

PT. BANK KARINOV SAMPLE

incoming SWIFT Message Report

Message Type : 700

Basic Header : {1: F01ABCNIDJAXXX603984343

Application Header (07001609090520BOAUSXXXXX00000000011111112222N

Sender : BOAUS33XXX

BANK OF AMERICA

LOS ANGELES, USA

Receiver :

KRVNIDJAXXX

PT. BANK ABC

JAKARTA, INDONESIA.

Date of –Receive : 150421

----- Beginning of Text -----

Sequence of Total

: 27:1/1

Form of Documentary Credit

: 40A: Irrevocable

Documentary Credit Number

: 20: ILC-7800122015

Date of Issue

: 31C: 150417

Applicable Rules

: 40E: UCP Latest Version

Date and Place of Expiry

: 31D: 150720 IN INDONESIA.

Applicant

: 50: KING FURNITURE INTERNATIONAL

LONG BEACH 2<sup>ND</sup>, LOS ANGELES

USA

Beneficiary name

:59: PT. KARINOV FURNI INDONESIA

JL . RAYA CIBADAK NO.79, JAKARTA TIMUR

INDONESIA.

currency code, Amount

:32B: USD17,333.00

Percentage Credit Amount

:39A: 10/10

Available with..By..

:41A: any bank for negotiation

By Negotiation

:42C: at Sight Draft.

Drawee

:42A:BOAUS33XXX

Partial Shipments

:43P: Prohibited  
Transshipment  
:43T: Allowed  
Port of Loading/ Airport of Departure  
:44E: Any port Indonesia.  
Port of Discharge / Airport of Dest  
:44F: Long Beach, USA  
Latest Date Of Shipment  
:44C:150630

Description of Goods and / or Srv  
:45A: KD WOOD FURNITURE  
16 UNIT QUEEN BED REF. 100P277  
PRICE PER UNIT USD.310.00  
TOTAL AMOUNT USD 4,960.00

12 UNIT CALL KING BED REF. 100P279  
PRICE PER UNIT USD.361.00  
TOTAL AMOUNT USD. 4,332.00

20 UNIT NIGHT STAND REF. 100P212  
PRICE PER UNIT USD. 83.00  
TOTAL AMOUNT USD. 1,660.00

13 UNIT HIGHEST STAND REF.100P224  
PRICE PER UNIT USD. 208.00  
TOTAL AMOUNT USD.2, 704

13 UNIT DRESSER REF. 100P226  
PRICE PER UNIT USD.254.00  
TOTAL AMOUNT USD.3, 302.00

150 UNIT MINI GLADES 896 REF.100P227  
PRICE PER UNIT USD 2.50  
TOTAL AMOUNT USD. 375.00

FOB TANJUNG PRIOK, JAKARTA

Documents Required:

:46A: Commercial Invoice in 3 copies,  
Full set of 3/3 Clean on Board Ocean Bills of lading and two non negotiable copies, Made out  
to order of Issuing Bank , Notify : Accountee  
Marked Freight Collect and indicating this L/C number.  
Packing List in 03 Copies

Certificate of Origin

:47A:Additional Conditions :

TT Reimbursement is NOT Allowed

Other additional conditions :

+Third Party B/L and Documents are not acceptable.

+Made in Indonesia should be marked on the dege of each product.

+More ( 10 Pct ) or Less ( 10 Pct ) in quantity and amount are acceptable

+If documents containing discrepancies are presented , a fee of USD.80.00 should be deducted from the reimbursement claim. Notwithstanding any instruction to the contrary. This fee should be charged to the Beneficiary.

This credit is subject to The ICC UCP600 and URR latest version.

An extra copy off all documents is required for Issuing Bank's file.

Charges

:71B:

+All Bank charges outside USA, America including discrepancy fee ( if any ) are for beneficiary account.

+Reimbursement Charges are for account of Beneficiary.

Period for presentation

:48: transport documents must be presented within 21 days after the date of shipment but within the expiry date of this credit.

Confirmation instruction :

:49: without

Instruction to The Paying/Acc/Nego

:78: +The amount of Each draft must be endorsed on the reverse of this credit.

+ All Documents must be forwarded to us by courier service in one lot.

Addressed to be Bank of America, Los Angeles, USA.

+Acceptance Comm and discount Chgs are for account applicant.

Advice Through Bank :

:57D: Yr. PT. BANK KARINOV SAMPLE

5:MAC:00000000}{CHK:EB4E9876C732C}}

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