



## **LETTER OF CREDIT INSTRUCTION SHEET**

PLEASE INSTRUCT YOUR BANK TO OPEN THE L/C ACCORDING TO OUR INSTRUCTIONS.

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS, MAY RESULT IN (1) DELAY OF ACCEPTANCE, (2) UNNECESSARY AMENDMENT FEES OR (3) DELAY OF SHIPMENT.

1. The Letter of Credit (L/C) must conform to the current version Uniform Customs and Practices for Documentary Credits, as published by the International Chamber of Commerce
2. Letter of Credit should include your Proforma reference number
3. The L/C shall be irrevocable and confirmed on a U.S. bank
4. The L/C shall be drawn at: [ ] sight [ ] 30 days [ ] 60 days [ ] 90 days
5. The L/C shall be freely negotiable & payable, and confirmed or advised through:

U.S. Bank National Association  
International Department  
601 Second Avenue South  
Minneapolis, Minnesota 55402 USA

TELEX: 192179 USD INTL MPLS  
SWIFT: USBKUS44

5. The L/C shall show as the Beneficiary: BEX International LLC  
1023 New Creek Ave  
Henderson NV 89015 USA
6. The L/C shall be payable in U.S. Dollars and shall be specified as '+/- 10%' the stated amount.
7. The L/C shall not be transferable.
8. The L/C shall show any confirmation fee plus any bank charges not initiated by US Bank are for the account of the applicant.
9. Partial shipments shall be allowed; transshipments shall be allowed.
10. The L/C shall not expire for 120 days from the date of issuance.
11. The L/C shall allow for at least 45 days after the required transportation date for presentation of documents.
12. Transport document shall be marked: [ ] freight prepaid [ ] freight collect.
13. Documents shall include: Commercial Invoice, Packing List, Ocean Bill of Lading, Certificate of Origin.

**CONTACT US BEFORE ISSUING ANY L/C IF YOU REQUIRE ADDITIONAL DOCUMENTS**

(Tel) +1-702-780-5050

(Email) [bexusa@hotmail.com](mailto:bexusa@hotmail.com)

**WE APPRECIATE YOUR BUSINESS !**