

BANK ISLAM MALAYSIA BERHAD (No. 98127-X)

## LETTER OF INDEMNITY FOR NON-SURRENDER OF BILL OF LADING

1. Shipper (Name and Address)		7. Name and Address of Bank		
2. Consignee				
		8. Bill of Lading No.		
		9. Place and Date of Issue		
3. Name and Address of Notify Party (If any)		10. Place of Receipt (applicable for Combined Transport Bill of Lading)		
4. Name of Vessel and Voyage No.	5. Port of Loading	11. Place of Delivery (applicable for Combined Transport Bill of		
		Lading)		
		_		
6. Port of Discharge				
12. Marks and Nos. : Container Nos.	13. Number and kind of page	and kind of packages: Description of Goods 14. Gross weight 15. Measuremen		15. Measurement
(ABOVE PARTICULARS AS CONTAINED IN THE ORIGINAL BILL OF LADING)				
To : The Owners/Despondent Owners of S.S.M.V./M.T.				
The above goods were shipped on the above vessel by Messrs.				
(and consigned to us)* but the relevant bills of lading have not yet arrived We hereby request you to deliver such goods to				
without production of the bills of lading. In consideration of your complying with this request we hereby agree to be bound by the terms				
and conditions printed on the reverse side of this document.				
SEE REVERSE FOR TERMS AND CONDITIONS				
We join in the above indemnity				
17. Bank Reference No.		*Delete if inapplicable 21. Signatory's Company		
18. Name Of Bank Signatory		22. Name of Signatory		
19. Date		23. Date		
20. Signature	24. Signature			

## **TERMS & CONDITIONS**

- 1. In consideration of your releasing for delivery to us or to our order the undermentioned goods of which we claim to be the rightful owners, without production of the relevant bill(s) of lading (not as yet in our possession).
- 2. We hereby undertake and agree to indemnify you fully against all consequences and/or liabilities of any kind whatsoever directly or indirectly arising from or relating to the delivery, and immediately on demand against all payments made by you in respect of such consequences and/or liabilities including costs as between solicitor and client and all or any sums demanded by you for the defence of any proceedings brought against you by reason of the delivery aforesaid.
- 3. And we further undertake and agree upon demand to pay any freight and/or General Average and/or charges due on the goods aforesaid (it being expressly agreed and understood that all liens shall subsist and be unaffected by the terms hereof).
- 4. And we further undertake and agree that immediately the bill(s) of lading is/are received by us, we will deliver the same to you duly endorsed.