

To: [Shipping Line/Carrier Name]
Address: [Carrier Address]
Date: [Date]

LETTER OF INDEMNITY

Shipment Details:

Vessel/Voyage: [Vessel Name and Voyage Number]

Bill of Lading Number: [B/L Number]

Container Number(s): [Container Numbers]

Description of Goods: [Description]

Invoice Value: [Currency and Amount]

Dear Sirs,

The above goods were shipped on the above vessel by [Exporter Name] and consigned to [Consignee Name]. However, the original bills of lading have not yet arrived.

We hereby request you to deliver the said goods to [Name of Person or Company] without production of the original bills of lading.

In consideration of your complying with our above 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 or any of your servants or agents in connection with the delivery of the goods as aforesaid, to provide you or them on demand with sufficient funds to defend the same.
3. As soon as the original bills of lading for the above goods shall have come into our possession, to deliver the same to you, whereupon our liability hereunder shall cease.
4. The liability of each and every person under this indemnity shall be joint and several and shall not be conditional upon your proceeding first against any person, whether or not such person is party to or liable under this indemnity.

This indemnity shall be governed by and construed in accordance with [Country] law and each and every person liable under this indemnity shall submit to the jurisdiction of the Courts of [Country].

Yours faithfully,

For and on behalf of [Requestor/Company Name]

Authorised Signature and Stamp

For and on behalf of [Bank Name]
Authorised Signature and Bank Stamp