

DOCUMENTARY COLLECTION ORDER

OUR REFERENCE No. DC- _____ / _____

Date

| | | |
|---|---|---------|
| | | |
| d | m | y y y y |

| | |
|---|----------------------|
| BluOr Bank AS Smilšu iela 6, Rīga, LV-1050, Latvia Phone 371-7031350, 371-7031303 Fax 371-7031385 SWIFT code CBBRLV22X | DRAWEE'S BANK |
|---|----------------------|

| | |
|---------------|---------------|
| DRAWER | DRAWEE |
|---------------|---------------|

CURRENCY, AMOUNT _____
 (in words: _____)

MATURITY At sight Not latest _____
 _____ days after sight _____

We enclose the following documents for collection:

| Document | Originals | Copies | Document | Originals | Copies |
|----------|-----------|--------|----------|-----------|--------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

GOODS _____ Net weight: _____

Please follow the instruction marked

THE DOCUMENTS ARE TO BE RELEASED TO THE DRAWEE AGAINST

Payment Acceptance of the aforementioned bill of exchange (draft)
 With protest in case of non-payment

BILL OF EXCHANGE (DRAFT) To be sent back after acceptance To be collected on due date

ADVISE GIVING REASONS Non-payment Non-acceptance

BANK CHARGES

BluOr Bank AS charges: For Drawer's account For Drawee's account
 Drawee's bank charges: For Drawer's account For Drawee's account

Upon receipt of proceeds please remit to our Current Account No. (IBAN):

| | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|--|--|---|---|---|---|--|--|--|--|--|--|--|--|--|--|
| L | V | | | | | C | B | B | R | | | | | | | | | | |
|---|---|--|--|--|--|---|---|---|---|--|--|--|--|--|--|--|--|--|--|

with your bank and deduct the charges as per above instructions.

Signature _____ / _____ / _____ L. S.
 (Surname, name)

The Documentary Collection is the subject to The Uniform rules for Collections of the International Chamber of Commerce, ICC publ. 522