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Application for Documentary Credit (DC)

To : HSBC Continental Europe ("HSBC")

(* Denotes a mandatory field)

This is an application for the Trade Service(s) specified below. Please complete the required information and provide any instructions related to the Trade Service(s).

2.1 Applicant Name* *(the Customer)*

2.3 Applicant Contact Person*

2.4 Applicant Tel*

2.2 Applicant Address*

3.1 Beneficiary Name*

3.3 Beneficiary Contact Person*

3.4 Beneficiary Tel / Fax*

3.2 Beneficiary Address*

3.5 Beneficiary Email

4.1 DC Currency*

4.2 DC Amount*

4.4 Allowance in DC value +/- %*

4.3 Currency and DC Amount* *(in words)*

4.5 Allowance in Qty +/- %*

4.6 Place of Expiry*
 Country of Beneficiary / Country of applicant

4.7 Confirmation*
 Yes No

4.8 Transferable*
 Yes No

4.9 Partial Shipments*
 Allowed / Not Allowed

4.10 Transhipments*
 Allowed / Not Allowed

4.11 Drafts Required*
 Yes No

4.12 DC availability*
 Restricted /
 Freely Negotiable

4.13 DC availability and Tenor*
 At Sight by Sight Payment / By Negotiation

 At Maturity by Deferred Payment By Acceptance By Negotiation

 Tenor at Days from Sight Shipment Date Invoice date

 Other
 UPAS Charges paid by the beneficiary Charges paid by the applicant

4.14 Period for presentation of documents*

 Documents to be presented within days after the date of shipment but within the validity of the DC.

5.1 Advising Bank SWIFT code *(if known)*

5.2 Advising Bank Name

5.3 Advising Bank Address

6. Description of Goods* *(please summarise, specific details are not required in accordance with current UCP 600 of ICC)*

<p>7.1 Place of Taking in Charge/Receipt <input style="width: 100%; height: 20px;" type="text"/></p> <p>7.2 Departure Port /Airport of Departure* <input style="width: 100%; height: 20px;" type="text"/></p> <p>7.3 Destination Port /Airport of Destination* <input style="width: 100%; height: 20px;" type="text"/></p> <p>7.4. Place of Final Destination/Place of Delivery <input style="width: 100%; height: 20px;" type="text"/></p>	<p>7.5 Incoterms* Shipment by Sea <input type="checkbox"/> FOB <input type="checkbox"/> CFR <input type="checkbox"/> CIF <input type="checkbox"/> Other Shipment by another other transport mode <input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input type="checkbox"/> DAP <input type="checkbox"/> DAT <input type="checkbox"/> Other <input style="width: 100%; height: 20px;" type="text"/> Place* <input style="width: 100%; height: 20px;" type="text"/></p> <p>7.6 Latest date of Shipment* <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/></p>
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Documents required*

8.1 Signed commercial invoice in originals copies

8.2 Packing List in originals copies

8.3 **For shipment by sea**, full set original "On Board"
 bills of lading or multimodal or combined transport document made out to
 the order of shipper and endorsed in blank; or the order of
 marked: "Freight Prepaid or Collect" and "Notify"

8.4 **For shipment by air**, original Air Waybill marked "For the consignor/shipper" signed by the carrier or his agent, marked:
 "Freight Prepaid or Collect", showing flight number and date of despatch of goods,
 consigned to:
 and Notified to

8.5 **Road, Rail or other** transport document CMR Forwarding agent's receipt (FCR) Other

8.6 **Certificate/** **Air Insurance Policy** or certificate in negotiable form and blank endorsed for full CIF/CIP value
 plus % covering (10% minimum) Additional Clauses
 Institute Cargo Clauses -((A)/ Air)
 Institute War Clauses - (Cargo/ Air Cargo)
 Institute Strikes Clauses -(Cargo/ Air Cargo)

 warehouse to warehouse cover, evidencing claims payable at destination in the currency of the DC.

8.7 **Beneficiary's certificate** (to be further detailed)

8.8 **Certificate of Origin in** originals copies
 Issued by

8.9 **Inspection Certificate**
 Issued by
 Certifying

8.10 Additional Conditions / Other Documents required

9. Charges* Debit our account number

Charges to be paid France by Applicant / Beneficiary

Charges to be paid outside France by Applicant Beneficiary

10. Settlement Instruction* (if applicable)

Account Debit. EUR Currency of DC

The Customer agrees to bear all the exchange costs and associated costs possible due to the change of currency operated within the framework of said reimbursement of the Documentary Credit.

Loan. Setting-up a financing for days

(subject to HSBC prior consent and to execution of the related documentation)

11. Informations complémentaires et instructions

We refer to HSBC's standard trade terms (as amended from time to time) which can be accessed, read and printed by the Customer at/from www.gbm.hsbc.com/gtrfstt or alternatively the Customer can request a copy from its Relationship Manager (the **Standard Trade Terms**).

This application incorporates and is subject to the Standard Trade Terms as though they were set out in full in this application, and together they form an important agreement.

By signing this application the Customer:

- irrevocably requests HSBC to provide the above Trade Service(s) in accordance with the instructions in this form; and
- confirms that it has read and understood the Standard Trade Terms and agrees that this application incorporates the Standard Trade Terms and that the Standard Trade Terms applies to the above requested Trade Service(s).

Signed for and on behalf of the Customer:

Date

D	D	M	M	Y	Y	Y	Y
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Print Name

Print Name

Authorised Signature(s) together with Customer Stamp