

AVERAGE BOND

To:

Owner(s) of the:

Casualty and date:

Port of shipment:

Port of destination/discharge:

Bill of lading Dated: **N/A**

Quantity & description of goods

In consideration of the delivery to us or to our order, on payment of the freight due, of the goods noted above we agree to pay the proper proportion of any salvage and/or general average and/or special charges which may hereafter be ascertained to be legally and properly due from the goods or the shippers or owners thereof under an adjustment prepared in accordance with the provisions of the contract of affreightment governing the carriage of the goods or, failing any such provision, in accordance with the law and practice of the place where the common maritime adventure ended and which is payable in respect of the goods by the shippers or owners thereof.

We also agree:

- (i) to furnish particulars of the value of the goods, supported by a copy of the commercial invoice rendered to us or, if there is no such invoice, details of the shipped value and
- (ii) make a payment on account of such sum as is duly certified by the average adjusters to be due from the goods and which is payable in respect of the goods by the shippers or owners thereof.
- (iii) that if the cargo is forwarded to destination by other means, rights and liabilities in general average shall remain as nearly as possible the same as they would have been in the absence of such forwarding, as if the adventure had continued in the original ship for so long as justifiable under the contract of affreightment and the applicable law;
- (iv) that this agreement shall be governed by English Law and the High Court of Justice of England and Wales shall have exclusive jurisdiction over any dispute arising out of this agreement.

Date: Signature of owner of goods:

Full name and address:

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The shipowners have appointed as average adjusters:
Harvey Ashby Limited, 1 Park Lane Business Centre, Langham, Colchester, Essex CO4 5WR, UK
Tel: +44 1206 689500 Email: hal@harvey-ashby.co.uk
to whom this form should be sent duly completed together with a copy of the commercial invoice.