

To: The Hongkong and Shanghai Banking Corporation Limited

For Bank Use Only
Shipping Guarantee Number

Office

APPLICATION FOR GOODS RELEASE

Note: Please tick where applicable.

Documentary Credit Number (if applicable)	Goods Amount	Date
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Details of Goods (This section MUST be completed)

Description			Marks and Numbers
Quantity	Gross Weight	Invoice Number	

Goods Release Method and Details of Documents

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" (or, as the case may be, in accordance with the "General Security Agreement Relating to Goods") 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 you 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.

Goods Stored in Godown (Release under Delivery Order)

Please sign the accompanying Delivery Order relating to the following Bill:

Godown Warrant Number	Lot Number	Delivery Order Number	Bill Number
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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 the goods.
- others

Bill Settlement Instruction

- The Payment is** to be converted to Foreign Currency at your Current Selling Rate.
- Hong Kong 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 moneys paid to you in relation hereto as a margin 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 margin 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 margin 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.

<p>X</p> <p>Authorised Signature(s) and Company Stamp (if applicable)</p>	S.V.	Name of Contact Person
		Contact Telephone Number
		Imports Account Number

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DC Overdrawn by (Amount)	Goods Description in DC matches with Shipping Guarantee / Invoice / Transport Document <input type="radio"/> Yes <input type="radio"/> No	Document(s) Received <input type="radio"/> Invoice Copy <input type="radio"/> Transport Document Copy	First Checked by	Second Checked by (Officer)
SGT/AWR Transaction	Captured by	Checked by	Approved by	Date
		Shipping Guarantee Redemption	Captured by	Approved by
			Approved by	Date