



Freight Link Solutions Ltd
12 Sceptre Court
Bamber Bridge
Preston
United Kingdom
PR5 6AW

APPLICATION FOR MONTHLY CREDIT ACCOUNT (PLEASE COMPLETE IN BLOCK CAPITALS)

Name of company (full trading title)

Address

Registered office address (if different from above)

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Date of incorporation Date commenced trading

Company registered no. Directors

VAT No.

Telephone No. Fax No.

Email address

Purchase ledger supervisor

Anticipated amount of credit at any one time £

NOTE: TO OBTAIN A CREDIT FACILITY FOR ALL NON LTD/PLC COMPANIES WE REQUIRE THE FOLLOWING:

1. A full set of up-to-date accounts
2. A signed directors personal guarantee

REFERENCES.

Name & address of bankers

Account no Sort code

Name and addresses of two substantial trade creditors (not leasing agreements, fuel or bank please)

1.

2.

We understand that, if this application so accepted, a Credit Account will be opened in our name for the payment of freight forwarding and ancillary services on our behalf. We accept the terms of credit of Freight Link Solutions Ltd, under which payment of accounts will be 30 days from invoice date. We understand that Freight Link Solutions Limited reserve the right to withdraw credit facilities at any time, and in the event failure to pay accounts within the terms mentioned earlier in this paragraph shall render ALL accounts immediately payable and due.

We understand that any invoices that are not paid within the agreed 7 or 14 day credit terms give Freightlink the right to charge the credit card held on our account.

We authorise our bankers to provide references on us to Freight Link Solutions Ltd. A copy of the consent form, signed in accordance with the mandate, is attached. We understand that you will forward this to our bankers when requesting references.

All business is transacted in accordance with BIFA 2005 Standard Trading Conditions a copy of which is available upon request.

Yours faithfully

Name in Block Capitals

Status

.....
(Authorised signatory-status)

Date