

Т

信用状

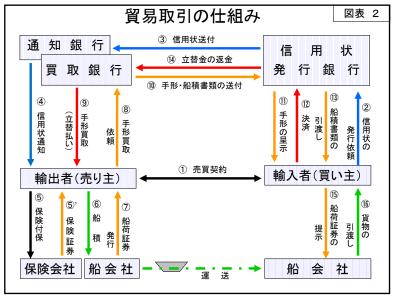
図表 1

(Letter of Credit: L/C)

- ① 輸入者の取引銀行である信用状発行銀行が
- ② 商品代金の受取人である輸出者に対して
- ③ 輸出者が信用状条件通りに船積をして、その 証拠としての書類を提示することを条件に
- ④ 輸入者に代わって(たとえ輸入者に支払能力 がなくなっても)
- ⑤ 代金の支払を確約した保証状

貿易取引の基礎知識

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用語解説(1)

図表 3

· 船荷証券 (Bill of Lading: B/L)

- 貨物との引換券

· 為替手形 (Bill of Exchange: B/E)

- 請求書

· 荷為替手形 (Documentary Bill of Exchange)

- 為替手形 + 船積書類

・ コルレス銀行(Correspondent Bank)

- ある銀行にとってコルレス契約のある銀行

・ コルレス契約(Correspondent Agreement)

- 銀行間の為替取引業務契約

図表 5

用語解説(3)

· 保険証券(Insurance Policy)

· 輸出通関(Customs Clearance for Export)

- made by 海貨業者 or Freight Forwarder (乙仲さん)

・手形の買取依頼

- 「信用状 + 為替手形 + 船積書類」を買取銀行に持ち込む

・ 船積書類 (Shipping Documents:信用状で要求されているもの)

- Invoice 貨物の明細書

- Packing List 梱包明細書、包装明細書

- Certificate of Origin 原産地証明書 - Bill of Lading 船荷証券 保険証券

- Insurance policy

用語解説(2)

図表 4

• 通知銀行 (Advising Bank)

- 信用状発行銀行のコルレス銀行、かつ 輸出者の近隣に支店をもっている銀行

※ 実務的には、輸出者が輸入者に依頼をし、 自社の取引銀行を通知銀行にして信用状を発行してもらう

• 買取銀行 (Negotiating Bank)

- L/Cで不指定 ⇒ どの銀行でもOK ⇒ 輸出者の取引銀行

- L/Cで指定 ⇒ その銀行(発行銀行のコルレス銀行)

※ but その指定銀行が輸出者の取引銀行でないと 手形は買取って貰えない

⇒ 輸出者は自社の取引銀行に買取依頼

⇒ そこから指定買取銀行に再買取してもらう

貿易実務書類の理解と作成

輸出手続きの手順

図表 6

1. 売買契約の締結

2. 信用状の受領

3. 為替買予約

4. 貨物海上保険(予定保険)申し込み

5. 輸出許認可の取得

6. 船腹予約

7. 貨物の手配

8. 船積書類の手配・作成

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Global	Trading Co., Ltd.	Date	作成日	
2-3 Otemach 1-cl Phone: 81 (3	nome, Chiyoda-ku, Tokyo 100-0002 Japan 3) 3258-5877 Fax: 81 (3) 3258-5875	Quotation No.	見積書番号	
	RL: http://globaltrade.co.jp	Validity	見積書有効期限	
То		Payment Terms	s	
見積り先	(買主)の名称・所在地	支払	い条件	
Means of Transport		Time of Shipm	ent	
運送方法				
From 船積地	Via 積替地	船積	時期	
To 仕向地	N. B. S.			
	escription of Goods 貨物明細	Quantity 数量	Unit Price 単価	Amount 金額
1	『物総称(共通名称)		<u>インコターム</u>	
1. 貨物明細	1			

輸出手続きの手順(続き)

図表 7

9. 輸出通関・船積依頼 (海貨業者へ)

↓ 船積完了 → B/L入手

10. 船積案内(輸入者へ)

11. 確定保険契約への切り替え

12. 荷為替手形の買取依頼

13. 荷為替手形の買取り(輸出代金の受領)

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	TOTAL:	インコタームズ	合計金額
Insurance	Packing		
貨物海上保険条件	梱包		
Inspection	Shipping Marks		
品質検査	荷印		
Others			
その他		Global Tradii	ng Co., Ltd.
		署	名
			Authorized signature(s) & 肩書

(解答例)	図表	9	
QUOT	ATION		
Global Trading Co., Ltd.	Date APRIL 16, 20XX		
2-3 Otemach 1-chome, Chiyoda-ku, Tokyo 100-0002 Japan Phone: 81 (3) 3258-5877 Fax: 81 (3) 3258-5875	Quotation No. SWS-9753/04		
URL: http://globaltrade.co.jp	Validity MAY 31, 20XXC		
To SOUTHWEST STEEL, INC. 1234 BRIDGE STREET RIVERSIDE, CA 94971 U.S.A.	Payment Terms A SIGHT DRAFT IN OUR FAVOR UNDER AN IRREVOCABLE LETTER OF CREDIT		
Means of Transport	Time of Shipment		
BY OCEAN VESSEL From Via TOKYO, JAPAN	WITHIN 60 DAYS AFTER RECEIPT OF A LETTER OF CREDIT		
LONG BEACH, U. S. A.			
Description of Goods	Quantity Unit Price Amount		
IRON PRODUCTS	CIP LONG BEACH		
FLAT-ROLLED (COLD-ROLLED) CONTAINING 0.3% OF CARBON BY WEIGHT LENGTH 120M, WIDTH 200MM, THICKNESS 2MM	24 ROLLS US\$4, 800. 00 US\$115, 200. 00		
ROUND BARS. HOT-EXTRUDED CONTAINING 0.5% OF CARBON BY WEIGHT LENGTH 6M, DIAMETER 60MM	875 PCS. US\$200.00 US\$175, 000.00		

図表 10 **Global Trading Company, Limited** 2-3 Otemachi 1-chome, Chiyoda-ku, Tokyo 100-0002 Japan Phone: 81 (3) 3258-5877 URL:http://www.globaltrade.co.jp Fax: 81 (3) 3258-5875 To: 輸入者名·住所 Date : 契約日 S/N No. 売約書番号 SALES NOTE We, as Seller, hereby confirm our sale to you, as Buyer, of the following merchandise on the terms and conditions as stated herein and on the reverse side hereof: Description of Goods Unit Price Quantity Amount 貨物総称(共通名称) 1. 貨物明細 数量 単価 金額

TOTAL: CIP LONG BEACH US\$290, 200.00

Insurance
COVERED BY SELLER FOR 110% OF INVOICE VALUE AGAINST ALL RISKS INCLUDING WAR AND SRCC RISKS

Inspection
FINAL INSPECTION MADE BY JAPAN STEEL PRODUCTS INSPECTION ASSOCIATION

Others

Global Trading Co., Ltd.

Tara Yamada

Authorized signature(s)
Taro Yamada, Export Manager

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Total: インコタームズ 合計金額 : 取引条件 (インコタームズ) Payment made by : 支払い条件 Expiry of Credit : 信用状の有効期限 ≪Shipping Mark≫ Time of Shipment : 船積期限 Shipment by 運送手段(運送方法) 荷 印 Port of Shipment : 船積港 Destination (世) 仕向港(地) Partial Shipments: 分割船積(可 or 不可) Transshipment : 積替 (可 or 不可) Insurance : 海上保険(付保者、保険金額、保険条件) Packing 相包 Made and issued by Accepted and confirmed by (Buyer) *輸入者名* (Seller) Global Trading Co., Ltd. 署名者名 & 肩書 on 日付

Global Trading Company, Limited

図表 11

2-3 Otemachi 1-chome, Chiyoda-ku, Tokyo 100-0002 Japan
Phone: 81 (3) 3258-5877 URL:http://www.globaltrade.co.jp Fax: 81 (3) 3258-5875

To: Southwest Steel, Inc.

Date : May 8, 20XX

1234 Bridge Street, Riverside, CA 94971

S/N No. SWT-112/04

U.S.A.

SALES NOTE

We, as Seller, hereby confirm our sale to you, as Buyer, of the following merchandise on the terms and conditions as stated herein and on the reverse side hereof:

Description of Goods	Quantity	Unit Price	Amount
-	Iron Products		
l. Flat-rolled (cold-rolled)	24 Rolls	@\$4,800.00	US\$115,200.00
Containing 0.3% of Carbon by weight			
Length 120m, Width 200mm, Thickness 2	mm		
2. Round Bars, Hot-extruded	875pcs.	@\$200.00	US\$175,000.00
Containing 0.5% of Carbon by weight			
Length 6m, Diameter 60mm			

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図表 12

THE FIRST NATIONAL BANK OF CALIFORNIA, LTD. 3591 Broadway, Los Angeles, California 95023 U. S. A.

ORIGINAL

	URIGINAL
Date and Place of Issue	IRREVOCABLE DOCUMENTARY CREDIT
May 21, 20XX Los Angeles	No. 231-112449J
Advising Bank	Applicant
The Pacific Bank, Ltd., Tokyo	Southwest Steel, Inc.
3-4 Yaesu 2-chome, Chuo-ku, Tokyo	134 Bridge Street, Riverside, CA 94971
Japan	U.S.A.
Beneficiary	Amount
Global Trading Co., Ltd.	US\$290,200.00 (Dollars Two Hundred
2-3 Otemach 1-chome, Chiyoda-ku, Tokyo	Ninety Thousand Two Hundred only in
Japan	U.S. Currency)
Latest Date of Shipment	Date and Place of Expiry
June 30, 20XX	July 14, 20XX Tokyo, Japan

Dear Sirs:

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We hereby issue in your favor this documentary credit which is available at any bank in Japan by negotiation against your drafts at sight drawn on us for 100% of the invoice value, accompanied by the following documents:

Total: CIP Riverside US\$290,200.00 Trade Terms : CIP Long Beach Payment made by : A Sight Draft under an Irrevocable Letter of Credit in Favor of Seller Expiry of Credit : July 14, 20XX $\ll Shipping\ Mark \gg$ Time of Shipment : Not Later than June 30, 20XX Shipment by : Ocean Vessel Port of Shipment : Tokyo, Japan SWS Destination : Long Beach, U.S.A. LONG BEACH Partial Shipments: Prohibited S.N. NO. SWS-112/04 Transshipment : Prohibited BUNDLE NO. 1/UP Insurance : Covered by Seller for 110% of Invoice Value MADE IN JAPAN against All Risks including War and SRCC Risks Packing : at Seller's Option (Seller's Export Standard Accepted and confirmed by Made and issued by (Seller) Global Trading Co., Ltd. (Buyer) Taro Yamada Taro Yamada, Export Manager on May 8, 20XX

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- · Signed Commercial Invoice indicating this credit number in Triplicate
- · Packing List in Triplicate
- Full set of clean on Board ocean Bill of Lading made out to order of shipper and blank endorsed, marked Freight Prepaid, notify Applicant
- Marine Insurance Policy or Certificate in Duplicate, endorsed in blank, for 110% of the invoice value, against Institute Cargo Clauses (All Risks)including Institute War Clauses and Institute SRCC Clauses, stipulating claims payable in the currency of the draft in Los Angeles, U.S.A.
- · Certificate of Origin in Duplicate

Evidencing Shipment of Iron Products as specified in the Sales Note No. SWS-112/04 dated May 8,20XX

Shipment from	Tokyo, Japan	Partial Shipments	Transshipment
to	Long Beach, U.S.A.	Prohibited	Prohibited

Trade Terms: CIP Long Beach

Special Conditions

- Drafts and documents must be presented within 14 days after the date of issuance of Bill of Lading, but within the validity of this credit.
- · All banking charges outside U.S.A. are for the account of beneficiary.

- to be continued -

Draft(s) must be marked "drawn under The First National Bank of California, Los Angeles, Credit No. 231-112449J dated May 21, 20XX."

The amount of draft must be endorsed on the reverse of this credit by the negotiating bank.

We hereby agree with drawer(s), endorser(s) and bona fide holder(s) of draft(s) drawn under and in compliance with the terms and conditions of this credit that such draft shall be duly honored on due presentation and delivery of documents at the negotiating bank.

Very truly yours, The First National Bank of California

Signed

(Authorized Signature)

THIS CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO. 600.

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仕向港 (地)					
買取書類	Invoice	通	Packing List	通	
	B/L · SWB · AWB	通	保険証券	通	T
	原産地証明書	通	重量容積証明書	通	1
	その他				1
為替手形	手 形 期 限 : At				
	名 宛 人 (支払人) :				1
その他特記事項					1
					T
アメンド					٦
(月日)					Ť
					+
					+
					+

	L,	/C 取引 Su	ımmary			図表
輸入者						
契約書番号			契約日			
信用状番号			発行日			
信用状発行銀行						
確認銀行						
指定買取銀行						
船積期限			呈示期間	船積日より		日
L/C 有効(呈示)期限						
信用状金額			貿易条件			
取引商品						
			数量:			
分割船積	可	不可	積替	可	不可	ŧ
仕出港 (地)						し 可 な
積替港 (地)						6

(解答例)	L/C 取	7引 Sui	mmar	у			図表
輸入者	Southwest Steel, Inc.						
契約書番号	SWS-112/04		契約	り日	May 8, 20XX		
信用状番号	231-112449J		発行	7 日	May 21, 20XX		
信用状発行銀行	The Fist National Bar	nk of Calif	ornia, L	.td.			
確認銀行	Nil						
指定買取銀行	Nil						
船積期限	June 30, 20XX		呈示	期間	船積日より	14	В
L/C 有効(呈示)期限	July 14, 20XX						
信用状金額	US\$290,200.00		貿易	条件	CIP Long Bea	ch	
取引商品	Iron Products						
			数	量:	as per S.N. No.	SWS-112	04
分割船積	可不	可	積	替	可	不可)
仕出港 (地)	Tokyo, Japan						1
積替港(地)							\Box

仕向港 (地)	Long Beach, U.S.A.					
買取書類	Invoice	3	通	Packing List	3	通
	B/L · SWB · AWB	3	通	保険証券	2	通
	原産地証明書	2	通	重量容積証明書		通
	その他					
為替手形	手 形 期 限 : At	Sight				
	名 宛 人 (支払人):	The First	Nationa	l Bank of California, L	.td.	
その他特記事項						
アメンド						
(月日)						

『 2. 貨物明細			* * * * * * * * * * * * * * * * * * *
荷印			
	TOTAL:	インコタームズ	合計金額
		Global Tradii 署	名 Authorized signature(s)

図表 15 (記入要領) INVOICE Global Trading Co., Ltd. 日付 2-3 Otemach 1-chome, Chiyoda-ku, Tokyo 100-0002 Japan Phone: 81 (3) 3258-5877 Fax: 81 (3) 3258-5875 Invoice No. インボイス番号 URL: http://globaltrade.co.jp Ref. No. 参照番号 (もしあれば) Payment Terms 買主(輸入者)名&住所 もし信用状取引なら L/C No. 信用状番号 Issuing Bank On or about <u>出航予定日</u> Via 信用状発行銀行 経由地 (積替港) 仕向港(地) Marks & Nos. Description of Goods 貨物明細 Quantity 数量 Unit Price 単価 Amount 荷印 金額 貨物総称 (共通名称) <u>インコタームズ</u> 1. 貨物明細

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(解答例)	図表 16
INVO	DICE
Global Trading Co., Ltd.	Date JUNE 20, 20XX
2-3 Otemach 1-chome, Chiyoda-ku, Tokyo 100-0002 Japan	Invoice No. SWS-112/04
Phone: 81 (3) 3258-5877 Fax: 81 (3) 3258-5875 URL: http://globaltrade.co.jp	Ref. No.
Buyer	Payment Terms
SOUTHWEST STEEL, INC. 1234 BRIDGE STREET RIVERSIDE, CA 94971 U.S.A.	A SIGHT DRAFT IN OUR FAVOR UNDER AN IRREVOCABLE LETTER OF CREDIT
5.5.7	L/C No. Date
Vessel or On or about	231-112449J MAY 21, 20XX Issuing Bank
NEPTUNE V. 154W	THE FIRST NATIONAL BANK OF CALIFORNIA
To	Remarks
LONG BEACH, U. S. A. Marks & Nos. Description of Goods	Quantity Unit Price Amount
IRON PRODUCTS	CIP LONG BEACH
FLAT-ROLLED (COLD-ROLLED) CONTAINING 0.3% OF CARBON BY WEIGHT LENGTH 120M, WIDTH 200MM THICKNESS 2MM	24 ROLLS US\$4, 800. 00 US\$115, 200. 00

ROUND BARS. HOT-EXTRUDED 87 PCS. US\$200.00 US\$175,000.00 CONTAINING 0.5% OF CARBON BY WEIGHT LENGTH 6M, DIAMETER 60MM

SWS IN DIA LONG BEACH S.N. NO. SWS-112/04 BUNDLE NO. 1/UP MADE IN JAPAN

TOTAL: CIP LONG BEACH US\$290,200.00

Global Trading Co., Ltd.

Taro Yamada

Authorized signature(s)

Taro Yamada. Export Manager

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横印

TOTAL: 「 KGS KGS M3

Global Trading Co., Ltd.
署名

Authorized signature(s)
署名者名 & 肩書

図表 17 (記入要領) PACKING LIST Global Trading Co., Ltd. 日付 2-3 Otemach 1-chome, Chiyoda-ku, Tokyo 100-0002 Japan Phone: 81 (3) 3258-5877 Fax: 81 (3) 3258-5875 URL: http://globaltrade.co.jp Invoice No. インボイス番号 Ref. No. 参照番号 (もし必要ならば) Payment Terms 買主(輸入者)名&住所 支払条件 信用状番号 Issuing Bank 信用状発行日 On or about 出航予定日 Via 信用状発行銀行 経由地 (積替港) Remarks 仕向港(地) Marks & Nos. Description of Goods 貨物明細 Quantity 数量 Weight Measurement 荷印 (NET) (GROSS) 容積 正味重量 総重量 貨物総称 (共通名称) 梱包番号 貨物明細 KGS KGS M3

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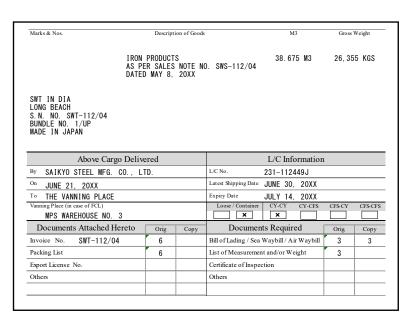
(解答例)	図表
PACKIN	G LIST
Global Trading Co., Ltd.	Date JUNE 20, 20XX
2-3 Otemach 1-chome, Chiyoda-ku, Tokyo 100-0002 Japan	Invoice No. SWS-112/04
Phone: 81 (3) 3258-5877 Fax: 81 (3) 3258-5875 URL: http://globaltrade.co.jp	Ref. No.
Buyer	Payment Terms
SOUTHWEST STEEL, INC. 1234 BRIDGE STREET RIVERSIDE, CA 94971 U.S. A.	A SIGHT DRAFT IN OUR FAVOR UNDER AN IRREVOCABLE LETTER OF CREDIT
	L/C No. Date
Vessel or On or about	231-112449J MAY 21, 20XX Issuing Bank
NEPTUNE V. 154W JUN 29. 20XX	135umg Dank
From Via	THE FIRST NATIONAL BANK OF CALIFORNIA
TOKYO, JAPAN	Remarks
LONG BEACH, U.S.A.	
Marks & Nos. Description of Goods Qua	ntity Weight Measurement
	(NET) (GROSS)
IRON PRODUCTS	
NO. 1-24 FLAT-ROLLED (COLD-ROLLED) 24 CONTAINING O. 3% OF CARBON BY WEIGHT LENGTH 120M, WIDTH 200MM THICKNESS 2MM	ROLLS 9, 120 KGS 10, 080 KGS 16, 800 M3 (@380 KGS) (@420 KGS) (@0. 700 M3)

Marks & Nos.	Des	criptio	n of Go	ods	M3 Gross Weight
	貨	物	明	細	容積 総重量
荷 印					
Above Cargo Deliv By 貨物配送者	ered				L/C Information L/C No. 信用状番号
On 貨物配送日					Latest Shipping Date 信用状上の船積期限
To 貨物配送地				П	Expiry Date 信用状の有効期限(呈示期限)
Vanning Place (in case of FCL) コンテナ詰め作業地					Loose / Container CY-CY CY-CFS CFS-CY CFS-CI
Documents Attached Hereto	Ori	g	Сору	y	Documents Required Orig. Copy
Invoice No. インボイス番号	通	数	通数	女	Bill of Lading / Sea Waybill / Air Waybill 道数 通数
Packing List		П			List of Measurement and/or Weight
		\Box			Certificate of Inspection
Export License No. 輸出許可証番号					

			図表	19
SHIPPING IN	STRUCTIONS			
Shipper Global Trading Co., Ltd. 2-3 Otemach 1-chome, Chiyoda-ku, Tokyo 100-0002 Japan Phone: 81 (3) 3258-5877 Fax: 81 (3) 3258-5875	Date 依頼日 ST No. シッピング・イ Shipping Company	ンストラク	ション番号	클
URL: http://globaltrade.co.jp	船会社名 Booking No.	Date		
To 海貨業者名 担当者名	船腹予約番号 Ocean Vessel or Voy. No. 本船名&航海番号 Port of Loading 仕出地(船積港)	Sailing on or abou 出 Via	腹予約日 ut 航予定日	*# \
Consignee 荷受人 (信用状取引のときは信用状条件通り	Port of Discharge 仕向地(荷卸港) Freight 海上運賃	Thence to	終仕向地 貨変動割 ^は	
(店用仏取りのことは店用仏米仕題で	Prepaid Prepaid as Arranged	THC	料費割増金	
Notify Party 貨物到着案内先	Collect Handling Information & Remarks	CFS Charge	L取扱手数	料
	特記事項			

(解答例)	図表 2
SHIPPING IN	STRUCTIONS
Global Trading Co., Ltd. 2-3 Otemach 1-chome, Chiyoda-ku, Tokyo 100-0002 Japan Phone: 81 (3) 3258-5877 Fax: 81 (3) 3258-5875 URL: http://globaltrade.co.jp To MINATO PORT SERVICE, LTD. ATTN: MR. YOSHIO NAKANO Consignee	Shipping Company
TO ORDER OF SHIPPER Notify Party	CAF
SOUTHWEST STEEL INC. 1234 BRIDGE STREET RIVERSIDE, CA 94971 U.S.A.	Collect Crscnarge Handling Information & Remarks

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_													
<u> </u>	П												
1						賃前払	13.74	会おしい					
	-					: 50 00 124		2 14 0					
	ш												
		number of Cont		コン	テナ本数	(FCL) ±	たは	拥包数	(LCL)[語句で表え	₹	ORIGIN	Δ
↳		ckages (in word ht & Charges	s):	Revenue Tons		Rate	1 1	Per			Collect	0111011	
	Freigh	ht & Charges		Revenue Ions		Kate	-	Per	Prepaid			H 1 1 10 HB	_
	-	++ van 4	_	dr. d.L.		/E -		_	(削払	いの場合)(俊	払いの場	台)
	-	基本運賃			の重量	賃率		_			_		
	ш	割増運賃	等	(重	量容積建	て)	Щ.						
	Ш												
			TOTAL										
	Excha	inge Rate	Prepaid at		Payable				Place and Da				
	Ш		前払し			&払い地			船	荷証券の	発行地	・発行日	
	@ 2	為替相場	Total Prepaid in			ofOriginal B(s			P	AN WORLD	SHIPPIN	CO ITN	
	Ш		前払金額			/L通数((語句・	+数字)			J		
			Lade	n on Board the	Vessel							_	
	Date			Signatur						船会	2+ 宝	2夕 -	
	П	船積日				代理	卡里	夕		加工工	TITE	1711 -	
					川口 作貝	ル理	口有	10					
	-				_								

記入	Shipper				Booking No.		B/L No.	図表	長 2
要領)	荷送人				船腹予:	約番号	船布	前証券番号	
					1	PAN W	ORLD	SHIPPING CO, LTD.	
	Consignee					BILL OF	LADING	3	
	荷受人				RECEIVED by the unless otherwise indi- contain the cargo h- conditions provided named herein or any sign the place of reco- delivery shown herein	cated herein, the Go erein mentioned, to for on the face and substitute at the Cam ript or the port of lo n and there to be del	ods, or the control be carried su back of this E rier's opinion an ading to the por livered unto ord-	ainer(s) or packag bject to all the Bill of Lading by dor other means o tof discharge or the er or assigns.	e(s) said terms an the vers of transpo he place of
	Notify Party				If required by the C exchange for the Goo			ersed must be sur	endered
		着案内先			In accepting this I stipulations, exception written, typed, stamp customor privilege to agreements or Seight Goods are superseded in wimess whereof, and the owner of the	ns, terms and condi- ed or printed, as fu- to the contrary notwi- engagements for an d by this Bill of Lad the undersigned, on Vessel, has signed t	tions on the fac illy as if signed firstanding, and d in connection ing. behalf of Nipp he number of B	e and back hereo by the Merchant agrees that all with the caminge on Yusen Kaisha, ill(s) of Lading st	f, whether, any local of the the Maste ated under
	Pre-carriage by		Place of Recei		all of this tenor and d	late, one of which be	ing accomplish	ed, the others to st	and void
	Ocean Vessel	Voy. No.		頁場所(搬入地)	(Terms of Bi	l of Lading c	ontinued o	n the back h	ereof)
	本船名	航海番号		-					
_	Port of Discharge	,	Port of Delive		Final Destination (fo	or the merchant's refe	rence only)		
	荷卸港		貨物	引渡場所	最終仕向:	地(奥地まで	運送する	場合)	
	Container No.	Seal No.	No. of Containers	Kind of Containers	Description of Goods		oss Weight	Measuren	
		Marks & Nos.	or Packages	or Packages		0	kgs./lbs.)	(M)/cft)
				「知文言	(FCLの場合				
=	ンテナ番号		_						
I		シール番	亏						
Joc			梱包個数	貨物明	₩	総	重量 KGS	容積	M3
hipper				(原則)	として信用状と	*おり)			

	Shipper						Booking No		B/L No.	図	表
解答例	GL0BAL1	RADING CO	D.,	LTD.				16340	PW	J2744901	
	2-3 OTE	MACHI 1-0	1010	ΛE							-
	CHIYODA	-KU. TOKY	/ 0 1	100-0002)		2	DANI	MODID	SHIPPING	
	JAPAN							PAN I	NORLD	GO., LTD.	
	Consignee							BILL	OF LADING	ì	
	TO ORDE	R OF SHI	PEF	?			unless otherwise i contain the cargo conditions provid named herein or a from the place of	ndicated herein, the herein mention ed for on the fac- ny substitute at the eceipt or the port	he Shipper in appar e Goods, or the cont od, to be carried su and back of this le Carrier's opinion an of loading to the por	ainer(s) or package object to all the to Bill of Lading by dor other means of t of discharge or the	(s) said to erms and the vesse transpor
	Notify Party				-	-	If required by th	e Carrier, this Bil	e delivered unto ord of Lading duly end		endered is
		ST STEEL.		10				cods or delivery	order. the Merchant agre	es to be hound t	v all the
		,		VC.			stipulations, excep	tions, terms and	onditions on the fac	e and back hereo	whethe
		DGE STREE							as fully as if signed notwith standing, and		any loca
	RIVERSI	DE, CA 9	9497	71			agreements or frei		or and in connection		f the
	U. S. A.						In witness where	of, the undersigne	d, on behalf of Nipp		
	Pre-carriage by	-		Place of Receip	pt	-			ned the number of B ch being accomplish		
				TOKY	O CY			,			
	Ocean Vessel	Voy. No.		Port of Load in			(Terms of	Bill of Ladin	g continued o	n the back h	ereof)
	M/V NEF	TUNE V.	154	TOKY	0. JA	PAN					
	Port of Discharge			Port of Delive	ry		Final Destination	n (for the merchant	's reference only)		
	LONG BE	ACH, U.S.	A.	LONG	BEAC	CH CY					
	Container No.	Seal No.	No.	of Containers	Kindof	Containers	Description of Goo	ds	Gross Weight	Measurem	
		Marks & Nos.	or P	ckages	or Packa	ges			(kgs/lbs.)	(M³/cft;	
						SHIPPE	R'S LOAD AND	COLINT			
	PW7009622						O CONTAIN	, 000111			
	1 11/003022	JPW46257	7			ONID I	O OUNTAIN				
'-		01 1140207	-								
<u>.</u>				59 BUND	LES	IRON P	RODUCTS		26. 355 KGS	38, 675	M3
hipper					T T	AC DED	S/N NO. SWS			1	

	Date	JUN 28,	2011		Signature	C :	zned		Н			Si	zne,	d	
			Lade	n on	Board the Vess	el		-						,	
	30		JPY99	3, 8	350		THREE	(3	3)		PAN	WORLD	SHIPPIN	ig CC	J., LT O .
	@.J	PY130 00	Total Prepaid in	Local	Currency	Number	ofOriginal B(s)/L							20XX
	Exch	ange Kate	TOKYO	-	IADAN	rayable	at	-	Ш		TOKYO.	JAPAN	ILIM	20	2077
	End	ange Rate	TOTAL Prepaid at	L		Payable		_	Н		USD7		+		
	4		T0711	L			_		Ц			0.15	+-		
		THC					USD		-	40'		D270			
	+	BAF					USD			40'		D680			
	_	CAF			01141	•	5. 150				USD1				
	+	OCEAN F	REIGHT		40 CTNF	₹	USD5.	150	Н	40'	USD5	150	-		
_	Freig	ht & Charges		Rev	enue Tons		Rate	_	Н	Per	Prepaid		Collect		
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articulars furnished			SWS-112/0	14				+	Н						
<u> </u>		WS IN DI						+	Н						

FOR DETAILS OF THE ABOVE SHIPMENT, PLEASE REFER TO THE ATTACHED PDF FILES OF THE FOLLOWING SHIPPING DOCUMENTS:

INVOICE

PACKING LIST

BILL OF LADING

ACCORDING TO THE L/C CONDITION, WE WILL DRAW A DRAFT AT \boxtimes SIGHT/ \square DAYS AFTER SIGHT ON \square YOU/ \boxtimes YOUR BANK, AND ASK YOU TO HONOR IT UPON PRESENTATION.

BEST REGARDS,

43

		_			図表	23
	差出人(M)	xxxxxxxx@globaltr	ade.co.jp			
送信(S)	宛 先 …	georgemoran@south	veststeel.com	1		
	c c (c)					
	件名(U)	SHIPPING ADVICE				
DEAR MR. M	IORAN:					
WE ARE PL	E40ED TO 45					
	EASED TO AL	VISE YOU THAT THE FO	LLOWING S	HIPMENT HAS BEEN CO	MPLETED	,
AND WE TR		VISE YOU THAT THE FO GO WILL REACH YOU IN O			MPLETED	,
	UST THE CAR			₹:	MPLETED	,
	UST THE CAR	GO WILL REACH YOU IN (GOOD ORDE	R: MAY 8, 20XX	MPLETED	•
SALES NO	UST THE CAR TE NO. :	GO WILL REACH YOU IN O	DATED	R: MAY 8, 20XX	MPLETED	•
SALES NO L/C NO. COMMODIT	UST THE CAR TE NO. : : TY :	GO WILL REACH YOU IN 0 SWS-112/04 231-112449J	DATED	MAY 8, 20XX MAY 21, 20XX		,
SALES NO L/C NO. COMMODIT QUANTITY	UST THE CAR TE NO. : : TY :	GO WILL REACH YOU IN O SWS-112/04 231-112449J IRON PRODUCTS	DATED	MAY 8, 20XX MAY 21, 20XX		,
SALES NO L/C NO. COMMODIT QUANTITY	UST THE CAR TE NO. : : TY : : /ESSEL :	GO WILL REACH YOU IN O SWS-112/04 231-112449J IRON PRODUCTS AS PER S.N. NO. SWS-1	DATED	MAY 8, 20XX MAY 21, 20XX		•
SALES NO L/C NO. COMMODIT QUANTITY NAME OF V	UST THE CAR TE NO. : : TY : : /ESSEL : N :	SWS-112/04 231-112449J IRON PRODUCTS AS PER S.N. NO. SWS-11 M/V NEPTUNE V. 154W	DATED DATED 12/04 (or AS	MAY 8, 20XX MAY 21, 20XX DETAILED IN THE INVOI		•