**( CONSIGNEE’S LETTERHEAD** - REQUIRED FOR ALL SHIPMENT TERM )

[Date]

To : T.S. Container Lines (M) Sdn Bhd – Import Dept.

Email : [pkg\_imp\_doc@tslines.com.my](mailto:pkg_imp_doc@tslines.com.my) / [pkg\_impmktg@tslines.com.my](mailto:pkg_impmktg@tslines.com.my)

Tel : 603-33455800 (General Line) / 603-33455968 (Direct Line) Fax : 603 – 33455808

Dear Sirs / Madam,

**TERMINAL :**

**SCN NO :**

**ETA :**

**B/L NO :**

**VESSEL / VOY. :**

**CONSIGNEE :**

**CONTAINER NO : (Please list down all container / or provide attached list)**

**COMMODITIES :**

**APPOINTED FWDG :**

**LEDGER A/C NO. : (A or K followed by 4 digits)**

**TOR / NCD (Non-Cheque Deposit) Scheme: (pls circle YES / NO)**

**CLA (Non-Cheque Deposit) Scheme: (pls circle YES / NO)**

**CLA NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CLA MEMBERSHIP NO.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CONTAINER DEPOSIT CHEQUE NO.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (pls circle NEW / RE-USE)**

*(1. In the event of re-using the deposit cheque, please get Imp Mktg approval & require to indicate details in edo letter upon approval)*

*(2. Container deposit are allowed to bank in & please refer to Imp Docs / Imp Mktg for further information)*

**LETTER OF AUTHORIZATION & UNDERTAKING FOR CONTAINER DELVERY AND CLEANANCE**

ORIGINAL B/L TELEX RELEASE SEAWAY BILL

We, (PLEASE INSERT CONSIGNEE’S FULL NAME), hereby confirmed that we are the only rightful owner/consignee of the above-mentioned consignment and have appointed the above-mentioned Forwarder acting on our behalf for import clearance and take smooth delivery of containers. Therefore, we appreciate your good office to release the said consignments/containers to our appointed forwarding agent as mentioned. Your release of captioned containers/consignments to our appointed Forwarder shall be deemed to deliver to us in same effect and without liability to yours.

In consideration of your compliance with our above requests to release the delivery order of our GP/HQ/REEFER UNITS/OPEN TOP/FLAT RACK (FCL) to our appointed Forwarder as shown above, we hereby unconditionally and irrecoverably undertake to pay, settle and compensate the container’s damage, costs/expenses of repairs, cleaning fees, debris/rubbish removal and detention charges (if incurred) and related costs/expenses when returning back to your nominated depot. Meanwhile, we are fully liable to compensate to the carrier once container missing/total loss.

We shall accept legal and financial responsibility for the consequences that may arise by your so doing upon your written request, incl but not limited to clearance of arrived cargo, pay fines/penalty, abandoned cargo, cargo or container damage, general or specific average, outstanding freight and/or local charges, demurrages and detentions without any delay.

Yours faithfully,

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[Signatory Name in full]

[Department / Job Designation]

[Company Chop]