

Amount

Date

Draft Number

### Draft (Bill of Exchange, First)

Pay to the Order of

for Value received and charge the same to the account of:

Drawee:

Drawer:

Account Number:

Authorized Signature

Exporter Reference Number

Invoice Number

**WE ENCLOSE THE FOLLOWING FOR COLLECTION IN ACCORDANCE WITH THE INSTRUCTIONS BELOW. PLEASE PROCESS THIS COLLECTION IN ACCORDANCE WITH THE UNIFORM RULES FOR COLLECTION IN EFFECT AT THE TIME OF THIS TRANSACTION, CURRENT ICC PUBLICATION URC 522.**

Documents Attached:

Document	Original OBL	Non-Neg OBL	Airway Bill	Comm. Invoice	Packing List	Insurance Cert.	Cert of Origin			
Original										
Copies										

Letter of Credit Number

LC Date

Issuing Bank  
Advising Bank  
Presenting Bank  
Tenor -  
Pay Text

Documents  
Deliver Documents  
Advices  
Charges  
Protest  
Payment  
Interest  
Other Instructions

per annum From To

In Case of Need Refer to:

Name  
Tel No  
Fax No  
Email

By

Authorized Signature

Date