

2018 年全国外经贸单证专业培训考试

单证缮制与操作试题

(考试时间: 6 月 10 日下午 16 : 00—18 : 00)

一、根据已知资料回答以下单选题, 请在答题纸上作答 (每题 2 分, 共 40 分)

SALES CONTRACT

The Seller: SHANGHAI DESEN INTERNATIONAL CO., LTD.
Address: 12 KONGJIANG ROAD, SHANGHAI, CHINA

Contract No. MC181536
Date: JUL. 10, 2018

The Buyer: KALE TRADING CORP.

Address: Rm907 Tower Building NY, USA

This Sales Contract is made by and between the Seller and the Buyer, whereby the Seller agree to sell and the Buyer agree to buy the under-mentioned goods according to the terms and conditions stipulated below:

Description of Goods	Quantity	Unit Price	Amount
RAIKOU Women's Slippers	5000PAIRS	CIFC ₅ NEW YORK USD31.50/PAIR	USD157,500.00
TOTAL	5000PAIRS		USD157,500.00
Total Amount: SAY U.S.DOLLARS ONE HUNDRED FIFTY SEVEN THOUSAND AND FIVE HUNDRED ONLY			

Packing: 50pairs are packed in one export standard carton

Time of Shipment: Before the end of Sep. , 2018.

Loading Port and Destination: FROM SHANGHAI,CHINA TO NEWYORK, USA.

Partial Shipment: NOT ALLOWED.

Transshipment: ALLOWED

Insurance: To be effected by the seller for 110% invoice value covering All Risks and War Risk.

Terms of Payment: By L/C at 30 days after sight, reaching the seller before Aug. 15, 2018, and remaining valid for negotiation in China for further 15 days after the effected shipment. L/C must mention this contract number. L/C advised by BANK OF CHINA. All banking Charges outside China (the mainland of China) are for account of the Drawee.

Documents:

- + Signed commercial invoice in triplicate.
- + Full set (3/3) of clean on board ocean Bill of Lading marked "Freight Prepaid" made out to order blank endorsed notifying the applicant.
- + Insurance Policy in duplicate endorsed in blank.
- + Packing List in triplicate.
- + Certificate of Origin issued by China Chamber of Commerce

Signed by:

THE SELLER:
SHANGHAI DESEN INTERNATIONAL CO., LTD.
XIAYAN

THE BUYER:
KALE TRADING CORP.
LUTY

1. 根据合同, 合理的信用证开证日期应为
 - A. Before Aug.15, 2018
 - B. Aug.16, 2018
 - C. July 15,2018
 - D. Before the end of Sept.
2. 如果提单日期为 Sept.15, 2018, 信用证的有效期应为
 - A. Sept.30, 2018
 - B. Sept.15, 2018
 - C. July 15, 2018
 - D. Aug.15, 2018
3. 根据合同, 信用证的到期地点应为
 - A.开证申请人所在地
 - B.货物所在地
 - C.受益人所在地
 - D.目的港
4. 根据合同, 信用证的开证申请人应为
 - A. SHANGHAI DESEN INTERNATIONAL CO.LTD.
 - B. KALE TRADING CORP.
 - C. BANK OF CHINA
 - D. BANK OF AMERICA
5. 根据合同, 信用证的受益人应为
 - A. SHANGHAI DESEN INTERNATIONAL CO., LTD.
 - B. DASEN TRADING CORP.
 - C. BANK OF CHINA
 - D. BANK OF AMERICA
6. 根据合同, 信用证金额应为
 - A. USD31.50
 - B. USD31.00
 - C. USD157,500.00
 - D. USD157,000.00
7. 根据合同, 信用证的付款期限应为
 - A.即期
 - B.出票后 30 天
 - C.提单日期后 30 天
 - D. 见票后 30 天
8. 根据《UCP600》, 信用证项下汇票的付款人应为
 - A.开证行
 - B.开证申请人
 - C.受益人
 - D.通知行
9. 根据合同, 信用证的贸易术语应为
 - A.CIF
 - B.FOB
 - C.CFR
 - D.CIP
- 10.根据合同, 包装应该是
 - A. 木箱装
 - B. 纸箱装
 - C. 铁箱装
 - D.塑料箱装
11. 根据合同, 信用证关于分批装运和转船的规定应为
 - A.允许分批不允许转船
 - B.不允许分批允许转船
 - C.允许分批允许转船
 - D.不允许分批不允许转船
12. 根据合同, 信用证的装运港应为
 - A.天津
 - B. 纽约
 - C. 洛杉矶
 - D. 上海
13. 根据合同, 信用证的的目的港应为
 - A.天津
 - B. 纽约
 - C. 洛杉矶
 - D. 上海
14. 根据合同, 信用证的装运日期规定正确的是


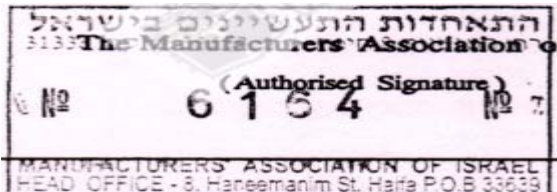
- A. before Sept.15, 2018 B. before Sept.1, 2018
C. before Sept.30, 2018 D. Sept.30, 2018
15. 按照惯例，信用证项下商业发票的签署人应为
A. 出口地商会 B.商检机构
C.受益人 D.开证申请人
16. 按照合同，保险加成比例应该是
A.10% B.20%
C.30% D.5%
17. 按合同，保险单的险别应为
A.平安险 B.平安险加战争险
C.一切险 D.一切险加战争险
18. 根据合同，信用证项下海运提单的抬头应为
A.TO ORDER B. STRIGHT B/L
C. TO BEARER D. TO JOYFAIR TRADING CORP.
19. 根据合同，信用证项下原产地证明的出单人应为
A.受益人 B.出口地商会
C.商检机构 D.出口地海关
20. 按惯例，承担信用证开证费用的人应为
A.议付行 B.受益人
C.开证行 D.开证申请人

**二、根据已知资料指出下列进口单据中错误的地方并改正，请在答题纸上作答。
(每错 1 分，共 20 分)**


已知资料：

1. 卖方：MIGUEL PEREZ TRADING COMPANY LIMITED
2811 47TH TER SW NAPLES HAIFA, ISRAEL
2. 买方：SHANGHAI ESHOW IMPORT AND EXPORT CO., LTD.
NO. 1589 JIANGSU ROAD, SHANGHAI, CHINA
3. 货物描述：12,000PCS OF CANNED ORANGE
4. 件数、毛净重、尺码：2000 CARTONS W.G: 21,000KGS N.W: 15,000KGS MEAS.: 31 CBM
5. 唛头：ESHOW
SHANGHAI
NOS.1-2000
6. 收货人抬头：To order
7. 发票号：ACE17098
8. 发票日期：2017 年 6 月 2 日
9. 贸易术语：FOB HAIFA
10. 装运期：2017 年 6 月 15 日
11. 装运港：HAIFA
12. 目的港：SHANGHAI
13. 原产地证书签发日期：2017 年 6 月 13 日
14. 提单号：HAINC0751
15. 船名、航次：YOHA V.5860W

1.原产地证书（每错 1 分，共 10 分）

1.Exporter (name, address, country) SHANGHAI ESHOW IMPORT AND EXPORT CO., LTD. NO. 1589 JIANGSU ROAD, SHANGHAI, CHINA		2.  ORIGINAL The Manufacturers Association of Israel Industry House 29 Hamered St. Tel - Aviv 68125 P.O.B. 50022 T.A. Fax: 03-5162026 CERTIFICATE OF ORIGIN No. 02 7707		
3.Consignee (name, address, country) MIGUEL PEREZ TRADING COMPANY LIMITED 2811 47 TH TER SW NAPLES HAIFA, ISRAEL				
4.Particnlars of transport(where required) FROM HAFAI TO SHANGHAI BY AIR				
5.Marks and numbers: ESHOW SHANGHAI NOS.1-12000	6.Number and kind of packages; 200 CARTONS	7.Description of the Goods : ORANGE	8.Gross Weight 15,000KGS	9.Number and date of invoices AEC17098 JUNE 20, 2017
10.Certification <p>The Manufacturers Association of Israel has examined the manufacturer's/exporter's invoice and declaration concerning the origin of the merchandise and, according to the best of its knowledge and believe, finds that the products listed above are of Israel origin.</p> <p style="text-align: center;">The Manufacturers Association of Israel (Authorised Signature)</p> <div style="text-align: center;">  </div> <p>Date of Issue <u>JUNE 20, 2017</u></p>				

2. 海运提单（每错 1 分，共 10 分）

Shipper Insert Name, Address and Phone		B/L No. <u>SHAIN07561</u>		
MIGUEL PEREZ TRADING COMPANY LIMITED 2811 47 TH TER SW NAPLES HAIFA, ISRAEL		 Arrow Maritime Line ORIGINAL Port-to-Port BILL OF LADING Shipped on board and condition except as other-.....		
Consignee Insert Name, Address and Phone				
SHANGHAI ESHOW IMPORT AND EXPORT CO., LTD. NO. 1589 JIANGSU ROAD, SHANGHAI, CHINA				
Notify Party Insert Name, Address and Phone				
SHANGHAI ESHOW IMPORT AND EXPORT CO., LTD. NO. 1589 JIANGSU ROAD, SHANGHAI, CHINA				
Ocean Vessel Voy. No.	Port of Loading			
YOHA V.5860W	SHANGHAI			
Port of Discharge	HAIFA			
Mark & Nos.	No. of Containers or Packages	Description of Goods	Gross Weight Kgs	Measurement
ESHOW SHANGHAI NOS.1-2000	2000SETS	CANNED MUSHROOM	2100KGS	13 CBM
Total Number of containers and/or packages (in words) <u>SAY TWO HUNDRED CARTONS ONLY</u>				
Ex. Rate:	Prepaid at	Payable at	Place and date of issue	
	HAIFA		HAIFA MAY 15, 2017	
	Total Prepaid	No. of Original B(s)/L	Signed for the Carrier	
		THREE	ARROW MARITIME LINE +++	
LADEN ON BOARD THE VESSEL				
DATE: <u>JUNE 15, 2017</u> BY: <u>ARROW MARITIME LINE</u> +++				

三、根据下述信用证及相关资料缮制单据，请在答题纸上作答（共 40 分）

信用证

DOC. CREDIT NUMBER * 20 LLC189110987
DATE OF ISSUE 31C 180820
DATE/PLACE EXP. * 31D DATE 181215 PLACE CHINA
APPLICANT BANK 50A: DEUTSCHE BANK
APPLICANT * 50 MATHIDE EUROPE GMBH
AM GRABEN 678224 SINGEN, DEUTSCHLAND
BENEFICIARY * 59 SHANGHAI CHENGYUAN TRADING CO.,LTD.
17 CHUNJIU ROAD,SHANGHAI,CHINA
AMOUNT * 32B CURRENCY USD AMOUNT 75,780.00
AVAILABLE WITH/BY * 41D ANY BANK IN CHINA BY NEGOTIATION
DRAFTS AT ... 42C AT SIGHT.
DRAWEE 42D THE ISSUING BANK.
PORT OF LOADING 44E SHANGHAI, CHINA
PORT OF DISCHARGE 44F FRANKFURT , GERMANY.
LATEST SHIPMENT 44C 181130
GOODS DESCRIPT. 45A
3,000 PCS OF CULT LARGE SHOPPING FELT, 30PCS/CARTON ,AT USD25.06/PC CIF
FRANKFURT AS PER S/C NO. DS1808022 DATED AGU. 5, 2018.
DOCUMENTS REQUIRED: 46A
+ ORIGINAL COMMERCIAL INVOICE IN 3 COPIES
+PACKING LIST IN 3 COPIES.
ADDITIONAL CONDITION: 47A
+ ALL DRAFTS MUST BE MARKED DRAWN UNDER DEUTSCHE BANK
IRREVOCABLE L/C NO. LLC189110987 DATED AUGUST 20, 2018.
+ COMMERCIAL INVOICE AND B/L MUST INDICATE THE NUMBER OF THIS CREDIT ,
DATE OF ISSUE AND NAME OF ISSUING BANK

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相关资料

INVOICE NO. : DS1800681
INVOICE DATE: NOV. 10, 2018.
DRAFT DATE: DEC. 10, 2018.
SHIPMENT DATE: NOV. 20, 2018
B/L NO. CPU18082569
OCEAN VESSEL: QIHANG V. 1536
NET WEIGHT: 15.00KGS/carton
GROSS WEIGHT: 16.00KGS/carton
MEASUREMENT: 53x53x53CM/carton
MARKS: CY/ FRANKFURT /NOS.1-100
H. S CODE: 6305390000
授权签字人: 蒋红