TO L/C OPENING BANK WITHOUT SUBSTITUTING TRANSFEROR'S EXPORT DOCUMENTS AT THE COUNTER OF STANDARD CHARTERED BANK (HK) LTD TRADE SERVICES CENTRE 7/F STANDARD CHARTERED TOWER 388 KWUN TONG ROAD, KWUN TONG, HONG KONG . IF ANY BANK/FINANCIAL INSTITUTION OTHER THAN STANDARD CHARTERED BANK (HK) LTD TRADE SERVICES CENTRE 7/F STANDARD CHARTERED TOWER 388 KWUN TONG ROAD, KWUN TONG, HONG KONG DESPATCHES TRANSFEREE'S DOCUMENTS DIRECTLY TO L/C OPENING BANK FOR COLLECTION AND HENCE PRECLUDES THE TRANSFEROR FROM SUBSTITUTING ITS DOCUMENTS, THAT BANK/ FINANCIAL

PAGE: 4

INSTITUTION WILL BE HELD FULLY LIABLE FOR INDEMNIFYING THE
INJURED PARTY(IES) FOR ALL LOSSES THAT MAY RESULT FROM SO DOING.
PLEASE ADVISE TRANSFEREE.

:71D: CHARGES

ALL BANKING CHARGES OUTSIDE HONG
KONG INCLUDING EXPORT BILLS COMM.,
COMM. IN LIEU OF EXCHANGE AND
ISSUING BANK SHORTFALL CHARGES ARE
FOR TRANSFEREE'S ACCOUNT

:49: CONFIRMATION INSTRUCTIONS
WITHOUT

:72Z: SENDER TO RECEIVER INFORMATION

WE WILL NOT PROCESS TRANSACTIONS
INVOLVING ANY COUNTRY, REGION OR
PARTY SANCTIONED BY THE UN, US, EU,
UK. WE ARE NOT LIABLE FOR ANY DELAY
NON-PERFORMANCE OR/DISCLOSURE OF
INFORMATION FOR SANCTIONS REASONS

PAGE: 5

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