

Maersk Pakistan Pvt. Ltd.  
1st Floor, Bahria Complex-1,  
M. T. Khan Road, Karachi,  
Pakistan.

Dear Sirs,

**LETTER OF INDEMNITY / UNDERTAKING FOR CY DELIVERY**

No of containers	Container Nos	
Bill of Lading No	Vessel / Voyage	
NVOCC (Freight Forwarder)	Email & Tel	
Consignee	Email & Tel	
Clearing Agent	Email & Tel	
Trucker	Email & Tel	
Security Deposit Rs.	Receipt No	Date

In consideration of your allowing us to obtain delivery of containers, owned or leased by carrier stuffed with goods shipped under above mentioned Bill of Lading for de-stuffing at consignees premises situated at \_\_\_\_\_ We, NVOCC, consignee, clearing agent and trucker for this consignment jointly and severally, hereby solemnly declare and submit that :

- We will return all empty container(s) to your container yard at \_\_\_\_\_ with in \_\_\_\_\_ days from the date of gate pass in sound condition as received by us from your terminal and in case of any damage sustained by the container(s) by whatever reason or is lost during the time the container(s) is / are in our custody, we accept full responsibility for the same and undertake to pay damage charges / cost of container as determined in a joint survey and / or survey carried out by carrier's surveyors.
- We will notify you in writing if these containers is / are retained by us beyond the period as stated in para 1 above within three days from the expiry of this period and pay in advance further security deposit / detention sufficient to cover in full detention dues accruing for the additional period container are expected to stay with us.
- We undertake to pay in full detention charges, / rent if any, in respect of above stated containers accrued as per carrier's detention charges tariff / schedule with in seven (7) days from the date of invoice.
- We also accept responsibility and agree to indemnify you against all costs, duty sales tax, fine, penalties, if any, imposed by the Port / Custom Authorities due to our moving container(s) from the port area for de-stuffing at our premises.
- We jointly and severally stand responsible and liable to comply with all above terms and in case of non compliance to all or any of these terms, undertake to indemnify and bear all costs, charges and losses suffered by you or carriers.
- We further authorize you / carrier and declare that you / carrier, at your sole discretion and without any notice, can apply / adjust any amount paid by all or any of us, against this or any other Bill of Lading, on account of security deposit or any other account, against detention charges, container damage changes, losses or any other cost and charges incurred by you in connection with above noted containers remaining unpaid for more than seven (7) days from the date of invoice. We also agree and accept your lien / claim on our future shipment and authorize you to hold delivery of the same until the time, all charges and costs due to you / carrier in respect of above noted consignment are fully paid.
- In case of House Bill of Lading, we NVOCC undertake all above clauses and we have no objection to issue the Delivery order in the name of Consignee appearing on House Bill of Lading or their Clearing Agent as per endorsement on House bill of Lading.
- In case of container(s) is / are get damaged in our custody, we will inform / acknowledge in writing on letter head with reason of damages before or at the time of empty return.  
CANCELLATION:
- Once all containers in the Bill of Lading/Shipment mentioned above have been returned and the relevant Import & Detention dues have been paid in full, everything said herein above shall stand NULL & VOID and this undertaking shall be deemed to have been cancelled.

\_\_\_\_\_  
Consignee-Signature & stamp Address

\_\_\_\_\_  
NVOCC - Signature & stamp Address

\_\_\_\_\_  
Clearing Agent -Signature & stamp Address

\_\_\_\_\_  
Trucker - Signature & stamp Address