

PLEASE USE YOUR LETTER HEAD SHEET FOR THE LETTER

LETTER OF INDEMNITY (EXPORT)

TO:

DATE:

ATTN:

FROM

TO:

S/O NO.:

HBL NO.:

VSL/VOY.:

NO. OF PKGS.:

DESCRIPTION:

DEAR SIRs / MADAMS,

IN CONSIDERATION OF YOUR HANDLING US CLEAN BILL OF LADING FOR OUR SHIPMENT BY THE ABOVE VESSEL AS DESCRIBED BELOW, THE MATE'S RECEIPT OF WHICH BEARS THE FOLLOWING CLAUSE (UNDER BELOW REMARKS)

REMARKS:

WE HEREBY UNDERTAKE AND AGREE TO PAY ON DEMAN ANY CLAIM THAT MAY THUS ARISE ON THE SAID SHIPMENT AND / OR THE COST ANY CONSEQUENT RECONDITIONING AND GENERALLY TO INDEMNIFY YOURSEL VES AND / OR AGENT AND / OR THE OWNERS OF THE SIAD VESSEL AGAINST ALL CONSEQUENCES THAT MAY ARISE FROM YOUR ACTIN.

FURTHER, SHOULD ANY CLAIM ARISE IN RESPECT OF THESE GOODS, WE HEREBY AUTHORISE YOU AND / OR AGENTS AND / OR OWNERS OF THE VESSEL OF DISCLOSE THIS LETTER OF INDEMNITY TO THE UNDERWRITERS CONCERNED CONCERNED.

FURTHER MORE, WE ARE FULLY UNDERSTANDING / KNOWLEDGE THE COMMON REGULATION, BILL OF LADING MUST BE SHOWN "REMARKS CLAUSE" IF ALL / A PART OF OUR CARGOES UNDER BAD CONDITION(S). AS WE ARE IN NEED TO REQUEST YOU ISSUE "CLEAN BILL OF LADING" THAT MEANS WITHOUT SHOWING "REMARKS CLAUSE", WE MUST TAKE ALL RESPONSIBILITY IF YOUR COMPANY ARE SUFFERED ANY RISK.

YOURS FAITHFULLY,

Company Name with Authorized Signature(s) and Chop