

ELSEWHERE PAYMENT

To : Hapag-Lloyd (Taiwan) Ltd.

Re : Elsewhere Payment Advice

Vessel / Voyage :	
Bill of Lading Reference :	
Booking Number Reference :	
Port of Discharge / Final Destination :	

To whom it may concern :

We confirm that the that the outstanding charges for the above mentioned shipment will be paid in _____ on our behalf by the following company :
(city name)

Company Name : _____
Company Address : _____
Contact Person : _____
Phone : _____
Fax : _____
e-mail : _____

We authorize you to forward the invoice (s) for the shipment (s) to the party named above who we confirm will settle all charges for the shipments (s) on our behalf.

We further acknowledge that any credit terms existing for ourselves does not cover the payment of these charges at the location nor are applicable for payment party indicated.

We, the under signed, confirm that we will be liable and take responsibility for any and all associated costs and charges that may arise through payment for this shipment being accepted, arranged in the manner as stated in this letter.

We agree to indemnify HLAG and its related parties for any damages and liabilities that may directly or indirectly arise from this arrangement.

With regards

Name : _____ Company name / Company Stamp :