



James International Forwarding Ltd
Express Freight & Thermo Logistics Specialists

Suite 9 & 10
3rd Floor, Saturn Centre
Spring Road, Eftingshall
Wolverhampton WV4 6JX
Tel: +44 (0)1902 495 858
Fax: +44 (0)1902 495 859
email: info@jifltd.co.uk

Company Registration No. 4891763

Address

.....

Contact Name:

Tel No:

Trade Reference (2)

Name.....

Address.....

.....

Contact Name:

Tel No:

Monthly Credit Requirement (£)

Contact Name responsible for account:

Position held within the company:

The information supplied above is correct and accurate to the best of my knowledge.

.....
Signed

.....
Dated



James International Forwarding Ltd
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Company Registration No. 4891763

TERMS & CONDITIONS

1. We reserve the right not to open the account until satisfactory references have been obtained. These will be obtained via credit reference agencies and trade references supplied by you.

Occasional searches may be made with our credit reference agency who will keep a record of the search, including principal directors. Information regarding the account may be monitored, recorded and shared with credit reference agencies and other companies and used for the purpose of credit assessment, marketing, and debt recovery.

2. **All invoices are due for payment (30 days from invoice date). Any invoice outstanding beyond this period will be referred to our debt recovery agents, Daniel Silverman Limited. They will be subject to a surcharge of 15% plus vat to cover the collection costs incurred. This surcharge together with all other charges and legal fees incurred will be the responsibility of the customer and will be legally enforceable.**

3. Please note : First invoice will be supplied on a pro-forma basis.

3. Credit must not exceed stated or authorised amount(s).

4. JIF Ltd reserve the right to charge interest on all accounts outstanding of our terms and conditions of settlement as stated in item 2 above at a rate of 2.5% per month.

5. JIF Ltd reserve the right to alter or amend the credit facilities offered at our sole discretion.

6. Failure to comply with the above conditions could and will render the account suspended or closed. Any outstanding balance will be due for immediate payment. In the event of delayed or non payment, the debt will be referred to a debt recovery agent who will act on our behalf to if necessary legally pursue the balance due. Any costs involved will be borne by you.

7. Credit is granted on condition that freight and ancillary charges cannot be withheld in the event of an insurance claim and must be paid as normal.

8. Insurance liability: JIF Ltd are covered by Goods In Transit RHA UK / CMR conditions of trading Europe. Limit of Indemnity: £250,000 any one vehicle. A copy of insurance conditions are available upon request.

9. Claims are to be made in writing within 5 days. Later claims will not be accepted.

I/We agree to undertake the above terms and credit facilities with JIF Ltd as stated above and accept the conditions laid down.

Signed.....

Date.....

Name (Print)

Position held in Company:

FOR OFFICIAL USE ONLY

Credit Authorised: £

Account No:

Authorised.....