

# Credit Limit Application



Full name of company.....

Trading name (if different).....

Registered office/ invoice address.....

.....  
..... Company registration number.....

Bankers.....

Statement address (if different from above).....

Telephone number:..... Email address:.....

Purchase Ledger supervisor.....

Nature of business.....

Credit limit requested €.....  
Payment terms: days from date of invoice.  
All payments are made to: **Horizon International Cargo B. V.,  
Fokkerweg 300, Oude Meer, 1438 AN, The Netherlands**  
Duty & VAT invoices: immediate payment required unless otherwise  
arranged. These are not credit items.

## PLEASE SUPPLY A SPECIMEN OF YOUR COMPANY LETTERHEAD PAPER

I understand that, if this application is accepted:

1. A Credit account will be opened in our name for payment of freight and ancillary charges on our behalf.
2. There will be no credit for Duty or VAT paid on our behalf. We will put Horizon International Cargo B. V. in funds before such goods are released to us.

I accept the terms and conditions (see attached or <https://www.hicargo.com/credit-applications/>), which will apply to all transactions between our two companies. Horizon International Cargo B. V. do not arrange insurance for your cargo whilst either in transit or in storage.  
We recommend you obtain your own open policy to cover your cargo.

Signed..... Date.....

Position.....

**Please return to:**

 **Horizon International Cargo B. V.**  
Fokkerweg 300, Oude Meer, 1438 AN  
The Netherlands

Internal use only: - Authorization  
Credit limit approved.....  
Date:.....  
By whom: