

LETTER OF CREDIT - TERMS AND CONDITIONS



Danske Bank
Trade Finance, Postboks 4700,
NO-7466 Trondheim, Norway
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E-mail: tradefinance@danskebank.no

Seller (Name and address):

Buyer (Name and address):

Buyers bank/Issuing bank:

Credit to be irrevocable and payable with Danske Bank - All details to be advised directly by swift.

Confirmation Instruction:

Credit to be confirmed by Danske Bank

Danske Bank may add their confirmation

Credit to be payable:

at sight

_____ days after date of shipment

L/C amount: _____

maximum other tolerance: _____

about (+/- 10%)

Expiry date in Norway: _____

Latest shipment date: _____

Documents to be presented within _____ days after shipment.

Terms of delivery (Incoterms 2020):

FCA CPT DAP

EXW CIP ____

Place: _____

Shipment from:

Shipment to:

Bank charges to be paid by:

In Norway: Buyer Seller

Outside Norway Buyer Seller

Partial shipment:	Transshipment:
<input type="checkbox"/> Allowed	<input type="checkbox"/> Allowed
<input type="checkbox"/> Not allowed	<input type="checkbox"/> Not allowed

Description of the goods:

Documents to be presented:

<input type="checkbox"/> Full set clean on board ocean/marine bill of lading	<input type="checkbox"/> Commercial invoice
<input type="checkbox"/> Multimodal transport document	<input type="checkbox"/> Certificate of origin
<input type="checkbox"/> Airwaybill (AWB)	<input type="checkbox"/> Packing list
<input type="checkbox"/> CMR	<input type="checkbox"/> Insurance certificate/policy for 110% of CIF/CIP value
<input type="checkbox"/> Forwarder's Certificate of Receipt (FCR)	<input type="checkbox"/> Other documents:
<input type="checkbox"/> Other transport document: _____	<input type="checkbox"/> _____
Consignee:	<input type="checkbox"/> _____
Notify party:	<input type="checkbox"/> _____

Special conditions:

Credit to be issued within _____

The Credit must be subject to Uniform Customs and Practice for Documentary Credits (2007 Revision) ICC, publication No. 600.

Place and date:	Seller (signature):	Buyer (signature):
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