بنك دبي التجاري
Commercial Bank of Dubai

SHIPPING GUARANTEE / DELIVERY ORDER INDEMNITY FORM

Date: _____

To: **Commercial Bank of Dubai**

In consideration of your issuing a Shipping Guarantee / Delivery Order with the descriptions stated below on our behalf and in favour of the shipping company's agent / Airport Authority to enable us to take possession of the goods before your receipt and without the surrender of the Bills of Lading/Airway bill, we hereby agree unconditionally and irrevocably to indemnify you from any harm or loss that you may have to sustain and all claims that as may be lodged against you and to hold your harmless from all direct and consequential damage that may arise from your so doing.

We further undertake to ensure that the original Bills of lading/Airway Bills are surrendered by us to you within one month duly issued or endorsed to your order to enable you to redeem your guarantee and fulfill your obligations towards the suppliers or their bankers.

Further, we undertake to accept any discrepancy in the documents that are drawn under the relevant Letter of Credit / Inward Bill for collection, and also agree that in consideration of your issuing the Shipping Guarantee/ Delivery Order without mentioning an amount, this indemnity to you is unlimited in amount.

* ☐ We authorize you to debit our account for AED _____ being margin in this connection, plus your commission.

* ☐ We request you to issue the Shipping Guarantee/Delivery Order against Trust Receipt Loan. The Trust Receipt Form and Promissory Note are enclosed and are duly signed by us (subject to the Bank's approval).

* ☐ We request you to issue the Shipping Guarantee/Delivery Order against our acceptance, and debit our account for the commission. The promissory Note duly signed by us is enclosed (subject to Bank's approval).

Letter Of Credit / Inward Bill for Collection No.: _____

Bill of Lading / Airway Bill No.: _____

Marks and Nos.: _____

No. of Packages / Pieces: _____

Goods: _____

Vessel Name / Carrier: _____

Port of Shipment: _____

CIF value (AED): _____

Customer's Name & Signature: _____

Account No.: _____

*Please Mark With [✓] As Applicable

I/We agree to the Terms and Conditions governing Business accounts and be bound by the Bank's Schedule of Fees and Charges as amended from time to time and as available on the bank's website.