

十、附相關單據如下：

(一)傳統書信信用狀

BANK SOUTH ASIA
125 Dutch Street, Jakarta

CABLE ADDRESS: <input checked="" type="checkbox"/> CONFIRMATION OF CABLE/TELEX		TELEX: 42860 PLACE AND DATE OF ISSUE: JAKARTA, 9 TH DECEMBER 2012	
IRREVOCABLE DOCUMENTARY CREDIT		CREDIT NUMBER 14/940/4093/82	DATE OF EXPIRY 8 TH MARCH 2013 IN THE COUNTRY OF BENEFICIARY FOR NEGOTIATION
ADVISING BANK		APPLICANT	
WINNING TRUST CO – TAIPEI.		ABC CO.LTD, 100 GORDON STREET. JAKARTA	
BENEFICIARY		AMOUNT	
SHIH CHIEN INTERNATIONAL CORPORATION, 70 TA CHI STREET TAIPEI, TAIWAN, R.O.C.		CIF: USD. 2,400.--(US DOLLAR : TWO THOUSAND FOUR HUNDRED ONLY).	
<p>Dear Sirs,</p> <p>We hereby issue in your favor this documentary credit which is available by negotiation of your draft(s) at sight drawn on us for full invoice value bearing the clause "Drawn under Documentary Credit No. (As stated above) of Bank South Asia JAKARTA" accompanied by the following documents marked " x" (in duplicate unless otherwise specified):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> signed Commercial Invoice in 6 (SIX) fold. <input checked="" type="checkbox"/> Full set of clean on board marine Bills of Lading in 3/3 fold made out to our order plus 3 (THREE) non-negotiable copies dated not later than: 26th FEBRUARY 2013 marked freight prepaid and notify applicant <input checked="" type="checkbox"/> Marine Insurance Policy or Certificate endorsed in blank for full CIF value plus 10% stipulating claims payable in Jakarta in the currency of drafts covering Institute Cargo Clauses (A)09.1.1. Institute War Clauses (Cargo) 09.1.1. and Institute Strikes Clauses (Cargo)09.1.1. <input checked="" type="checkbox"/> Certificate of Taiwan Origin <input checked="" type="checkbox"/> Packing List. <input type="checkbox"/> other documents required covering shipment of 100,000 Doz. SLIDER FOR ZIPPER @ USD. 0.20/100 Pcs. IN STANDARD EXPORT PACKING. 			
FROM TAIWAN	TO JAKARTA	PARTIAL SHIPMENTS PROHIBITED	TRANSHIPMENT PROHIBITED
<p>Special Conditions:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Shipping marks and all other documents must bear the number of this credit. <input checked="" type="checkbox"/> All bank charges under this Credit outside Indonesia are for account of beneficiaries. <input checked="" type="checkbox"/> The documents must be presented not later than 10 (TEN) days after the date of issuance of the bill of lading (or other transport documents). Nevertheless such presentation must not be after the expiry of the credit. 			
<p>To the negotiating bank: The amount of each drawing must be endorsed on the reverse hereof. All documents are to be dispatched to us in 2 sets by consecutive airmails.</p>			
<p>We hereby engage with drawers and/or bona fide holders that drafts drawn and negotiated in conformity with the terms of this Credit will be duly honored on presentation and that drafts accepted within the terms of this Credit will be duly honored at its maturity.</p> <p>Yours faithfully, for Bank South Asia <i>Hsieh Chung-hsing</i> (authorized signatures)</p>		<p>Advising Bank's Notification</p> <p>This advice conveys no engagement or obligation on our part. We shall be glad to have you communicate with us if we can be of assistance.</p> <p>Date December 18, 2012</p> <p>Winning Trust Co. Taipei Advice No. 21320385/422</p>	

Except so far as otherwise expressly stated, this documentary credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision) International Chamber of Commerce (Publication No. 600).

(二) 匯票

ORIGINAL

No. _____

Taipei, TAIWAN February 28, 2013

EXCHANGE FOR US\$2,400.00

AT ***** SIGHT OF THIS FIRST OF EXCHANGE (SECOND OF
THE SAME TENOR AND DATE UNPAID) PAY TO THE ORDER OF

The Chang Hwa Commercial Bank, Ltd.

THE SUM OF U.S. DOLLARS TWO THOUSAND FOUR HUNDRED ONLY

VALUE RECEIVED

DRAWN UNDER BANK SOUTH ASIA

IRREVOCABLE L/C NO. 14/940/4093/82 DATED 9TH DECEMBER 2012

TO : BANK SOUTH ASIA

SHIH CHIEN INTERNATIONAL CORPORATION

125 Dutch Street, Jakarta

Lee, Ming-Shinn

DUPLICATE

No. _____

Taipei, TAIWAN February 28, 2013

EXCHANGE FOR US\$2,400.00

AT ***** SIGHT OF THIS SECOND OF EXCHANGE
(FIRST OF THE SAME TENOR AND DATE UNPAID) PAY TO THE ORDER OF

The Chang Hwa Commercial Bank, Ltd.

THE SUM OF U.S. DOLLARS TWO THOUSAND FOUR HUNDRED ONLY

VALUE RECEIVED

DRAWN UNDER BANK SOUTH ASIA

IRREVOCABLE L/C NO. 14/940/4093/82 DATED 9TH DECEMBER 2012

TO : BANK SOUTH ASIA

SHIH CHIEN INTERNATIONAL CORPORATION

125 Dutch Street, Jakarta

Lee, Ming-Shinn

(三)商業發票

Shih Chien International Corporation
70 Ta Chi Street, Taipei, Taiwan, Republic of China
Telephone : 886-2-25381111
Telefax : 886-2-27650519

SHIH CHIEN

COMMERCIAL INVOICE No. 730816

Messrs : ABC Co., Ltd.

Date: February 28, 2013

100, GORDON STREET, JAKARTA

Vessel : "KACA MARU" V-51

Sailed on : February 25, 2013

Shipment : from KEELUNG, TAIWAN to JAKARTA

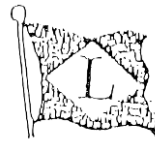
Term : CIF JAKARTA

MARKS & NOS.
P/O 25397
Jakarta
MADE IN TAIWAN
R.O.C.
C/NO. 1-2

Quantity	Description	Unit Price	Amount
100,000doz. VVVV VVV V	Slider for Zipper	<u>C.I.F. Jakarta</u> (per 100 pieces) US\$0.20/100pcs	US\$2,400.00 VVV VVV VV
SAY TOTAL U.S. DOLLARS TWO THOUSAND FOUR HUNDRED ONLY			
SHIH CHIEN INTERNATIONAL CORPORATION			
<u>Lee, Ming-Shinn</u>			
MANAGER, LEE MING-SHINN			

(四) 提單

Shipper



B/L NO. KLSP-111

SHIH CHIEN INTERNATIONAL CORPORATION

LINK CARRIERS S.A.

Consignee




Combined Transport Bill of Lading

TO ORDER OF BANK SOUTH ASIA

Notify party

ABC CO. LTD., 100 GORDON STREET, JAKARTA

Pre-carriage by		Place of receipt KEELUNG CFS			
Ocean vessel KAGA MARU	Voy No. V-51	Port of loading (Terms of Bill of Lading on the back hereof) KEELUNG, TAIWAN			
Port of discharge JAKARTA		Place of delivery JAKARTA CFS		Final destination (for the Merchant's reference)	
Container No. P/O 25397 JAKARTA MADE IN TAIWAN R.O.C. C/NO. 1-2	Seal No. Marks and Numbers	Number of Containers or Packages 2 W/CASES vvvvvvvvvvvv	Kind of Packages: Description of Goods 100,000DOZ OF SLIDER FOR ZIPPER "FREIGHT PREPAID" 	Gross Weight 672 KGS	Measurement 1.82 M ³
*Total number of containers or other packages.		SAY: TWO (2) W/CASES ONLY.			
FREIGHT & CHARGES ...AS ARRANGED...		FOR DELIVERY OF GOODS PLEASE APPLY TO: MAC-NELS AGENCIES PTY & LTD. 16RAFFLES QUAY 15-04 HONG LEONG BLDG., JAKARTA TEL:2239600			
ON BOARD DATE: FEBRUARY 25, 2013 SIGNATURE <i>Min</i>		Prepaid at TAIPEI, TAIWAN		Payable at	
		Number of Original B (s)/L THREE (3)		Place and date of issue TAIPEI, TAIWAN FEBRUARY 25, 2013	
		LINK CARRIERS S.A. INTEGRITY SHIPPING CO., LTD. by <i>Yang, Chien-Shien</i> AS AGENT			

(五)保險單

中華產物保險股份有限公司

CHUNG HUA INSURANCE CO., LTD.

125 Huai Ning Street, Taipei

Tel : 886-2-22213122

Fax : 886-2-22213222

Policy No. 1100 C:314603	ORIGINAL
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The Assured

SHIH CHIEN INTERNATIONAL CORPORATION

Amount Insured

(US\$2,640) U.S. DOLLARS TWO THOUSAND SIX HUNDRED FORTY ONLY

Shipped or Conveyed

PER S.S. "KAGA MARU" V-51

From

KEELUNG TO JAKARTA

Sailing on or about

February 25, 2013

Subject Matter Insured

Slider for Zipper

100,000doz

2 wooden cases

L/C No14/940/4093/82

P/O 25397

JAKARTA

MADE IN TAIWAN

R.O.C.

C/NO. 1-2

Subject to the following clauses as per back hereof:

Institute Cargo Clauses (A) 09.1.1.

Institute War Clauses (Cargo) 09.1.1.

Institute Strikes Clauses (Cargo) 09.1.1.

Claims, if any, payable at Jakarta	In U.S. Dollars
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Claim Agent

Trustworld International Underwriters Ltd.

TEL:20713624, 48 London Road, Jakarta

Signed at

on

Taipei

FEBRUARY 25, 2013

In

duplicate

CARGO POLICY



WE, THE COMPANY, hereby agree, in consideration of the payment to us by or on behalf of the assured of the premium specified in the Schedule hereto, to insure against loss damage, liability or expense to the extent and in the manner provided in the said schedule.

For CHUNG HUA INSURANCE CO., LTD.

Tsai, Shang-Kuang

General Manager

(六)產地證明書

1. Exporter's Name and Address SHIH CHIEN INTERNATIONAL CORPORATION 70 TA CHI STREET, TAIPEI, TAIWAN, R.O.C.		CERTIFICATE NO. EB05RA02509		Page 1 of 1
2. Importer's Name and Address ABC CO, LTD 100, GORDON STREET, JAKARTA		CERTIFICATE OF ORIGIN (Issued in Taiwan)		
3. Shipped on Board Feb.25,2013 4. Vessel/Flight No. KAGA MARU V-51 5. Port of Loading KEELUNG, TAIWAN				
6. Port of Discharge JAKARTA		7. Country of Destination INDONESIA		
8. Description of Goods; Packaging Marks and Numbers			9. Quantity/Unit	
P/O 25397 JAKARTA MADE IN TAIWAN R.O.C. C/NO.1-2			SLIDER FOR ZIPPER SAY TOTAL: TWO(2) WOODEN CASES ONLY.	
NAME AND ADDRESS OF MANUFACTURER- SHIH CHIEN INTERNATIONAL CORPORATION 70 TA CHI STREET, TAIPEI, TAIWAN, R.O.C. THE APPLICANT BANK LC REF: 14/940/4093/82			100,000doz <hr/> 100,000doz wwwvvvvvvv	
This certificate shall be considered null and void in case of any alteration.				
Certification It is hereby certified that the goods described in this certificate originate in Taiwan.				
TAIWAN CHAMBER OF COMMERCE  Authorized signature				

(七)包裝明細表

SHIH CHIEN

Shih Chien International Corporation

70 Ta Chi Street, Taipei, Taiwan, Republic of China

Telephone : 886-2-25381111

Telefax : 886-2-27650519

PACKING LIST

Commercial Invoice No. 730816

Date: February 28, 2013

For account and risk of Messrs : ABC CO., Ltd., 100 Gordon Street, Jakarta

Commodity	: <u>Slider for Zipper</u>	<u>MARKS & NOS.</u>
Per S.S./M.V.	: <u>"KAGA MARU" V-51</u>	P/O 25397 JAKARTA MADE IN TAIWAN
Shipping Date	: <u>February 25, 2013</u>	R.O.C. C/NO. 1-2
Port of Shipment	: <u>KEELUNG, TAIWAN</u>	

Packing No.	Description	Quantity	Net Weight	Gross Weight	Measurement
C/NO. 1-2	Slider for Zipper	@ 50,000doz 100,000doz	@ 285kgs 570kgs	@ 336kgs 672kgs	@0.91M ³ 1.82M ³
TOTAL: 2 WOODEN CASES vvvvvvvvvvvvvvvvvv		100,000doz vvvvvvvvvv	570kgs vvvvv	672kgs vvvvvv	1.82M ³
SAY TOTAL: TWO (2) WOODEN CASES ONLY.					
SHIH CHIEN INTERNATIONAL CORPORATION					
<u>Lee, Ming-Shinn</u>					
MANAGER, LEE MING-SHINN					

(八) SWIFT 信用狀

10 dec 13 13.33

Page: 44944

LPO1

FIRST COPY

AUTH. CORRECT WITH CURRENT KEY

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** FIN ACK {1:F21PNBPTWTPAXXX1602515904}
** {4:{177: Date and Time (YYMMDDHHMM) : 071210 1333}
** {451: acceptance/rejection: 0}}
** -----
** {1: FIN MESSAGE/Session/OSN F01 PNBPTWTPAxxx 1602 515904}
** {2: OUTPUT Message Type 700 issue of a documentary credit
** Input Time/MIR 0834 131210ARNRSARIAxxx4913935791
** Received from Chang Hwa Commercial
** Bank Ltd.
** Taipei
** Output Date/time 131210 1334
** Priority/Delivery/Obso. Normal}
** -----
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:27 sequence of total :
1/1
:40A form of documentary credit :
IRREVOCABLE
:20 documentary credit number :
4AQQH200590-5258
:31C DATE OF ISSUE :
131210
:31D DATE AND PLACE OF EXPIRY :
140216 IN THE BENEFICIARY'S COUNTRY
:50 applicant :
SHIH CHIEN CORPORATION.
P. O. BOX 25-500
TAIPEI TAIWAN
R. O. C.
:59 beneficiary :
NEWCASTLE CORP. 60 EIFFEL ROOD
GENEVA, ITALY
:32B currency code amount:
currency code : ITL Italian Lira
amount : #40,000,000#
:41D available with/by-name, address:
AVAILABLE WITH ANY BANK
BY NEGOTIATION
:42C drafts at:
DRAFTS AT SIGHT
:42A drawee- BIC
CCBCTWTP
CHANG HWA COMMERCIAL BANK LTD.
TAIPEI
:43P partial shipments :
PERMITTED
:43T transhipment :
PERMITTED
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:44A on board/disp/taking charge:
ITALIAN PORT

:44B for transportation to :
KEELUNG

:44C latest date of shipment :
140201

:45A description of goods and/or services :
K/D FURNITURE AS PER P/I NO. IM9415
EX-WORKS Genova

:46A documents required :
+SIGNED COMMERCIAL INVOICE IN 1 ORIGINAL (S) AND 1 COPIES.
+FULL SET CLEAN "ON BOARD" MARINE BILLS OF LADING MADE OUT
TO ORDER OF CHANG HWA COMMERCIAL BANK, LTD. MARKED
"FREIGHT COLLECT" AND CREDIT NUMBER NOTIFY APPLICANT WITH FULL
ADDRESS.
+SIGNED DETAILED PACKING LIST IN 1 ORIGINAL AND 1 COPY.
+SIGNED CERTIFICATE OF ORIGIN IN 1 ORIGINAL AND 1 COPY.

:47A additional conditions :
+SHIPMENT MUST BE CONTAINERIZED.

:71B charges :
+ALL BANKING CHARGES (INCLUDING
REIMBURSEMENT CHARGE), OUTSIDE
TAIWAN ARE FOR ACCOUNT OF BEN.

:48 period for presentation:
DOCUMENTS TO BE PRESENTED WITHIN 15
DAYS AFTER DATE OF SHIPMENT BUT NOT
LATER THAN L/C EXPIRY DATE.

:49 confirmation instructions :
WITHOUT

:53D reimbursement bnk – name/addr :
BANCA COMMERCIALE ITALIANA SPA,
PIAZZA DELLA SCALA, 6
C.A.P.20121, MILAN, ITALY
ACC NO. 962235.01.54

:78 instructions to pay/acc/neo bk:
+TO THE NEGOTIATING BANK ONLY: WHEN DOCUMENTS PRESENTED
WITH DISCREPANCIES, PLEASE DEDUCT A DISCREPANCY FEE OF
USD 30.00 (OR EQUIVALENT) FROM PROCEEDS UPON REIMBURSEMENT.
+THE NEGOTIATING BANK TO SEND THE DOCUMENTS REQUIRED
DIRECT TO US (P.O. BOX 672, TAIPEI) IN ONE REGISTERED AIRMAIL.
+THE NEGOTIATING BANK TO OBTAIN REIMBURSEMENT BY DRAWING
SIGHT DRAFTS ON OUR ACCOUNT WITH ABOVE MENTIONED
REIMBURSEMENT BANK.

:57D advise thru bank – name/addr :
YOUR MANIN 33100 UDINE

:72 sender to receiver information :
THIS CREDIT IS SUBJECT TO UCP 2007
(ICC 600).

-}
{5:{MAC: 64CABC96} Authentication Successful With Primary Key.

*END