



**Freightlane Ltd**  
The Freight Terminal  
Lydden Hill  
Dover  
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**APPLICATION FOR MONTHLY CREDIT ACCOUNT**

Full Company Name: \_\_\_\_\_  
Trading Name if not as above: \_\_\_\_\_  
Trading Address: \_\_\_\_\_  
\_\_\_\_\_

Tel No: \_\_\_\_\_ E-mail: \_\_\_\_\_  
Fax No: \_\_\_\_\_

Purchase Ledger Supervisor: \_\_\_\_\_  
UK VAT No: \_\_\_\_\_

Company Registration No: \_\_\_\_\_  
Date Company commenced trading: \_\_\_\_\_

**REFERENCES**

Name and Address of Bankers: \_\_\_\_\_  
\_\_\_\_\_

Account No: \_\_\_\_\_ Sort Code: \_\_\_\_\_

Name and Address of two substantial trade creditors:  
1. \_\_\_\_\_ 2. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

We understand that payment of accounts must be made not later than 30 days from the end of the month of issue.

We understand that Freightlane Ltd reserve the right to withdraw credit facilities at any time, and in the event of failure to pay accounts by the end of the month shall render ALL unpaid accounts immediately payable and due.

We have received a copy of the Freightlane Ltd terms of trade and we agree that all business is contracted in accordance with these terms.

We have authorised our bankers to provide references on us to whoever may enquire. A copy of the consent form, signed in accordance with the mandate, is attached. We understand that you will forward this to our bankers when requesting references.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_

Position in Company: \_\_\_\_\_ Date: \_\_\_\_\_