

2010/7/27
Telex number : 211007272355

Verified by : swiftstp

Receiver by : Bui Thi Hong Phuong

Remittance number :

at 27/7/2010 3:36:57 PM

at 27/07/2010 3:47:02PM

----- SWIFT HEADER-----

Sender Bank : HNBKRS - HANA BANK SEOUL

Session/OSN : 4572 464502

Receive's bank : BFTVVNVX016 - BANK FOR FOREIGN TRADE OF VIETNAM (HUE CITY BRANCH) HUE CITY

Output Date : 27/7/2010 3:36:54 PM

Input Date : 27/07/2010 16:50

Message type : MT700 - Issue of a Documentary Credit

----- SWIFT Detail-----

:27:Sequence of total

1/1

:40A:Form of Documentary Credit

IRREVOCABLE

:20:Documentary Credit Number

M12CC007NU00032

:31C:Date of Issue

100727

:40E:Applicable Rules

UCPURR LATEST VERSION

:31D:Date and Place of Expiry

100910IN BENEFICIARY'S COUNTRY 26/08/10

:50:Applicant

DAECHANG GRAND CO.,LTD.

901-14, HOGYE-DONG, DONGAN-GU,

ANYANG-SI, GYEONGGI-DO, KOREA

:59:Beneficiary

A COMPANY

:32B:Currency Code, Amount

USD55284,77

:41D:Available With ... By ...

ANY BANK

BY NEGOTIATION

:42C:Drafts at ...

BENEFICIARY DRAFTS

90 DAYS AFTER SIGHT

:42A:Drawee

HNBKRSKHHXXX

:43P:Partial Shipment

PROHIBITED

:43T:Transshipment

PROHIBITED

:44E:Port of Loading/Airport of Departure

ANY VIETNAM PORT

:44F:Port of Discharge/Airport of Destination

BUSAN, KOREA

:44C:Latest Date of Shipment

100831 26/08/10

:45A:Description of Goods and/or Services

ORIGIN VIETNAM

CFR BUSAN, KOREA

CVC 52PCT COTTON CARDED 48PCT POLYESTER SPUN YARN NE20/1 UNWAXED

FOR WEAVING

QUANTITY : 19,958.40 KGS

PRICE/UNIT : USD 2.77/KG

:46A:Documents Required

number : 211007272355
ified by : swiftstp
ceiver by : Bui Thi Hong Phuong

Remittance number :
at 27/7/2010 3:36:57 PM
at 27/07/2010 3:47:02PM

----- SWIFT HEADER -----

Sender Bank : HNBKRSE - HANA BANK SEOUL

Session/OSN : 4572 464502

Receive's bank : BFTVVNVX016 - BANK FOR FOREIGN TRADE OF VIETNAM (HUE CITY BRANCH) HUE CITY

Output Date : 27/7/2010 3:36:54 PM

Input Date : 27/07/2010 16:50

Message type : MT700 - Issue of a Documentary Credit

----- SWIFT Detail -----

+FULL SET OF CLEAN ON BOARD OCEAN BILLS OF LADING MADE OUT TO
THE ORDER OF HANA BANK
MARKED FREIGHT PREPAID AND NOTIFY APPLICANT
+SIGNED COMMERCIAL INVOICE IN THREE FOLDS
+PACKING LIST IN THREE FOLDS
+CERTIFICATE OF ORIGIN FORM AK

:47A:Additional Conditions

+ACCEPTANCE COMM AND DISCOUNT CHGS ARE FOR ACCT OF
APPLICANT
+ONLY DIRECT VESSEL ACCEPTABLE
+INFORMATION OF DRAWEE AND REIMBURSING BANK:
HANA BANK, HONG KONG BRANCH
UNIT 1703A, LEVEL 17, INTERNATIONAL COMMERCE
CENTRE, 1 AUSTIN ROAD WEST, KOWLOON, HONGKONG
TEL NO: 852-25223646 SWIFT CODE: HNBHKKHH
+EXCEPT SO FAR AS OTHERWISE EXPRESSLY STIPULATED HEREIN,
ALL DOCUMENTS MUST BE INDICATED L/C NUMBER AND MUST BE
FORWARDED DIRECTLY TO US IN ONE LOT BY COURIER SERVICES.
+ADDRESS OF THE ISSUING BANK
9-10, EULJIRO, 2-KA, JUNG-GU, SEOUL, KOREA
ZIP CODE : 100-720
ATTN : INTERNATIONAL BUSINESS OPERATION CENTER

ch 27/7/10

:71B:Charges

+ALL BANKING CHARGES OUTSIDE KOREA
AND REIMBURSEMENT/REMITTANCE
CHARGES ARE FOR ACCOUNT OF
BENEFICIARY

:48:Period for Presentation

DOCUMENTS MUST BE PRESENTED WITHIN
10 DAYS AFTER THE DATE OF SHIPMENT
BUT WITHIN EXPIRY DATE

:49:Confirmation Instructions
WITHOUT:53A:Reimbursing Bank
HNBHKKHHXXX

:78:Instructions to the Paying/Accepting/Negotiating Bank

+BENEFICIARY(S) TIME DRAFT SHALL BE NEGOTIATED ON AT SIGHT
BASIS AND SHOULD BE FORWARDED TO THE DRAWEE BANK.
+IF DOCUMENTS ARE PRESENTED WITH DISCREPANCIES,
A DISCREPANCY FEE OF USD80.00(JPY9000.00 OR EUR80.00)
OR EQUIVALENT SHOULD BE DEDUCTED FROM THE REIMBURSEMENT
CLAIM. THIS FEE SHOULD BE CHARGED TO BENEFICIARY.
+THE NEGOTIATING BANK/PRESENTING BANK MUST SEND AN EXTRA COPY
OF EACH DOCUMENT TO US FOR OUR FILES ALONG WITH THE ORIGINAL
DOCUMENTS. IF NOT, USD10.- WILL BE DEDUCTED FROM PAYMENT.

extra file

----- End Detail -----

ex number : 211009082576
eryfied by : swiftstp
Receiver by : Bui Thi Hong Phuong

Remittance number :
at 08/9/2010 3:57:39 PM
at 08/09/2010 4:11:14PM

----- SWIFT HEADER-----

Sender Bank : HNBKSRSE - HANA BANK SEOUL

Session/OSN : 4580564236

Receiv's bank : BFTVVNVX016 - BANK FOR FOREIGN TRADE OF VIETNAM (HUE CITY BRANCH) HUE CITY

Output Date : 08/9/2010 3:57:37 PM

Input Date : 08/09/2010 17:32

Message type : MT707 - Amendment to a Documentary Credit

----- SWIFT Detail-----

:20:Sender's Reference

M12CC007NU00032

:21:Receiver's Reference

NONREF

:31C:Date of issue

100727

:30:Date of Amendment

100908

:26E:Number of Amendment

01

:59:Beneficiary

A Company

:31E:New Date of Expiry

100930

:44C:Latest Date of Shipment

100920

:72:Sender to Receiver Information

APPLICANT HAS REQUESTED AMENDMENT
OF THE ABOVE CREDIT SUBJECT TO
BENE'S CONSENT.

----- End Detail-----

**JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF
VIETNAM - HUE BRANCH**

ADDRESS: 78 HUNG VUONG - HUE CITY - S.R.VIETNAM
TEL:84.54.811900 - FAX: 84.54.824631 - SWIFT CODE: BFTVVNVX016

DATE : 23-09-2010

OUR REF : 016337301000371
I/C NO : M12CC007NU00032

MAIL TO :
HANA BANK, HONGKONG BRANCH
UNIT 1703A, LEVEL 17, INTERNATIONAL
COMMERCE CENTRE, 1 AUSTIN ROAD
WEST, KOWLOON, HONGKONG

ISSUING BANK :
HANA BANK, SEOUL
9-10 EULJIRO, 2-KA, JUNG-GU, SEOUL,
KOREA

BY DHL

BENEFICIARY :
A Company

REIMBURSEMENT CLAIM

AMOUNT : USD57,672.06
INVOICE NO : 71-10/PN
COVERING POLYESTER SPUN YARN
FROM DANANG VIETNAM PORT TO BUSAN, KOREA
SHIPMENT PER WAN HAI 172 N030 ON 20-09-2010
TENOR : SIGHT

REMARKS:

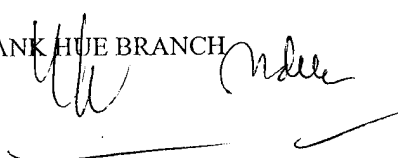
- IN ACCORDANCE WITH THE TERMS OF THE ABOVE MENTIONED DOCUMENTARY CREDIT, WE ARE AUTHORISED BY THE ABOVE ISSUING BANK TO CLAIM REIMBURSEMENT FROM YOU.
- WE ENCLOSED HERewith THE CLAIMED DRAFTS FOR REIMBURSEMENT
- THE RELATIVE SHIPPING DOCUMENTS HAVE BEEN FORWARDED TO THE ISSUING BANK ON 23-09-2010
- DRAFTS SHALL BE NEGOTIATED ON AT SIGHT BASIS

SETTLEMENT INSTRUCTIONS:

+ Please remit proceeds by SWIFT to our A/C WITH OUR VIETCOMBANK Head Office (BFTVVNVX) HELD with CITIBANK NEWYORK USA (CITIUS33) under SWIFT advice to us quoting our reference number.

THIS REIMBURSEMENT CLAIM IS SUBJECT TO ICC UNIFORM RULES FOR BANK TO BANK
REIMBURSEMENT UNDER DOCUMENTARY CREDIT NO.725

FOR VIETCOMBANK HUE BRANCH


(Authorised Signatures)

**JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF
VIETNAM
HUE BRANCH**

ADDRESS: 78 HUNG VUONG - HUE CITY - S.R.VIETNAM
TEL: 84.54.811900 - FAX: 84.54.824631 - SWIFT CODE: BFTVVNVX016

DATE : 23-09-2010

OUR REF: 016337301000371
L/C NO : M12CC007NU00032

MAIL TO :
HANA BANK, SEOUL
9-10 EULJIRO, 2-KA, JUNG-GU, SEOUL
KOREA. ZIP CODE: 100-720. ATTN:
INT'L BUSINESS OPERATION CENTER

BY DHL

BENEFICIARY :

A Company

APPLICANT :

DAECHANG GRAND CO.,LTD.
901-14, HOGYE-DONG, DONGAN-GU,
ANYANG-SI, GYEONGGI-DO, KOREA

AMOUNT : **USD57,672.06**
INVOICE NO : 71-10/PN
SHIPMENT PER WAN HAI 172 N030 ON 20-09-2010
FROM DANANG VIETNAM PORT TO BUSAN, KOREA
TENOR : SIGHT
COVERING POLYESTER SPUN YARN

DOCUMENTS ENCLOSED DRAWN UNDER THE ABOVE MENTIONED DOCUMENTARY CREDIT

<u>DESCRIPTION</u>	<u>1st</u>	<u>2nd</u>
Bill of Lading	3	0
Commercial Invoice	3	0
Certificate of Origin	1	0
Packing List	3	0
Extra copy file	1	0

REMARKS

- + We certify that all terms and conditions of credit have been complied with
- + The drafts amount have been endorsed on the reverse of the letter of credit

SETTLEMENT INSTRUCTIONS

- + Today we claim from Reimbursing bank as per L/C stipulated. Please avoid duplication.

SUBJECT TO Uniform Customs and Practice for Documentary Credit (2007 Revision) ICC Publication No. 600

FOR VIETCOMBANK HUE BRANCH

(Authorised Signatures)

No 71 - 10/XK

BILL OF EXCHANGE

Hue City, Sept 21st, 2010

For USD 57,672.06

At 90 DAYS AFTER sight of this **FIRST** Bill of Exchange
(Second of the same tenor and date being unpaid) Pay to the order of
JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM HUE BRANCH the sum of

US Dollars fifty seven thousand six hundred and seventy two and cents six only

Value received as per our invoice(s) No(s)

71-10/PN

dated

18/09/2010

Drawn under

HNBKRS HANA BANK SEOUL

confirmed / irrevocable / without recourse L/C No

M12CC007NU00032

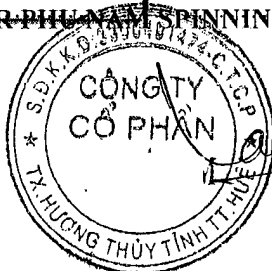
dated / wired

27/07/2010

FOR PHU NAM SPINNING JOINT STOCK COMPANY

To

HNBHKKHXXXX



No 71 - 10/XK

BILL OF EXCHANGE

Hue City, Sept 21st, 2010

For USD 57,672.06

At 90 DAYS AFTER sight of this **SECOND** Bill of Exchange
(First of the same tenor and date being unpaid) Pay to the order of
JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE OF VIETNAM HUE BRANCH the sum of

US Dollars fifty seven thousand six hundred and seventy two and cents six only

Value received as per our invoice(s) No(s)

71-10/PN

dated

18/09/2010

Drawn under

HNBKRS HANA BANK SEOUL

confirmed / irrevocable / without recourse L/C No

M12CC007NU00032

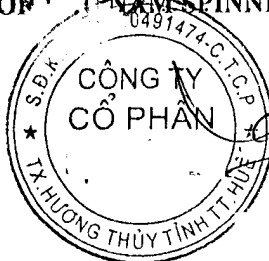
dated / wired

27/07/2010

FOR PHU NAM SPINNING JOINT STOCK COMPANY

To

HNBHKKHXXXX



A COMPANY

COMMERCIAL INVOICE No. 71-10/PN

Date: Sept 18th, 2010

On the account and risk of Messrs.:

DAECHANG GRAND CO.,LTD.

901-14, HOGYE-DONG, DONGAN-GU, ANYANG-SI, GYEONGGI-DO, KOREA

Terms of delivery: CFR BUSAN, KOREA

Description of Goods	Quantity (Kgs)	Unit price (USD/Kg)	Amount (USD)
ORIGIN VIETNAM CVC 52PCT COTTON CARDED 48PCT POLYESTER SPUN YARN NE20/1 UNWAXED FOR WEAVING	20,820.24	2.77	57,672.06
TOTAL			57,672.06

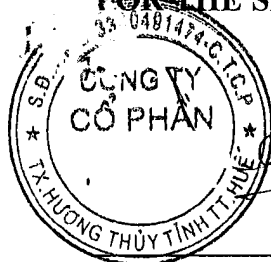
(Saying: US Dollars fifty seven thousand six hundred and seventy two and cents six only)

Sales contract No.: 38/PN10 dd. 20/07/2010

L/C No.: M12CC007NU00032 DD. 27/07/2010

B/L No.: 0410A00475

FOR THE SELLER



AUTHORIZED SIGNATURE

Shipper

PF

A Company



B/L No. 0410A00475

萬海航運股份有限公司

WAN HAI LINES LTD.

BILL OF LADING

Consignee

TO THE ORDER OF HANA BANK

Notify party (carrier not to be responsible for failure to notify)

DAECHANG GRAND CO., LTD.
901-14, HOGYE-DONG, DONGAN-GU,
ANYANG-SI, GYEONGGI-DO, KOREA

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns.

If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order. In accepting this Bill of Lading, the Merchant (as defined by Article on the back hereof) agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of Wan Hai Lines, Ltd. the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished, the others to stand void.

(Terms of Bill of Lading continued on the back hereof)
On Board means the goods are loaded on board the ocean vessel named in the Bill of Lading, or loaded on board rail cars, trucks, trailers, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean Carrier for Through Transportation in accordance with the terms of this Bill of Lading.

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

WAN HAI LINES (KOREA) LTD.,
BUSAN OFFICE.
3RD FL, HAEYANG BLDG 87-5, 4-KA, CHUNGANG-DONG
CHUNG-KU, BUSAN, KOREA.
TEL : 469 1632 FAX : 469 1635

Ocean vessel / Voy No.

WAN HAI 172

N030

Pre-carriage by

Port of loading

DANANG PORT, VIETNAM

Place of receipt

DANANG PORT, VIETNAM

Port of discharge

BUSAN, KOREA

Place of delivery

BUSAN, KOREA

Final destination (for the Merchant reference)

Container No. Seal No.
Marks and Numbers

FCL/FCL
TGHU7827831 40SD96 WHLS369853
N/M

Number of
containers or
packages

1 CTR
(918 CTNS)

Kind of Packages; Description of goods

"SHIPPER'S PACK LOAD COUNT & SEAL"
"SAID TO CONTAIN"

ORIGIN VIETNAM

CVC 52PCT COTTON CARDED 48PCT

POLYESTER SPUN YARN NE20/1

UNWAXED FOR WEAVING

L/C NO.: M12CC007NU00032

DD. 27/07/2010

SAY : ONE CONTAINER ONLY

"FREIGHT PREPAID"

Gross weight/
Measurement

22,032.000
KGS

Net Weight
20,820.240
KGS

LOADED ON M/V
WAN HAI 172
VOY:N030
AT:DANANG PORT,
VIETNAM
ON:SEP 20 2010

ORIGINAL

Freight payable at

DA NANG (PORT)

Ex. Rate

No. of original B(s)/L

THREE (3)

Place and date of issue

DA NANG (PORT)

SEP 20 2010

ALL AS ARRANGED

Laden on board

Date

SEP 20 2010
WAN HAI 172 N030
DANANG PORT, VIETNAM

PHOENIX SHIPPING Co., LTD

By

AS AGENT FOR THE CARRIER
WAN HAI LINES LTD.

Particulars furnished by shipper

M010-255

A COMPANY

PACKING LIST No. 71-10/PN

Date: Sept 18th, 2010

On the account and risk of Messrs.:

DAECHANG GRAND CO.,LTD.

901-14, HOGYE-DONG, DONGAN-GU, ANYANG-SI, GYEONGGI-DO, KOREA

Description of Goods	Carton Number	Quantity (Cartons)	Net weight (Kgs)	Gross weight (Kgs)
ORIGIN VIETNAM CVC 52PCT COTTON CARDED 48PCT POLYESTER SPUN YARN NE20/1 UNWAXED FOR WEAVING	1 - 918	918	20,820.24	22,032.00
TOTAL		918	20,820.24	22,032.00

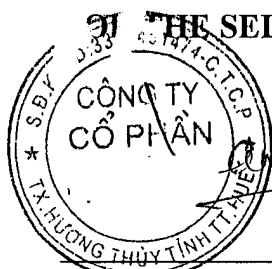
Packing: - 918 Cartons of 12 cones/22.68kgs net/24.00kgs gross/carton, 1.89kg/cone
- 918 Cartons totally packed in 01x40'FCL

Sales contract No.: 38/PN10 dd. 20/07/2010


L/C No.: M12CC007NU00032 DD. 27/07/2010

Commercial Invoice No. 71-10/PN dd. 18/09/2010.

THE SELLER



AUTHORIZED SIGNATURE

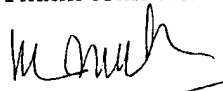
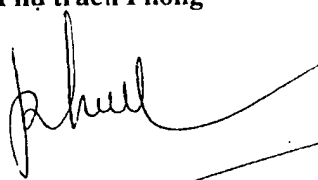
1. Goods consigned from (Exporter's business name, address, country) <div style="text-align: center; font-size: 1.2em;">A COMPANY</div>		Reference No. VN-KR 10/03/00502 ASEAN-KOREA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)			
2. Goods consigned to (Consignee's name, address, country) DAECHANG GRAND CO.,LTD. 901-14, HOGYE-DONG, DONGAN-GU, ANYANG-SI, GYEONGGI-DO, KOREA		<div style="text-align: center;"> FORM AK Issued in <u>VIETNAM</u> (Country) See Notes Overleaf </div>			
3. Means of transport and route (as far as known) <div style="text-align: center;"> OCEAN WAY Departure date SEPT 20TH, 2010 Vessel's name/Aircraft etc. WAN HAI 172 N030 Port of Discharge BUSAN, KOREA </div>		4. For Official Use <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <input type="checkbox"/> Preferential Treatment Given Under ASEAN-KOREA Free Trade Area Preferential Tariff <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) </div> <div style="width: 60%; border-top: 1px solid black; height: 40px;"></div> </div> <div style="text-align: right; font-size: 0.8em;">Signature of Authorised Signatory of the Importing Country</div>			
5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)	8. Origin criterion (see Notes Overleaf)	9. Gross weight or other quantity and value (FOB)	10. Number and date of invoices
	CARTONS 918	5206120000 ORIGIN VIETNAM CVC 52PCT COTTON CARDED 48PCT POLYESTER SPUN YARN NE20/1 UNWAXED FOR WEAVING NET WEIGHT: 20,820.24KGS L/C No.: M12CC007NU00032 DD. 27/07/2010 <div style="text-align: center; font-size: 1.1em; margin-top: 20px;">ORIGIN VIETNAM</div>	"CTH"	KGS 22,032.00 <hr style="width: 50%; margin: 5px auto;"/> USD 57,172.06	71-10/PN DATE: 18TH SEPT, 2010
11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in <div style="text-align: center;"> VIETNAM (Country) </div> and that they comply with the origin requirements specified for these goods in the ASEAN-KOREA Free Trade Area Preferential Tariff for the goods exported to <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> KOREA (Importing) </div> <div style="text-align: center;"> DIRECTOR </div> </div> <div style="margin-top: 20px;"> HUE, 21ST SEPT, 2010 Place and date, signature of authorised signatory </div>			12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. 22 SEP 2010 <div style="text-align: center;">  DANANG CITY, </div> <div style="text-align: right; margin-top: 10px;"> Trần Ngọc Bình Place and date, signature and stamp of certifying authority </div>		
13. <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back CO					

NGÂN HÀNG TMCP NGOẠI THƯƠNG VIỆT NAM
CHI NHÁNH HUẾ

PHIẾU KIỂM TRA CHỨNG TỪ HÀNG XUẤT

L/C số: M12CC007 NV 00032 Trị giá bộ chứng từ: 57.672,00 USD
Tên khách hàng: Đ. Phú Nam Xuất trình ngày: 23/9/2010


I/ KIỂM TRA:

Thanh toán viên	Kiểm soát viên/ Phụ trách Phòng
<input type="checkbox"/> Chứng từ hoàn toàn phù hợp với điều kiện của L/C. <input checked="" type="checkbox"/> Chứng từ có các sai sót sau: <p style="text-align: center;"><i>viết số tiền của L/C.</i></p>	<input type="checkbox"/> Chứng từ hoàn toàn phù hợp với điều kiện của L/C. <input type="checkbox"/> Chứng từ có các sai sót sau:
Kiểm tra xong và chuyển KSV/ Phụ trách Phòng vào hồi ... giờ ... Ngày <u>22</u> tháng <u>09</u> năm <u>2010</u> Thanh toán viên 	Kiểm tra xong và chuyển Thanh toán viên vào hồi ... giờ ... Ngày ... tháng ... năm ... Kiểm soát viên/ Phụ trách Phòng 

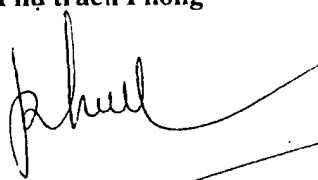
II/ XỬ LÝ

- ☐ Chứng từ không phù hợp, khách hàng nhận lại chứng từ để sửa chữa.
☐ Chứng từ không phù hợp, khách hàng bảo lưu ý kiến và chịu trách nhiệm nếu nước ngoài từ chối thanh toán.
☐ Chứng từ đã sửa chữa phù hợp, NH nhận lại giờ ngày tháng năm

Xác nhận của Khách hàng
(Ký, ghi rõ họ tên)


Đ. Phú Nam

Ý kiến của Phụ trách Phòng



Telex number : 211009292934

Remittance number :

Verified by : Ho Thi Khanh Linh

at 30/9/2010 8:17:26 AM

Receiver by : Bui Thi Hong Phuong

at 30/09/2010 8:17:55AM

----- SWIFT HEADER-----

Sender Bank : HNBHKKHH - HANA BANK HONG KONG BRANCH HONG KONG

Session/OSN : 3072240763

Receive's bank : BFTVVNVX016 - BANK FOR FOREIGN TRADE OF VIETNAM (HUE CITY BRANCH) HUE CITY

Output Date : 30/9/2010 8:11:01 AM

Input Date : 29/09/2010 17:43

Message type : MT999 - Free Format Message

----- SWIFT Detail-----

:20:Transaction Reference Number

ORA071210001416

:21:Related Reference

016337301000371

:79:Narative

U R G E N T - U R G E N T

ATTN: EXPORT DEPT.

RE: YR REF: 016337301000371 FOR USD 57,672.06
DRAWN UNDER D/C NO. M12CC007NU00032 ISSUED
BY HANA BANK SEOUL, KOREA

.....
THIS IS REFER TO YR COVER DD. SEPT 23, 2010.

PLS BE ADVISED THAT WE ARE REFERRING YOUR
SUBJECT CLAIM TO D/C ISSUING BK AS DC OVERDRAWN
BY USD 2,387.29.

UPON RECEIPT AUTHORIZATION FROM ISSUING
BANK, WE WILL EFFECT PAYMENT TO U AS PER YR
INST., LESS OUR CHGS N DC ISSUING BK'S CHGS.

WE WILL DEDUCT USD 26.00 EACH BEING OUR CABLE
CHARGES UPON PAYMENT IN DUE COURSE.

HOLDING CLAIM AT YR OWN RISKS AND DISPOSAL.

RGDS

TRADE FINANCE

----- End Detail-----