

DATE: [REDACTED]

SWIFT MESSAGE: MT700

SWIFT ADDRESS: [REDACTED]

TO: [REDACTED]

[REDACTED]
[REDACTED]

FROM: ISRAEL DISCOUNT BANK OF NEW YORK
5 511 TH AVE. NEW YORK, N.Y.10017

40:A: FORM OF DOCUMENTARY CREDIT
IRREVOCABLE TRANSFERABLE
:20:DOCUMENTARY CREDIT NUMBER

[REDACTED]
:31:DATE OF ISSUE OF THE D/C

[REDACTED]
31:D:DATE AND PLACE OF EXPIRY
[REDACTED], 2016 COUNTRY OF BENEFICIARY

:50:APPLICANT

[REDACTED]
[REDACTED]
[REDACTED]

:59:BENEFICIARY

[REDACTED]
[REDACTED]
[REDACTED]

32:B: CURRENCY CODE, AMOUNT
USD [REDACTED],500.00

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

BY NEGOTIATION

42:C: DRAFTS AT..
180DAYS FROM BILL OF LADING DATE

42:D: DRAWEE
OURSELVES FOR 100 PERCENT OF INVOICE VALUE.

43:P: PARTIAL SHIPMENTS
ALLOWED

43:T: TRANSHIPMENT
ALLOWED

44:A: LOADING ON BOARD/DISPATCH/TAKING IN CHARGE AT/FROM

[REDACTED]
44:B: FOR TRANSPORTATION TO...
[REDACTED]

44:C: LATEST DATE FOR SHIPMENT
[REDACTED], 2016

45:A: SHIPMENT OF GOODS AND/OR SERVICES
+ [REDACTED]
[REDACTED]

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

46:A: DOCUMENTS REQUIRED

+COMMERCIAL INVOICE IN ONE (1) ORIGINAL AND FOUR (4) COPIES.
 +PACKING LIST IN ONE (1) ORIGINAL AND TWO (2) COPIES.
 +CERTIFICATE OF ORIGIN IN ONE (1) ORIGINAL AND TWO (2) COPIES.
 +A COPY OF SHIPPER'S/BENEFICIARY'S SIGNED AND DETAILED
 TELEFAX TO FAX: [REDACTED] GIVING LETTER OF CREDIT
 NUMBER, NUMBER OF PACKAGES TO BE SHIPPED, PURCHASE
 ORDER NUMBER AND COPIES OF THE COMMERCIAL INVOICE
 AND PACKING LIST.

+ORIGINAL PRE-SHIPMENT INSPECTION CERTIFICATE ISSUED BY
 AN AUTHORIZED OFFICER OF [REDACTED] ON THE LETTERHEAD OF
 [REDACTED], AND CONTAINING THE SIGNATURE
 VERIFICATION OF THE ISSUING BANK, SHOWING QUANTITY AND VALUE
 OF GOODS SHIPPED, AND THAT SHIPMENT IS AUTHORIZED.

+INSURANCE POLICY OR CERTIFICATE COVERING AT LEAST 110 PERCENT
 OF THE INVOICE VALUE AGAINST INSTITUTE CARGO CLAUSES
 (ALL RISKS), WAR, S.R.C.C. THEFT, PILFERAGE AND NON-DELIVERY,
 SHORT SHIPMENT WITH CLAIMS PAYABLE AT DESTINATION.
 SETTLING AGENT'S NAME AND ADDRESS MUST BE INDICATED.

3/3+ORIGINAL CLEAN ON BOARD OCEAN BILLS OF LADING,
 PLUS 3 COPIES, ISSUED TO ORDER OF ISRAEL DISCOUNT BANK
 OF NEW YORK, NY, SHOWING L/C NUMBER [REDACTED], MARKED
 FREIGHT PREPAID, AND NOTIFY [REDACTED]
 [REDACTED], AND ALSO NOTIFY
 [REDACTED]
 [REDACTED]

47:A: ADDITIONAL CONDITIONS

+ALL DOCUMENTS EXCEPT DRAFT AND BILL OF LADING MUST BE
 MADE IN THE THE NAME OF:

[REDACTED]
 [REDACTED]
 + [REDACTED]
 [REDACTED]
 [REDACTED]

+THIS CREDIT IS TRANSFERABLE EXCEPT TO ANY SPECIALLY
 DESIGNATED
 NATIONALS AS DEFINED IN SECTION 500.306 OF U.S. FOREIGN ASSETS
 CONTROL REGULATIONS. TRANSFERRING BANK MUST NOTIFY US OF ANY
 TRANSFERS MADE AT THE TIME OF THE TRANSFER, INCLUDING NAME
 AND ADDRESS OF THE TRANSFEREE, AND CONFIRM THAT THE TRANSFER

HAS BEEN ENDORSED ON THE LETTER OF CREDIT.
+ALL DRAFTS MUST BE MARKED DRAWN UNDER ISRAEL DISCOUNT BANK
OF NEW YORK, NY STATING THE LETTER OF CREDIT NUMBER AND
THE DATE OF THE CREDIT.
+EACH SET OF DISCREPANT DOCUMENTS WILL BE ASSESSED
USD160.00 REPRESENTING OUR FEES FOR HANDLING DISCREPANCIES.

CONTINUED ON NEXT PAGE****

PAGE

2

THESE FEES ARE FOR THE BENEFICIARY'S ACCOUNT AND WILL
AUTOMATICALLY BE DEDUCTED FROM THE PROCEEDS OF THE PAYMENT
WHEN EFFECTED.

+THIS DOCUMENTARY CREDIT IS SUBJECT TO THE CURRENT UCP
ICC PUBLICATION NO. 600.

71:B: CHARGES

ALL BANKING CHARGES OF THE ISSUING
BANK ARE FOR THE APPLICANT'S
ACCOUNT. ALL OTHER CHARGES,
INCLUDING ISSUING BANK'S WIRE
TRANSFER/PAYMENT MESSAGE FEES,
ARE FOR BENEFICIARY'S ACCOUNT.

:48:PERIOD FOR PRESENTATION
DOCUMENTS MUST BE PRESENTED WITHIN 21 DAYS AFTER ISSUANCE
OF
THE TRANSPORT DOCUMENTS BUT WITHIN THE VALIDITY OF THE CREDIT.

:49:CONFIRMATION INSTRUCTIONS
WITHOUT

:78:INSTRUCTIONS TO THE PAYING/ACCEPTING/NEGOTIATING BANK
ALL DOCUMENTS MUST BE DESPATCHED TO US AT ISRAEL DISCOUNT BANK
OF NEW YORK, NY, [REDACTED] NY 10017, IN ONE
LOT.

END OF CREDIT*****