

2019 年全国外贸单证专业培训考试

单证缮制与操作试题

(考试时间: 6 月 23 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 (每小题 2 分, 共 40 分)

SALES CONTRACT

The Seller: SHANGHAI ESHOW INTERNATIONAL CO., LTD.
Address: 17 KONGJIANG ROAD, SHANGHAI, CHINA

Contract No. MC191537
Date: JUL. 12, 2019

The Buyer: PARM TRADING CORP.
Address: RM1001 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
SVBONY SPOTTING SCOPE SV402 16-48x60mm	5000PCS	CIF NEW YORK USD61.50/PC	USD307,500.00
TOTAL	5000PAIRS		USD307,500.00
Total Amount: SAY U.S.DOLLARS THIRTY SEVEN THOUSAND AND FIVE HUNDRED ONLY			

Packing: 50pcs are packed in one export standard carton

Time of Shipment: Before the end of Sep. , 2019.

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, 2019, 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 ESHOW INTERNATIONAL CO., LTD.
XIAYAN

THE BUYER:
PARM TRADING CORP.
PETER

1. 根据合同，合理的信用证开证日期应为

A. Before Aug.15, 2019	B. Aug.16, 2019
C. July 15,2019	D. Before the end of Sept.
2. 如果提单日期为 Sept.15, 2019，信用证的有效期应为

A. Sept.30, 2019	B. Sept.15, 2019
C. July 15, 2019	D. Aug.15, 2019
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 ESHOW INTERNATIONAL CO.LTD.	B. PARM 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 ESHOW INTERNATIONAL CO., LTD.	B. PARMN TRADING CORP.
C. BANK OF CHINA	D. BANK OF AMERICA
6. 根据合同，信用证金额应为

A. USD61.50	B. USD61.00
C. USD307,500.00	D. USD307,000.00
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，信用证采用的贸易术语应为

A.CIF	B.FOB	C.CFR	D.CIP
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- 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
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13. 根据合同，信用证的目的港应为

A.天津	B. 纽约	C. 洛杉矶	D. 上海
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14. 根据合同，信用证的装运日期规定正确的是

A. before Sept.15, 2019	B. before Sept.1, 2019
C. before Sept.30, 2019	D. Sept.30, 2019
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.出口地银行
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. TO ORDER OF APPLICANT
C. TO BEARER D. TO PARM 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.出口地银行 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、根据所给相关资料指出下列进口单据中错误的地方。（20 分）请在答题纸上作答。
相关资料：
卖方：MIGUEL PEREZ TRADING COMPANY LTD
2811 47TH TER SW NAPLES HAIFA, ISRAEL
买方：TIANJIN ESHOW IMPORT AND EXPORT CO., LTD.
NO. 21 JIANGSU ROAD, HEXI DISTRICT, TIANJIN, CHINA
货物描述：24,000PCS OF CANNED CHILI SAUCE 单价：FOB HAIFA USD35 PER DOZ.
包装：4000 CARTONS G.W.: 25,000KGS N.W: 22,000KGS MEAS.: 31 CBM
唛头：ESHOW
TIANJIN
NOS.1-2000
- 收货人：To order 发票号：MPT1905007 汇票日期：2019 年 6 月 5 日
装运期：2019 年 5 月 30 日 目的港：TIANJIN
提单号：CKG1358/90 船名、航次：MAYA V.135 汇票期限：见票后 30 天
信用证号：TKB2468/33 开证日期：2019 年 5 月 5 日 通知行：Bank Hapoalim
开证行：BANK OF CHINA

1. 汇票（每错 1 分，共 10 分）

BILL OF EXCHANGE

Drawn under DEUTSCHE BANK L/C NO. LLC189110987 Dated AUG. 20, 2018
No. DS1800681 Exchange for USD75,780.00 Haifa, Israel Date DEC. 10, 2018
At ***** sight of this FIRST of Exchange(Second of Exchange being unpaid)
pay to the order of BANK OF CHINA, SHANGHAI BRANCH
the sum of SAY U.S.DOLLARS SEVENTY FIVE THOUSAND SEVEN HUNDRED AND EIGHTY ONLY
To: DEUTSCHE BANK MIGUEL PEREZ TRADING COMPANY LTD.
LEE

2. 海运提单（每错 1 分，共 10 分）

Shipper Insert Name, Address and Phone		B/L No. <u>CKG1358/09</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				
TIANJIN ESHOW IMPORT AND EXPORT CO., LTD. NO. 12 JIANGSU ROAD, HEXI DISTRICT, TIANJIN, CHINA				
Notify Party Insert Name, Address and Phone				
TIANJIN ESHOW IMPORT AND EXPORT CO., LTD. NO. 21 JIANGSU ROAD, HEXI DISTRICT, TIANJIN, CHINA				
Ocean Vessel Voy. No.	Port of Loading			
RIWA V.128	HAIFA			
Port of Discharge	TIANJIN			
Mark & Nos.	No. of Containers or Packages	Description of Goods	Gross Weight Kgs	Measurement
N/M	12000CARTONS	CANNED MUSHROOM	20,000KGS	30 CBM
Total Number of containers and/or packages (in words) <u>SAY TWELVE THOUSAND CARTONS ONLY</u>				
Ex. Rate:	Prepaid at	Payable at	Place and date of issue	
		HAIFA	HAIFA MAY 30, 2019	
	Total Prepaid	No. of Original B(s)/L	Signed for the Carrier	
		THREE	ARROW MARITIME LINE +++	
LADEN ON BOARD THE VESSEL				
DATE: <u>MAY 30, 2019</u> BY: <u>ARROW MARITIME LINE +++</u>				

三、根据已知资料缮制商业发票、装箱单、装运通知（40 分）请在答题纸上作答。

1. 信用证资料

20: DOC.CREDIT NUMBER : TK24680

50: APPLICANT : MARCO FOERSTER GMBH

NUERTINGER STR.. 5 METZINGEN, HAMBURG, GERMANY.

59: BENEFICIARY : TIANJIN ESHOW CO., LTD.

81 FUHUA ROAD, TIANJIN, CHINA

32B: AMOUNT : CURRENCY USD AMOUNT 153,000.00

44E:PORT OF LOADING: TIANJIN, CHINA

44F:PORT OF DISCHARGE: HAMBURG, GERMANY

44C:LATEST DATE OF SHIPMENT: 190530

45A:DESCRIP TION OF GOODS

10,000 PCS OF RETEVIS BRAND RT628 PORTABLE WALKIE TALKIE 0.5W UHF EUROPE FREQUENCY 446MHZ.

UNIT PRICE: USD18/PC CFR HAMBURG COUNTRY OF ORIGIN: P. R. CHINA PACKING: 50 PCS/CTN.

46A:DOCUMENTS REQUIRED

1. COMMERCIAL INVOICE IN 3 COPIES INDICATING COUNTRY OF ORIGIN OF THE GOODS AND L/C NO.

2. PACKING LIST

3. SHIPPING NOTE.

2. 附加资料:

SHIPPING MARK: M. F. G

EXP0905033

HAMBURG

C/NO. 1-200

合同号: EXP0905033

发票日期: 2019. 5. 20

装船日期: 2019. 5. 30.

N.W. 10KG/ CTN

MEAS. 20×30×40CM/ CTN

HS CODE: 85171220

发票号码: EXP2019033

提单号: TSGC09/77

受益人授权签字人: 江海

G.W. 13.5KG/ CTN

船名: REDRIVER V. 999