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-----Instance Type and Transmission-----
Original Received from Application - Network Ack
Authorization Date14-AUG-2019 12:00:00
Priority/Delivery      : Normal
-----Message Header-----
Swift Input           : FIN 700 Issue of a Documentary Credit
Sender Swift address   : UCBLBDDHNP
                        UNITED COMMERCIAL BANK LTD
                        NAWABPUR BRANCH
                        HASINA YEASIN MARKET,168 NAWABPUR
Receiver Swift address : ATUBTRISXXX
                        ARAB TURKISH BANK,
                        ATUBTRIS
                        VALIKONAGI CADDESI 10, NISANTASI
                        ISTANBUL 34367,TURKEY
-----User Header-----
Message-User-Reference : 028MSOG19226000Y
-----Message Text-----
:27: Sequence of Total
      1/1
:40A: Form of Documentary Credit
      IRREVOCABLE
:20: Documentary Credit Number
      101219020007
:31C: Date of Issue
      190814
:40E: Applicable Rules
      UCP LATEST VERSION
:31D: Date and Place of Expiry
      191111TURKEY
:50: Applicant
      ATASHI FASHION LTD.
      JOYPURA, DHAMRAI,
      DHAKA- 1350, DHAKA,
      BANGLADESH.
:59: Beneficiary
      EAE ELEKTRIK ASANSOR
      END INSAAT SAN VE TIC A.S
      AKCABURGAZ MAH 3114 SOK NO.10
      ESENYURT, ISTANBUL, TURKEY
:32B: Currency Code, Amount
      USD25300,
:41A: Available With ... By ...
      ATUBTRIS
      BY NEGOTIATION
:42C: Drafts at ...
      180 DAYS FROM THE DATE OF
      ACCEPTANCE
:42A: Drawee
      UCBLBDDH
:43P: Partial Shipments
      NOT ALLOWED
:43T: Transshipment
      ALLOWED
:44E: Port of Loading/Airport of Departure
      ANY PORT OF TURKEY
:44F: Port of Discharge/Airport of Destination
      CHATTOGRAM SEAPORT, BANGLADESH
:44C: Latest Date of Shipment

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191021

:45A: Description of Goods and/or Services

+BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED
 READYMADE GARMENTS INDUSTRY. ALL THE MATERIALS ARE BUSBAR TRUNKING
 SYSTEMS AND UNDER THE CATEGORY OF TAP OFF UNIT, STRAIGHT TRUNKING
 UNIT, JUNCTION UNIT, FEEDER UNIT AND DISTRIBUTION BOARD
 CONNECTION UNIT.

VOLTAGE NOT EXCEEDING 1000V.

QTY: 1 SET AT USD 23700.00/SET

TOTAL VALUE : USD 25300.00 (INCLUDING FREIGHT CHARGE: USD
 1600.00)

ALL OTHER SPECIFICATIONS AND DETAILS ARE AS PER PROFORMA INVOICE
 NO. CWPL/BBT-19/0104 DATED 18 JULY, 2019 OF THE BENEFICIARY.
 (INCOTERMS 2010)

+CFR CHATTOGRAM SEAPORT, BANGLADESH

:46A: Documents Required

+COMMERCIAL INVOICE

BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN ENGLISH IN 01 (ONE)
 ORIGINAL AND 03 (THREE) COPIES CERTIFYING GOODS TO BE OF TURKEY
 ORIGIN.

+BILL OF LADING

FULL SET BILL OF LADING MADE OUT TO THE ORDER OF UNITED
 COMMERCIAL BANK LIMITED, TRADE FINANCE OPERATIONS, CORPORATE
 OFFICE, PLOT-CWS(A)-1, 13TH FLOOR, ROAD-34, GULSHAN, DHAKA-1212,
 BANGLADESH, BIN: 000875839 EVIDENCING 'FREIGHT PREPAID' AND
 NOTIFY APPLICANT AND UNITED COMMERCIAL BANK LIMITED, NAWABPUR
 BRANCH, HAZI ELECTRIC MARKET (2ND AND 3RD FL.), 132, NAWABPUR
 ROAD, DHAKA SOUTH CITY CORPORATION, DHAKA-1100, BANGLADESH GIVING
 FULL NAME AND ADDRESS.

+PACKING LIST

PACKING LIST IN 4 (FOUR) FOLD SHOWING DESCRIPTION OF GOODS,
 ITEMIZED GROSS WEIGHT, NET WEIGHT AND QUANTITY.

+BILL OF EXCHANGE

BENEFICIARY'S BILL OF EXCHANGE IN TWO COPIES DRAWN ON THE ISSUING
 BANK (UNITED COMMERCIAL BANK LIMITED, TRADE FINANCE OPERATIONS)
 FOR 180 DAYS FROM THE DATE OF ACCEPTANCE BUT BENEFICIARY WILL GET
 PAYMENT AT SIGHT QUOTING THIS L/C NUMBER AND DATE.

+CERTIFICATE OF ORIGIN

CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE OF THE
 EXPORTING COUNTRY SHOWING GOODS ARE OF TURKEY ORIGIN.

+CERTIFICATE REGARDING PRINTING COUNTRY OF ORIGIN IN PACKAGES
 COUNTRY OF ORIGIN MUST BE MENTIONED CLEARLY ON THE PACKAGE AND
 CONTAINER OF GOODS. APPLICANT'S NAME, ADDRESS, TIN-493829623812
 AND BIN-000235019, MUST BE MENTIONED ON AT LEAST 02 PERCENT AREA
 OF THE LARGEST PACKET/COVER/TINNED PACKAGE/SACK PACK/WOODEN
 BOX/OTHER PACKETS CONTAINING THE IMPORTED GOODS. A CERTIFICATE IN
 THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

+CERTIFICATE ON PACKING STANDARD

PACKING MUST BE EXPORT STANDARD. A CERTIFICATE TO THIS EFFECT
 MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

+SHIPMENT ADVICE

A CERTIFICATE MENTIONING INSURANCE COVER NOTE NO. BGIC/ SAV /
 MC-0064/07/2019 DATED 21.07.2019 OF BANGLADESH GENERAL INSURANCE
 CO. LTD, 121, SHUGONDA, SUPAR MARKET, 4TH FLOOR, SAVAR,
 BANGLADESH AND SHOWING SHIPMENT DATE, PORT OF LOADING, PORT OF
 DISCHARGE, CONTAINER NO., BL NO., NAME OF THE VESSEL, QUANTITY OF
 GOODS AND AMOUNT OF DRAWING MUST ACCOMPANY THE ORIGINAL
 DOCUMENTS.

+COURIER RECEIPT FOR NON-NEGO DOCUMENTS

A FULL SET OF NON-NEGOTIABLE DOCUMENTS MUST BE SENT TO APPLICANT BY COURIER WITHIN 03 (THREE) DAYS OF SHIPMENT AND RECEIPT OF COURIER COPY MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

+CERTIFICATE REGARDING REGULAR LINER VESSEL

SHIPMENT OF GOODS TO BE MADE BY REGULAR LINER VESSEL. A CERTIFICATE ISSUED BY THE SHIPPING LINE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

+BRAND NEW ACCESSORIES CERTIFICATE

BENEFICIARY MUST SUBMIT A CERTIFICATE STATING THAT THE SHIPPED GOODS ARE BRAND NEW AND FREE FROM ALL DEFECTS AND IN GOOD RUNNING CONDITION. A COPY OF WHICH MUST ACCOMPANY THE ORIGINAL SHIPPING DOCS.

:47A: Additional Conditions

+01. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT THE SHIPPED GOODS ARE STRICTLY IN ACCORDANCE WITH THE PROFORMA INVOICE MENTIONED IN THE LC.

02. LC NUMBER AND DATE, LCAF NO. 189890, APPLICANT S IRC NO. BA-0162550, TIN-493829623812 AND BIN-000235019, ISSUING BANK BIN 000875839, H.S. CODE NO. 8537.10.11 MUST BE QUOTED IN ALL SHIPPING DOCUMENTS.

03. SHIPMENT PRIOR TO L/C ISSUANCE DATE IS NOT ACCEPTABLE.

04. A FEE OF USD 50.00 WILL BE DEDUCTED FROM THE BILL VALUE FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS AT THE TIME OF PAYMENT.

05. NAME, ADDRESS, PHONE NUMBER AND E-MAIL ADDRESS OF THE SHIPPING AGENT, OF THE CARRIER/SHIPPING COMPANY, IN BANGLADESH MUST BE MENTIONED IN THE BILL OF LADING.

06. THE VALUE OF GOODS AND FREIGHT CHARGES MUST BE MENTIONED SEPARATELY IN THE INVOICES IN CREDIT CURRENCY.

07. SHIPMENT/TRANSSHIPMENT OF GOODS FROM ISRAEL OR IN THE FLAG VESSELS OF THAT COUNTRY IS NOT ALLOWED.

08. ALL SHIPPING DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE AND PRESENTED THROUGH BANKING CHANNEL.

09. ALL BANK CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT CHARGE AND OUR DISCREPANCY CHARGES ARE ON BENEFICIARY'S A/C. CONFIRMATION, DISCOUNTING CHARGES AND USANCE INTEREST ARE ON APPLICANT'S A/C.

:71D: Charges

PLEASE SEE FIELD NO 47A CLAUSE 09

:48: Period for Presentation

21/DAYS FROM THE DATE OF SHIPMENT

:49: Confirmation Instructions

CONFIRM

:58D: Requested Confirmation Party

ARAB TURKISH BANK

ATUBTRIS

VALIKONAGI CADDESI 10, NISANTASI

ISTANBUL 34367, TURKEY

:53D: Reimbursing Bank

STANDARD CHATERED BANK, NY

SCBLUS33

NEW YORK

USA

:78: Instructions to the Paying/Accepting/Negotiating Bank

01. DESPITE THE DC TENOR BEING 180 DAYS FROM THE DATE OF ACCEPTANCE, THE BENEFICIARY WILL GET PAYMENT AT SIGHT FROM ARAB TURKISH BANK (SWIFT:ATUBTRIS) SUBJECT TO COMPLYING PRESENTATION. UCBL OFFSHORE BANKING UNIT WILL DISCOUNT THE BILL AT SIGHT. IN REIMBURSEMENT, PLEASE DRAW ON OUR A/C MAINTAINED WITH SCBLUS33 SUBJECT TO COMPLYING PRESENTATION WITH MINIMUM 05 BANKING DAYS

PRIOR NOTICE TO US.

02. PLEASE SEND FULL SET OF DOCUMENTS TO OUR MAILING ADDRESS:
UNITED COMMERCIAL BANK LIMITED, MOTIJHEEL HUB, 6, DILKUSHA C/A
(2ND FL.), DHAKA-1000, BANGLADESH.

:57A: Advise Through' Bank
TCZBTR2A

:72Z: Sender to Receiver Information
/BEN/TEL/201 866 20 00
/BEN/FAX/201 886 24 20

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-----Instance Type and Transmission-----
Original Received from Application - Network Ack
Authorization Date 18-AUG-2019 12:00:00
Priority/Delivery      : Normal
-----Message Header-----
Swift Input           : FIN 707 Amendment to a Documentary Credit
Sender Swift address  : UCBLBDDHNWP
                      UNITED COMMERCIAL BANK LTD
                      NAWABPUR BRANCH
                      HASINA YEASIN MARKET, 168 NAWABPUR
Receiver Swift address : ATUBTRISXXX
                      ARAB TURKISH BANK
                      ATUBTRIS
                      VALIKONAGI CADDESI 10, NISANTASI
                      ISTANBUL 34367, TURKEY
-----User Header-----
Message-User-Reference : 028MSOG19230000T
-----Message Text-----
:27: Sequence of Total.
      1/1
:20: Sender's Reference
      101219020007
:21: Receiver's Reference
      NONREF
:23: Issuing Bank's Reference
      101219020007
:52A: Issuing Bank
      UCBLBDDHNWP
:31C: Date of Issue
      190814
:26E: Number of Amendment
      1
:30: Date of Amendment
      190818
:22A: Purpose of Message
      ISSU
:46B: Documents Required
      /DELETE/+SHIPMENT ADVICE
      A CERTIFICATE MENTIONING INSURANCE COVER NOTE NO. BGIC/ SAV /
      MC-0064/07/2019 DATED 21.07.2019 OF BANGLADESH GENERAL INSURANCE
      CO. LTD, 121, SHUGONDA, SUPAR MARKET , 4TH FLOOR, SAVAR,
      BANGLADESH AND SHOWING SHIPMENT DATE, PORT OF LOADING, PORT OF
      DISCHARGE, CONTAINER NO., BL NO., NAME OF THE VESSEL, QUANTITY OF
      GOODS AND AMOUNT OF DRAWING MUST ACCOMPANY THE ORIGINAL
      DOCUMENTS.
      /ADD/+SHIPMENT ADVICE
      A CERTIFICATE MENTIONING INSURANCE COVER NOTE NO. BGIC/ SAV /
      MC-0064/07/2019 DATED 21.07.2019 AND BGIC/ SAV / M /
      ADN-0012/08/2019 DATED 14.08.2019 OF BANGLADESH GENERAL INSURANCE
      CO. LTD, 121, SHUGONDA, SUPAR MARKET , 4TH FLOOR, SAVAR,
      BANGLADESH AND SHOWING SHIPMENT DATE, PORT OF LOADING, PORT OF
      DISCHARGE, CONTAINER NO., BL NO., NAME OF THE VESSEL, QUANTITY OF
      GOODS AND AMOUNT OF DRAWING MUST ACCOMPANY THE ORIGINAL
      DOCUMENTS.

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