APPLICATION FOR SHIPPING GUARANTEE/INDEMNITY - AIR WAYBILL/CUSTOMS ASSESSMENT NOTICES/CONSIGNMENTS RELEASE



To: The Manager ANZ Trade and Supply Chain Select (Branch)	Date (dd/mm/yyyy)	
From: (Customer name and address, include company identification	number if applicable):	
I/we request that ANZ:		
endorse the attached guarantee/indemnity signed by me/us to e production of the Bills of Lading for goods as detailed below; or	enable me/us to obtain replacement Bills of Lading and/or delivery without	
authorise release of goods covered by the Air Waybill/Customs A	Assessment Notice/Consignment as detailed below; or	
endorse the attached original Bill of Lading/Air Waybill to enable	e me to take delivery of the goods	
Attached Documents		
Copy of Commercial Invoice and	Attached Document Number(s)	
Maximum Amount: (domestic value)	Invoice Value	
	Currency \$	
Expiry Date: (365 days from date of issue) (dd/mm/yyyy)	Goods Description: (brief description)	
Shipped By: (Name of Supplier and Address)	Shipped From: (Country)	
Date Shipped: (B/L or Airway Bill Date) (dd/mm/yyyy)	Carrier and Vessel Name:	
Under Documentary Credit No. (If Applicable)	Name of Applicant's Representative: (If Applicable)	
oraci bocamentary create No. (ii Applicable)	name of Applicant's hepresentative. (if Applicable)	
Charges: Debit our following account for all charges relating to this r until such time as the instrument is returned to the bank);	release/guarantee (Note: charges are payable on issue and quarterly thereafter	
Currency	Account Number	
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agreed in writing with us) from time to time. We have a copy of these documents or have accessed them at anz.com/corporate and have read them.

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Authorised Signature		Name of Authorised Signatory
outhorised Signature		Name of Authorised Signatory
Company stamp or chop (if applicable)	:	
ANK USE ONLY		
elease Details		
ate received (dd/mm/yyyy) ancellation Details	Time received	Signature(s) verified Yes No
ate released (dd/mm/yyyy)	Date Cancelled (dd/mm/yyyy)	Signature for Receipt of Documents