

Branch: _____

Date: _____

APPLICATION FOR OPENING OF AN IRREVOCABLE DOCUMENTARY CREDIT		L/C NO.
Under our full responsibility, risks and perils, please issue an irrevocable documentary credit as per the following terms and conditions. This credit is also subject to the Uniform Customs and Practice for documentary credits publication N° 600 of the International Chamber of Commerce, Paris and to International Standard Practice for Examination of documents under a documentary credit (last version) 681 . Except as otherwise indicated under both above publications and in the terms and conditions of this credit , the general contract terms signed by us at your bank shall apply.		<i>Please mark by (X) where appropriate hereunder</i> Issuance of the credit is to be made: <input type="checkbox"/> By authenticated swift <input type="checkbox"/> By
APPLICANT NAME AND ADDRESS	BENEFICIARY NAME AND ADDRESS	

CURRENCY: _____ AMOUNT : _____ In figures: _____ _____ _____ <input type="checkbox"/> Not exceeding <input type="checkbox"/> About <input type="checkbox"/> plus % / MINUS % <hr/> Date of Expiry: _____ Place of Expiry: _____	CREDIT AVAILABLE WITH : - (THE NOMINATED BANK)- _____ _____ _____ <input type="checkbox"/> by payment at sight <input type="checkbox"/> by deferred payment at _____ from _____ <input type="checkbox"/> by acceptance of beneficiary's bill of exchange drawn on _____ at _____ from _____ <input type="checkbox"/> by negotiation at sight <input type="checkbox"/> by negotiation at _____ _____ from _____ Against presentation of documents required in this credit. (see attached sheet). - CREDIT TO BE ADVISED THROUGH: _____ _____ _____
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DESCRIPTION OF THE GOODS:

AT THE PRICE OF: _____ **per** _____
AS PER INCOTERMS 2000 AS FOLLOWS:
 EX WORKS DDP DDU
 FOB _____ CFR _____ CIF _____ (for sea shipment excluding containers)
 FCA _____ CPT _____ CIP _____ (for shipment by container by sea and road, rail, air, inland waterway)

Applicant Signature: _____

SHIPMENT BY:

BY SEA EXCLUDING CONTAINERS BY SEA IN CONTAINERS BY TRUCKS BY RAIL BY AIR

LOADING/DESPATCH/SHIPMENT FROM _____ **DISCHARGE/DELIVERY/DESTINATION** _____

TRANSHIPMENT ALLOWED PROHIBITED

PARTIAL SHIPMENT(S) ALLOWED PROHIBITED LATEST DATE FOR SHIPMENT: _____

OTHER : _____

SPECIAL CONDITIONS:

- Credit to be made TRANSFERABLE
- Documents must be presented within _____ days from transport document date and within credit expiry date.
- Commercial invoice issued for an amount exceeding the limit permitted by the credit is not acceptable. Article 18b is not applicable.
- Shipper or consignor on documents other than the beneficiary of this credit is not allowed. Article 14 k is not applicable.
- Charter party bill of lading is allowed
- Charter party bill of lading signed by the Charterer and/or by the agent of the Charterer is forbidden.
- Bill of lading issued and/or signed by an N.V.O.C.C. and/or Freight Forwarder and/or any person even in quality of carrier, owner, master is not acceptable. The article 14 L is not applicable for this credit.
- All original transport documents required under this credit must be pre-printed with the word 'Original'
- Transport document bearing reference by stamp or otherwise to charges additional to the freight is not acceptable.
- All documents must be issued in English language beside any other language.

List of documents required

Beneficiary's signed commercial invoice in one original and 4 copies, established in name of _____
The original must be certified by the Chamber of Commerce and legalized by the Consulate/Embassy of UAE.

The invoice must bear also beneficiary's declarations reading as follows :

" We certify that this invoice is authentic, the only one issued by us for the goods described therein and that it mentions the exact value of the said goods without deduction of any payment in advance, and that the origin of the goods is exclusively..... "

"We hereby certify that the goods shipped according to this invoice is in conformity with the proforma invoice N° _____ dated _____ /
The contract N° _____ dated _____ /the confirmation of order N° _____ dated _____ "

Full set of clean, on board, marine bill of lading consigned to () - order of BLOM BANK FRANCE S.A., / () – order and blank endorsed, marked : " Freight prepaid/payable at destination" and notify : " _____ L/C N° _____ "

Bill of Lading in form of combined transport and/or blank back and/or short form, are prohibited. In any case, the marine bill of lading must clearly indicate the name of the carrier and clearly state its function/quality in the following strict manner : " THE CARRIER " and not " AS CARRIER".

In case shipment is by containers Bill of Lading must bear a separate notation stating : "containers actually loaded on board" duly dated and signed by the same signer of the bill of lading .

For container shipment transshipment is prohibited even if goods loaded by containers.

Certificate issued and signed by The Carrier or his agent or the Master or his agent, stating that: " The carrying vessel subject to bill of Lading N° _____ dated _____ is of _____ nationality. We further certify that the said vessel is eligible to enter to the territorial waters of the country of the port of destination in accordance with laws and the regulation of the said country".

Certificate issued and signed by the owner or his agent in one original and one copy stating as follows : "We certify that at the time of loading the carrying vessel _____ (_____) is ISM code certified and holds a valid international safety management certificate as well as a valid ISM document of compliance as required by the SOLAS CONVENTION 1974 as amended.

Certificate issued and signed by The carrier or his agent, stating that: "The carrying vessel _____ is a regular liner vessel , is classified 100 A1 or equivalent, and belongs to conference line and is of steel construction classed with a member or associate member of the International association of classification society (IACS)".

Main Air Waybill (original N° 3 for shipper), clean, established on the carrier's logo print, consigned in name BLOM BANK FRANCE SA., Branch of Dubai, marked " Freight prepaid /collect " and notify : _____ L/C N° _____, showing a separate notation indicating the actual flight number and date duly signed and stamped by the carrier or his agent.
- Consolidated cargo Air Waybill and/or Freight Forwarder Air Waybill and/or House Air Waybill are not acceptable.

Truck consignment note or C.M.R. (original for shipper) , consigned in name of BLOM BANK FRANCE S.A. Branch of Dubai marked: "Freight prepaid/Collect" Notify: _____ L/C N° _____

Applicant Signature: _____

