



擔保提貨 / 副提單背書申請書

Application for Issuance of Shipping Guarantee/Shipping Endorsement

致: 大眾銀行 國外部 / 國際金融業務分行  
 To: Ta Chong Bank Limited International Business Department  
 Ta Chong Bank Limited Offshore Banking Unit

申請日期: \_\_\_\_\_ 月 \_\_\_\_\_ 日 \_\_\_\_\_ 西元年  
 (MM/DD/YYYY)

Total Pages : \_\_\_\_\_

<b>1</b>	<b>Basic Information 基本資料</b>
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L/C NO. (信用狀號碼):	BL/AWB NO: (提單號碼)
INVOICE AMOUNT (商業發票金額):	NAME OF VESSEL (船名):
DESCRIPTION OF GOODS (貨物敘述):	
NAME & ADDRESS OF SHIPING COMPANY/ SHIPPING AGENT/ FORWARDING AGENT: 請填明船公司或代理公司行號名稱及地址:	

<b>2</b>	<b>Guarantee/ Acknowledgement 擔保內文</b>
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In consideration of your endorsing/countersigning this duplicate Bill of Lading/Letter of Guarantee, We hereby agree to hold your harmless for all consequences that may arise from your so doing. We further agree that any discrepancies appeared on original documents which shall be received by you later on shall be acceptable to us in every respect without recourse to you and that on receipt of Bills of Lading for the above shipment we will deliver the said Letter of Guarantee to you for cancellation or you may deliver the Bill of Lading direct to the steamship company on our behalf to release your Letter of Guarantee.

In case, at the time of this application, the original documents have been received by you, this application form shall serve as our receipt of import documents and our approval to release any guarantee held by you or your correspondents for any discrepancies, which may include therein.

貴行因背書/簽署上項副提單/擔保提貨書致引起之一切後果均由本申請人負責，絕不使 貴行因此而蒙受任何損失。茲同意倘嗣後寄達貴行之單據與信用狀條款有任何不符時，本申請人願意無條件接受，並願意放棄抗辯權。本申請人並同意擔保提貨後提單寄達時，即將上項擔保提貨書換回送還貴行註銷，或委由 貴行代勞將該項提單逕交船公司換回上項擔保提貨書以便解除 貴行之保證責任。倘若於申請副提單背書/擔保提貨之同時，正本單據已寄達 貴行時，請 貴行同意本申請人以此申請書代替「承領單據」之收據領回下列單據。至於該進口單據縱有瑕疵，本申請人亦願意接受不予追究，並授權貴行轉知貴行之通匯行解除或保留一切擔保責任。

以下由本行填寫：          ED /LG No : _____	Contact Person 聯絡人姓名 : _____ Tel 電話 : _____ Fax 傳真 : _____ Company Name 戶名 : _____          有權人簽章 Authorized Signature(s) _____
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For Bank Use	業務專員	業務助理員	覆核 (外匯主管)	核 印