

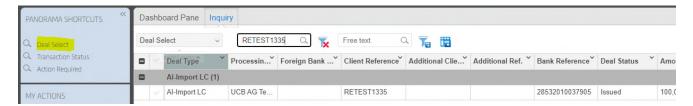
UC Trade Finance Gate

Release of Goods for Import L/Cs



Generate a Release of Goods Order for an Import Letter of Credit

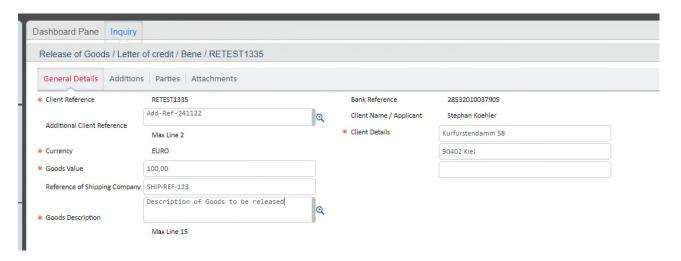
Please select via "Deal Select" the transaction reference for which you want to apply a release of goods. Use the search function
for the client or bank reference.



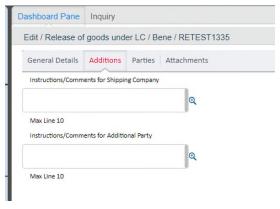
Mark the transaction to open the options under "Additional Steps" on the right.
 Select the option "Release of Goods" in this list.



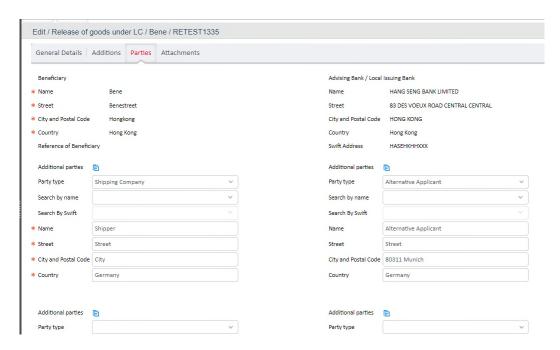
• Insert the application details for the Release of Goods in the respective fields.



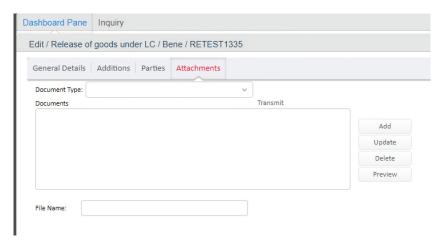
 On the second tab you can record additional notes to be provided to the shipping company or to another party (e.g., Agent) being involved.



• On the third tab you have prefilled the parties used in the application. Additionally, the details of the Shipping Company are to be added on a mandatory basis.



You can provide the bank with additional documents/attachments. These documents are uploaded on the fourth tab.



• After having inserted all necessary data, it is required to sign the Release of Goods application. The same signature matrix applies for signing which is valid for all transaction steps of UC Trade Finance Gate.