

Danske Bank A/S

The following goods for us were sent addressed to Danske Bank A/S:

Waybill no. :

Supplier :

Description of goods :

Estimated value of
goods, incl. costs :

Number of packages/kg :

The goods are awaiting collection at:

Transporter's name		Address	
Postal code	Town	Fax. no.	

Please release the goods for our account, as we hereby guarantee that the documents relating to the goods will be honoured on first presentation.

If the documents are not paid through Danske Bank A/S, the payment documentation will immediately be submitted to the bank.

Furthermore, we agree - upon written request - to refund to the bank any amount(s) charged to the bank in connection with the release of the consignment.

We consent to interest being added to the amount paid, at the interest rate determined by the bank at any time for corporate credits, including charges.

The bank is not liable for claims resulting from legal regulations, actions of the authorities and the like, war or the threat of war, rebellion, civil unrest, terror, sabotage, natural disaster, strikes, lockout, boycott and blockade, regardless of whether the bank itself is part of the conflict, including the possible affect on part of the bank's functions, provided that the bank has no independent liability.

Date:

Name of requesting party and binding signature(s)