

To: [Name of Shipping Line/Carrier]

Address: [Carrier's Full Address]

Date: [Insert Date]

Subject: Letter of Indemnity for Release of Cargo without Production of Original Bill of Lading

Dear Sirs,

Vessel Name: [Insert Vessel Name]

Voyage Number: [Insert Voyage Number]

Bill of Lading Number: [Insert B/L Number]

Container Number(s): [Insert Container Numbers]

Description of Goods: [Insert Description]

Port of Loading: [Insert Port]

Port of Discharge: [Insert Port]

The above goods were shipped on the above vessel by [Name of Shipper] and consigned to [Name of Consignee], but the relevant bills of lading have not yet arrived or have been lost.

We, [Name of Requester/Importer], hereby request you to deliver the said goods to [Name of Party to whom delivery should be made] without production of the original bill 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 cargo in accordance with our request.
2. In the event of any proceedings being commenced against you in connection with the delivery of the cargo as aforesaid, to provide you or them on demand with sufficient funds to defend the same.
3. As soon as the original bill of lading for the above goods comes into our possession, we shall deliver the same to you, whereupon our liability hereunder shall cease.

This indemnity shall be governed by and construed in accordance with [Insert Country] law.

For and on behalf of [Name of Importer/Company]:

(Authorized Signature and Stamp)

Bank's Counter-Guarantee:

We, [Name of Bank], hereby join in this indemnity and undertake to pay on demand any amount up to [Insert Amount/Currency] that may be claimed from the Carrier under this indemnity.

For and on behalf of [Name of Bank]:

(Authorized Signature and Bank Stamp)