

APPLICATION FOR MONTHLY CREDIT ACCOUNT

Full Company Name: _____

Trading Name if not as above: _____

Date Trading Commenced _____ Co Registration No: _____

Trading Address: _____

_____ VAT No: _____

Tel No: _____ Fax No: _____

Purchase ledger Supervisor: _____

REFERENCES: Name and Address of Bankers: _____

_____ Account No: _____

Sort Code: _____

Name/Address of 2 substantial trade creditors (Not finance companies)

1. _____ 2. _____

We understand that payment of accounts must be made no later than 30 days from the end of month of issue. We understand that Controlo Cargo Services Ltd reserve the right to withdraw credit facilities at any time, and in the event of failure to pay accounts by the end of the month shall render ALL unpaid accounts immediately payable and due.

We have received a copy of the Controlo Cargo Services Ltd terms of trade and we agree that all business is contracted in accordance with these terms.

We have authorised our bankers to provide references on us to whoever may enquire. 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.

Signature: _____ Name: _____

Position in Company: _____ Date: _____



A STAR CARGO PLC COMPANY

Registered Office: Star Cargo House, Thompsons Close, Harpenden, Hertfordshire AL5 4SB Registered in England No. 1891784