



# Compass Logistics (Ireland) Ltd.

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Tallaght, Dublin 24, Ireland

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## Credit Application Form

Company Name \_\_\_\_\_

Trading Name (If Different from above) \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Company Registration Number: \_\_\_\_\_ VAT Number \_\_\_\_\_

Monthly Credit Requirement \_\_\_\_\_ Accounts Payable Contact \_\_\_\_\_

Accounts Payable Phone \_\_\_\_\_ Accounts Payable Email \_\_\_\_\_

### TRADE REFERENCE 1

Supplier Name \_\_\_\_\_

Supplier address \_\_\_\_\_  
\_\_\_\_\_

Contact Person \_\_\_\_\_ Tel \_\_\_\_\_

### TRADE REFERENCE 2

Supplier Name \_\_\_\_\_

Supplier address \_\_\_\_\_  
\_\_\_\_\_

Contact Person \_\_\_\_\_ Tel \_\_\_\_\_

### BANK DETAILS

Name of Bank \_\_\_\_\_

Address of Bank \_\_\_\_\_

Name of Bank Account \_\_\_\_\_

Bank A/C Number \_\_\_\_\_ Bank Sort Code \_\_\_\_\_

IBAN Number \_\_\_\_\_

### IMPORTANT INFORMATION

#### Credit Terms

1. All invoices become due for payment 30 days after date of Invoice
2. All Business is subject to the terms of our standard trading conditions – which must be emailed or posted to you.
3. Please tick this box to confirm you have read and understood our current terms and trading conditions
4. We draw your attention to clauses 26 through 30 of our standard trading conditions and/or clause 3(i) through 3(v) or our warehouse conditions of contract which strictly limit our liability where goods are lost or damaged.
5. We do not insure your goods. We can arrange “all risks” cargo insurance cover upon written instruction and subject to payment of the appropriate insurance premium.
6. Insurance claims are handled expeditiously by Compass Logistics and our brokers, payments may not be held against any outstanding claims.

I hereby acknowledge the above, which I have read, understand and accept.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_