



# GENERAL CARRYING PTY LTD

PO Box 200 Cobbitty NSW 2570

ABN 86 067 829 190



## APPLICATION TO OPEN CREDIT ACCOUNT

REGISTERED COMPANY NAME: .....

Is this a Trustee Company YES or NO if yes – Name of Trust .....

TRADING NAME (if different from Registered Name) .....

ABN ..... ACN .....

TRADING NAME .....

POSTAL ADDRESS .....

..... P/CODE .....

TRADING ADDRESS .....

Are you trading as a: (please circle which is applicable)

a) Public/Private Company

b) Partnership

c) Sole Trader

TELEPHONE NO ..... FAX NO .....

EMAIL ADDRESS .....

ACCOUNTS CONTACT NAME .....

ACCOUNTS TELEPHONE NO..... FAX NO.....

### **DIRECTORS/PROPRIETORS/SOLE TRADERS DETAILS**

NAME ..... D.O.B.....

ADDRESS .....

..... P/CODE .....

NAME ..... D.O.B.....

ADDRESS .....

..... P/CODE.....

**IF SOLE TRADER, DRIVERS LICENCE NO ..... STATE .....**

BANK ..... BRANCH .....



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### TRADE REFERENCES:

SUPPLIER .....PHONE.....FAX.....

SUPPLIER.....PHONE.....FAX.....

SUPPLIER.....PHONE.....FAX.....

**CREDIT LIMIT REQUESTED** \$.....

**Please Note: Our TRADING TERMS are STRICTLY Net 14 days from date of invoice**

**I/We agree to these terms of trade and also further agree to pay all debt collection expenses incurred from any default on overdue accounts.**

**1. Agreement that General Carrying Pty Ltd may seek consumer credit information (Section 18K(1)(b), Privacy Act 1988)**

If General Carrying Pty Ltd considers it relevant to assessing my/our application for commercial credit, I/we agree to General Carrying Pty Ltd obtaining from a credit reporting agency a credit report containing personal credit information about me/us in relation to commercial credit provided by General Carrying Pty Ltd.

**2. Exchanging information with other credit providers (Section 18N(1)(b), Privacy Act 1988)**

I/We agree to General Carrying Pty Ltd obtaining personal information about me/us from other credit providers, whose names I/we may have provided for General Carrying Pty Ltd or that may be named in a credit report, for the purpose of assessing my/our application for commercial credit made to General Carrying Pty Ltd.

**3. Agreement to a credit provider being given a consumer credit report to collect overdue payments on commercial credit (Section 18K 1(h) Privacy Act 1988)**

I/We agree to General Carrying Pty Ltd being given a consumer credit report to collect overdue payments.

### SIGNED FOR and behalf of the APPLICANT BY:

Name ..... Position.....

Signature ..... Date.....

Who by signing, warrants and certifies that he/she is an authorised signatory of the applicant having express authority to sign the application on behalf of the applicant.

### GENERAL CARRYING USE ONLY:

Trade References checked by ..... Date .....

Approved by..... Date .....



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## Accreditation and Pest Control Questionnaire

Please indicate with an "X"

### TRANSPORT

Are we Transporting Food Products for you?

  

NO

YES, do you have a HACCP program in place?

YES,  please attach a copy to your credit application.

NO, do  you have a current pest control program in place?

YES

NO

### STORAGE

Are we Storing Food Products for you?

  

NO

YES, do you have a HACCP program in place?

YES,  please attach a copy to your credit application.

NO, do  you have a current pest control program in place?

YES

NO



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## **CONDITIONS: 1 TO 22**

1. General Carrying Pty Ltd is not a common carrier. Please refer to our terms and conditions which appear on this quotation and on all copies of our consignment notes.
2. **Application of Rates:** These rates are applicable only to the account or company name nominated as addressee on this Quotation.
3. **Rate Validity:** Please return the signed acceptance of freight proposal and the Credit Application form. Utilisation of our services from the date of this quotation will also constitute acceptance of all rates and conditions contained herein.
4. **Insurance:** Not included in rates and remains the responsibility of the sender.
5. **Express Service:** Unless otherwise quoted, Express Service will attract a surcharge of 30%.
6. **Consignment Notes:** When documentation including generic or any other carrier's consignment note is utilised in place of a GENERAL CARRYING PTY LTD consignment note to employ our services, all our Conditions of Contract and Additional Conditions 1) to 21) unreservedly apply.
7. **Rating of Consignment Notes:** Rates are to be applied as quantities dispatched per individual consignment note.  
Consignments in excess of weight and/or measurement limitations stated on the quotation will be rated on a pro rata basis or as additional full pallet spaces.
8. **Credit Requests / Transfer of Freight Charges:** Please note that an administration charge of \$50.00 will apply per consignment note, whereby the cause for credit and/or transfer of charges is due to incorrect or lack of appropriate information entered on the relevant consignment note(s).
9. **Un-crated / Non-standard-pallet consignments:** Will be rated at per pallet space per 1 tonne.
10. **Full Loads:** Unless otherwise stated on quotation, rates for full loads are on the basis of direct loading, one pick-up and one drop.
11. **Loading/Unloading:** Above rates are based on Sender forklift load and Receiver forklift unload.
12. **Hand Unloads:** Will attract a minimum additional charge of \$35.00 per pallet. Hand unload is as per driver assistance – i.e. unload from tray of truck only. Does not include tailift, Hi-ab or trolley delivery into premises.
13. **Demurrage:** Loading/unloading has been costed on a maximum of ½ (half) hour. Pick-ups and deliveries in excess of this will attract a demurrage rate of \$95.00 per hour.
14. **Timeslot Deliveries:** During periods of inordinate delays by D.C.'s whereby expected timeslot deliveries extend beyond their nominated times, General Carrying Pty Ltd has the right to withdraw delivery vehicles from queues and to charge for re-delivery at agreed rebooking times.



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- 15. Futile Delivery:** Should a consignment be refused at point of delivery through incorrectly addressed consignment notes &/or goods, incorrect delivery instructions, or due to inability of the receiver to accept goods for any reason whatsoever within reasonable working hours, any return to General Carrying depot and redelivery will attract a fee of \$50.00 per standard pallet up to 1,000 kilograms.
- 16. Lien:** General Carrying Pty Ltd retains a lien over the Consignor's freight in the event that money is due to General Carrying Pty Ltd and unpaid under our trading terms.
- 17. Pallets:** CHEP pallets may only be transferred to General Carrying Pty Ltd by prior agreement with General Carrying Pty Ltd. Exchange &/or return of pallets is only at the discretion and times convenient to General Carrying Pty Ltd.  
At all times the responsibility for pallets will remain as that of the Sender. General Carrying Pty Ltd will not accept any responsibility for loss of pallets or any associated costs.
- 18. Pallet Transfer Dates:** Pallet transfer dates to General Carrying Pty Ltd are to be fully inclusive of the period from pick-up to the delivery dates plus any further days in actual or transfer return of pallets to General Carrying Pty Ltd.
- 19. Dangerous Goods:** Dangerous Goods must be properly labelled as required by law, declared on the consignment notes and be accompanied by all required Dangerous Goods paperwork.
- 20. Terms of Trade:** 14 Days Nett from weekly invoice date.
- 21. Proof of Delivery:** If required after 3 months, will attract a fee of \$10.00 each.
- 22. Late Payment Fee:** all invoices that are not paid within the agreed terms will attract a late payment fee of \$50 per week.

***Please contact the undersigned should you require further information or have any queries regarding this quotation.***

- Stephen Speakman (National) 0425 331 022
- David Lane (National) 02 46369550
- Frank Perregrini (NSW) 0459 331 001
- Michael Duckworth (National) 0439 720 877
- Sales Administration (National) 02 4636 9550

**\*\*\* Please Note that Official Acceptance will only be recognised upon our receipt of the original of this 5 page Document \*\*\***