

第一題

40A: FORM OF DOCUMENTARY CREDIT

IRREVOCABLE

20: DOCUMENTARY CREDIT NUMBER

PAN-61GL88

31C: DATE OF ISSUE

250102

31D: DATE AND PLACE OF EXPIRY

250530 IN TAIWAN

50: APPLICANT

PANACRS EXPORT CO., LTD.

NO. 127, ZHONGSHAN WEST ROAD, SHANGHAI, CHINA

59: BENEFICIARY

FASTENERS INDUSTRIAL CO., LTD.

8F., NO. 227, ZHONGSHAN N. RD., ZHONGSHAN DIST., TAIPEI, TAIWAN

42C: DRAFTS AT...

AT SIGHT FOR 100% INVOICE VALUE

42A: DRAWEE

ISSUING BANK

44C: LATEST DATE OF SHIPMENT

250524

44E: PORT OF LOADING

ANY PORT IN TAIWAN

44F: PORT OF DISCHARGE

SHANGHAI

45A: DESCRIPTION OF GOODS

PLUSH TOYS ORDER NO.6873

ITEM NO.	QUANTITY	UNIT PRICE
IHC5321	300SETS	USD6.75
IHP2311	240SETS	USD4.96
IHD4213	300SETS	USD6.99

FOB ANY PORT IN TAIWAN INCOTERMS 2020

SHIPPING MARK : PAN (IN DIA)/C/NO. : 1-UP

46A: DOCUMENTS REQUIRED

1. SIGNED COMMERCIAL INVOICE IN DUPLICATE
2. PACKING LIST IN DUPLICATE.
3. FULL SET OF CLEAN ON BOARD BILLS OF LADING MADE OUT TO

ORDER OF SHIPPER AND BLANK ENDORSED MARKED "FREIGHT COLLECT" NOTIFYING APPLICANT WITH FULL ADDRESS

47A: ADDITIONAL CONDITIONS

1. ALL DOCUMENTS MUST BEAR THE L/C NO. AND DATE OF ISSUE OF THIS CREDIT
2. OCEAN BILL OF LADING MUST BE ISSUED BY EVERGREEN MARINE CORP.

貨物完成日：2025/05/14；結關地：KEELUNG

工廠出貨明細資料

貨號	IHC5321	IHP2311	IHD4213
包裝方式	10SETS/CTN	12SETS/CTN	15SETS/CTN
每箱重量	NW:8.5KGS GW:11.0KGS	NW:9.5KGS GW:11.8KGS	NW:5.9KGS GW:8.2KGS
每箱尺寸	70X65X52(CM)	30”X18”X16”	74X50X30(CM)
出貨數量	300SETS	240SETS	300SETS

上海(SANGHAI)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD600	USD1100		
LCL			USD30	USD35
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5600	NTD7000		
DOC FEE (文件製作費)	NTD2250/BL			

第二題

20: DOCUMENTARY CREDIT NUMBER
RO 10GH-5203

31C: DATE OF ISSUE
250115

31D: DATE AND PLACE OF EXPIRY
250604 IN THE BENEFICIARY'S COUNTRY

52D: ISSUING BANK
CITI BANK LTD.

50: APPLICANT
ROSE TRADING CORP.
P.O. BOX8891, NEW YORK, NY 10017, USA

59: BENEFICIARY
HONEY BUSNISS CO., LTD.
10FL., NO. 100, SEC.3, TAIWAN BLVD, TAICHUNG CITY, TAIWAN, R.O.C.

32B: CURRENCY CODE, AMOUNT
USD26,100.00

41D: AVAILABLE WITH ...BY...
ANY BANK BY NEGOTIATION

42C: DRAFTS AT
60 DAYS AFTER BILL OF LANDING DATE FOR DATE FOR 100 PCT OF
INVOICE VALUE

42A: DRAWEE
ISSUING BANK

44E: PORT OF LOADING/AIRPORT OF DEPARTURE
ANY TAIWANESE PORT

44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
NEW YORK

44C: LATEST DATE OF SHIPMENT
250521

45A: DESCRIPTION OF GOODS
GOLF BAGS
AGB-N1 240PCS USD60.00/PC
AGB-N2 210PCS USD65.00/PC
CFR NEW YORK INCOTERMS 2020
SHIPPING MARK : RT (IN REC)/C/NO. : 1-UP

46A: DOCUMENTS REQUIRED

1. SIGNED COMMERCIAL INVOICE IN TRIPLICATE STATING THE GOODS ARE OF TAIWAN ORIGIN
2. FULL SET CLEAN ON BOARD BILLS OF LADING MARKED "FREIGHT PREPAID" CONSIGNED TO ORDER AND BLANK ENDORSED NOTIFY APPLICANT
3. PACKING LIST IN DUPLICATE SHOWING NET WEIGHT, GROSS WEIGHT, AND MEASUREMENT

47A: ADDITIONAL CONDITIONS

1. COMMERCIAL INVOICE AND PACKING LIST MUST SHOW ORDER NO. B1-171103
2. ALL DOCUMENTS MUST BEAR THE L/C NO. AND DATE OF ISSUE OF THIS CREDIT
3. OCEAN BILL OF LADING MUST BE ISSUED BY WAN HAI LINES LTD.

貨物完成日：2025/05/12

工廠出貨明細資料

貨號	AGB-N1	AGB-N2
包裝方式	3PCS/CTN	3PCS/CTN
每箱重量	NW:9.5KGS GW:12.00KGS	NW:11.50KGS GW:14.00KGS
每箱尺寸	40CMX40CMX90CM	40CMX45CMX95CM
出貨數量	240PCS	210PCS

紐約(NEW YORK)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD4500	USD8000		
LCL			USD230	USD240
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5800	NTD7875		
DOC FEE (文件製作費)	NTD2250/BL			

第三題

- 20: DOCUMENTARY CREDIT NUMBER
DON 124-9Y
- 31C: DATE OF ISSUE
250223
- 31D: DATE AND PLACE OF EXPIRY
250722 IN THE BENEFICIARY'S COUNTRY
- 52D: ISSUING BANK
UNITED OVERSEAS BANK, SYDNEY
- 50: APPLICANT
DONAMA INTERNATIONAL INC.
SUITE 601, YORK ST, NSW 2000 AUSTRALIA
- 59: BENEFICIARY
PERRY ENTERPRISE COMPANY LIMITED
NO. 986, SEC. 3, DENG LIN RD, WUGU DIST., NEW TAIPEI CITY
TAIWAN, R.O.C.
- 32B: CURRENCY CODE, AMOUNT
USD172,475.00
- 42C: DRAFTS AT
SIGHT FOR 100 PCT OF INVOICE VALUE
- 42A: DRAWEE
ISSUING BANK
- 44E: PORT OF LOADING/AIRPORT OF DEPARTURE
ANY TAIWAN PORT
- 44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
SYDNEY
- 44C: LATEST DATE OF SHIPMENT
250715
- 45A: DESCRIPTION OF GOODS
ELECTRONIC SCALE
CB166H 1,500PCS
CB31E 1,000PCS
TRADE TERMS: CFR SYDNEY (INCOTERMS 2020)
SHIPPING MARK : DON (IN REC)/C/NO. : 1-UP
- 46A : DOCUMENTS REQUIRED
1. MANUALLY SIGNED COMMERCIAL INVOICE IN QUADRUPLICATE

2. INDICATING THAT THE GOODS ARE OF TAIWAN ORIGIN FULL SET OF CLEAN ON BOARD BILLS OF LADING MADE OUT TO ORDER AND ENDORSED IN BLANK MARKED "FREIGHT PREPAID" AND NOTIFY APPLICANT WITH FULL ADDRESS
3. MANUALLY SIGNED PACKING LIST IN TRIPLICATE SHOWING NET WEIGHT GROSS WEIGHT AND MEASUREMENT
4. CERTIFICATE OF ORIGIN ISSUED BY THE LOCAL CHAMBER OF COMMERCE

47A : ADDITIONAL CONDITIONS

1. COMMERCIAL INVOICE AND PACKING LIST MUST SHOW P/O NO.PE-200315
2. ALL DOCUMENTS MUST BEAR THE L/C NO. AND DATE OF ISSUE OF THIS CREDIT
3. OCEAN BILL OF LADING MUST BE ISSUED BY SINOTRANS CONTAINER LINES

貨物完成日:2025/07/06

工廠出貨明細資料

貨號	CB166H	CB31E
包裝方式	10PCS/CTN	8PCS/CTN
每箱重量	N.W:14.80KGS G.W.:16.20KGS	N.W:13.20KGS G.W.:15.00KGS
每箱尺寸	440MMX265MMX320MM	440MMX328MMX315MM
出貨數量	1500PCS	1000PCS

雪梨(SYDNEY)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD2200	UAD3800		
LCL			USD110	USD120
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5800	NTD7875		
DOC FEE (文件製作費)	NTD2250/BL			

第四題

- 20: DOCUMENTARY CREDIT NUMBER
JY-1230TS
- 31C: DATE OF ISSUE
250220
- 31D: DATE AND PLACE OF EXPIRY
250615 COUNTERS OF NEGOTIATING BANK
- 52D: ISSUING BANK
MUFG BANK
- 50: APPLICANT
JELLY TRADING CO., LTD.
1-5-2 HIGASHI-SHIMBASHI, OSAKA,51-046 JAPAN
- 59: BENEFICIARY
NSY ENTERPRISE CO., LTD.
NO. 121, CHENGGUAN ROAD, RENWU DISTRICT, KAOHSIUNG CITY,
TAIWAN
- 32B: CURRENCY CODE, AMOUNT
USD62,202.00
- 41D: AVAILABLE WITH ...BY....
ANY BANK BY NEGOTIATION
- 42C: DRAFTS AT
60 DAYS AFTER B/L DATE FOR 80 PCT OF INVOICE VALUE
- 42A: DRAWEE
ISSUING BANK
- 44E: PORT OF LOADING/AIRPORT OF DEPARTURE
ANY PORT IN TAIWAN
- 44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
OSAKA
- 44C LATEST DATE OF SHIPMENT
250530
- 45A: DESCRIPTION OF GOODS
TOYS P/I NO. G3762
CFR OSAKA (INCOTERMS 2020)
COUNTRY OF ORIGIN: TAIWAN
SHIPPING MARK : KX (IN TRI)/C/NO. : 1-UP
- 46A: DOCUMENTS REQUIRED
1. SIGNED COMMERCIAL INVOICE IN TRIPLICATE

2. 2/3 SET OF CLEAN ON BOARD OCEAN BILLS OF LADING MADE OUT TO ORDER OF ISSUING BANK MARKED "FREIGHT PREPAID" NOTIFY APPLICANT WITH FULL ADDRESS
3. PAING LIST IN TRIPLICATE
4. BENEFICIARY'S CERTIFICATE STATING THAT ONE SET OF N/N DOCUMENTS AND ORIGINAL B/L HAVE BEEN SENT DIRECTLY TO THE APPLICANT

47A: ADDITIONAL CONDITIONS

1. COMMERCIAL INVOICE, PACKING LIST, AND B/L MUST SHOW P/I NUMBER
2. ALL DOCUMENTS MUST BEAR THE L/C NO. AND DATE OF ISSUE OF THIS CREDIT
3. OCEAN BILL OF LADING MUST BE ISSUED BY T.S. LINES

貨物完成日:2025/05/25

工廠出貨明細資料

貨號	EWH015	EWH024
包裝方式	50 PCS/CTN	50 PCS/CTN
每箱重量	N.W:12.00KGS G.W.:14.00KGS	N.W:11.30KGS G.W.:13.00KGS
每箱尺寸	18"X14"X16"	18"X14"X16"
出貨數量	10,000PCS	7500PCS

大阪(OSAKA)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD800	USD1500		
LCL			USD40	USD45
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5600	NTD7000		
DOC FEE (文件製作費)	NTD2250/BL+AFR NTD1000/BL			

第五題

20: DOCUMENTARY CREDIT NUMBER
BI-D25M6C31

31C: DATE OF ISSUE
241130

31D: DATE AND PLACE OF EXPIRY
250531 COUNTERS OF NEGOTIATING BANK

52D: ISSUING BANK
DRESNDR BANK

50: APPLICANT
BHD INDUSTRIAL CORP.
NO. 31, GAYA STREET, 20095 HAMBURG, GERMANY

59: BENEFICIARY
BIG TOMS ENTERPRISE CO., LTD.
NO.87, FONG TIEN RD., TAINAN, TAIWAN

32B: CURRENCY CODE, AMOUNT
USD54,600.00

41D: AVAILABLE WITH...BY...
ANY BANK BY NEGOTIATION

42C: DRAFTS AT
90 DAYS AFTER B/L DATE FOR 80 PCT OF INVOICE VALUE

42A: DRAWEE
ISSUING BANK

44E: PORT OF LOADING/AIRPORT OF DEPARTURE
ANY TAIWANESE PORT

44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
HAMBURG

44C: LATEST DATE OF SHIPMENT
250526

45A: DESCRIPTION OF GOODS
3,480 SETS OF WOODEN HANDLES
P/I NO. OK-0928
LWH-23 1,440SETS USD18.00/SET
LWS-37 924 SETS USD 25.00/SET
FOB ANY TAIWANESE PORT
SHIPPING MARK: BI (IN TRI)/C/NO.:1-UP

46A: DOCUMENTS REQUIRED

1. SIGNED COMMERCIAL INVOICE IN DUPLICATE SHOWING GOODS TO BE OF TAIWAN ORIGIN
2. FULL SET CLEAN ON BOARD BILLS OF LADING CONSIGNED TO ORDER OF ISSUING BANK MARKED "FREIGHT COLLECT" NOTIFY APPLICANT WITH FULL ADDRESS
3. PACKING LIST IN DUPLICATE SHOWING NET WEIGHT, GROSS WEIGHT AND MEASUREMENT

47A: ADDITIONAL CONDITIONS

1. COMMERCIAL INVOICE, PACKING LIST, AND B/L MUST SHOW P/I NUMBER
2. ALL DOCUMENTS MUST BEAR THE L/C NO. AND DATE OF ISSUE OF THIS CREDIT
3. OCEAN BILL OF LADING MUST BE ISSUED BY YANG MING MARINE TRANSPORT CORP.

貨物完成日:2025/05/22

工廠出貨明細資料

貨號	LWH-23	LWS-37
包裝方式	24 SETS/CTN	22 SETS/CTN
每箱重量	N.W:12.50KGS G.W.:14.00KGS	N.W:13.50KGS G.W.:15.00KGS
每箱尺寸	35X68X88(CM)	45X48X52(CM)
出貨數量	6000SETS	5280SETS

漢堡(HAMBURG)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD3000	USD5500		
LCL			USD150	USD165
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5800	NTD7875		
DOC FEE (文件製作費)	NTD2250/BL			

第六題

- 40A: FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
- 20: DOCUMENTARY CREDIT NUMBER
SCI/302NA-10
- 31C: DATE OF ISSUE
250112
- 31D: DATE AND PLACE OF EXPIRY
250530 IN TAIWAN
- 50 : APPLICANT
SCORE INTERNATIONAL CO., LTD.
NO. 11-8-1202, 3-CHOME MINATO, CHUO-KU, YOKOHAMA, JAPAN
- 59 : BENEFICIARY
HBD TRADING CO., LTD.
11F-7, NO.111, CHUNG SHAN 2ND ROAD, CHIEN CHEN DIST,
KAOHSIUNG, TAIWAN
- 42C : DRAFTS AT..
AT SIGHT FOR 90PCT OF INVOICE VALUE
- 42A : DRAWEE
ISSUING BANK
- 44E : PORT OF LOADING/AIRPORT OF DEPARTURE
ANY PORT IN TAIWAN
- 44F : PORT OF DISCHARGE/AIRPORT OF DESTINATION
YOKOHAMA
- 44C : LATEST DATE OF SHIPMENT
250519
- 45A : DESCRIPTION OF GOODS
PAJAMAS S/C NO. 3254
CFR YOKOHAMA
SHIPPING MARK : SCI (IN DIA)/C/NO. : 1-UP
- 46A : DOCUMENTS REQUIRED
1. SIGNED COMMERCIAL INVOICE IN 3 ORIGINALS
 2. SIGNED PACKING LIST IN 3 ORIGINALS
 3. FULL SET OF CLEAN ON BOARD OCEAN BILLS OF LADING MADE OUT TO ORDER AND BLANK ENDORSED MARKED "FREIGHT PREPAID" NOTIFYING APPLICANT WITH FULL ADDRESS

47A : ADDITIONAL CONDITIONS

1. ALL DOCUMENTS MUST BEAR THE L/C NO. AND DATE OF ISSUE OF THIS CREDIT
2. COMMERCIAL INVOICE AND PACKING LIST MUST INDICATE S/C NO. AND "THE COUNTRY OF ORIGIN: TAIWAN"
3. OCEAN BILL OF LADING MUST BE ISSUE BY WAN HAI LINES LTD.

貨物完成日：2025/05/12

工廠出貨明細資料

貨號	A301	B401	C502
包裝方式	50PCS/CTN	50PCS/CTN	50PCS/CTN
每箱重量	NW:5.15KGS GW:6.15KGS	NW:5.25KGS GW:6.25KGS	NW:5.25KGS GW:6.25KGS
每箱尺寸	45×40×50(CM)	16" × 18" × 18"	0.5×0.4×0.6(M)
出貨數量	4000PCS	6000PCS	2000PCS

橫濱(YOKOHAMA)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD900	USD1700		
LCL			USD45	USD50
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5600	NTD7000		
DOC FEE (文件製作費)	NTD2250/BL+AFR NTD1000/BL			

第七題

- 40A : FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
- 20 : DOCUMENT CREDIT NUMBER
LIA/54870
- 31C : DATE OF ISSUE
250105
- 31D : DATE AND PLACE OF EXPIRY
250615 IN THE BENEFICIARY'S COUNTRY
- 50 : APPLICANT
LIAN STAINLESS STEEL CORP.
845 25TH AVE SUITE, OAKLAND, CA 94621, USA
- 59 : BENEFICIARY
ALLET ENTERPRISE CORP.
P.O.BOX 275481 TAICHUNG, TAIWAN
- 32B : CURRENCY CODE, AMOUNT
USD92,800.00
- 41D : AVAILABLE WITH...BY...
ADVISING BANK BY NEGOTIATION
- 42C : DRAFTS AT..
45 DAYS AFTER ON BOARD DATE FOR 100 PCT OF INVOICE VALUE
- 42A : DRAWEE
ISSUING BANK
- 44C : LATEST OF SHIPMENT
250609
- 44E : PORT OF LOADING/AIRPORT OF DEPARTURE
ANY PORT IN TAIWAN
- 44F : PORT OF DISCHARGE/AIRPORT OF DESTINATION
OAKLAND, CALIFORNIA
- 45A : DESCRIPTION OF GOODS
WIRELESS TELEPHONE S/C NO. 52143
A-102 3,400 SETS
B-215 3,500 SETS
- 46A : DOCUMENTS REQUIRED
1. SIGNED COMMERCIAL INVOICE IN TRIPLICATE INDICATING THAT
THE GOODS ARE OF TAIWAN ORIGIN
 2. FULL SET OF CLEAN ON BOARD OCEAN BILLS OF LADING MADE

OUT TO ORDER OF SHIPPER AND BLANK ENDORSED MARKED
 "FREIGHT PREPAID" NOTIFYING APPLICANT WITH FULL ADDRESS

3. SIGNED PACKING LIST IN TRIPLICATE SHOWING NET WEIGHT,
AND MEASUREMENT

47A : ADDITIONAL CONDITIONS

1. ALL DOCUMENTS MUST BEAR THE L/C NO. AND DATE OF ISSUE
OF THIS CREDIT
2. COMMERCIAL INVOICE AND PACKING LIST MUST SHOW S/C NO.
AND THE COUNTRY OF ORIGIN
3. SHIPPING MARK: NUL (IN DIA)/C/NO. : 1-UP
4. OCEAN BILL OF LADING MUST BE ISSUED BY EVERGREEN
MARINE CORP.

貨物完成日:2025/05/27

工廠包貨方式

貨號	A-102	B-215
包裝方式	20SETS/CTN	25SETS/CTN
每箱重量	NW : 9.50KG GW : 10.00KG	NW : 9.80KG GW : 10.30KG
每箱尺寸	64×56×46(CM)	64×56×46(CM)
出貨數量	6,800SETS	7,000SETS

奧克蘭(OAKLAND)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD4300	USD7500		
LCL			USD215	USD225
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5800	NTD7875		
DOC FEE (文件製作費)	NTD2250/BL			

第八題

40A : FORM OF DOCUMENT CREDIT
IRREVOCABLE

20 : DOCUMENTARY CREDIT NUMBER
32CA-54NAS70LT

31C : DATE OF ISSUE
250212

31D : EXPIRY DATE & PLACE
250619 IN THE BENEFICIARY'S COUNTRY

52D : ISSUING BANK
DBS BANK

50 : APPLICANT
JANAS TRADING CO., LTD.
MAPEX 137 JALAN PEMIMPIN 04-10 SINGAPORE

59 : BENEFICIARY
WAN DONG CORP.
1F., NO.2000, HANSHENG E. RD., BANCIAO CITY, KAOHSIUNG,
TAIWAN

32B : CURRENCY CODE, AMOUNT
USD 13,054.95

41D : AVAILABLE WITH...BY...
ANY BANK BY NEGOTIATION

42C : DRAFT AT...
180 DAYS AFTER SIGHT FOR 80% OF INVOICE VALUE

42A : DRAWEE
ISSUING BANK

44E : PORT OF LOADING
ANY PORT IN TAIWAN

44F : PORT OF DISCHARGE
SINGAPORE

44C : LATEST DATE OF SHIPMENT
250612

45A : DESCRIPTION OF GOODS
WATCHES
P/I NO. IC-101218
TRADE TERMS: FOB ANY PORT IN TAIWAN INCOTERMS 2020
JY-003M 4,800PCS @USD6.80

JY-005S 3,000PCS @USD7.92

JY-007L 3,120PCS @USD5.94

46A : DOCUMENTS REQUIRED

1. SIGNED COMMERCIAL INVOICE IN 3 ORIGINALS AND 3 COPIES.
2. 3/4 SET OF ORIGINAL PLUS 2 NON-NEGOTIABLE COPIES CLEAN ON BOARD OCEAN BILLS OF LADING MADE OUT TO OUR ORDER MARKED "FREIGHT COLLECT" AND NOTIFY APPLICANT WITH FULL ADDRESS

47A : ADDITIONAL CONDITION

1. COMMERCIAL INVOICE, PACKING LIST, AND B/L MUST SHOW P/I NUMBER
2. ALL DOCUMENTS MUST BEAR THE L/C NO. AND DATE OF ISSUE OF THIS CREDIT
3. SHIPPING MARK: JN (IN DIA)/C/NO. : 1-UP
4. OCEAN BILL OF LADING MUST BE ISSUED BY YANG MING MARINE TRANSPORT CORP.

貨物完成日：2025/06/06

工廠出貨明細資料

型號	JY-003M	JY-005S	JY-007L
包裝方式	100PCS/CTN	50PCS/CTN	60PCS/CTN
每箱尺寸	18"×17"×15"	48×42×32 (CM)	18"×13"×9"
每箱重量	毛重 10.0KGS; 淨重 8.7KGS	毛重 20.5KGS; 淨重 19KGS	毛重 15.0KGS; 淨重 13.8KGS
出貨數量	4800PCS	3000PCS	3120PCS

新加坡(SINGAPORE)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD920	USD1750		
LCL			USD46	USD55
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5600	NTD7000		
DOC FEE (文件製作費)	NTD2250/BL+AFR NTD1000/BL			

第九題

- 40A : FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
- 20 : DOCUMENTARY CREDIT NUMBER
TWN-62324
- 31C : DATE OF ISSUE
250307
- 31D : DATE AND PLACE OF EXPIRY
250612 IN THE BENEFICIARY'S COUNTRY
- 52D : ISSUING BANK
ARAB NATIONAL BANK
- 50 : APPLICANT
OKAY IMPORT CO., LTD.
CARRER DE LA INDUSTRIA, 498-502, BARCELONA, SPAIN
- 59 : BENEFICIARY
EFFIN TRADING CO., LTD.
NO. 1800, SEC. 2, HUANZHONG E. RD., BEITUN DIST., TAIPEI, TAIWAN
- 32B : CURRENCY CODE, AMOUNT
USD32,400.00
- 41D : AVAILABLE WITH...BY...
ANY BANK BY NEGOTIATION
- 42C : DRAFTS AT
30 DAYS AFTER SIGHT FOR 90 PCT OF INVOICE VALUE
- 42A : DRAWEE
ISSUING BANK
- 43P : PARTIAL SHIPMENTS
NOT ALLOWED
- 43T : TRANSSHIPMENT
ALLOWED
- 44E : PORT OF LOADING/AIRPORT OF DEPARTURE
ANY PORT IN TAIWAN
- 44F : PORT OF DISCHARGE/AIRPORT OF DESTINATION
BARCELONA, SPAIN
- 44C : LATEST DATE OF SHIPMENT
250606
- 45A : DESCRIPTION OF GOODS
ELECTRONIC TREADMILL

ABES-2 60 SETS USD700.00/SET
ABES-3 40 SETS USD750.00/SET
CIF BARCELONA INCOTERMS 2020

46A : DOCUMENTS REQUIRED

1. SIGNED COMMERCIAL INVOICE IN 3 COPIES SHOWING GOODS TO BE OF TAIWAN ORIGIN
2. FULL SET CLEAN ON BOARD BILLS OF LADING MADE OUT TO ORDER OF ISSUING BANK MARKED "FREIGHT PREPAID" AND NOTIFY APPLICANT
3. PACKING LIST IN 3 COPIES SHOWING NET WEIGHT, GROSS WEIGHT AND MEASUREMENT

47A : ADDITIONAL CONDITIONS

1. ALL DOCUMENTS MUST INDICATE THIS CREDIT NO. AND DATE OF ISSUE
2. COMMERCIAL INVOICE, PACKING LIST, AND B/L MUST SHOW CONTRACT NO. EFTD-25-361
3. SHIPPING MARK: KA (IN SQR)/C/NO.:1-UP
4. OCEAN BILL OF LADING MUST BE ISSUED BY YANG MING MARINE TRANSPORT CORP.

貨物完成日:2025/05/25

工廠出貨明細

貨號	ABES-2	ABES-3
包裝方式	1 SET/CRATE	1 SET/CRATE
每箱重量	NW: 85.00 KGS GW: 95.00 KGS	NW: 90.00 KGS GW: 100.00 KGS
每箱尺寸	18 CFT	20 CFT
出貨數量	60 SETS	40 SETS

巴塞隆納(BARCELONA)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD4800	USD9600		
LCL			USD240	USD250
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5800	NTD7875		
DOC FEE (文件製作費)	NTD2250/BL			

第十題

40A : FORM OF DOCUMENT CREDIT
IRREVOCABLE

20 : DOCUMENT CREDIT NUMBER
MAG/3521AF

31C : DATE OF ISSUE
241228

31D : DATE AND PLACE OF EXPIRY
250601 IN THE BENEFICIARY'S COUNTRY

52D : ISSUING BANK
NED BANK

50 : APPLICANT
MARGARET IMPORT & EXPORT CO., LTD.
65 JS RD., MAYDON WHARF, DURBAN SOUTH AFRICA 4052

59 : BENEFICIARY
CONFONT ENTERPRISE CO., LTD.
10 FL., NO. 100 SEC. 3, TAIWAN BLVD., TAICHUNG CITY, TAIWAN,
R.O.C.

32B : CURRENCY CODE, AMOUNT
USD26,100.00

41D: AVAILABLE WITH...BY...
ANY BANK BY NEGOTIATION

42C : DRAFTS AT
60 AYS AFTER BILL OF LADING DATE FOR 100 PCT OF INVOICE
VALUE

42A : DRAWEE
ISSUING BANK

44E : PORT OF LOADING/AIRPORT OF DEPARTURE
ANY TAIWANESE PORT

44F : PORT OF DISCHARGE/AIRPORT OF DESTINATION
DURBAN

44C : LATEST DATE OE SHIPMENT
250524

45A : DESCRIPTION OF GOODS
CHILDRENS TRICYCLE
OB-A1 80 PCS USD60.00/PC
OB-B2 150 PCS USD65.00/PC

CFR DURBAN INCOTERMS 2020

46A : DOCUMENTS REQUIRED

1. SIGNED COMMERCIAL INVOICE IN TRIPLICATE STATING THE GOODS ARE OF TAIWAN ORIGIN
2. FULL SET CLEAN ON BOARD BILLS OF LADING MARKED "FREIGHT PREPAID" CONSIGNED TO ORDER OF SHIPPER AND BLANK ENDORSED NOTIFY APPLICANT
3. PACKING LIST IN DUPLICATE SHOWING NET WEIGHT, GROSS WEIGHT AND MEASUREMENT

47A : ADDITIONAL CONDITIONS

1. COMMERCIAL INVOICE AND PACKING LIST MUST SHOW ORDER NO. AN-70023
2. ALL DOCUMENTS MUST BEAR THE L/C NO. AND DATE OF ISSUE OF THIS CREDIT
3. SHIPPING MARK: MAR (IN DIA)/C/NO.:1-UP
4. OCEAN BILLS OF LADING MUST BE ISSUED BY EVERGREEN MARINE CORP.

貨物完成日:2025/05/15

工廠出貨明細

貨號	OB-A1	OB-B2
包裝方式	2PCS/CTN	3PCS/CTN
每箱重量	NW:9.00KG ; GW:12.00KG	NW:10.50KG ; GW:14.00KG
每箱尺寸	40CM×40CM×45CM	40CM×45CM×45CM
出貨數量	80PCS	150PCS

德本(DURBAN)運價表

	20'	40'	MT(CBM)	WT(TON)
FCL	USD3700	USD7000		
LCL			USD185	USD195
LCL CHARGE (併櫃費)			NTD380	NTD380
THC (吊櫃費)	NTD5800	NTD7875		
DOC FEE (文件製作費)	NTD2250/BL			