

Application for freight & ancillaries credit account

Full name of applicant:

Accounts email address:

Accounts telephone number:

Accounts contact name & position:

Operations contact No 1: Name, email & telephone.

Operations contact No 2: 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.

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:

*Only relevant if you are not a limited company. If you have not been resident at this address for at least three years please also attach your previous address.

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Bank name and address:

Sort code:

Account number:

Trade reference number 1: Name, address & telephone.

Trade reference number 2: Name, address & telephone.

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

- I am duly authorised by the applicant business to enter into this agreement on its behalf. We agree that payment of your invoices will be made strictly in accordance with the credit terms stated thereon. We recognise that if payment of your invoices is not made by the due date for payment, it may result in the matter being referred to the Credit Protection Association for recovery of the invoice debt; if so, we agree to indemnify you against the costs you incur in referring the matter to CPA pursuing the debt including CPA's current applicable fees for writing to us, any commission payable by you to CPA, all reasonable incidental costs of recovering the debt and interest as applicable.
- We/I will understand that as a part of your assessment of us in the granting of credit, you will send details of our application to the Credit Protection Association plc. who will search databases to which it has access. It may also search a credit reference agency for information relating to us (and in the case of a non-limited business, also relating to the proprietors). The credit reference agency will record the fact of that search in the name of Credit Protection Association plc.
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 Westbound Logistics Services Ltd and its subsidiaries and successors including financial obligations arising from increase in the credit limit granted by Westbound Logistics 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.

Full name:

Signature:

Position:

Date: