

MSGACK : ACK from SWIFT
Basic Header : F 01 WISMATWWXXXX 1998 185434
Appl Header : I700 0820 151113 SMBCJPJTXXXX N
SUMITOMO MITSUI BANKING CORPORATION
TOKYO
User Header : -
*** Start Sequence * A
Seq Total-MsgNr 27 : 1/1
FormDocCred-FormOfDocCred 40A : IRREVOCABLE
Doc Cred No-TRN 20 :
Date Issue 31C : 13-11-2015
Appl Rls-ApplRls 40E : UCP LATEST VERSION
DateandPlaceExpiry 31D : 21-12- /TOKYO
Applicant Bank-BIC 51A : WISMATWW
Bank Winter and Co. AG
Wien
Applicant-NameAddr 50 :

Benef-NameAddr 59 :

Curr Code Amnt 32B : JPY/ 32.425.950,
AvlWith...By...-BIC 41A : WISMATWW
Bank Winter and Co. AG
Wien/BY DEF PAYMENT
DeferredPaymentDet-PaymentD 42P : 90 days after AWB
Part Ship-PartShip 43P : not allowed
Transshipment-Transshipment 43T : allowed
Place Rec-ShipTRN 44A : any Air Port in USA
PlaceDelivery-ShipPlace 44B : Kuwait
LatestDateShip-ShipDate 44C : 30-11-2015
DescGoodsand/orSvcs 45A : ORTHOPEDIC SURGICAL TABLE, HIP AND KNEE
ARTHROPLASTY TABLE ON EXW BASIS

TOTAL AMOUNT: JPY 32.425.950,--
EXW (INCOTERMS 2010)

Docs Req-DocsReq 46A :
1) Signed Invoices in triplicate made out in the name of

also showing (a) item code according to harmonic system
(b) prices (c) name and notional/origin of manufacturer(s)/
processor(s)/producer(s)/shipper of each item of the
manufactured/processed/product/goods and certifying (i) the
goods shipped carry the name of country of origin in an
irrevocable/indelible way (ii) goods shipped are as per
Beneficiary's INVOICE NO: DATED 24 September

2) CERTIFICATE OF ORIGIN in duplicate signed and stamped/sealed
by a Chamber of Commerce or Official trade and/or industries
association in Japan and must clearly state

(a) name of exporter(s)
(b) name of then exporting country (ies)
(c) name and address of the shippers

3) Pre-shipment inspection certificate, issued by the Applicant's
representative. Nomination of whom shall be provided by means
of an authenticated swift-amendment to this L/C, which will be
issued after receipt of Applicant's acceptable instructions and
Applicant's fulfillment of its obligations to the Opening Bank

necessary for the issuance of this amendment.

Copy of such amendment must be presented with any drawing under this Letter of Credit.

- 4) Packing List in triplicate and must incorporate (a) description of goods (b) items code number as per harmonic system (c) number of package (d) gross weight (e) net weight.
- 5) Air Waybill, copy number 3 for Shipper, indicating flight No., the actual flight date and marked 'FREIGHT PAYABLE AT DESTINATION', consigned to Issuing Bank and notified party.

and the following must be complied with:

- (a) Air Waybill must indicate that the aircraft is allowed to land at Kuwait Airport (not applicable in case shipment is effected through Kuwait Airways flight or Field 44/F is not Kuwait)
- (b) In the event of transshipment, Air Waybill must evidence name of onward carrier. Transshipment at Israeli airport prohibited.
- (c) Air Waybill must declare full value of goods declared for carriage in the appropriate prescribed column.

Add Conds-AddConds

47A :

1) All documents have to be issued in English language.

- 2) Air Waybill Document must not show an issuing or shipment date prior to the Issuing Date of the Opening Bank's Swift amendment, as requested in Fld. 46A/3
- 3) An additional fee of USD 100,-- will be applicable to each set of discrepant documents presented under the terms and conditions of this Doc. Credit. The fee will always have to be borne by the Beneficiary, irrespective whether discrepant documents are finally accepted by us, or not.
- 4) In case of presentation of discrepant documents, the Issuing Bank reserves the right to return the documents to Presenting Bank, if documents have not been taken up/accepted by the Applicant after advice of refusal, without further authorization from the Presenting Bank. Any fees and charges for such return, would be for the account of the Beneficiary and payment may not be waived.
- 5) Any acceptance of discrepant documents does not mean that this L/C is amended in whatsoever nature.
- 6) L/C number must be identical of all documents presented and must be shown on all documents.
- 7) Invoices must certify that one set of non-negotiable documents have been sent to
directly on _____ upon shipment. Copy of the Transmission protocol has the attached to Invoices.
- 9) The words 'Persian Gulf' must not appear on any document.
- 10) Unless otherwise authorized, documents of the following nature are not acceptable:
 - (a) invoices issued for amounts in excess of the amount permitted by the credit
 - (b) transport documents indicating the shipper/consignor of the goods, a party other than the Beneficiary of the credit
 - (c) documents bearing a date of issue earlier than the issuing date of this L/C
 - (d) documents bearing reference by stamp or otherwise to costs to freight charges such as cost of disbursements incurred in connection with loading, unloading or similar operations
 - (e) any alterations/corrections on documents without authentication
- 11) Original Invoice and Certificate of Origin must be attested/legalized by Chamber of Commerce in Japan.

Charges-OwnCharges

71B : all commission and charges outside