

INSTRUCTIONS FOR PAYMENT BY LETTER OF CREDIT

- 1. APPLICANT:** (your name and address)
- 2. BENIFICIARY: BBS LTD.** 11, Cherni vrah Blvd 1421Sofia (Bulgaria)
- 3. SUBJECT:** Proforma-invoice no. – dated for the total amount of
- 4. MEANS OF PAYMENT:** Irrevocable and transferable, by an European Prime Bank Confirmed Documentary Letter of Credit in our favour, payable at sight on the counter of our Banker in Bulgaria against first presentation of the following documents:
 - Commercial invoice
 - Packing List
 - Shipping documents

Nota: Applicant order to advice if any further document is required.
- 5. TRANSFER CHARGES:** All charges claimed by any bank involved in this transaction, also on the side of Beneficiary, strictly for the account of APPLICANT.
- 6. SHIPMENT DATE:** If not agreed otherwise, at least 45 days from L/C notification date.
- 7. VALIDITY DATE:** To be at least 60 days from L/C opening date.
- 8. INCOTERMS:** To be inline with proforma-invoice or offer.
- 9. L/C OPENING DATE:** Immediately.
- 10. BANK BULGARIA:** BULGARIAN BANK UBB BIC: UBBSBGSF 1421 Sofia
- 11. OTHERS:** Applicant to mail us copy of L/C as soon as it is opened to enable us to accelerate order process.

We reserve the right to reject any L/C not in accordance with these instructions.

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