TO: BA	TO: BANK OF CHINA LIMITED, BANGKOK BRANCH															
										DATE 17-Jun-11						
Dear Sir	5,															
	We hereby request you to dispose of the enclosed draft and documents described below:															
		For purc	hase/negotiat	tion subject	to final pay	ment		For payment	to us after co	llection						
COLLI	ECTING	BANK	Full name &	address :												
DRAW	ER/PRIN	CIPAL	/ Full name:													
SELLER			Postal address:													
			Telex: Telephone: Facs								csimile:					
DRAWEE/BUYER			Full name:													
			Postal address:													
			Telex:		Telephor	ne:		Facsimile:								
Invoice/Draft no.			Currency & Amount			Tenor			Merchandise							
							Despatched VIA s.s.				s.s voy no					
-	LIST OF DOCUMENTS ENCLOSED															
Draft	Invoice	Bill of	Certificate	Packing	Insurance		Weight	Parcel post	inspection	OTHER DOCUMENTS DENOTED BELOW						
		Lading	of Origin	List	Policy	Waybill	List	Receipt	Certificate	Α	В	С	D	Е		
A					B			C								
D E																
	Deliver D	ocuments	Against Pav	ment (D/P)				Do not waive	e charges/inte	rest bv dra	wee					
	Deliver Documents Against Payment (D/P) Deliver Documents Against Acceptance (D/A) Advise Non Payment by Telex/Airmail/Telecommunication							Do not waive charges/interest by drawee Payment may be deferred until arrival of goods								
								Collect interest as stated on the draft								
	Advise Non Acceptance by Telex/Airmail/Telecommunication							Case of need:name								
		-	•				Who is authorized only to obtain honouring of draft as drawn									
	Advise Acceptance & Maturity date by Telex/Airmail/ Telecommunication							Who is authorized to give instructions which are to be								
	Protest for Non-Payment/Non-Acceptance at our expense							followed in every respect.								
	All charges for account of Drawee							Advise Non-Compliance of other instructions detailed								
	Collect interest at %P.A.(360/365 days)							below by Telex/Airmail/Telecommunication								
	after first presentation/maturity till payment							Other instructions :								
	inst	riccontati						Sale moute								
														-		

COLLECTION/INSTRUCTION FOR NEGOTIATION/DISCOUNT OF EXPORT BILL

In consideration of your having discounted/negotiated or purchased our documentary bill/draft, we hereby undertake to hold you free and harmles from all losses or damages howsoever caused to you in consequence of non-acceptance and/or non-payment and/or late payment of every darft discounted or purchased or negotiated and we further undertake to refund to you the foreign currency amount of the draft immediately upon your receipt of notice of non-acceptance and/or non-payment and we hereby authorize you to charge our account with the Baht equivalent of the draft at the prevailing Bank's selling rate for the foreign currency amount of the draft together with interest at your maximum default rate for the time being chargeable by you to your customer commencing from the maturity date of the relevant bill/draft up until all indebtedness thereunder shall have been paid infull plus all other costs or expenses thereof.

When making payment for us, please credit our Account No.	with your Branch						
after deducting our liability under ShortTerm Loan No.	with Forward Contract No.						
This collection is subject to Uniform Rules For Collection(1995 Revision)International Chamber of Commerce(Publication NO.522)							

and to conditions governing collection of your bank and terms and conditions.

Yours faithfully,