



**Client Credit Application 2017**

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

Full Address \_\_\_\_\_

Company Reg. No. \_\_\_\_\_ Vat Reg No. \_\_\_\_\_

Directors \_\_\_\_\_

Main Tel No. \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_ Year Established \_\_\_\_\_

Accounts Email & direct phone no. \_\_\_\_\_

Estimated Monthly Credit \_\_\_\_\_ No. of Employees \_\_\_\_\_

Trade References

|               |
|---------------|
| Name:         |
| Address:      |
| Phone & Email |

|               |
|---------------|
| Name:         |
| Address:      |
| Phone & Email |

|               |
|---------------|
| Name:         |
| Address:      |
| Phone & Email |

I/ We declare that the information supplied herein is correct and I / we have read and understood the conditions of trading and agree with same.

I/We undertake to comply with the Conditions and Credit Terms as contained in this document.

Authorised Signatory \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Baku GLS Ltd, Kilrane Business Park, Rosslare Harbour, Co. Wexford, Ireland.

T : 00 353 539161786 F: 00 353 9161789; Email [info@bakugls.com](mailto:info@bakugls.com)

Directors Mary Kuhn, Uwe Kuhn, Michael Doyle

VAT Reg No. IE8272153Q

Company Reg. No 272153

AIB Bank, North Main Street, Wexford, Ireland. IBAN: IE69 AIBK 9333 4102 1270 82 BIC: AIBKIE2D



## BAKU COMPANY POLICY, TERMS OF CARRIAGE & ACCOUNTS INFORMATION

I/We wish to apply for credit facilities and agree to abide by Baku credit terms:

- First time shipments are only carried out once Bank Transfer for agreed amounts is confirmed as received. Our insurers approve credit and our accounts department will notify you when approval has been received, until then payment is strictly via Bank Transfer in advance.
- Once above agreement is made, credit terms for accounts are strictly 30 days from date of invoice, unless otherwise agreed in writing.
- Queries on invoices should be addressed to [accounts@bakugls.com](mailto:accounts@bakugls.com) and received within 5 working days of receipt of invoice.
- Payment must not be withheld for invoices waiting for POD's / invoices not queried with Baku.
- Deductions must not be made from our account in respect of loss or damage to any consignment whilst in our possession, as all claims are dealt with separately on their merits by our claims department, contact is Jennifer Kelly.
- Deductions must not be made from our invoices without prior agreements in writing from Baku, including contras
- If goods are not correctly packaged for transport and handling, then they are not insured. The sender is wholly responsible for packing of goods and any damage due to incorrect or insufficient packing will not be Baku's liability.
- BAKU GLS Ltd operates with limited liability. Domestic Ireland and UK shipments are carried under IRHA Conditions of Carriage. International European shipments are carried under CMR Conditions of Carriage. Copies of our Conditions of Carriage are available upon request and on our website, [www.bakugls.com](http://www.bakugls.com)
- Under no circumstances, shall any liability of the company exceed the limit of our liability as defined in our trading terms and conditions or be in excess of the value of the consignment.
- Credit facilities may be withdrawn at any time, without notice, should the terms and conditions not be adhered to.

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