

Date: [Insert Date]

To: [Insert Bank Name]

[Insert Bank Address]

[Insert City, Country]

Subject: Waiver of Discrepancies for Letter of Credit No: [Insert LC Number]

Dear Sir/Madam,

With reference to the documents presented under the above-mentioned Letter of Credit for the amount of [Insert Currency and Amount], we acknowledge receipt of your notice regarding the following discrepancies:

- [Insert Discrepancy 1, e.g., Late Shipment]
- [Insert Discrepancy 2, e.g., Spelling error on Invoice]
- [Insert Discrepancy 3, e.g., Documents presented after expiry]

We hereby confirm that we accept all the discrepancies noted above and unconditionally waive our right to reject the documents based on these points.

Please proceed with the following actions:

- Accept the documents as presented.
- Effect payment/acceptance to the negotiating bank as per the LC terms.
- Debit our account number [Insert Account Number] for the full invoice value plus any applicable discrepancy fees and bank charges.
- Release the original documents to us immediately for customs clearance.

We indemnify the bank against any consequences that may arise from accepting these discrepant documents.

Sincerely,

[Authorized Signature]

[Name and Title]

[Company Name]