*This format is for use in designing a letter of credit Instructions Form appropriate for our company Eovolt.*

Order concerned: Proforma invoice N°…. / Date :10/03/2024

Dear International Buyer:

We are providing the following instructions as a guideline to be used when opening the future letter of credit to us. Because a letter of credit is a very critical document, please verify that the information is accurate and complete, without any mistakes which can create a discrepancy and lead to our subsequent request for an amendment, and delay the shipment. If these details do not agree with your understanding of I you are unable to comply with these terms and conditions, please notify us prior to the issuance of the letter of credit to avoid unnecessary delays and costs.

Regarding your purchase order number dated, please ask your bank to open an irrevocable, at sight, commercial letter of credit according to the following terms and conditions.

Beneficiary Name: ………………………………………………………..

Beneficiary Address:………………………………………………………

Requested Advising Bank Name:…………………………………………

Requested Advising Bank Address:……………………………………….

In the amount of US$:……………………………………………………..

The letter of credit must be in the possession of the Advising Bank and received by us 10

days before the agreed upon shipment date.

Shipment will occur after an acceptable letter of credit is in the possession of the Advising Bank.

Shipment terms are:

Incoterms:…………………………………………………………………………………

Destination :……………………………………………………………………………….

Partial shipments…..permitted.

Latest shipment date is:…………………………………………………………………….

Documentary requirements are:

1. ……………………………………………………………………….
2. ……………………………………………………………………….
3. ………………………………………………………………………..
4. ………………………………………………………………………..
5. ………………………………………………………………………..

Documents are to be presented within days from the shipping date.

All bank charges will be paid by the Applicant.