

[Bank Name]
[Bank Address]
[City, State, Zip Code]
[Date]

[Importer Name/Company Name]
[Company Address]
[City, State, Zip Code]

RE: COMMITMENT LETTER FOR POST-SHIPMENT IMPORT FINANCING

Dear [Contact Person Name],

We are pleased to inform you that [Bank Name] (the "Bank") has approved your application for a Post-Shipment Import Financing facility. This commitment is subject to the following terms and conditions:

- **Facility Type:** Post-Shipment Import Loan / Trust Receipt
- **Facility Limit:** [Amount and Currency]
- **Purpose:** To finance the payment of imported goods under Bill of Lading/Invoice Number: [Number]
- **Interest Rate:** [Percentage]% per annum
- **Tenure:** [Number of Days/Months] from the date of disbursement
- **Repayment:** Bullet repayment of principal plus interest at maturity
- **Collateral/Security:** [Description of Security or "Pledge of Goods"]

Conditions Precedent to Disbursement:

1. Submission of original shipping documents (Bill of Lading, Commercial Invoice, Packing List).
2. Execution of a standard Trust Receipt agreement by the Borrower.
3. Evidence of valid marine insurance covering the goods in transit.
4. [Additional Condition, if any].

This commitment is valid until [Expiry Date]. Please signify your acceptance of these terms by signing and returning the enclosed duplicate of this letter.

Sincerely,

[Authorized Signature]
[Name and Title]
[Bank Name]

ACCEPTANCE:

We hereby accept the terms and conditions outlined in this Commitment Letter.

For and on behalf of [Importer Company Name]:

Signature: _____

Date: _____