

U.S. \$ _____

_____ 20____

_____ of this *FIRST* of Exchange (Second unpaid)
Pay to the Order of _____

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"

- Deliver all documents in one mailing.
- Deliver documents in two mailings.
- Deliver documents against payment if sight draft, or acceptance if time draft.
- All charges for account of drawee.
- Do not waive charges.

Protest for non-payment
non-acceptance

- Do not protest.
- Present on arrival of goods.

Advise non-payment
non-acceptance by airmail
cable giving reasons

Advise payment
acceptance by airmail
cable

IN CASE OF NEED refer to:

Name _____
Address _____

who is empowered by us:

- a To act fully on our behalf, i.e., authorize reductions, extensions, free delivery, waiving of protest, etc.
- b To assist in obtaining acceptance or payment of draft, as drawn, but not to alter its terms in any way.

OTHER INSTRUCTIONS:

Please refer all questions concerning this collection to:

Shipper

Freight Forwarder:

Authorized Signature _____