

LETTER OF CREDIT GUIDELINES
ISSUED TO: Customer name, PO#, SO#
FOR EXPORT SHIPMENTS MADE BY: DynamicSignals LLC

Please use these guidelines to issue the Letter of Credit. We need to receive the Original LC notified to us via our bank in order for us to be able to formally accept same and commit to the order delivery dates quoted. Delay in issuing the LC may impact delivery date for order.

Please have the Irrevocable and Confirmed Documentary Letter of Credit advised by S.W.I.F.T. to our bank:

BMO Harris Bank N.A.
401 NORTH EXECUTIVE DRIVE
BROOKFIELD, WISCONSIN 53005 USA S.W.I.F.T.: MARLUS 44

IF LETTER OF CREDIT CANNOT BE ADVISED DIRECTLY TO BMO Harris Bank, PLEASE NOTIFY US IN WRITING IMMEDIATELY THROUGH WHICH BANK THE LETTER OF CREDIT WILL BE ADVISED.

This Letter of Credit MUST be subject to the Uniform Customs and Practices for Documentary Credits, of the International Chamber of Commerce, in effect on the date of issuance. "Minimum UPC 600"

Letters of Credit payment terms will only be accepted for order values equal or greater than USD\$20,000 unless otherwise agreed upon in writing by DynamicSignals LLC.

LC GUIDELINES, Terms and Conditions

- Expiry Date of L/C: yyyy-mmm-dd in USA
- Confirmation: WITH (needs to be confirmed, by BMO Harris Bank N.A.)
- Beneficiary: DYNAMIC SIGNALS LLC, 900 North State Street, Lockport IL, USA 60441
- Currency / Amount: USD xxx,xxx.xx
- Available with/by: BMO Harris Bank N.A. BROOKFIELD, WI USA SWIFT: MARLUS 44 by Negotiation
- Terms of Drafts: At sight for 100%
- Drawee: S/ MARLUS44 BMO Harris Bank N.A., 401 North Executive Drive, Brookfield WI 53005 USA
- Partial Shipment: ALLOWED
- Transshipment: ALLOWED
- Departure Airport: Chicago O'Hare Int'l Airport, USA or 'Any North American Airport'
- Destination Airport: airport name, city, country
- Latest ship date: yyyy-mmm-dd (###-##-##)
- Description of Goods: xxxx Equipment
- Incoterm / Price term: Ex-Works, DynamicSignals Facility, Lockport IL USA
- Documents Required: 1. Signed Commercial Invoice 1 Original and 1 copy
2. Packing List in 1 Original and 1 copy
3. For Ex-Works Incoterm: NO Insurance & NO AWB
3a. if CIP incoterms then Insurance issued by forwarder in 1-Original and 1 Copy
- Transportation: By AIR, Freight either Collect or Prepaid (per Incoterm), using our forwarder: xxx
- Transport Documents: AWB/HAWB consigned to the Applicant- xxx
- Insurance charges: for CIP Incoterm: Arranged by Shipper for 110% of Invoice value, Issued by forwarder or for Ex-Works Incoterm, arranged & paid by Purchaser
- Reimbursement: Allow 'Cable/EFT' reimbursement through a named United States Bank (must provide name of reimbursing bank in the LC)
- Additional Conditions: 1. LC and ALL documents should be in English Language
2. All Bank Charges are for Applicant's Account (inside and outside issuing country)

If the Letter of Credit is not issued according to the above instructions, DynamicSignals will refuse to accept the order. Any amendment charges that result from these discrepancies will be on Buyer's account.

Special Conditions: ALL foreign Airport charges, Import or Customs fees in destination country are for Applicant.