

# 2014 年全国国际商务单证专业考试

## 国际商务单证缮制与操作试题

(考试时间: 6 月 21 日 下午 16:00—18:00)

一、根据下述合同内容审核信用证, 指出不符之处, 并提出修改意见。(36 分)



SHANGHAI ANDYS TRADING CO., LTD.

### SALES CONTRACT

**THE SELLER:** SHANGHAI ANDYS TRADING CO., LTD.

NO. AD13007

NO. 126 Wenhua Road, Shanghai, China

DATE: MAR. 16, 2013

SIGNED AT: SHANGHAI, CHINA

**THE BUYER:** HAZZE AB HOLDING

BOX 1237, S-111 21 HUDDINGE, SWEDEN

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

Commodity & specification	Quan.	Unit price	Amount
Gas Detectors		FOB SHANGHAI	
ART NO.BX616	50pcs	USD380.00/pc	USD19,000.00
ART NO.BX319	50pcs	USD170.00/pc	USD 8500.00
<b>Total</b>	100pcs		USD27,500.00
<b>Total Amount:</b> SAY U.S. DOLLARS TWENTY SEVEN THOUSAND AND FIVE HUNDRED ONLY			

**PACKING:** In Carton.

**SHIPPING MARKS:**

**TIME OF SHIPMENT:** During July, 2013.

HAZZE

**PLACE OF LOADING AND DESTINATION:**

AD2013007

From Shanghai, China to Stockholm, Sweden

STOCKHOLM, SWEDEN

Partial shipment and transshipment are allowed.

NOS.1- UP

**INSURANCE:** To be effected by the Buyer.

**TERMS OF PAYMENT:** By irrevocable L/C at sight which should be issued before May 31, 2013, valid for negotiation in China for further 15 days after time of shipment.

**INSPECTION:** In the factory.

This contract is made in two original copies and become valid after signature, one copy to be held by each party.

Signed by:

**THE SELLER**

**THE BUYER**

SHANGHAI ANDYS TRADING CO., LTD.

HAZZE AB HOLDING



Hazze

信用证:

MT 700	ISSUE OF A DOCUMENTARY CREDIT
SENDER	SWEDBANK
RECEIVER	BANK OF CHINA, SHANGHAI, CHINA
SEQUENCE OF TOTAL	27: 1 / 1
FORM OF DOC.CREDIT	40A: IRREVOCABLE
DOC. CREDIT NUMBER	20: BCN1008675
DATE OF ISSUE	31C: 130612
APPLICABLE RULES	40E: UCP LATEST VERSION
DATE AND PLACE OF EXPIRY.	31D: DATE 130630 PLACE IN SWEDEN
APPLICANT	50: HAZZE ABC HOLDING BOX 1237, S-111 21 HUDDINGE, SWEDEN
BENEFICIARY	59: SHANGHAI ANDY TRADING CO., LTD. NO. 126 WENHUAROAD, SHANGHAI, CHINA.
AMOUNT	32B: CURRENCY EUR AMOUNT 27,000.00
AVAILABLE WITH/BY	41D: ANY BANK IN CHINA, BY NEGOTIATION
DRAFTS AT ...	42C: 30 DAYS AFTER SIGHT
DRAWEE	42A: HAZZE AB HOLDING
PARTIAL SHIPMENTS	44P: NOT ALLOWED
TRANSSHIPMENT	44T: NOT ALLOWED
PORT OF LOADING	44E: TIANJIN, CHINA
PORT OF DISCHARGE	44F: STOCKHOLM, SWEDEN
LATEST SHIPMENT	44C: 130615
DESCRIPTION OF GOODS	45A: 1000 PCS OF GAS DETECTORS AS PER S/C NO.AD13007 CIF STOCKHOLM PACKED IN CARTONS
DOCUMENTS REQUIRED	46A: + COMMERCIAL INVOICE SIGNED MANUALLY IN TRIPLICATE. + PACKING LIST IN TRIPLICATE. + CERTIFICATE OF CHINESE ORIGIN CERTIFIED BY CHAMBER OF COMMERCE. + INSURANCE POLICY/CERTIFICATE IN DUPLICATE ENDORSED IN BLANK FOR 110% INVOICE VALUE, COVERING ALL RISKS AND WAR RISK OF CIC OF PICC (1/1/1981). + FULL SET OF CLEAN 'ON BOARD' OCEAN BILLS OF LADING MADE OUT TO ORDER MARKED FREIGHT PREPAID AND NOTIFY APPLICANT.
ADDITIONAL CONDITION	47A: + ALL PRESENTATIONS CONTAINING DISCREPANCIES WILL ATTRACT A DISCREPANCY FEE OF USD50.00. THIS CHARGE WILL BE DEDUCTED FROM THE BILL AMOUNT WHETHER OR NOT WE ELECT TO CONSULT THE APPLICANT FOR A WAIVER.
CHARGES	71B: ALL CHARGES AND COMMISSIONS ARE FOR ACCOUNT OF BENEFICIARY.
CONFIRMATION INSTRUCTION	49: WITHOUT

## 二、根据下面相关资料指出下列进口单据中错误的地方，并改正。（24 分）

相关资料：

卖方：La GUYENNOISE GROUP

3 RUE DES ANCIENS COMBATTANTS 33460 SOUSSANS FRANCE

授权签字人：MAITY

买方：TIANJIN LINBEICHEN COMMERCE AND TRADE CO., LTD.

NO. 81 JINGSAN ROAD, TIANJIN, CHINA

授权签字人：林晓婉

货物描述：12,000PCS OF BOTTLED WINE

包装：2000WOODEN CASES

W.G: 21,000KGS

N.W: 15,000KGS

MEAS.: 31 CBM

开证行：BANK OF CHINA, TIANJIN BRANCH

信用证号：LC14231679

开证日期：May. 15, 2014

汇票金额：EUR83,340.00

付款期限：即期

出票日期：MAY 1, 2014

议付行：BANQUE NATIONALE PARIS

合同号：LBC14005

发票号：LBC2014015

贸易术语：FOB

装运港：FOS

目的港：TIANJIN

### 1. 汇票（每错 1 分，共 12 分）

#### **BILL OF EXCHANGE**

Drawn under: BANQUE NATIONALE PARIS L/C NO. LC14231670 Dated: May. 15, 2013

No. LBC2013015 Exchange for **€83,430.00** Paris Date: MAY 1, 2013

At 30 days after sight of this FIRST of Exchange (Second of Exchange being unpaid)

pay to the order of BANK OF CHINA, TIANJIN BRANCH

the sum of **SAY EURO EIGHTY THREE THOUSAND FOUR HUNDRED AND THIRTY ONLY.**

To: BANQUE NATIONALE PARIS

TIANJIN LINBEICHEN COMMERCE AND TRADE CO., LTD.

Laura

### 2. 订舱委托书（每错 1 分，共 12 分）

		<h2 style="text-align: center;">海运进口货物订舱委托书</h2>		
装运港: <b>TIANJIN</b>	目的港 <b>FOS</b>	合同号: <b>LBC13005</b>	出口国: <b>FRANCE</b>	委托单位编号: <b>LBC2014016</b>
唛头标记及号码	包装件数	货物描述	重量 (公斤)	尺码 (立方米)
N/M	12000WOODEN CASES	BOTTLED RED WINE	W.G: 20,000KGS N.W: 16,000KGS	30 CBM
				价格条件: <b>CFR</b>
托运人(Shipper): TIANJIN LINBEICHEN COMMERCE AND TRADE CO., LTD. NO. 81 JINGSAN ROAD, TIANJIN CHINA				需要提单正本 3 份; 副本 3 份
收货人(Consignee): TO ORDER				信用证号: LC14231679
被通知人(Notify Party): LA GUYENNOISE GROUP 3 RUE DES ANCIENS COMBATTANTS 33460 SOUSSANS FRANCE				装期: 140430 效期: 140515
				可否分批: NO 可否转运: NO
				运费支付: FREIGHT COLLECT
特约事项:				
委托单位名称: TIANJIN LINBEICHEN COMMERCE AND TRADE CO., LTD. 联系人: 林晓婉      电话: 0086-022-86759221      传真: 0086-022-86759229				

### 三、根据第一大题的合同和下面资料缮制下列单据。请在答题纸上作答。(共 40 分)

#### 制单资料:

发票号: AD2013011

发票日期: 2013 年 7 月 5 日

贸易方式: 一般贸易

装船日期: 2013 年 7 月 20 日

船名、航次号: "HAIHE" V. 917

提单号: TA5019E

包装: 纸箱装, 每箱装 10PCS

毛重: 260KGS

体积: 15.8CBM

HS 编码: 90271000

授权签署人: ANDYS

2014 年全国国际商务单证专业考试

**国际商务单证缮制与操作试题答题纸**

（考试时间：6 月 21 日 下午 16：00——18：00）

题 号	一	二	三	总 分	阅卷组长
得 分					

得分	评卷人

一、根据下述合同内容审核信用证，指出不符之处，并提出修改意见。（36 分）

经审核信用证后存在的问题如下：

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.

得分	评卷人

二、根据下面相关资料指出下列进口单据中错误的地方，并改正。(24分)

汇票中错误的地方有：

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_

订舱委托书中错误的地方有：

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_

得分	评卷人

三、根据第一大题的合同和下面资料缮制下列单据。(共40分)

1. 商业发票 (第 11 空 2 分, 其余每空 1 分, 共 17 分)

## 商 业 发 票

### Commercial Invoice

1. Issuer  .		4. 发票日期和发票号 Invoice Date and No.		
		5. 合同号 Contract No.	6. 信用证号 L/C No.	
2. To		7. 原产地国 Country/region of origin		
		8. 贸易方式 Trade mode		
3. 运输事项 Transport details		9. 交货和付款条款 Terms of delivery and payment		
10. 运输标志和集装箱号码 Shipping marks; Container No.	11. 包装类型及件数; 商品编码; 商品描述 Number and kind of packages; Commodity No.; Commodity description  TOTAL:	12. 数量 Quantity	13. 单价 Unit price	14. 金额 Amount
15. 总值 (用数字和文字表示) Total amount (in figure and word)				
		16. 出口商签章 Exporter stamp and signature		

2.装箱单（每空 1 分，共 11 分）

装 箱 单

Packing list

1. 出口商(Exporter)		3. 装箱单日期(Packing list date)	
2. 进口商(Importer)		4. 合同号(Contract No.)	
		5. 发票号和日期(Invoice No. and Date)	
6. 运输标志和集装箱号 (Shipping marks;Container No.)	7. 包装类型及件数；商品名称 Number and kind of packages;Commodity name	8. 毛重 kg Gross weight	9. 体积 Cube m.
TOTAL:			
		10. 出口商签章 Exporter stamp and signature	



3.装运通知（每空 1 分，共 12 分）

装运通知

Shipping note

1 出口商 Exporter		4 发票号 Invoice No.	
		5 合同号 Contract	6.信用证号 L/C No.
2 进口商 Importer		7 运输单证号 Transport document No.	
		8 价值 Value	
3 运输事项 Transport details		9 装运口岸和日期 Port and date of shipment	
10 运输标志和集装箱号 Shipping marks; Container No.		11 包装类型及件数；商品名称或编码；商品描述 Number and kind of packages; Commodity No.; Commodity description	
		12 出口商签章 Exporter stamp and signature	

草 稿 纸