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To: The Manager

ANZ Trade and Supply Chain Select (Branch)

Date (dd/mm/yyyy)

ANZ Reference

Customer Reference

Applicant: (Customer name and address, include company identification number if applicable):

Trust Receipt No

Amount

Interest rate

Start date (dd/mm/yyyy)

Maturity date (dd/mm/yyyy)

I/we confirm receipt from ANZ of the following documents (**Documents**) relating to the goods described therein (**Goods**), having an invoice value of:

Letter of Credit No

Inward Collection No

Transport Documents

Vessel

Transport Documents Date (dd/mm/yyyy)

Carrier

Marks & number

Description of Goods



and confirm those Documents and Goods have been pledged or assigned, as the case may be, as security to ANZ and are held and to be dealt with, in accordance with the ANZ Trade Terms and other applicable Trade Agreements provided or made available to us by ANZ (or as 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.

Authorised Signature of Applicant

Name of Authorised Signatory

Authorised Signature of Applicant

Name of Authorised Signatory

Company stamp or chop (if applicable):

BANK USE ONLY

Signature(s) verified

Yes No

Prepared

Approved by

Trade Relationship Officer

Manager / Team Leader