

[LETTER OF INDEMNITY SHALL BE TYPED UNDER COMPANY LETTERHEAD]

LETTER OF INDEMNITY WITH REGARDS TO CARRIER'S EQUIPMENT HANDLING

Date of issuance: DD/MM/YYYY

**To: CMA CGM Head Office
4, Quai d'Arenc
13002 Marseille France**

Dear Sirs,

In consideration of your acceptance that your containers/equipments will be used for the purpose of loading _____ in your containers under our sole responsibility as per terms commercially agreed between your company and ours at the time of the booking, we hereby undertake as follows:

- To fully indemnify you for any damages and/or losses that may be sustained by the containers/equipment which used for the loading of _____ by our company.
- To pay for the repair costs/replacement values ascertained by you upon your first demand.
The repair costs will be deemed accepted upon provision of the Estimate Repairs Forms issued by your depots/company.
The replacement values will be deemed accepted upon provision of the Depreciated Value issued by your company.
- To fully indemnify your company for any claim for consequential direct or indirect damages or losses that may be caused by the _____.

Any disputes arising between your company and ours regarding the equipment handling shall be submitted to the French Law and the jurisdiction of the Commercial Court of Marseille, France.

Yours sincerely,

Signature of Authorised Signatory

Company Official Stamp

Full Name of Authorised Signatory

Designation of Authorised Signatory