

## **SHIPPING GUARANTEE / INDEMNITY LETTER**

Date: [Insert Date]

To: [Insert Shipping Line/Carrier Name]

Address: [Insert Carrier Address]

**Subject: Delivery of cargo without production of original Bill of Lading**

Dear Sirs,

The following goods were shipped on the vessel [Insert Vessel Name] under Bill of Lading number [Insert B/L Number] dated [Insert Date]:

Marks and Nos: [Insert Marks]

Description of Goods: [Insert Description]

Quantity/Weight: [Insert Quantity/Weight]

Container Number(s): [Insert Container Numbers]

The relevant original Bills of Lading have not yet arrived. We hereby request you to deliver the said goods to [Insert Name of Consignee/Receiver] 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 and hold 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 Bills of Lading for the above goods shall have arrived and/or come into our possession, we undertake to produce and deliver the same to you, whereupon our liability hereunder shall cease.
4. This indemnity shall be governed by and construed in accordance with [Insert Jurisdiction/Law].

Yours faithfully,

For and on behalf of:

[Insert Company Name of Requestor]

Authorized Signature: \_\_\_\_\_

Name/Title: [Insert Name and Title]

Counter-signed by (Bank):

[Insert Bank Name and Branch]

Authorized Signature: \_\_\_\_\_

Stamp/Seal: