Date: [Insert Date]

To: [Warehouse Name/Financial Institution]
Address: [Insert Address]
Attention: [Contact Person/Department]

RE: Liquidation Instructions for Warehouse Receipt(s)

Dear [Contact Name],

This letter serves as a formal instruction to liquidate the goods covered under the following warehouse receipt(s):

- **Warehouse Receipt Number:** [Insert Number]
- **Issue Date:** [Insert Date]
- **Description of Goods:** [Insert Description/Quantity]
- **Storage Location:** [Insert Facility Details]

Please proceed with the liquidation process effective [Insert Date] under the following terms:

1. Method of Liquidation: [Insert Method, e.g., Open Market Sale, Private Treaty, or Auction]
2. Minimum Price: [Insert Price or "N/A"]
3. Disbursement of Proceeds: Please remit the net proceeds, after deducting applicable storage fees, handling charges, and commissions, to the following account:

Bank Name: [Insert Bank Name]
Account Name: [Insert Account Holder Name]
Account Number: [Insert Account Number]
Routing/SWIFT: [Insert Code]

By executing these instructions, we confirm that we hold the legal title/authority to direct the sale of these goods and agree to indemnify [Warehouse/Institution Name] against any claims arising from this liquidation.

Please provide a confirmation of receipt and a final settlement statement once the transaction is complete.

Sincerely,

[Signature]
[Printed Name]
[Title/Company Name]
[Phone Number]