



Agreement of Shipping Guarantee

Accompanying documents:

- 1 Shipping Indemnity/AWB copy
- 2 Non-negotiable B/L
- 3 Invoice copy
- 4 L/C copy (if applicable)

To: Sumitomo Mitsui Banking Corporation Manila Branch

Date:

Letter of Credit No	
Description of Goods	
Origin of Goods	
Quantity	
Invoice no	
Invoice value	
Indemnitee	
Port of Loading	
Port of Discharge	
Number & Date of Bill of Lading/AWB	

We hereby authorise you to debit our Account No. _____ for your charges.

In consideration of your countersigning/endorsing/issuing at our request a Letter of Guarantee/Letter of Indemnity to enable us to take delivery of the above described Goods without producing the Bill of Lading or other documents of title, we (for ourselves, our successors and assigns) irrevocably and unconditionally agree to the Terms found at http://www.smbc.co.jp/asia/philippines/forms/Trade_Terms.pdf which we have read, understood and agree to.

Signature Verified

Authorized Signature & Stamp

Name:

Designation:

Address:

INDEMNITY

In consideration of the Bank countersigning the Letter of Guarantee/Letter of Indemnity referred to herein, we irrevocably and unconditionally agree to keep the Bank fully and completely indemnified against any and all claims, demands, proceedings, actions, liabilities, damages, costs, losses and expenses (including legal fees on a full indemnity basis) and against all payments whatsoever that may be made by the Bank in relation to or arising from this Agreement and/or the Letter of Guarantee/Letter of Indemnity.

Date:

_____ Authorized Signature(s) of Guarantor(s)

By:

Designation:

Signature Verified

Section for Our Bank Use

Unit:	GM	JGM	DGM	Dept Mgr
Credit Line:				
Utilized Bal.:				
Unused Bal.:				