

Basic requirement and fulfilling its function	When a credit requires the presentation of a packing list/weight list, this will be satisfied by the presentation of a document titled as called for in the credit, or bearing a similar title or untitled, that fulfils its function by containing any information as to the packing/weight of the goods.
Issuance	A packing list/weight list is to be issued by the entity stated in the credit. When a credit does not indicate the name of an issuer, any entity may issue a packing list.
Content of a packing list/weight list	<p>When a credit indicates specific packing/weight requirements, without stipulating the document to indicate compliance with these requirements, any data regarding the packing/weight of the goods mentioned on a packing list/weight list, if presented, are not to conflict with those requirements.</p> <p>A packing list/weight list may indicate a different invoice number, invoice date and shipment routing to that indicated on one or more other stipulated documents, provided the issuer of the packing list/weight list is not the beneficiary.</p> <p>Banks only examine total values, including, but not limited to, total quantities, total weights, total measurements or total packages, to ensure that the applicable total does not conflict with a total shown in the credit and on any other stipulated document.</p>
Description of Goods	In documents other than the commercial invoice, the description of the goods, services or performance, if stated, may be in general terms not conflicting with their description in the credit.
Original	At least one original of each document stipulated in the credit must be presented.*:
Signing	A Packing List/weight list need not be signed or dated. If required, a packing list/weight list may be signed by handwriting, facsimile signature, perforated signature, stamp, symbol or any other mechanical or electronic method of authentication.
Correction and alteration ("correction")	<p>Any correction of data in a document issued by the beneficiary, need not be authenticated.</p> <p>Any correction of data in a document, other than in a document issued by the beneficiary, is to appear to have been authenticated by the issuer or an entity acting as agent, proxy or for [or on behalf of] the issuer. Such authentication is to indicate the name of the entity authenticating the correction either by use of a stamp incorporating its name, or by the addition of the name of the authenticating entity accompanied by its signature or initials. In the case of authentication by an agent or proxy, the capacity of acting as agent or proxy for [or on behalf of] the issuer is to be stated.</p>
Terms & Condition of the credit/Other data	General Conditions/Additional Conditions/LC reference/Additional data (such as q.ty) that must not conflict with data in any other stipulated document.

This chart is intended to offer a general overview. For further details, please consult the official UCP 600/ISBP publications and ICC Opinions. The content has been prepared with care and to the best of our knowledge; however, no liability is assumed for its timeliness, completeness, or accuracy.

*: ICC Policy statement The determination of an "Original" document in the context of UCP 500 sub Article 20(b) Commission on Banking Technique and Practice, 12 July 1999

