

Beattie Brothers Transport Limited
Unit 6 Wedgwood Way
Pin Green Industrial Estate
Stevenage
Herts
SG1 4QB

Tel No.01438 368337 Fax No.01438 314714

www.beattietransport.co.uk sales@beattietransport.co.uk

APPLICATION FOR COMMERCIAL CREDIT

Full name of applicant (and trading name if different.).....

Trading address

Tel No..... Fax No.

Business Type:..... Limited Company Sole Trader Partnership

Time in Business Years.....Months..... If Limited Company – Reg. No.....

Trading from address Years.....Months.....

Trading from.....Business Premises/ Home address {delete as appropriate}

Trading premises owned..... Yes/No {non-registered businesses only}

Permission granted to disclose proprietor/s or director's identity for personal credit checks....Yes/No

If **Partnership** gives **full names** (not initials) and home addresses of **ALL** partners. (Use a separate sheet if necessary)

1.

2.

REFERENCE

Name, address and telephone number and contact details of 2 principal suppliers:

Supplier 1. Value of monthly Purchases £.....

Supplier 2. Value of monthly Purchases £.....

Name of Bankers:..... **Branch:**

Sort Code ____/____/____ **Account Number** ____ _ _ _ _ _ _ _ _

Maximum anticipated monthly credit required from us £.....

Name of the person responsible for paying our account on time

Signed:..... **Name:**(Please print.).....

Date: **Position:**.....

BB Transport Ltd. Trading as Beattie Brothers Transport

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TERMS AND CONDITIONS

Conditions of carriage are **The Road Haulage Association Ltd of 2009**. (Copy available upon request)

Conditions of storage are **The Road Haulage Association Ltd of Nov 1998**. (Copy available upon request)

A copy of company headed paper is required.

I/We agree to be bound to the conditions of trading of Beattie Brothers Transport.

I/We agree the credit terms of payment by the end of the month following the invoice and to prompt payment.

I/We hereby confirm your receipt and acceptance of our current terms and conditions of trading and request that a credit account be opened in our name.

I/We undertake to make payment to you within your credit terms which are currently by the end of the month following invoice and we agree that no deductions are to be made from payments due to you without the written agreement of your company. Deductions of insurance claims are not permitted under any circumstances.

Please provide the e-mail address and contact of the person who pays the account & the person in charge of the warehouse:

e-mail address accts: _____

Contact name accts{Please print}: _____

e-mail address warehouse: _____

Contact name warehouse: _____

Invoices and statements will be e-mailed to the address provided.

I/We undertake to maintain our account within the maximum limit that we have requested and to make payment as necessary to keep our account within that limit irrespective of the due date of the invoices. I/We further understand that failure to comply with these terms may result in the credit account being put on stop pending payment.

I/We understand that our goods are insured under RHA conditions of carriage 2009 at £5000 per 1000 kilos on the pallet system. All other transport is at £1300 per 1000 kilos. If goods are damaged the receiving person/company must sign and note goods damaged on the delivery note otherwise a claim cannot be accepted. Claims under £75.00 will not be entertained.

Pods are available on line only.

Please note all prices quoted are nett and exclude the current fuel surcharge and VAT, both at the rate prevailing at date of invoice.

Please Note Re: Parking Fines – We will always contest parking fines however if are unsuccessful the cost will be passed onto the customer.

SIGNED: _____

DATE: _____

PRINT NAME: _____

TITLE: _____