

LETTER OF INDEMNITY

Date of issuance: 16.05.2018

To: CMA CGM Deniz Acenteliği A.Ş. Ünalın Mah. Libadiye Cad. No:82F Emaar Square
Offices Kat:9-10 Üsküdar - İSTANBUL

M.S Voyage number: -----
POD **xiamen** FPD
B/L N° **ISB0328434** Goods Description **MARBLE BLOCKS**

Dear Sirs,

The above goods will be shipped on the above vessel by Messrs **TAS ZAMANI** and consigned to Messrs **HONXING**

In consideration of you carrying the above consignment we hereby agree as follows:

Upon your first written demand, we fully and unconditionally indemnify you against:

1: Any damages and/or losses that may be sustained by the containers/equipment due to cargo or improper/insufficient stuffing or wedging.

To pay for the repair costs/replacement values ascertained by you upon your first demand.

The repair costs will be deemed accepted upon the provision of the Estimate Repairs Form issued by your depots/company. The replacement values will be deemed accepted upon provision of the Depreciated Value issued by your company.

2: To fully indemnify your company for any claim for consequential direct or indirect damages or losses that may be caused due to cargo or improper/insufficient stuffing or wedging.

We hereby agree that any cash deposit made by us or the Merchant as security for the above losses, expenses or liabilities may be kept by you upon tendering your demand of payment and shall be construed as proper payment under this guarantee.

Any disputes arising between your company and ours regarding the equipment handling shall be submitted to the Türkiye Law and the jurisdiction of the Commercial Court of İstanbul, Türkiye or the court of [insert the port of loading], at your sole option.

Please find our guideline link : <https://www.cma-cgm.com/assets/public/pdf/Lashing.pdf>

Yours sincerely,

Signature of Authorised Signatory
Full Name of Authorised Signatory
Designation of Authorised Signatory

Company Official Stamp