

MT700: FOB

----- Message Header -----

Swift Input: 700
Sender:
Receiver:

----- Message Text -----

:27: SEQUENCE OF TOTAL
1/1

:40A: FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
:20: DOCUMENTARY CREDIT NUMBER

:40E: APPLICABLE RULES
UCP LATEST VERSION
:31C: DATE OF ISSUE
YYMMDD
:31D: DATE AND PLACE OF EXPIRY
YYMMDD (UNITED KINGDOM)
:52A: APPLICANT BANK

:50: APPLICANT

:59: BENEFICIARY

:32B: CURRENCY CODE, AMOUNT
USD xx,000,000.00 _____ MILLION UNITED STATES DOLLARS

:39A: PERCENTAGE CREDIT AMOUNT TOLERANCE
+/-5%

:41A: AVAILABLE WITH...BY...
_____ BENEFICIARY BANK _____
BY MIXED PAYMENT TERMS

:42C: DRAFTS AT

:43P: PARTIAL SHIPMENTS
ALLOWED

:43T: TRANSSHIPMENT
ALLOWED

:44E: PORT OF LOADING

:44F: PORT OF DISCHARGE

:44C: LATEST DATE OF SHIPMENT
DDMMYYYY

:45A: DESCRIPTION OF GOODS
PRODUCT:
QUALITY: ___ PCT MIN (REJECTION BELOW ___ PCT)
QUANTITY: _____ MTS (+/-5%)
UNIT PRICE: USD xx,000 /MT
TOTAL AMOUNT: xx,000,000.00USD (+/-5%)
PACKING: BULK SHIPPING IN BAGS/ JUMBO BAGS
CONTRACT NO:
PRICE TERMS: CIF _____ PORT

:46A: DOCUMENTS REQUIRED
THE FOLLOWING DOCUMENTS MUST BE PRESENTED BY THE BENEFICIARY FOR 100PCT OF DC VALUE FOR PAYMENT. SINGLE PAYMENT WILL BE MADE FOR ALL DOCUMENTS SENT IN ONE LOT.

PAYMENT FOR 46A1 WILL BE MADE AT 45 DAYS AFTER RECEIPT OF COMPLYING DOCUMENTS AT BENEFICIARY BANK'S COUNTERS:

1. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN ONE ORIGINAL AND TWO COPIES FOR 100 PCT SHIPMENT VALUE INDICATING THE CONTRACT NO, DESCRIPTION OF GOODS, GROSS/ NET WEIGHT OF THE GOODS, UNIT PRICE, TOTAL VALUE AND SHIPPING TERMS, THIS DC NO. AND CONTRACT NO. AND 50 PCT PRE-SHIPMENT CREDIT.

PAYMENT FOR 46A2-46A10 WILL BE MADE AT SIGHT ALONG WITH 46A1 FOR INVOICE VALUE AGAINST PRESENTATION OF FULL SET OF SHIPPING DOCUMENTS AS FOLLOWS:

2. FULL SET (3/3) CLEAN ON BOARD OCEAN BILL OF LADING SIGNED BY THE MASTER OF THE VESSEL INDICATING VESSEL'S NAME MADE OUT TO APPLICANT, NOTIFY APPLICANT, MARKED 'FREIGHT PREPAID' AND 'CLEAN ON BOARD'.
3. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN ONE (3) ORIGINAL AND TWO (3) COPIES INDICATING AMOUNT TO BE DRAWN FOR THE SHIPMENT, THE CONTRACT NO, DESCRIPTION OF GOODS, UNIT PRICE AND TOTAL SHIPMENT VALUE, GROSS/NET WEIGHT, SHIPPING TERMS AND OCEAN BILL OF LADING NUMBER ADJUSTED FOR INITIAL PAYMENT.
4. QUALITY CERTIFICATE IN 3 ORIGINALS AND 3 COPIES ISSUED BY CCIC INDICATING THE QUALITY OF THE GOODS
5. QUANTITY AND WEIGHTS CERTIFICATE IN 3 ORIGINALS AND 3 COPIES ISSUED BY CCIC INDICATING THE QUANTITY AND WEIGHT OF THE GOODS
6. CERTIFICATE OF ORIGIN ISSUED IN 3 ORIGINALS AND 3 COPIES BY THE CHAMBER OF COMMERCE AND INDUSTRY OF THE COUNTRY OF EXPORT
7. INSURANCE POLICY OR CERTIFICATE IN 1 ORIGINAL AND 2 COPIES FOR 110PCT OF CIF INVOICE VALUE INDICATING THAT CLAIMS PAYABLE AT DESTINATION IN THE CURRENCY OF THE LC, BLANK ENDORSED, COVERING OCEAN MARINE TRANSPORTATION, INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR CLAUSES (CARGO) AND INSTITUTE STRIKES CLAUSES.
8. ASSAY CERTIFICATE IN 3 ORIGINALS AND 6 COPIES ISSUED BY THE OFFICE DE CONTROL.
9. THE PACKING LIST IN 3 ORIGINALS AND 6 COPIES INDICATING GROSS/ NET WEIGHTS OF THE GOODS AND B/L NO.
10. EXPORT LICENSE IN 1 ORIGINAL AND 2 COPIES

:47A: ADDITIONAL CONDITIONS

1. DOCUMENTS ISSUED EARLIER THAN L/C ISSUING DATE ARE NOT ACCEPTABLE.
2. BREACHES OF LOCAL AND INTERNATIONAL ANTI-MONEY LAUNDERING OR ECONOMIC SANCTIONS LAWS AND REGULATIONS ADMINISTERED BY, INCLUDING BUT NOT LIMITED TO CHINA, UNITED NATIONS, UNITED STATES, ARE NOT ACCEPTABLE. OUR BANK MAY REJECT ANY TRANSACTION IN VIOLATION OF ANY OF THESE LAWS AND REGULATIONS WITHOUT ANY LIABILITY ON OUR PART.
3. UNLESS OTHERWISE STIPULATED IN THE CREDIT, ALL DOCUMENTS MUST BE ISSUED IN ENGLISH.
4. 5 PCT MORE OR LESS IN QUANTITY IS ALLOWED.
5. 5 PCT MORE OR LESS IN CREDIT AMOUNT IS ALLOWED.
6. THIRD PARTY DOCUMENTS EXCEPT INVOICE ARE ACCEPTABLE.
7. ALL BENEFICIARY'S BANK CHARGES ARE FOR BENEFICIARY'S ACCOUNT. ALL APPLICANT'S BANK CHARGES ARE FOR APPLICANT'S ACCOUNT. COMMISSION IN LIEU OF EXCHANGE AT ISSUING BANK, IF ANY, SHALL BE BORNE BY APPLICANT. ALL CHARGES OF BANKS OTHER THAN THE ISSUING BANKS CHARGES ARE FOR BENEFICIARY'S ACCOUNT.
8. USD60.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE PROCEEDS UPON OUR PAYMENT AGAINST A DISCREPANCY OR MORE APPEARING ON THE REQUIRED DOCUMENTS. SHOULD THE DISCREPANCIES BEING ACCEPTED BY THE APPLICANT, WE SHALL RELEASE THE DOCUMENTS TO THEM WITHOUT FURTHER NOTICE TO PRESENTING BANK UNLESS OTHERWISE THE INSTRUCTIONS TO THE CONTRARY ARE RECEIVED PRIOR TO OUR ACCEPTANCE/PAYMENT.
9. DRAFT DRAWN HEREUNDER MUST BEAR THE NAME OF L/C ISSUING BANK, THIS CREDIT NO.AND ISSUING DATE
10. IF ANY AMENDMENT TO THIS L/C IS NOT ACCEPTED BY THE BENEFICIARY, THE BENEFICIARY'S SIGNED STATEMENT TO THAT EFFECT IS REQUIRED.
11. T/T REIMBURSEMENT NOT ALLOWED

:71D:[CHARGES]:

SEE FIELD 47A-7

:49: CONFIRMATION INSTRUCTIONS
CONFIRM

:78: INSTRUCTIONS TO THE PAYING/ACCEPTING/NEGOTIATING BANK

1. ALL DOCUMENTS SHOULD BE DISPATCHED IN ONE LOT BY COURIER TO _____ QUOTE OUR LC NO.
2. EACH DRAWING UNDER THIS CREDIT MUST BE ENDORSED ON THE REVERSE OF THIS ORIGINAL CREDIT BY THE NEGOTIATING/PRESENTING BANK.
3. UPON RECEIPT OF ALL THE DOCUMENTS IN COMPLIANCE WITH THIS CREDIT TERMS, WE UNDERTAKE TO HONOUR YOU AS PER YOUR INSTRUCTIONS.
4. YOU MAY NEGOTIATE DOCUMENTS DRAWN IN FULL COMPLIANCE WITH DC TERMS.

:72: UCP LATEST VERSION

MT700: CIF

----- Message Header -----

Swift Input: 700
Sender:
Receiver:

----- Message Text -----

:27: SEQUENCE OF TOTAL
1/1
:40A: FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
:20: DOCUMENTARY CREDIT NUMBER

:40E: APPLICABLE RULES
UCP LATEST VERSION
:31C: DATE OF ISSUE
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:31D: DATE AND PLACE OF EXPIRY
YYMMDD (UNITED KINGDOM)
:52A: APPLICANT BANK

:50: APPLICANT

:59: BENEFICIARY

:32B: CURRENCY CODE, AMOUNT
USD xx,000,000.00 _____ MILLION UNITED STATES DOLLARS
:39A: PERCENTAGE CREDIT AMOUNT TOLERANCE
+/-5%
:41A: AVAILABLE WITH...BY...

BENEFICIARY BANK _____
BY MIXED PAYMENT TERMS
:42C: DRAFTS AT

:43P: PARTIAL SHIPMENTS
ALLOWED
:43T: TRANSSHIPMENT
ALLOWED
:44E: PORT OF LOADING

:44F: PORT OF DISCHARGE

:44C: LATEST DATE OF SHIPMENT
DDMMYYYY
:45A: DESCRIPTION OF GOODS
PRODUCT:
QUALITY: ___ PCT MIN (REJECTION BELOW ___ PCT)
QUANTITY: _____ MTS (+/-5%)
UNIT PRICE: USD xx,000 /MT
TOTAL AMOUNT: xx,000,000.00USD (+/-5%)
PACKING: BULK SHIPPING IN BAGS/ JUMBO BAGS
CONTRACT NO:
PRICE TERMS: CIF _____ PORT
:46A: DOCUMENTS REQUIRED
THE FOLLOWING DOCUMENTS MUST BE PRESENTED BY THE BENEFICIARY FOR 100PCT OF DC VALUE FOR
PAYMENT.SINGLE PAYMENT WILL BE MADE FOR ALL DOCUMENTS SENT IN ONE LOT.

PAYMENT FOR 46A1 WILL BE MADE AT 45 DAYS AFTER RECEIPT OF COMPLYING DOCUMENTS AT BENEFICIARY
BANK'S COUNTERS:
1. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN ONE ORIGINAL AND TWO COPIES FOR 100 PCT
SHIPMENT VALUE INDICATING THE CONTRACT NO, DESCRIPTION OF GOODS, GROSS/ NET WEIGHT
OF THE GOODS, UNIT PRICE, TOTAL VALUE AND SHIPPING TERMS, THIS DC NO. AND CONTRACT
NO. AND 50 PCT PRE-SHIPMENT CREDIT.

PAYMENT FOR 46A2-46A10 WILL BE MADE AT SIGHT ALONG WITH 46A1 FOR INVOICE VALUE AGAINST
PRESENTATION OF FULL SET OF SHIPPING DOCUMENTS AS FOLLOWS:

5. FULL SET (3/3) CLEAN ON BOARD OCEAN BILL OF LADING SIGNED BY THE MASTER OF THE VESSEL INDICATING VESSEL'S NAME MADE OUT TO APPLICANT, NOTIFY APPLICANT, MARKED 'FREIGHT PREPAID' AND 'CLEAN ON BOARD'.
6. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN ONE (3) ORIGINAL AND TWO (3) COPIES INDICATING AMOUNT TO BE DRAWN FOR THE SHIPMENT, THE CONTRACT NO, DESCRIPTION OF GOODS, UNIT PRICE AND TOTAL SHIPMENT VALUE, GROSS/NET WEIGHT, SHIPPING TERMS AND OCEAN BILL OF LADING NUMBER ADJUSTED FOR INITIAL PAYMENT.
7. QUALITY CERTIFICATE IN 3 ORIGINALS AND 3 COPIES ISSUED BY CCIC INDICATING THE QUALITY OF THE GOODS
8. QUANTITY AND WEIGHTS CERTIFICATE IN 3 ORIGINALS AND 3 COPIES ISSUED BY CCIC INDICATING THE QUANTITY AND WEIGHT OF THE GOODS
9. CERTIFICATE OF ORIGIN ISSUED IN 3 ORIGINALS AND 3 COPIES BY THE CHAMBER OF COMMERCE AND INDUSTRY OF THE COUNTRY OF EXPORT
10. INSURANCE POLICY OR CERTIFICATE IN 1 ORIGINAL AND 2 COPIES FOR 110PCT OF CIF INVOICE VALUE INDICATING THAT CLAIMS PAYABLE AT DESTINATION IN THE CURRENCY OF THE LC, BLANK ENDORSED, COVERING OCEAN MARINE TRANSPORTATION, INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR CLAUSES (CARGO) AND INSTITUTE STRIKES CLAUSES.
11. ASSAY CERTIFICATE IN 3 ORIGINALS AND 6 COPIES ISSUED BY THE OFFICE DE CONTROL.
12. THE PACKING LIST IN 3 ORIGINALS AND 6 COPIES INDICATING GROSS/ NET WEIGHTS OF THE GOODS AND B/L NO.
13. EXPORT LICENSE IN 1 ORIGINAL AND 2 COPIES

:47A: ADDITIONAL CONDITIONS

14. DOCUMENTS ISSUED EARLIER THAN L/C ISSUING DATE ARE NOT ACCEPTABLE.
15. BREACHES OF LOCAL AND INTERNATIONAL ANTI-MONEY LAUNDERING OR ECONOMIC SANCTIONS LAWS AND REGULATIONS ADMINISTERED BY, INCLUDING BUT NOT LIMITED TO CHINA, UNITED NATIONS, UNITED STATES, ARE NOT ACCEPTABLE. OUR BANK MAY REJECT ANY TRANSACTION IN VIOLATION OF ANY OF THESE LAWS AND REGULATIONS WITHOUT ANY LIABILITY ON OUR PART.
16. UNLESS OTHERWISE STIPULATED IN THE CREDIT, ALL DOCUMENTS MUST BE ISSUED IN ENGLISH.
17. 5 PCT MORE OR LESS IN QUANTITY IS ALLOWED.
18. 5 PCT MORE OR LESS IN CREDIT AMOUNT IS ALLOWED.
19. THIRD PARTY DOCUMENTS EXCEPT INVOICE ARE ACCEPTABLE.
20. ALL BENEFICIARY'S BANK CHARGES ARE FOR BENEFICIARY'S ACCOUNT. ALL APPLICANT'S BANK CHARGES ARE FOR APPLICANT'S ACCOUNT. COMMISSION IN LIEU OF EXCHANGE AT ISSUING BANK, IF ANY, SHALL BE BORNE BY APPLICANT. ALL CHARGES OF BANKS OTHER THAN THE ISSUING BANKS CHARGES ARE FOR BENEFICIARY'S ACCOUNT.
21. USD60.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE PROCEEDS UPON OUR PAYMENT AGAINST A DISCREPANCY OR MORE APPEARING ON THE REQUIRED DOCUMENTS. SHOULD THE DISCREPANCIES BEING ACCEPTED BY THE APPLICANT, WE SHALL RELEASE THE DOCUMENTS TO THEM WITHOUT FURTHER NOTICE TO PRESENTING BANK UNLESS OTHERWISE THE INSTRUCTIONS TO THE CONTRARY ARE RECEIVED PRIOR TO OUR ACCEPTANCE/PAYMENT.
22. DRAFT DRAWN HEREUNDER MUST BEAR THE NAME OF L/C ISSUING BANK, THIS CREDIT NO.AND ISSUING DATE
23. IF ANY AMENDMENT TO THIS L/C IS NOT ACCEPTED BY THE BENEFICIARY, THE BENEFICIARY'S SIGNED STATEMENT TO THAT EFFECT IS REQUIRED.
24. T/T REIMBURSEMENT NOT ALLOWED

:71D:[CHARGES]:

SEE FIELD 47A-7

:49: CONFIRMATION INSTRUCTIONS
CONFIRM

:78: INSTRUCTIONS TO THE PAYING/ACCEPTING/NEGOTIATING BANK

25. ALL DOCUMENTS SHOULD BE DISPATCHED IN ONE LOT BY COURIER TO _____ QUOTE OUR LC NO.
26. EACH DRAWING UNDER THIS CREDIT MUST BE ENDORSED ON THE REVERSE OF THIS ORIGINAL CREDIT BY THE NEGOTIATING/PRESENTING BANK.
27. UPON RECEIPT OF ALL THE DOCUMENTS IN COMPLIANCE WITH THIS CREDIT TERMS, WE UNDERTAKE TO HONOUR YOU AS PER YOUR INSTRUCTIONS.
28. YOU MAY NEGOTIATE DOCUMENTS DRAWN IN FULL COMPLIANCE WITH DC TERMS.

:72: UCP LATEST VERSION

PRE-ADVISE VIA SWIFT MT799 TRANSMISSION TO BE ISSUED BY ISSUING BANK

SENDER BIC :
BANK NAME :
BANK ADDRESS :
BANK ACCOUNT NAME :
BANK OFFICER :

RECEIVER BIC : NBEGGB2LXXX
BANK NAME : NATIONAL BANK OF EGYPT(UK) LIMITED
BANK ADDRESS : 8-9 STRATTON STREET LONDON W1J 8LF
BANK ACCOUNT NAME :
(ON BEHALF OF BENTON ENTERPRISES LIMITED)
BANK OFFICER :

STANDBY LETTER OF CREDIT#:
CURRENCY : USD
AMOUNT : XX,000,000.00
DATE OF ISSUE : XX FEB 2025
DATE OF MATURITY : XX MAR 2026
PLACE OF ISSUE :

REF:

WE, **BANK NAME AND ADDRESS**, DO HEREBY IRREVOCABLY CONFIRM WITH FULL BANK RESPONSIBILITY ON BEHALF OF OUR CLIENT _____, THAT WE ARE READY TO ISSUE AND DELIVER VIA SWIFT MT760, A STANDBY LETTER OF CREDIT (SBLC) FOR A SUM NOT EXCEEDING _____ MILLION UNITED STATES DOLLARS (\$XX,000,000.00) WITH A VALIDITY OF ONE (1) YEAR ONE (1) DAY, IN FAVOUR OF EMMAR CAPITAL CORPORATION (ON BEHALF OF BENTON ENTERPRISES LIMITED), IN ACCORDANCE WITH ICC PUBLICATION NO. 590 (ISP98).

THERE WILL BE NO LIEN OR ENCUMBRANCE ON THIS INSTRUMENT WHICH SHALL BE DELIVERED TO YOUR BANK VIA SWIFT MT760.

PLEASE CONFIRM YOUR READINESS TO RECEIVE OUR STANDBY LETTER OF CREDIT VIA SWIFT MT760 FOR THE ACCOUNT OF YOUR CLIENT AND WE SHALL ISSUE OUR SWIFT MT760 WITHIN 48 HOURS UPON RECEIPT OF YOUR CONFIRMATION.

THIS SWIFT MESSAGE CAN BE VERIFIED ON A BANK TO BANK BASIS VIA RESPONSIBLE INQUIRY.

FOR AND ON BEHALF OF

BANK OFFICER/TITLE/ PIN

BANK OFFICER/TITLE/PIN

**STANDBY LETTER OF CREDIT SWIFT MT760 VERBIAGE ISP98 (ICC 590 PUBLICATION) TO
BE ISSUED BY ISSUING BANK.**

SENDER BIC :
BANK NAME :
BANK ADDRESS :

RECEIVER BIC : NBEGGB2LXXX
BANK NAME : NATIONAL BANK OF EGYPT (UK) LIMITED
BANK ADDRESS : LONDON UNITED KINGDOM

15A: 1/1

20: REFERENCE/UNDERTAKING NUMBER:

30: DATE OF ISSUE: 2025/01/XX

40C: APPLICABLE RULES: ISP98 (ICC Publication No. 590)

59: BENEFICIARY: NATIONAL BANK OF EGYPT UK LIMITED, LONDON, UNITED KINGDOM

50: APPLICANT:

22D: FORM OF UNDERTAKING: UNDK

32B: UNDERTAKING AMOUNT: USD xx,000,000.00 (___ MILLION UNITED STATES DOLLARS ONLY)

31E: EXPIRY DATE: 2025/12/XX

41F: AVAILABLE WITH: NBEGGB2LXXX (NATIONAL BANK OF EGYPT UK LIMITED, LONDON, UNITED KINGDOM)

ATTN: STANDBY LC DEPARTMENT / CREDIT ADMINISTRATION

BY ORDER OF AND FOR THE ACCOUNT OF _____ (THE "APPLICANT"), WE, **BANK NAME AND ADDRESS**, (THE "ISSUING BANK") HERewith ISSUE IN YOUR FAVOUR OUR FULLY CASH BACKED IRREVOCABLE AND UNCONDITIONAL STANDBY LETTER OF CREDIT, [SBL NUMBER] (THE "STANDBY LETTER OF CREDIT") FOR \$xx,000,000.00 (___ MILLION UNITED STATES DOLLARS ONLY) EFFECTIVE IMMEDIATELY.

THIS STANDBY LETTER OF CREDIT IS VALID UNTIL XX OCT 2025 IN YOUR FAVOUR IN CONSIDERATION OF YOU AS THE BENEFICIARY BEING AUTHORISED ON OUR BEHALF TO DISCOUNT PROCEEDS IN FAVOUR OF EMMAR CAPITAL CORPORATION, 651 N.BROAD STREET, SUITE 201, CITY OF MIDDLETOWN, COUNTY OF NEW CASTLE, DELAWARE 19709, USA, OF A PRE-AGREED VALUE UPTO \$xx,000,000.00 (___ MILLION UNITED STATES DOLLARS ONLY) MAXIMUM.

WE HEREBY IRREVOCABLY AND UNCONDITIONALLY UNDERTAKE TO EFFECT PAYMENT TO YOU FOR THE FULL VALUE OF THIS INSTRUMENT ON OR BY STATES EXPIRY DATE AS PER YOUR INSTRUCTIONS RECEIVED BY SWIFT. ALL PAYMENTS MADE UNDER THIS STANDBY LETTWR OF CREDIT SHALL BE MADE "FREE OF" AND WITHOUT ANY DEDUCTIONS. PAYMENT SHALL BE MADE BY TELEGRAPHIC TRANSFER "FREE OF" ALL CHARGES INTO THE BENEFICIARY'S NOMINATED ACCOUNT.

THIS INSTRUMENT SUPPORTS THE APPLICANT'S BUSINESS.

THIS SWIFT MESSAGE IS FULLY OPERATIVE CREDIT INSTRUMENT. NO OTHER ADVICE IS REQUIRED.

ADDITIONAL CONDITIONS:

1. PARTIAL AND MULTIPLE DRAWINGS ARE ALLOWED.

2. TO THE EXTENT THAT IT IS NOT INCONSISTENT WITH ISP98 (ICC PUBLICATION NO. 590), THIS STANDBY LETTER OF CREDIT AND ANY NON-CONTRACTUAL OBLIGATIONS ARISING OUT OF OR IN CONNECTION WITH IT SHALL BE GOVERNED BY THE ENGLISH LAW. THIS STANDBY LETTER OF CREDIT WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS ENGLAND AND WALES. TO SETTLE ANY DISPUTE OR CLAIM ARISING OUT OF OR IN CONNECTION WITH THIS STANDBY LETTER OF CREDIT.

71D: CHARGES: ALL ISSUING BANK FEES AND OTHER ASSOCIATED FEES AND COSTS ARE PAYABLE BY THE APPLICANT. ALL CHARGES RELATING TO CONFIRMING, NEGOTIATING, DISCOUNTING, AND FINANCING ARE PAYABLE BY THE BENEFICIARY.

49: Confirmation INSTRUCTION: MAY ADD

44H: GOVERNING LAW: GB

YOURS FAITHFULLY

FOR AND ON BEHALF OF

BANK NAME AND ADDRESS

NAME OF THE BANK OFFICER

NAME OF THE BANK OFFICER

PIN:

PIN: