

Letter Of Indemnity

To: Hapag-Lloyd (Taiwan) Ltd.

Subject: Issuance of HLCL Bill of Lading, Sea Waybill to direct shipper

Vessel/Voyage:

B/L No./S/O No.:

Shipper Name:

Forwarder Name:

Dear Sirs,

We are a cargo forwarder, the above goods were load, stow, weight and count by us without any problem, however due to business reason we hereby request you to issue Original Bill of Lading/Sea Waybill to our customer, i.e., the shipper of the goods.

本公司為貨運承攬人，以上貨品經本公司裝載儲藏點算均無問題。由於業務理由，本公司要求開立船運提單正本給本公司客戶，即貴公司提單所載之出貨人。

We hereby warrant that we have the full information of the our customer, including its business address, telephone and facsimile numbers, name of the responsible person and the name of the contact person etc. We are aware that our customer is a legal entity, it is duly registered and validity existing in Taiwan.

本公司擔保本公司對本公司客戶有完整資料，包括其營業地址、電話及傳真號碼，負責人及聯絡人姓名等。本公司知悉該客戶為合法法人，在台灣有登記並存續中。

We agree and undertake to hold you and each of you harmless and indemnified against any claims, liability, losses, costs, charges, fine damages and expenses of whatever nature that you or any of your agents, may suffer or incur or be held to pay/settle arising out of or in any way connected with this matter.

本公司同意並切結不使貴公司及相關人員受到損害並對任何索賠、責任、損失、費用、罰款及支出等因本事件而引起者或支付者，對貴公司及代理商均予補償。

In Witness Whereof we have issued this Letter of Indemnity by our duly authorized officer.
為證明起見，本擔保函由本公司經授權之人員簽發。

By: Forwarder Company : _____

Authorized Signature : _____

Title: _____

Date: _____