

**Marimpex Ltd & Co.**

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**THE SOP /STANDARD OPERATING PROCEDURES/ FOR ISSUING THE L/C:**

ROUTE:

RECEIVE: (OUR ADVISING BANK)

.....  
.....  
.....

40A: FORM OF DOCUMENTARY CREDIT  
IRREVOCABLE

40E: UCP LATEST VERSION

20: DOCUMENTARY CREDIT NUMBER.....

50: APPLICANT  
MARIMPEX SP. Z O.O. SPOLKA KOMANDYTOWA  
ZARZĄD, UL. SŁOWICZA 20  
20-336 LUBLIN, POLAND  
VAT NO: .....  
REG NO: .....

(31C) DATE OF ISSUE .....

(31D) DATE AND PLACE OF EXPIRY: DATE OF ISSUE + .... DAYS

32B: CURRENCY CODE AMOUNT  
CURRENCY: USD/EUR  
AMOUNT:

39A: PERCENTAGE CREDIT AMOUNT TOLERANCE  
± 5 %

41D: AVAILABLE WITH.....BY  
.....  
SIGHT PAYMENT

43P: PARTIAL SHIPMENTS  
NOT ALLOWED /ALLOWED/

43T: TRANSHIPMENT  
NOT ALLOWED /ALLOWED/

44A: LOADING ON BOARD/DISPATCH/TAKING CHARGE AT / FROM  
ANY ..... RAILWAY STATION

44B: FOR TRANSPORTATION TO  
DAF POLAND

44C: LATEST DATE OF SHIPMENT

**Register No: ....., VAT No: .....**

- .....
- 45A: DESCRIPTION OF GOODS AND / OR SERVICES  
STEAM COAL AS PER CONTRACT'S № .....  
ORIGIN: .....  
TOTAL QUANTITY: ..... UNIT PRICE USD .... PER MT DAF  
...../POLISH FRONTIER STATION.....
- 46A: DOCUMENTS REQUIRED
- ORIGINAL SIGNED COMMERCIAL INVOICE
  - DUPLICATE OF RAILWAY BILL SMGS
  - SGS VOSTOK LIMITED FOR THE LOT OF GOODS AT THE MOMENT OF LOADING AT THE DELIVERY STATION
  - ORIGINAL CERTIFICATES OF QUALITY AND QUANTITY OF SGS POLSKA SP. Z O.O. CONFIRM THAT THE RESULTS ARE CORRESPONDING TO THE PRODUCT SPECIFICATION SPECIFIED IN THE APPENDIX NO..... FOR THE CONTRACT NO .....
- 47A: ADDITIONAL CONDITIONS  
RAILWAY BILL ISSUED IN RUSSIAN LANGUAGE ACCEPTABLE  
OTHER DOCUMENTS HAS TO BE ISSUED IN ENGLISH
- 48: PERIOD OF PRESENTATIONS  
DOCUMENTS MUST BE PRESENTED WITHIN THE L/C VALIDITY
- 49: CONFIRMATION INSTRUCTIONS  
WITHOUT
- 71B: CHARGES  
ALL CHARGES OUTSIDE POLAND INCLUDING REIMBURSEMENT CHARGES ARE FOR ACCOUNT OF BENEFICIARY.

THE SPECIMEN OF MARIMPEX LTD. & CO.