



PAYMENT TERMS

IRREVOCABLE CONFIRMED LETTER OF CREDIT

PLEASE ISSUE AN IRREVOCABLE CONFIRMED LETTER OF CREDIT FOR PAYMENT OF YOUR ORDER.

If you require additional information or need to discuss any changes to these terms, please contact us directly at

(_____) _____ Or

THE FOLLOWING ITEMS ARE REQUIRED:

(ANY LETTERS OF CREDIT RECEIVED WITHOUT THESE TERMS WILL RESULT IN ADDITIONAL DELAYS).

Letters of credit of less than US\$20,000: all fees, acceptance and discount commissions are for the account of applicant.
Letters of credit of US\$20,000 or more: U.S. banking fees to be paid by beneficiary.

BENEFICIARY: COLOR IMAGING, INC.
4350 Peachtree Industrial Blvd, Suite 100
Norcross, GA 30071

AMOUNT: \$ _____

DESCRIPTION: _____

AVAILABLE: _____

LATEST SHIPMENT DATE: _____

DOCUMENTS REQUIRED TO BE PRESENTED BY BENEFICIARY
CHECK : INVOICE, BILL OF LADING PACKING SLIP _____

NEGOTIATION: Letter of credit should be available for negotiation by any U.S. bank.

PLEASE ADVISE CREDIT THROUGH: **BB&T International Trade Services**
950 E. Paces Ferry Road
Atlanta, GA 30326
SWIFT: BRBTUS33

Tel: 404 442 5113 Fax :404 442 5148

WIRE TRANSFER

BANK: Branch Banking & Trust co. (BB&T)
International Services Division
7823 national Service Road. 3rd Fl.
Greensboro, NC 27409 USA
SWIFT: BRBTUS33
ABA#: 061113415
ACCT. NAME: COLOR IMAGING, INC.
ACCOUNT #: 0005148958337