ภาคผนวก
เอกสารต่าง ๆ ที่ใช้ในการค้นตั้งประเทศ
APPLICATION FOR LETTER OF CREDIT

TO: KRUNG THAI BANK LIMITED
BANGKOK.

Dated

Applicant's Name and Address

Dear Sirs,

We request you to establish for my/our account by cable with your...

Correspondent an Irrevocable Letter of Credit in favour of...

[Signature]

[Signature]

Available by drafts drawn in duplicate at sight upon me/us accompanied by the following documents:

Complete set of clean On Board Ocean Bills of Lading plus two non-negotiable copies to order of KRUNG THAI BANK LTD., marked "Freight..." Notify...

Tomate Post Receipts addressed to KRUNG THAI BANK LTD., for account of...

Air Way Bills consigned to KRUNG THAI BANK LTD., for account of...

Insurance Policies (or Certificates) in duplicate covering Marine and War risks for full invoice value plus...

% Claims payable in Bangkok.

Insurance Clause No. required

For Insurance Clauses

Signed Invoices in

Other Documents required:

Acknowledging shipment from...to BANGKOK, of the following merchandise:

F.A.S./F.O.B./C & I/C & F.C.I.F. (delete where not applicable)

Partial shipments are permitted. Transshipment is permitted. If the goods are subject to transshipment, risks of transshipment must be covered under the Insurance Policies (or Certificates) and Shipment must be effected not later than...

Drafts must be presented for negotiation not later than...

Please advise/confirm (delete where not applicable) the credit through...

In consideration of your opening the above-mentioned Credit, I/we hereby undertake to accept and pay in due course all drafts drawn in accordance with the terms thereof together with the charges incurred and in default of my/our doing, you are authorised to sell the goods after arrival and utilise the proceeds thereof in settlement of the drafts.

You are to have a lien on all the goods, documents and proceeds thereof, for any obligations or liabilities present or future incurred by you or arising out of this Credit.

It is agreed that whilst the rate of exchange used in settlement of drafts is normally the prevailing on the day of settlement, in the event that you are obliged to reimburse the negotiating bank prior to the date of settlement you may, at your option, utilize the selling rate prevailing on the date of such reimbursement.

The transmission of Instructions under the above Credit whether by air-mail or cable are entirely at my/our risk.

This Credit is subject to the Uniform Customs and Practice for Documentary Credits (1962 Revision) International Chamber of Commerce Brochure No. 222.

Yours faithfully,

[Signature]

Authorized Signatures

N. B. All alterations and additions to this application are to be initialed by the Applicant. Application must be accompanied by Proforma Invoice/Order in duplicate.

GM 406

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PLEASE INDICATE WHICH OF THE FOLLOWING INSURANCE CLAUSES ARE REQUIRED TOGETHER WITH ANY ADDITIONAL COVER

CLAUSE No. 1

Marine Insurance as per Institute Cargo Clauses (F.P.A.) and perils as per Institute Strike Riots and Civil Commotions Clauses. War risks as per Institute War Clauses.

OR

CLAUSE No. 2

Marine Insurance as per Institute Cargo Clauses (W.A.) and perils as per Institute Strike Riots and Civil Commotions Clauses. War risks as per Institute War Clauses.

OR

CLAUSE No. 3

Marine Insurance as per Institute Cargo Clauses (All Risks) and perils as per Institute Strike Riots and Civil Commotions Clauses. War risks as per Institute War Clauses.

ADDITIONAL COVER REQUIRED (e.g. THEFT PILFERAGE & NON-DELIVERY; JETTISON AND WASHING OVERBOARD CLAUSES. RAIN AND FRESH WATER DAMAGE CLAUSES ETC.)

CLAUSE No. 4

Air Freight

Against all risks of physical loss or damage from any external cause arising from transportation. Institute Air War Clauses.
Application for Commercial Credit

Confirmed Unconfirmed Irrevocable Credit With or Without

Bangkok,

To

BANGKOK BANK LTD.
Bangkok

Dear Sirs,

I/we request you to instruct your Branch/Agency by wire/airmail to negotiate the draft or drafts drawn without recourse by

on

at

to the extent of


for full invoice cost of the following merchandise, viz:-


from

to

shipment to be made not later than

Partial shipments are allowed.

Transshipment is allowed.

The draft/s to be accompanied by documents purporting to be:-

1. Signed invoice(s) in triplicate.
2. Full set of three clean On Board Ocean Bills of Lading made out to the order of shipper and endorsed in blank.
3. Insurance Policy or Certificate in duplicate covering marine and war risks, W.A. for full invoice value plus 10% with claims payable in Bangkok in the same currency as the draft.

Insurance to be effected by shipper/us.
Freight to be prepaid/paid by us.

This Credit is to remain in force until

SPECIAL INSTRUCTIONS:

Insurance: Where the terms of the shipment is C & F. or F.O.R, we confirm that Insurance covering the above mentioned goods has been effected by us.

Please charge our account under advice to us for the marginal deposit, charges and..Baba equivalent required for retiring draft(s) drawn under this credit.

F. 186

(P. T.O.)

GM 406

267
In consideration of your issuing the above credit, I/We hereby agree to accept on presentation and pay at maturity all drafts drawn in accordance with this Credit, at current rate of exchange at the date of payment unless otherwise arranged.

And further I/we agree to fix the rate of exchange for this credit whenever called upon by the Bank to do so.

And further I/we engage that insurance shall be effected on the shipments to the full value thereof, such insurance to be made available for your benefit by the deposit of the Policies or Certificates of insurance and in case of default your Bank is at liberty to affect insurance thereon, and the premium and expenses connected therewith I/we engage to repay.

And further I/we agree to hold Bangkok Bank Ltd. harmless because of any damages to merchandise shipped, or deficiency or defect therein or in the documents above described.

And further I/we agree that all goods covered by such draft or drafts shall remain in your possession until such draft or drafts shall have been paid by me/us, and I/we hereby hypothecate and pledge the said goods to you as security for the payment at maturity of the said draft or drafts, and hereby give you authority if there shall be any breach by me/us of any term thereof, to sell the said goods, either by public auction or private contract and apply the net proceeds thereof towards payment of any sums which then are or shall thereafter become owing by me/us to you:

And further I/we agree to pay interest at your bank's current rate from date of draft to the approximate date of receipt of remittance in ........................................, and I/we further undertake to repay interest, charges and any incidental expenses in connection with Drafts drawn under this credit when called upon to do so.

And further I/we agree to pay interest at 15% p.a. from date of arrival of carrying steamer or airline in Bangkok to date of payment, if bills drawn under this credit have not been honoured by me/us until the arrival of the carrying steamer or airline.

And further I/we agree that on no account shall any claim be made against the Bank after retirement of drafts (a) by me/us.

And further I/we agree that you are not to be responsible for the regularity or genuineness of all documents if apparently in order.

I/We further agree that I/we open this credit entire: at my/our own risk and will honour all drafts presented even should the goods arrive or be refused landing through any act of War or restrictions imposed by Government Ordinance. Should this credit be extended I/we agree to pay all charges in connection therewith.

Yours faithfully,

I/We hereby guarantee jointly and severally fulfilment of the promises and agreements contained herein, including ratification, renewal and modification and in event of default promise to make good and pay on demand any loss or damage suffered by the Bangkok Bank Ltd., Bangkok, waiving hereby expressly any defence that may be interposed to any claim or action thereon, or herein, especially also as to order in which the Bangkok Bank Ltd. shall choose to reimburse itself.

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Address</th>
<th>Bill No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

For Bank's use only

268 GM 406
Customs Permit
Bangkok Airport

<table>
<thead>
<tr>
<th>Registration No.</th>
<th>Consignor name &amp; address</th>
<th>Carrier's D/O No.</th>
<th>Air Waybill No.</th>
<th>Aircraft Number</th>
<th>Date of Arrival</th>
</tr>
</thead>
</table>

I hereby certify my true possession of the cargo detailed below and am in full legal responsibility pertaining to customs law and regulations concerned after removal from the approved godown prior to the customs clearance.

(Signature) 
Consignee or Agent.

Allowed to remove the packages as described below from customs approved godown No. ______ pending Customs examination.

(Signature) 
Inspector In Charge.

<table>
<thead>
<tr>
<th>Marks &amp; Numbers</th>
<th>Description of Packages</th>
<th>Particulars of goods</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

All the packages described above have been removed from customs approved godown No. ______

(Signature) 
Godown Keeper.

Packages of cargo described above (Entry No. ______) has been duly examined and cleared. Permission is hereby granted to pass through the Customs Checking Post.

(Signature) 
Examining Officer.

(Signature) 
Inspector.

Packages bearing description thereof on the above mentioned checked and found correct, released.

(Signature) 
Checking Post Officer.

Date ______ / ______ / ______

GM 406

269
MAERSK LINE
BILL OF LADING

SHIPS TO:
International Harvester Export Company, Chicago

SHIPPER:

CONSIGNEE:

PORT OF LOADING:
San Francisco

MARKS AND NUMBERS

<table>
<thead>
<tr>
<th>MARKS</th>
<th>NO. OF PIECES</th>
<th>DESCRIPTION OF PACKAGES AND GOODS</th>
<th>MEASURED WEIGHT</th>
<th>GROSS WEIGHT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HKD90</td>
<td>9</td>
<td>9 Bx: SPARE PARTS (Motor Trucks)</td>
<td>93.10</td>
<td>2,938#</td>
</tr>
<tr>
<td>BANGKOK</td>
<td></td>
<td>LOT NO: 216505</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HKD91</td>
<td>12</td>
<td>12 Bx: SPARE PARTS (Crawler Tractors wheel type)</td>
<td>139.0#</td>
<td>8,500#</td>
</tr>
<tr>
<td>BANGKOK</td>
<td></td>
<td>LOT NO: 21652</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MEXIC</td>
<td>2</td>
<td>2 Bx: Non-Military &amp; contractors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BANGKOK</td>
<td></td>
<td>LOT NO: 21657</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BANGKOK</td>
<td></td>
<td>FREIGHT PREPAID ONBOARD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This BL issued in exchange for WP-EBL No: 8697, dtg in San Francisco, Calif. 8/22/72.

These commodities licensed by U.S. for ultimate destination Thailand.

These Commodities licensed by U.S. for Ultimate Destination.

I declare that the goods described herein are complete and accurate and the value and quantity thereof are properly stated in this Bill of Lading and that the entry in the examination box, Aug 30, 1972.

For the Master By

MOLLE STEAMSHIP COMPANY, INC.
MAERSK LINE AGENCY

Copy - Non-Negotiable
FAR EAST BILL OF LADING

MAERSK LINE
FAR EAST SERVICE
(DAMPKIBBELSKABET A 1 1919 AKTIESELKSAB - AKTIESELKSABET DAMPSKIBBELSKABET SVENDBORG)

Managed by A. P. MOLLER, Copenhagen

+++++
MOLLER STEAMSHIP COMPANY INC.
GENERAL AGENTS FOR A. P. MOLLER, COPENHAGEN
67 BROAD STREET NEW YORK 4, N. Y. TELEPHONE HANOVER 2 1350

UNITED STATES AGENTS

SAN FRANCISCO
MAERSK LINE AGENCY
One Maritime Plaza
San Francisco, Calif. 94111

LOS ANGELES
MAERSK LINE AGENCY
475 South Flower Street
Los Angeles, Calif. 90071

SAVANNAH
SMITH & KELLY CO
Ocean Shipping Co., Bldg.
P. O. Box 1829
Savannah, Ga.

CHARLESTON
SOUTHERN SHIPPING COMPANY, Inc.
3 Adames North Wharf
P. O. Box 241
Charleston, S.C. Carolina

NORFOLK-
NEWPORT NEWS
DICHMAK, WRIGHT & POUGH, Inc.
306 low Building, 147 Granby St.
Norfolk, Virginia 23510

BIRMINGHAM
ROBERT C. HEDO & CO., Inc.
Marine Terminal Building
Birmingham 2, Ala.

PHILADELPHIA
B. J. BORELAIN & CO., Inc.
349 South Building
Philadelphia 6, Pa.

BOSTON
SPRAGUE STEAMSHIP COMPANY
122 High Street
Boston 10, Mass.

PORT WETTENHAM
THE ROBERT RECORD CO., LTD.
Montreal 1, Quebec, Canada

PANAMA C Y
C. J. FENTON & CO., Inc.
P. O. Box 5013
Cristobal Canal Zone

EASTERN AGENTS

MANILA-CEBU-
HIDAO
COMPANIA GENERAL DE TABACOS
DE FILIPINAS
P. O. Box 143
Manila, P. I.

HONG KONG
JENSEN & COMPANY
Prince Edward, Ice House St.
Hong Kong

SAIGON
KIEGEN
Tait & Co. Ltd.
P. O. Box 46
Saigon, Vietnam

SAIGON
PLANTATIONS DES TERRES HILIGUES
259 Dong Cong Co
Saigon, Vietnam

DOHA
MAERSK LINE LIMITED, Japan Branch
Central P.O. Box 440
Kanagawa, Japan

EDINBURG
MCTAGGART & COSFRIED, Ltd.
P. O. Box 2
Aberdeen, Scotland

SEUL
SOOH
SOKCHO MARINE
P. O. Box 11
Seoul, Korea

EVERETT STEAMSHIP
CORPORATION (SA)
Seul Ang Bong, Cheong Kho
P. O. Box 107
Seoul, Korea

BANGKOK
MAERSK LINE (Thailand) Co., Ltd.
999 Singapore Rd.
Bangkok, Thailand

BELGIAN
DILL
P. M. Dijkersma Lloyd
Foreign Agencies & Terminales
Dutch East Indies
P. O. Box 240
Brunei, Republic of Indonesia

JAKARTA
DIKARTA
P. M. DIKARTA LLOYD
Foreign Agencies
Dahlan Kralal Surya No. 4/8
P. O. Box 227
Djakarta, Republic of Indonesia

DUBAI
CARSON CUMBERBATCH & CO., Ltd.
P. O. Box 24
Dubai, Jordan

RECEIVED for shipment from the shipper named on the reverse side hereof the goods or packages said to contain goods described by the shippers on the reverse side hereof in apparent good order and condition unless otherwise indicated in this Bill of Lading, to be transported to the port of discharge and there to be delivered on the terms hereinafter stated in any contingency whatsoever and in case of variations or omissions of the terms of this Bill of Lading, the shipper or his agent shall be deemed to have agreed to such variations or omissions. The shipper or his authorized agent shall be bound by the terms of this Bill of Lading, either as issued or as amended, whether or not signed. This Bill of Lading is neither a contract of carriage nor a receipt for goods. Nothing herein contained shall be construed to affect the rights of the carrier or his agent. The carrier or his agent is not bound to accept and carry goods after payment of all charges due. The carrier or his agent reserves the right to refuse to receive goods for transportation unless and until the carrier or his agent has received the full amount required by this Bill of Lading. The carrier or his agent reserves the right to refuse transportation of all goods which may be, at the request of the consignee, carried subject to survey, delivery of the goods, whether it is or is not possible, regardless of the condition of the goods or the state of the weather, whether or not the consignee has been advised thereof.

A. P. MOLLER, A. P. MOLLER STEAMSHIP COMPANY INC., 475 South Flower Street, Los Angeles, Calif. 90071

Form II B.K.A. [OVER]

Printed in U.S.A.

272
GM 406
# INVOICE

**FREIGHT AND/OR FORWARDER FEES**

<table>
<thead>
<tr>
<th>To:</th>
<th>MECHANICAL EQUIPMENT CO., LTD.</th>
<th>BANGKOK, THAILAND</th>
</tr>
</thead>
<tbody>
<tr>
<td>A/C No. (incl. suffix)</td>
<td>410445328 (TR)</td>
<td></td>
</tr>
<tr>
<td>LOT(s)</td>
<td>408679, 409032, 409245</td>
<td></td>
</tr>
</tbody>
</table>

Payment Terms: 8 packages per S.S. - Leda Maersk

3,746.8

Ocean (or Air) Freight as per Bill of Lading

Weight

Cubic Feet

Rate

$255.76

---

Marine Insurance for $0

Consular Fees

Lightage

R. R. Heavy Lift Inland Freight

Cartage

---

Service and Handling Charges:

- Booking, Bill of Lading, Export Documentation, etc. - $45.50
- Certificate of Origin Preparation - $45.50
- Consular Invoice Preparation - $32.85

Total Charges $327.85

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GM 406
Certificate of Origin/Processing

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Singapore</td>
<td>Thailand</td>
</tr>
</tbody>
</table>

Departure Date: [Blank]

Vessel's Name/Flag: "BARADEL"

Port of Discharge: [Blank]

Marks & Numbers (No. & Kind of Packages): [Blank]

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>Quantity</th>
<th>Tonnage Gross</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHELL &quot;TREX HT&quot;</td>
<td>10 x D.44</td>
<td>11.079</td>
</tr>
<tr>
<td>SHELL LUB.OIL</td>
<td>655 x D.46</td>
<td>177.609</td>
</tr>
<tr>
<td>SHELL BANGKOK</td>
<td>903 Pkgs.</td>
<td>168.668</td>
</tr>
</tbody>
</table>

Shipping Marks: SHELL BANGKOK

I hereby certify that evidence has been produced to satisfy me that the goods above are the manufacture or produce of the country as shown above.

Certified to the best of our knowledge and belief to be correct but without liability on our part.

SINGAPORE INTERNATIONAL CHAMBER OF COMMERCE

31 MAY 1974

For Managing Director & Secretary.
SHELL EASTERN PETROLEUM (PTE) LIMITED

CERTIFICATE OF QUALITY

PRODUCT: SD-2 (Spec. P-D-680) (Amendment - 3) Certificate No. 3318/74/A

Name of Vessel: M.V. KOSIGA

Destination: Bangk

Filled Shipped from: T-723 on 6.11.73 - 301 drums

---

<table>
<thead>
<tr>
<th>Spec. Limits</th>
<th>T-723 Composite</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specific Gravity at 60/60°F</td>
<td>0.7885 0.7885</td>
</tr>
<tr>
<td>Appearance</td>
<td>Clear, free from suspended matter, and undissolved water</td>
</tr>
<tr>
<td>Colour Saybolt</td>
<td>Not darker than 421</td>
</tr>
<tr>
<td>Odour</td>
<td>Sweet</td>
</tr>
<tr>
<td>Copper Strip Corrosion</td>
<td>No. 1 (as per Contract)</td>
</tr>
<tr>
<td>Distillation Range:</td>
<td>No. 1</td>
</tr>
<tr>
<td>Initial Boiling Point °F</td>
<td>350 min.</td>
</tr>
<tr>
<td>30% vol. Rec. °F</td>
<td>365 max.</td>
</tr>
<tr>
<td>End Point °F</td>
<td>415 max.</td>
</tr>
<tr>
<td>Residue %vol</td>
<td>1.5</td>
</tr>
<tr>
<td>Acidity Reaction of Residue to Methyl Orange</td>
<td>Neutral</td>
</tr>
<tr>
<td>Doctor Test</td>
<td>Negative</td>
</tr>
<tr>
<td>Flash Point Tag °F</td>
<td>138 min.</td>
</tr>
<tr>
<td>Sulphuric Acid Absorption</td>
<td>5% max.</td>
</tr>
</tbody>
</table>

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Remarks:

- Inspected for quality only (for further delivery on Contract BIS 10006 03-06 92, DSA 600-74-D-0611).
- Test results comply with specification and contract modification requirements.
- Containers are 12 gauge commercial iron drums.

QAR. SINGAPORE

PULAU AYAM LABORATORY

27.1.72

GM 406
# PACKING LIST

**NAME OF CONSIGNEE**
The Shell Co. of Thailand Ltd.,
P. O. Box 345, Bangkok, Thailand

**PORT OF SHIPMENT**
Tokyo, Japan

**DATE OF SHIPMENT**
JUN 1 1974

**VESSEL**
HONG KONG

<table>
<thead>
<tr>
<th>MARKS &amp; NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>WEIGHT</th>
<th>MEASUREMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>C/No.1-4 (4 carton cases)</td>
<td>&quot;HE&quot; branded VDCP LP-Gas cylinder valve for vapor withdrawal service, with an integral safety relief valve factory set and sealed at 375 psi, Handwheel indicating open/closed direction, Relief valve flow capacity - 502 CFM Air, Forged brass body and &quot;O&quot; ring type stem seal constructions. Inlet: 3/4&quot; NB Outlet: American FFL female (GNA-511)</td>
<td>400 pcs.</td>
<td>115 lbs. per case</td>
<td>81 4 ft.</td>
</tr>
</tbody>
</table>

| | | | | |
| | | | | |

4 Carton Cases, Total: 400 pcs. 400 lbs. 76 lbs. 81 4 ft. |

Shell Kosan Kabushiki Kaisha

By [Signature]

GM 406 279
Thai River Service Ltd., Pana.,
Shipping Department,
BANGKOK.


Dear Sirs,

M.V. "GOOD WILL"

Kindly issue us a Shipping Order for the following particulars:

SHIPPER: The Shell Co. of Thailand Ltd.,
140 Wireless Rd., Bangkok.

CONSIGNEE: CONG TT SHELL VIETNAM
15 THUNG NHAT
SAIGON, VIETNAM.

DESTINATION: Saigon

DESCRIPTIONS:
300 drums Flintkote Emulsion Type 3
20 drums Flintkote Emulsion Type 5

MEASUREMENT: 58x58x90 cm.

GROSS WEIGHT: 67,180 K. Tons

NETT WEIGHT: 60,140 K. Tons

SHIPPING MARK:

Freight:

Payeable in Bangkok.

B/L REQUIRED:
3 Original
6 Non-Negotiable copies.

Thanking you in anticipation for your kind co-operation.

Yours truly,

For: THE SHELL COMPANY OF THAILAND LIMITED.
**PORT AUTHORITY OF THAILAND**

<table>
<thead>
<tr>
<th>No.</th>
<th>Date of arrival</th>
<th>Name of ship</th>
<th>Description of goods</th>
<th>Particulars of goods</th>
<th>Measurement</th>
<th>Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Signature**

[Signature]

---

**Additional Information**

- **Transit shed Clerk**
- **Checking Port Officer**

---

**Notes**

- All packages described above have been removed from the approved transit shed.
- Packages checked and bearing description.

---

**Date**

- **/ /**

---

**Date**

- **/ /**

---

**Time**

- **/ /**
Customs officer's Order

Packages of Cargo Entry No.

เรือ________________วันที่________________ตั้งมีรายการ

Vessel Dated Described on the

Back at this slip have been duly examined.

Permission is hereby granted to pass through Customs
Checking Post.

__________________________ นายตรวจ

__________________________ จ.อ.

__________________________ สารวัตร

Inspector

เวลา______วันที่______/______/______

Date Time

ที่กล่าวถึง

Special order
LETTER OF GUARANTEE
KAWASAKI (BANGKOK) CO., LTD. REQUIRES THE ENDORSEMENT OF THE BANK TO WHOM THE SHIPPING DOCUMENTS AND/OR CARGO ARE BEING HYPOTHECATED.

Bangkok, 19
MESSRS. KAWASAKI (BANGKOK) CO., LTD.

Dear Sirs,

In consideration of your granting us delivery of the undermentioned cargo ex M.V./A. . voy. No. , arrived at Bangkok from , consigned to the undersigned, without our production of Bill of Lading which has not yet come to hand, we hereby agree and undertake to obtain and hand over to you the said Bill of Lading, duly endorsed, immediately on receipt of it, or at latest within one month after this date. We further guarantee to indemnify you against all consequences that may arise from your so granting us delivery and to pay you on demand any freight and/or charges that may be due on the cargo.

We hereby certify that the Bill of Lading covering the undermentioned consignment is not hypothecated to any other bank or person. In the event of the said Bill of Lading being hypothecated to any other bank or person we further guarantee to hold you harmless from all consequences whatsoever arising therefrom.

This Letter of Guarantee to cover actual damage irrespective of the value declared herein.

Yours faithfully,

Consignees

We, the undersigned, hereby join in the above Indemnity and jointly and severally guarantee due performance of the above contract and accept all the liabilities expressed therein.

Bankers

<table>
<thead>
<tr>
<th>No. of B/L</th>
<th>Marks and Numbers</th>
<th>No. of Packages</th>
<th>Description of Cargo</th>
<th>Shippers</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>GM 406</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
TRUST RECEIPT

To: KRUNG THAI BANK LTD.
BANGKOK.

Dear Sirs:

In consideration of your having this day handed over to [insert] Shipping Documents for goods as per particulars as listed, hypothecated to the Bank as security for the due payment of the undenominated drafts, I hereby undertake to sell, store, hold and deliver to purchase the said goods and receive their proceeds as Trustees for you and as Agents on your behalf and in the event of the said goods or any part thereof being sold and cleared before full and complete payment of the said drafts or drafts [insert], I abide by the proceeds of such sales shall be received and explained by [insert] as Trustees for you and that they shall be kept separate and apart from all other monies, and to pay to you the proceeds of such sales as soon as the goods are realised or and when received by [insert] in order that the same may be applied in or towards payment of the draft [insert] of the same time furnishing to you all necessary particulars to enable you to apply the same to the relative draft in each case.

And I expressly agree that you remain the Owners of the goods and that [insert] to be sold and hereby undertake to act as your Agents for the sale of the said goods and to receive and account to you for the proceeds thereof and that they shall be open to inspection at all times by you or your duly accredited representative and you are at liberty let [insert] suspend if you think fit to do so to retain possession of them without any reference to or consent obtained from [insert] and to remove same or any part of them from the place where they have been stored to any other place you may choose and place the same under the care of any one you may select and to dispose of them by sale or otherwise if so required. I also undertake to keep the goods insured against fire and also (if required) against marine risks and to hand over to you the amount of any claims on the underwriters, the Policies of Insurance being in the meantime held by [insert] as Trustees for and on behalf of the Bank.

PARTICULARS OF DRAFTS AND GOODS

<table>
<thead>
<tr>
<th>LIC No.</th>
<th>AMOUNT OF BILL</th>
<th>DUE</th>
<th>DESCRIPTION OF GOODS</th>
<th>MARKS &amp; NO.</th>
<th>VESSEL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Kindly let bearer have the relative Shipping Documents.

Yours faithfully,

T/R No. [insert]

[insert]

1/Wife jointly and severally guarantee to KRUNG THAI BANK LIMITED the due and punctual payment of the above-mentioned drafts and further due fulfilment of all above-mentioned conditions and obligations.

GM 406

NVU R. 913

287
BANK OF THAILAND
EXCHANGE CONTROL
FORM E.C. 22

APPLICATION
TO OPEN LETTER OF CREDIT

Price: 25 Salangas.
Authorized Agent

To the Competent Officer of the Exchange Control
through

(Name of Authorized Agent)

Full postal address

Tel. No.

hereby apply for permission to open by

Letter of Credit

draft at

evidencing shipment of goods particulars of which appear on the reverse side of this Form.

Ship date

Exp date

Partial shipments

Transshipment

Additional Information

I/We hereby declare that the purpose for which the foreign exchange is required in no way contravenes the provisions of the Exchange Control Law and undertake to present to the Exchange Control the pertinent evidence within 3 months from the date of taking up foreign exchange under this credit.

In the case where the foreign exchange acquired by me/us for payment for imports under this credit is in excess of the amount actually needed or in the case where I/we fail to present the pertinent evidence within the specified period, I/we shall: (a) furnish an explanation to the Exchange Control through the Authorized Agent, and/or (b) re-sell the exchange involved.

Signature

CERTIFICATION OF AUTHORIZED AGENT

We hereby certify that having examined the statement and relevant documents, we are satisfied that the application is in accordance with the Exchange Control Law.

Date

(Signature and Stamp of Authorized Agent)

We hereby certify that we have issued Letter of Credit No. as applied for

Registration No:

Amount Authorized:

Date of Approval:

(Signature and Stamp of the Competent Officer of Authorized Agent)

VALID FOR 7 DAYS FROM DATE OF APPROVAL

AMENDMENTS IN TERMS OF LETTER OF CREDIT

<table>
<thead>
<tr>
<th>Amendments</th>
<th>Marginal Deposit</th>
<th>Original Amount (±) Decreased by Original Amount (±) Decreased by</th>
<th>Original Amount</th>
<th>Shipment date</th>
<th>Expiry date Extended to</th>
<th>Expiry date Extended to</th>
<th>Signature and Stamp of the Competent Officer or Authorized Agent</th>
</tr>
</thead>
</table>

FOREIGN EXCHANGE TAKEN UP UNDER THIS CREDIT

<table>
<thead>
<tr>
<th>Date</th>
<th>Foreign Exchange taken up Amount</th>
<th>Balance of Credit</th>
<th>Signature and Stamp of Authorized Agent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Amount Rate Baht</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>not to be cancelled</td>
<td>cancelled</td>
</tr>
</tbody>
</table>

GM 406 289
## Certificate of Payment

**BANK OF THAILAND**
**EXCHANGE CONTROL**
**FORM E.C. 21**

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>Country of Origin</th>
<th>Number and Description of Packages</th>
<th>Quantity</th>
<th>Net Weight or Net Volume</th>
<th>Value in Foreign Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Agent**
No.

**Name of Consignor**

**Address**

**Port of Loading**

**Country**

**Customs Station**

**Date of Importation**

**Import Licence No.**

**Expired on**

**For the Use of the Customs Officer**

**Import Entry No.**

**Inspection Remarks**

**Signature and Date**

---

*This certificate is good for one customs clearance only.*
APPLICATION FOR A CERTIFICATE OF PAYMENT

To the Competent Officer of the Exchange Control through: Bangkok Bank Ltd., Surawong Branch Bangkok.  

Date: November 15, 1974

I/We, the undersigned, MECHANICAL EQUIPMENT CO., LTD. hereby apply for a Certificate of Payment for taking delivery from Customs of goods, particulars of which appear on the reverse side of this form.

Payment for the said goods shall be made through: Bangkok Bank Ltd.

by means of: Demand Draft

Payment for the said goods shall be made from my/our foreign currency account held at:

particulars of which are given below:

1. Balance in hand when making this application. $25,000
2. Amount to be used against this Certificate $5,000
3. Balance carried over (1-2) $50,000

Payment for the said goods has been made as per Form E.C. 22/E.C. 23 No.

Additional Information: shipment of spare parts for Diesel Engine

as per Invoice No. 99999, 99999 & 88888

30-day Sight.

I/We hereby declare that the above statement is true and correct and the purpose for which this application is made in no way contravenes the provisions of the Exchange Control Law.

Signature

CERTIFICATION OF AUTHORIZED AGENT

We hereby certify that having examined the statement and relevant documents, we are satisfied that the application is in accordance with the Exchange Control Law.

(Signature and Stamp of Authorized Agent)

Date

Registration No.  

Date of Approval  

Expiry date of this Certificate

(Signature and Stamp of the Competent Officer or Authorised Agent)

THIS CERTIFICATE IS GOOD FOR ONE CUSTOMS CLEARANCE ONLY.
## PARTICULARS OF IMPORTS

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>Country of Origin</th>
<th>Number and Description of Package</th>
<th>Quantity</th>
<th>Net Weight or Net Volume</th>
<th>Value in Foreign Currency Per Unit</th>
<th>Total CIF or FOB</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIESEL ENGINE PARTS</td>
<td>U.K.</td>
<td>pkgs.</td>
<td></td>
<td></td>
<td>CAP BANSHIP</td>
<td>4,005.57</td>
</tr>
</tbody>
</table>

Name of Consignor: **Paula Smyth**
Address: ________________________________________________________________
Port of Loading: ________________________________________________________
Country: _____________________________________________________________
Customs Station: ______________________________________________________
Date of Importation: ________________________________
Import Licence No.: ____________________________________________________
Expired on: __________________________________________________________

FOR THE USE OF THE CUSTOMS OFFICER

Import Entry No.: ____________________________
Inspection Remarks: ___________________________
Signature and Date: __________________________

RC. 071/22517 / 50 T.
เอกสารที่สำคัญมีดังนี้คือ :

หมายเล่า 1. แบบฟอร์มแสดงเรื่องออกเครดิต (Letter of Credit)
   2. แบบฟอร์มสำหรับขอเปิดเครดิตต่อธนาคารพาณิชย์ (Application for Commercial Credit)
   3. ใบอนุญาตการส่งสินค้าออก (Export or Customs Permit)
   4. แบบฟอร์มใบขนสินค้าขาออกและแบบแสดงรายการการค้า (Export Declaration)
   5. ใบตราสูง (Bill of Lading)
   6. ใบกำกับสินค้า และรายการของสินค้า (Invoice and Packing List)
   7. ใบรับรองแหล่งกำเนิดของสินค้า (Certificate of Origin)
   8. ใบรับรองคุณภาพของสินค้า (Certificate of Quality)
   9. ใบรับรองน้ำหนักและปริมาณของสินค้า (Certificate of Weight and Quantity)
   10. แบบฟอร์มจดหมายติดต่อบริษัทเรือ
   11. แบบฟอร์มขอการทำการเรือแห่งประเทศไทย เมื่อสินค้าถึงผู้ซื้อแล้ว (Import Entry)
   12. Letter of Guarantee
   13. ใบรับรองของธนาคารในกรณีที่ผู้ส่งสินค้าเข้าจะนำ Bill of Lading ไปรับสินค้ามาจากมันในฐานะต่ำแหน่งของธนาคาร เรียกว่า Trust Receipt
   14. แบบฟอร์มการขอเปิด Letter of Credit ต่อธนาคารแห่งประเทศไทย (Application to Open Letter of Credit)
   15. แบบฟอร์มการน่าเห็นออกบัตรประทับแทนของธนาคารแห่งประเทศไทย (Application for a Certificate of Payment)