



Your Details

Title _____ First Name _____ Last Name _____ Job Title _____

Company Details

Type of Business Ltd Company/PLC Sole Trader/Partnership Other

Full Legal Company Name _____ Company Registration Number _____

Reg Co/Trading Address _____ Invoice Address _____

Post Code _____

Telephone Number _____

Invoice Email _____ VAT Number _____

Statement Email _____ Credit Limit Required (£) _____

Period Trading Up to 1 year 1 to 3 years 3 years +

Director Details / Business Owner

Full Name _____ Full Name _____

Full Name _____ Full Name _____

Two Trade References

Full Company Name _____	Full Company Name _____
Address _____	Address _____
Contact Name _____	Contact Name _____
T: _____ E: _____	T: _____ E: _____

Bank Details

Bank _____	Account Name _____
Address _____	Account Number _____
Contact Name _____	Sort Code _____

I/we confirm that I am authorised to enter into a contract on behalf of the Applicant and now apply for credit facilities on its behalf with Wyvern Cargo Ltd (the Company). I/we acknowledge and accept your Terms for Credit Facilities and the conditions of trading specified on your website and agree to abide by them in all future dealings between the Applicant and the Company. I confirm payment will be made **End of Month** following month of invoice and any variation to these payment terms must be agreed in writing.

Name _____ Signature: _____

Position _____ Date _____

Internal Use: Account Code _____ Details Entered Operations Informed

Credit Check Accepted by _____ Signed by _____



WYVERN CARGO LTD

TERMS FOR CREDIT FACILITIES

Credit account facilities if granted by Wyvern Cargo Ltd (the Company) are subject to the following terms and conditions:

- 1 Except as hereinafter provided payment may be made up to **30 days** after the date of the invoice, unless alternative credit arrangements have been agreed in writing.
- 2 Charges for international freight, overseas disbursements, customs and excise duties and government taxes shall be paid by the Customer to the Company on demand.
- 3 All sums shall be paid when due without reduction or deferment on account of any claim, counterclaim or set off.
- 4 Should a query arise in respect of an item in an account notice thereof shall be given, in writing, to the Credit Controller together with supporting documents and full details relating to the transaction under query.
- 5 The Customer shall be liable for interest on any overdue accounts calculated at a rate of 8% per annum above the Base Lending Rate for the time being of Barclays Bank Plc from the due date of payment until the actual date of payment.
- 6 Should we find it necessary to take legal action or take lien against goods to enforce payment, all outstanding charges become due and you will be held liable for all or any legal and professional charges in relation to the debt.
- 7 Failure to settle accounts within the specified period may result in the withdrawal of credit facilities and the forfeiture without prior notice of any discounts or special price agreements.
- 8 The Customer notes and accepts the following conditions of trading:

All business is undertaken in accordance with the latest edition of the undermentioned conditions.

- **Road Haulage Association Conditions of Carriage**
- **Road Haulage Association Conditions of Storage**
- **British International Freight Association Standard Trading Conditions**
- **Wyvern Easyfast Conditions of Document Storage**

The conditions, which restrict the liability of the Company, can be viewed on our website.

V2.01.06.2023