

BANK DRAFT AND TRANSMITTAL

	U.S. \$ _____	19____	
	_____ of this <i>FIRST</i> of Exchange (Second unpaid)		
	Pay to the Order of _____		
	1		United States Dollars
	for Value received and charge the same to account of		
	To _____		
	No. _____		Authorized Signature _____

Date _____

Gentlemen:

☐ for collection,

We enclose Draft Number _____ and documents listed below

☐ for

☐ for payment / negotiation under L / C

BILLS OF LADING	B / L COPY	COMM. INV.	INS. CTF.	CTF. ORIG.	CONS. INV.	PKNG. LIST	WGT. CTF.	OTHER DOCUMENTS
Please handle in accordance with instructions marked "X"								
<input type="checkbox"/> Deliver all documents in one mailing. <input type="checkbox"/> Deliver documents in two mailings. <input type="checkbox"/> Deliver documents against payment if sight draft, or acceptance if time draft. <input type="checkbox"/> All charges for account of drawee. <input type="checkbox"/> Do not waive charges. <input type="checkbox"/> Protest for non-payment non-acceptance <input type="checkbox"/> Do not protest. <input type="checkbox"/> Present on arrival of goods. <input type="checkbox"/> Advise non-payment non-acceptance by airmail cable giving reasons <input type="checkbox"/> Advise payment acceptance by airmail cable					<p>IN CASE OF NEED refer to:</p> <p>Name _____</p> <p>Address _____</p> <p>who is empowered by us:</p> <p>a <input type="checkbox"/> To act fully on our behalf, i.e., authorize reductions, extensions, free delivery, waiving of protest, etc.</p> <p>b <input type="checkbox"/> To assist in obtaining acceptance or payment of draft, as drawn, but not to alter its terms in any way.</p>			
OTHER INSTRUCTIONS:								

Please refer all questions concerning this collection to:

☐ Shipper

☐ Freight Forwarder:

Authorized Signature _____