



## **LETTER OF INDEMNITY**

TO : TRANS-AM SEA FREIGHT (HK) LTD.

Dear Sirs,

In consideration of your issuing us clean Bill of Lading for the under-mentioned goods for which exceptions have been inserted in the corresponding Dock Receipt as indicated below:

Vessel/Voyage: : \_\_\_\_\_  
Destination : \_\_\_\_\_  
S/O No. : \_\_\_\_\_  
B/L No. : \_\_\_\_\_

<b>Marks &amp; Nos.</b>	<b>No.of Pkgs</b>	<b>Description of Goods</b>	<b>Exceptions Inserted</b>

We, the undersigned, hereby undertake and agree to pay on demand any claims that may arise on the said shipment, and also to indemnify you against all consequences arising from your action.

Further, should any claim arise in respect of the above-mentioned shipment, we authorize you, and/or your agents, and/or the owner of the vessel to disclose this Letter of Indemnity to the underwriters concerned.

Yours faithfully,

\_\_\_\_\_  
(Company Chop & Signature)