

茲收到**交通銀行股份有限公司香港分行**下列貨物之提貨單據, 該項貨物係按照本公司所簽署之押匯授信總契約, 以信託方式, 由本公司代貴行保管

Received from BANK OF COMMUNICATIONS CO., LTD. HONG KONG BRANCH shipping documents covering the following merchandise to be held by us in TRUST for your bank under our General Security Agreement.

帳號 A/C No. 027-		日期	
戶名 Name:		DATE	
唛頭及箱號 MARKS & NOS.	貨名 DESCRIPTION OF GOODS	件數 QUANTITY	船名或車號 CARRIER
			信用証號 L/C NO.
			進口單編號 Inward Bill No.

上列貨物之發票價值為

The invoice value of the said goods is _____ Say _____

該款自即日起計至 _____ 天內歸還貴行, 如過期未還, 請即照支敝號帳, 無須徵求敝號同意

This amount is to be paid to you not later than _____ days from the date hereof. Otherwise you are hereby authorized to debit the amount to our account(s) in payment without reference to us.

Letter of Guarantee No.

Approved by:

Signature verified by:

(客戶簽章) Authorised signature