

**PLEASE COMPLETE IN FULL**

*Customer Information*

NAME \_\_\_\_\_ Postal Code \_\_\_\_\_

ADDRESS \_\_\_\_\_

Contact person for maintenance of account \_\_\_\_\_  
(Name) (Title) (Phone No)

**Business**       **COMPANY**                       **PARTNERSHIP**                       **SOLE PROPRIETORSHIP**

**Registration Number** \_\_\_\_\_ **Date of Commencement of Trading** \_\_\_\_\_

**Date of Registration** \_\_\_\_\_ **Type of Business** \_\_\_\_\_

**Vat Number** \_\_\_\_\_ **Duty Deferment Account number** \_\_\_\_\_

List at least two Company Officers (or principal partners in case of partnership).

<u>NAME</u>	<u>TITLE</u>	<u>ADDRESS</u>	<u>REGISTERED ADDRESS</u>
_____	_____	_____	_____
_____	_____	_____	_____

**CUSTOMER'S BANK**

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE NO. \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

**TRADE REFERENCES** - Please supply the names of at least two Companies that provide services and which are not connected with your company

<b>NAME</b>	<b>ADDRESS</b>	<b>POSTAL CODE</b>	<b>PHONE NO.</b>
_____	_____	_____	_____
_____	_____	_____	_____

**AMOUNT OF CREDIT REQUIRED** \_\_\_\_\_

In Consideration of **Horizon International Cargo Limited** (Hereinafter called the Company) granting credit to the Customer, the Customer affirms and agrees as follows:

1. The Customer confirms that information provided in the above application is complete, accurate and true in every respect.
2. That all monies on account of services rendered and disbursements incurred (which shall include, without limiting the generality of the foregoing, all freight charges, terminal fees and warehouse charges) shall be paid to the Company by the Customer in accordance with the terms of credit as agreed between the Customer and the Company as detailed in sections 6 and 7 below.
3. That in the event of default in payment beyond the date when the invoice becomes payable under the agreed terms of credit. Customer agrees to pay all costs incidental to the collection of the account of the Customer.
4. The Customer confirms that he has read, understands and agrees to be bound by the Company's STANDARD CONDITIONS OF TRADING as attached.
5. The Customer hereby gives his written consent to the Company to obtain a credit report concerning him from any credit reporting agency, and further to make such inquiries and to receive and to give such information as is relevant to establishing the Customer's credit standing.
6. In the event that credit is granted, the Customer agrees that all invoices from the Company will be paid no later than the last day of the month after which the invoices are dated and, furthermore, agrees that invoices relating to charter or part charter flights will be paid on whatever terms and stipulated by the Company at the time that the Company's services are engaged by the Customer. Invoices for Customs Duty will be paid by the Customer on presentation by the Company.
7. The Customer confirms that he understands and agrees that he will receive credit from the Company for monies collected by the Company by means of credit notes issued by the Company and that he understands that all credit notes will only be paid by the Company, or offset against any debit balance with the Company at the end of the month after which the credit notes are dated unless special arrangements have been made to the contrary and in writing by the Company.

**Place** \_\_\_\_\_ **Date** \_\_\_\_\_ **Customer's Signature** \_\_\_\_\_