

MACHINEX SLU

Calle ciudad el ferrol 21 46988 Paterna (Valencia)

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Payment Instructions by LETTER OF CREDIT

1. APPLICANT: (your name and address)

2. BENEFICIARY:

Machinex SLU Calle Ciudad el Ferrol 21

46988 Paterna (Spain)

3. SUBJECT: Proforma-invoice no. – dated for the total amount of

4. MEANS OF PAYMENT:

The required documents may include:

1. Commercial Invoice, one original and 3 copies
2. Packing List, one original and 3 copies
3. Full set of On board Ocean Bill of Lading
4. Consigned to the order of the issuing bank. Marked: Notify Applicant

5. TRANSFER CHARGES:

All charges claimed by any bank involved in this transaction, also on the side of Beneficiary, strictly for the account of APPLICANT.

6. SHIPMENT DATE:

The L/C must allow 21 days after issuance of the transport documents for presentation of documents at the counters of Your Bank Name

7. VALIDITY DATE:

Latest shipment date: at least 60 days from the date of issuance

8. **INCOTERMS:** To be inline with proforma-invoice or offer.

9. **L/C OPENING DATE:** Immediately.

10. BANK Details

DEUTSCHE BANK (Spain)

IBAN (EUR): ES04 0019 0075 8140 1003 4684

IBAN (USD): ES51 0019 0075 8040 5204 8952

SWIFT: DEUTESBBXXX

We reserve the right to reject any L/C not in accordance with these instructions.