

For Bank Use Only
Shipping Guarantee Number

APPLICATION FOR GOODS RELEASE

Note: Please tick where applicable.

Documentary Credit Number (if applicable)	Goods Amount:	Date
Details of Goods (This section MUST be completed) Description	Quantity:	Marks and Numbers
	Gross Weight:	
	Invoice Number:	

Goods Shipped by Sea (Release under Shipping Guarantee)

I/We hereby acknowledge receipt of the above-mentioned merchandise from The Hongkong and Shanghai Banking Corporation Limited under Letter of Guarantee countersigned by them subject to the terms of the "Trade Financing General Agreement" executed by me/us against Bill under the above DC(if applicable) drawn on me/us which is in transit.

Name of Shipping Company	Shipping Company Code (For Bank use only)
Name of Vessel	Bill of Lading Number

In making this application for the release of goods under Shipping Guarantee, I/We authorise to effect payment of the relative Bill on presentation even where documents contain discrepancies.

Goods Shipped by Air/Parcel Post (Release under Air Waybill/Parcel Post Receipt)

Please endorse to my/our order the following Air Waybill Parcel Post Receipt relating to the Bill drawn on me/us which is in transit:

Air Waybill/Parcel Post Receipt Number	Flight Number
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In making this application for the release of goods, I/We accept liability for payment of the relative Bill even where documents contain discrepancies.

The release of goods (for any of the above method) is to be against

a debit to my/our Account Number _____ for the goods amount

at your Current Selling Rate

against my/our Contract Number _____

the trust arrangement for the value of goods

others _____

Bill Settlement Instruction:

The payment is

to be converted to

Foreign Currency at your Current Selling Rate

Brunei Dollars against my/our Contract Number _____

not to be converted

others _____

Settlement instruction is to be given at a later date.

I/We authorise you to hold all monies paid to you in relation hereto as a marginal payment against any liability incurred by you in connection with the above transaction and you are hereby authorised to apply all or part of such marginal payment at your discretion in settlement of the whole or part of such liability together with interest and commission thereon and other charges connected therewith and, if necessary for the foregoing purpose, to convert such marginal payment into the required currency at the exchange rate ruling at the date such conversion is made.

I/We confirm that all documents in relation to the above bill drawn on me/us remain at all times your property and are and will be released to me/us on trust only and that all such documents, the goods to which they relate and the proceeds of their sale are and will be held by me/us on trust for you and solely to your order and will be separated from and do not form part of my/our property.

Name of contact person

Telephone Number

Import Account Number

(S.V)

Authorised Signature(s) and Company Stamp (if applicable)

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DC Overdrawn by (Amount)	Goods Description in DC matches with Shipping Guarantee/Invoice/Transport Document <input type="checkbox"/> Yes <input type="checkbox"/> No	Documents received: Invoice Copy <input type="checkbox"/> Transport Document Copy <input type="checkbox"/>	First Checked By	Second Checked By (Officer)
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