



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:

SUPPLIERPHONE.....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:

NamePosition.....

SignatureDate.....

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?

NO

YES

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?

NO

YES



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CONDITIONS: 1 TO 26

1. General Carrying Pty Ltd is not a common carrier. Please refer to our terms and conditions which appear on the 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 the 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 of our Conditions of Contract and Additional Conditions 1) to 26) 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 per pallet space, 1.2 metres x 1.2 metres x 2.4 metres and or 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:** Rates quoted are based on Sender using a forklift to load and Receiver to use a forklift to unload.
12. **Hand Unloads:** Will attract an additional charge per pallet. Hand unload is as per driver assistance – i.e. unload from tray of the 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 for Rigid Vehicles and one hour for semi-trailers. Pick-ups and deliveries in excess of this will attract a demurrage charge applicable at the time. Charged in 15-minute increments or part thereof.
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 depots and redelivery will attract a local delivery fee at rates applicable at the time.
- 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 or LOSCAM pallets may only be transferred to General Carrying Pty Ltd by prior agreement with General Carrying Pty Ltd on a delayed transfer basis, as per General Carrying's Pallet policy, copy available upon request. Exchange &/or return of pallets is only at the discretion and times convenient to General Carrying Pty Ltd.
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 consignments must be declared at the time of booking the pick-up, with the correct DG Class, packaging group and UN number. Each item MUST be correctly 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 however, if you are using our online program POD's are available upto 12 months free of additional charge.
- 22. Late Payment Fee:** All invoices that are not paid within the agreed trading terms, will attract a late payment fee of \$50.00 per week.
- 23. Onforwarding:** Rates quoted are based on pick-up from and delivery to metropolitan areas in the nominated state. Should you consign to a location outside the metropolitan area, additional onforwarding charge will apply, unless an onforwarding carrier has been nominated.
- 24. Re-delivery Fee:** An additional charge will be imposed for any freight requiring re-direction or re-delivery.
- 25. Consignment Warranty:** If accepted an Automatic charge of \$13.13 per consignment note will apply and provide coverage up to \$1,500.00 (excluding GST), the consignment warranty will be provided automatically on ALL consignments. If the consignment warranty is declined by the client, please be aware that neither General Carrying Pty Ltd, nor any carriers, subcontractors or agents used are common carriers and there for, no liability is accepted for damage, loss etc. as per our terms and conditions.
- 26. Chain of Responsibility:** General Carrying Pty Ltd and any of its agents or subcontractor's used, employed by General Carrying Pty Ltd, will comply with all requirements of the Chain of Responsibility (COR), and be fully insured as legally required.



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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) 0425 331 025
- Michael Duckworth (VIC) 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 6 page Document *****