

APPLICATION FOR FREIGHT & ANCILLIARIES CREDIT ACCOUNT

Full name of applicant:

Accounts telephone number:

Accounts email address:

Accounts contact name & position:

Operations contact No 1: Name, email & telephone.

If there are any operational restrictions: i.e. Delivery yard space, special equipment needed, 7.5 ton only, flat bed only, etc, please enter in the field to the right.

Operations contact No 2: Name, email & telephone.

Trading / Office / Accounts address:

Registered address (if different to trading):

Cargo address (if different to trading):

Registered company number:

EORI number:

VAT number:

Customs deferment number (If applicable):

*Full name, address and date of birth of proprietor:

Is the company a member of a larger group?

Yes No

If yes, please advise company name:

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Bank name and address:

Sort code:

Account number:

Trade reference number 1: Name, address, telephone & email

Trade reference number 2: Name, address, telephone & email

Credit required. In £ sterling per month:

Accounts email address:

A credit account is applicable for freight and ancillary charges only (not Vat/Duty/Tax related fees)

Declaration by applicant seeking credit on behalf of a business

- Credit will only be given if all credit checks are successful.
- Applying for credit doesn't guarantee that credit will be given. Credit will be given if all credit checks are successful.
- In consideration of your company agreeing to supply services to the applicant company on credit, we the undersigned (or signed on behalf by authorised staff) being owners/directors of the applicant company jointly and severally guarantee payment of all financial obligations to Supreme Freight Services Ltd and its subsidiaries and successors including financial obligations arising from increase in the credit limit granted by Supreme Freight Services Ltd or subsidiaries and successors from time to time following review of the applicant's account.
- We/I authorise our bankers to provide an opinion as to our suitability for the requested account.
- All and any business whether gratuitous or not is transacted by us subject to the British International Freight Association (BIFA) Standard Trading Conditions, current edition, which limit our liability, a copy of which will be supplied on request.
- We/I acknowledge that Credit on Ocean freight/ UK Charges is only applicable with the caveat that Supreme Freight must always have shipments pending on our behalf. Should there be a situation where Supreme Freight do not have any pending shipments then our account will need to be brought fully up to date before the final delivery is made.
- We/I accept that in the event of the agreed credit limit being exceeded before it is due to be paid, Supreme Freight would require the surplus to be paid earlier upon request to bring the account back within the set credit limit.

Full name (must be signed by a Director):

Signature:

Position:

Date:

Please print & sign the document and return to:

Supreme Freight Services Ltd, 160 Millbrook Road East, Southampton SO15 1JR

T: +44 (0) 2380 337778 E: enquires@supremefreight.com