

FOREIGN BILL AND/OR DOCUMENTS FOR COLLECTION

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| Principal / Exporter  FORMWISE EXPORT Limited 15 The Promenade Swansea West Glamorgan SA1 6EN, UNITED KINGDOM Tel: +44(0)870-3332885 Fax: +44(0)870-3332886 e-mail: stuart@formwise.co.uk | VAT Reg. No. GB 580 0160 49 000 | Exporter's reference INVOICE/DESP.NOTE | Document Date |
| | | Invoice number INVOICE NUMBER../ | Estimated date of arrival 8 JAN 00 |
| | | Bank reference | Value of draft USD 901.79 |

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| Consignee Fenner Elektronik AG Data Systems Gewerbestrass Dusseldorf 4450 Germany | Drawee (if not consignee) Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany |
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|---|-------------------|
| To (bank) Deutsche Commerzbank AG Freidrichstrasse 107 Frankfurt 1702 West Germany bdp 5 | for bank use only |
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DOCUMENTS ENCLOSED

| Bill of exchange | Commercial invoice | Cert'd/Cons. invoice | Certificate of origin | Insurance policy/cert. | Bill of lading | Copy bill of lading | Air waybill |
|------------------|--------------------|-------------------------|-----------------------|------------------------|---------------------|-----------------------|-----------------------|
| X | X | X | X | X | X | | |
| Packing list | C.R.F. X | Certificate of analysis | EUR1 / T2L 111 | | health cert. 111 | special doc. 2 111 | special doc. 3 111 |

Other documents and whereabouts of any missing bills of lading

FOLLOW THE INSTRUCTIONS AS SET OUT BELOW. IF IN DOUBT PLEASE CONTACT US ON THE NUMBER(S) AS SPECIFIED BELOW

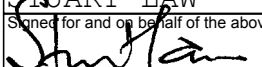
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| RELEASE DOCUMENTS ON ACCEPTANCE If documents are not taken up on arrival of goods then: AND DO NOT INSURE Collect Correspondents charges ONLY Charges may NOT be waived Retain accepted bill | If unaccepted PROTEST and advise reason by Telex/Cable If unpaid PROTEST and advise reason by Telex/Cable Advise acceptance and due date by Telex/Cable Remit proceeds by Telex/Cable PLEASE CONTACT DRAWEE TO ARRANGE ACCEPTANCE / PAYMENT OF THIS COLLECTION. |
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| In case of need refer to notify party 1 notify party 2 notify party 3 | Declaration Please collect the above mentioned bill and/or documents subject to the Uniform Rules for Collections (latest release), as published by the International Chamber of Commerce. I/We agree that you shall not be liable for any loss, damage, or delay however caused which is not directly due to the negligence of your own officers or servants. |
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SPECIAL INSTRUCTIONS
 1. Represent on arrival of goods if not honoured on first presentation
 any additional special instructions purely for the banking instructions formats.

PAYMENT INSTRUCTIONS

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| Bank name and address National Westminster Bank plc 9 Belle View Way Swansea, SA1 5BX | Sort code 55-61-20 | Account number 24015253 |
| I.B.A. Number I.B.A. Number | S.W.I.F.T. code (if any) BA123ZY | Currency of above account number GBP |
| | Forward contract reference (if any) 123456789 | |

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| Contact name STUART LAW Signed for and on behalf of the above exporter  |
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| Contact's telephone number 0870-3332885 |
| Contact's facsimile number 0870-3332886 |