LETTER OF INDEMNITY
(FOR TRANSPORTATION TO OR FROM AN EMBARGO REGULATED AND/OR SANCTIONED COUNTRY)

Hapag-Lloyd reference (shipment-no.)
____________________________________

Description of Goods
____________________________________

Place of Receipt
____________________________________

Port of Loading
____________________________________

Port of Discharge
____________________________________

Place of Delivery
____________________________________

Shipper
____________________________________

Consignee
____________________________________

We, ______________________________________, as Merchant herewith warrant and guarantee that the above shipment is in compliance with all US, EU and other requirements and orders with regard to embargo regulations and sanctions which are relevant for this shipment. We are in possession of all clearances and licenses by the responsible authorities and agree to provide them to Hapag-Lloyd upon first demand. We will answer any additional related questions and will provide any documents for validation upon Hapag-Lloyd’s request.

By confirming the above we indemnify and hold Hapag-Lloyd Aktiengesellschaft, Ballindamm 25, D-20095 Hamburg, the vessel(s), its owners, charterers, operators, masters and agents harmless from, including but not limited to, all demands, claims, liabilities, actions and expenses, including legal expenses and attorney’s fees, which may arise or be connected with non-compliance, and to pay all losses and expenses, including legal expenses and attorney’s fees, which may result from any breach of representation, warranty or agreement herein contained.

____________________________________
Company Name & address

____________________________________
Full name & Position of undersigned

____________________________________
Authorized signature & stamp