



## Application for Credit Account

### Company Details

Registered Company Name:

Company Trading Name:

Nature of Business:

NZ Company Number:

Postal Address:

Street Address:

Year Established:

Number of Employees:

Phone:

Fax:

Web:

GST Number:

Importer Code:

Duty uplift/royalties:

Customs Deferred:

Accounts Person:

Phone:

Email:

Shipping Person:

Phone:

Email:

### Trade References

Company Name:

Contact Name:

Phone:

Email:

- 1.
- 2.
- 3.

### Terms of Credit

Upon approval of credit, Kuehne + Nagel will invoice you for services and unless agreed otherwise in writing, you must pay the total amount invoiced in New Zealand Dollars within 7 days of the date of invoice. All disbursements are payable on the date of invoice. If the full amount is not received, a late payment fee will be payable on the overdue amounts at the rate of 12.0% per annum, calculated daily from the date on which payment is due until the date of actual payment. You will pay any costs incurred by Kuehne + Nagel, including legal costs, for the purpose of recovering any monies owed. Kuehne + Nagel may cease to provide further services and/or grant further credit whilst any overdue amounts are owing. All applicable storage, demurrage and container detention charges will be invoiced to your account and you agree to pay these in full within the terms of credit. You will raise any dispute in regards to the invoiced amount within 14 days of the date of invoice. After such period, the invoice will be deemed to be correct and no claim to the contrary by the account holder will be admissible against Kuehne + Nagel. Insurance will not be effected unless requested by you and acknowledged by Kuehne + Nagel in writing. These terms of credit may be revoked by Kuehne + Nagel at any time without notice. If at any time you exceed your credit limit, or an administrator, liquidator or receiver is appointed in respect of the company or its assets, then all monies owed by you to Kuehne + Nagel will become due immediately. Subject to conflicting stipulations set out in these terms of credit all services provided by Kuehne + Nagel are governed by the FIATA Model Rules for Freight Forwarding Services as adopted by Kuehne + Nagel. In addition to the limitations of liability set out in these rules Kuehne + Nagel's liability shall not exceed an annual aggregate of 50,000 SDR, unless mandatory law stipulates otherwise.

### Declaration

I/We authorise Kuehne + Nagel Ltd to collect or provide any information it regards as necessary for its credit inquiry and control purpose. I/We understand that I/We have certain rights under the Privacy Act 1993, to access and correct any information Kuehne + Nagel Ltd hold about me/us. I/We certify that the above supplied information is true and correct and that I/We am/are authorized to make this application. I/We acknowledge having studied the FIATA Model Rules for Freight Forwarding Services as adopted by Kuehne + Nagel, the above Terms of Credit and acknowledge being bound by them. Further, I/We undertake to settle all accounts due to Kuehne + Nagel in accordance with the agreed terms/period and in New Zealand Currency.

Signature of authorised person:

Name & Position:

Date:

### Payment

You may pay us via direct credit to:

Kuehne + Nagel Limited

Citibank

23 Customs Street East, Auckland.

**Account No. 31 2840 0036515 00**