

# Waiver of Documentary Discrepancies

Subject: Waiver of Discrepancies for LC [Number]

Dear [Bank Name/Officer],

Reference: Letter of Credit Number [LC Number]

Further to your discrepancy notice dated [Date] regarding documents presented under the above-referenced LC, we hereby authorize and instruct you to waive the following discrepancies and proceed with payment to the beneficiary:

Discrepancies Being Waived:

1. [Specific discrepancy description]
2. [Specific discrepancy description]
3. [Specific discrepancy description]

We have carefully reviewed the discrepancies and have determined that they are minor and do not materially affect the underlying transaction. We have also verified with our inspection reports and shipping documents that the goods have been shipped as per our requirements.

This waiver is granted voluntarily and without prejudice to our rights under the sales contract. Please process the payment immediately upon receipt of this authorization.

Please confirm receipt of this waiver and the date on which payment will be effected.

Thank you for your assistance.

Yours truly,

[Your Name]

[Title]

[Company Name]

[Authorization Signature]

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