

To: [Insert Name of Issuing Bank]

Date: [Insert Date]

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

Letter of Credit Number: [Insert LC Number]

Shipment Description: [Insert Brief Description of Goods]

Vessel Name / Voyage Number: [Insert Vessel Name]

Bill of Lading Number: [Insert B/L Number - if known]

Invoice Value: [Insert Amount and Currency]

Dear Sirs,

The above-mentioned shipment has arrived at [Insert Port of Discharge], but the original transport documents have not yet been received by us or presented to your counters. To avoid port congestion, demurrage charges, or deterioration of the goods, we request you to issue a Shipping Guarantee/Letter of Indemnity to the carrier to allow for the release of the goods to us without the presentation of the original Bill of Lading.

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

- To indemnify you and hold you harmless against all liabilities, losses, damages, costs, and expenses which you may incur by reason of issuing the said guarantee.
- To provide you with the original Bill of Lading as soon as it comes into our possession.
- To pay on demand any freight, storage, or other charges related to this shipment.
- To authorize you to debit our account [Insert Account Number] for any payments made or fees incurred in relation to this indemnity.

This undertaking shall remain in full force and effect until the original Bill of Lading is delivered to the carrier and the bank's liability under the Shipping Guarantee is formally discharged.

Yours faithfully,

[Authorized Signature]

[Name and Title of Signatory]

[Company Name/Stamp]