

To: [Insert Name of Bank]

Address: [Insert Bank Address]

Date: [Insert Date]

**LETTER OF INDEMNITY FOR DELIVERY OF GOODS WITHOUT PRODUCTION
OF ORIGINAL BILL OF LADING**

Shipment Details:

- **Vessel Name:** [Insert Vessel Name]
- **Bill of Lading Number:** [Insert B/L Number]
- **Description of Goods:** [Insert Description]
- **Invoice Value:** [Insert Currency and Amount]
- **Letter of Credit Number:** [Insert L/C Number, if applicable]

Dear Sirs,

The above goods were shipped on the above vessel by [Insert Name of Shipper] and consigned to [Insert Name of Consignee]. However, the original transport documents have not yet arrived.

We, [Insert Name of Company/Applicant], hereby request you to release the goods to us or to our order without the production of the original Bill of Lading.

In consideration of your complying with our request, we hereby agree as follows:

1. To indemnify you, your servants, and agents and to hold all of you harmless in respect of any liability, loss, damage, or expense of whatsoever nature which you may sustain by reason of delivering the goods in accordance with our request.
2. In the event of any proceedings being commenced against you in connection with the delivery of the goods, to provide you from time to time with sufficient funds to defend the same.
3. As soon as the original Bill of Lading arrives and comes into our possession, we shall deliver the same to you, whereupon our liability under this indemnity shall cease.
4. This indemnity shall be governed by and construed in accordance with the laws of [Insert Jurisdiction/Country].

Yours faithfully,

For and on behalf of:
[Insert Company Name]

(Authorized Signature and Stamp)

Bank Counter-Signature (if required):

We, [Insert Name of Bank], hereby join in the above indemnity.

(Authorized Signature and Bank Stamp)