



Company name:	
Company address:	
	Postcode:

Telephone:	Facsimile:
Shipping Email:	Shipping contact:
VAT number:	Company Reg. number:

Registered office (if different from above):

Business type: Limited Company Sole Trader Partnership Plc

If **Sole Trader**, please provide home address in 1 below.

If **Partnership**, please provide full names and addresses of all partners.

1.
2.
3.
4.

Accounts office: (if different)	
	Postcode:

Telephone:	Facsimile:
Accounts Email:	Accounts contact:

If the Accounts office is located away from the operational office, or is centralised, where are:

(a) Invoices sent? Accounts office Local office
 (b) Statements sent? Accounts office Local office

Do you currently factor your sales invoices? Yes No





We would like to email all our freight invoices as this saves time, and also goes a small way towards helping the environment. Please indicate the preferred email address where you would like these to be sent.

Email address for Freight Invoices:

Trade reference (1):	
Contact:	Position:
Tel:	Fax:
Trade reference (2):	
Contact:	Position:
Tel:	Fax:

Name of Bankers:
Address:

Sort Code	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Account Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Amount of credit requested:

All business is undertaken in accordance with our industry standard terms and conditions of BIFA 2021. The full version of this document is available on our website and a hard copy can be provided on request. Additional terms and conditions also apply which are included in the 'Information/Terms & Conditions' section of this document. In endorsing this form you confirm that you have read and understood all applicable terms and conditions and agree to be bound by them

Our terms of payment are 30 days invoice date unless special terms are agreed. In endorsing this form, you agree by the terms and conditions stated herein.

Proofs of Delivery are not provided as standard, and in accordance with Article 4 of CMR, non provision is not accepted as reason for non payment of freight invoices, unless expressly agreed in writing.

NOTE: Credit status is zero until approved, and any work prior to approval must be paid for prior to delivery of goods. Approval may take several days depending on speed of response from referees.

NOTE: Interest and compensation charge may apply on late payments in accordance with the Late Payment of Commercial Debts (Interest) Act 1998.



I T A L L O G I S T I C S L I M I T E D



DECLARATION BY APPLICANT SEEKING CREDIT

I, being an authorised person for this business, do agree that payment of all accounts will be made within ITAL Logistics' credit terms and agree that adherence to this obligation is the essence of the contract between us.

I authorise ITAL Logistics to make a search through credit reference agencies in order to ascertain status and credit worthiness, and is free to repeat such searches to periodically review such facility, and that this information may be shared with other businesses. Such searches may also collate information of Directors and Partners.

I authorise our bankers to provide an opinion as to our suitability for the requested account.

Application on behalf of (Company name):	
Name (printed):	
Position of Signatory:	
Signature:	Date:

Application approved (on behalf of Ital-logistics Limited)	
Approved by (printed):	
Signature:	Date:

Our bank details and accounts contacts are as follows:

Current account (Sterling)

Sort Code: 01-10-01
 Account: 66281377
 IBAN: GB87NWBK01100166281377
 BIC: NWBKGB2L

Euro account (€)

Sort: 01-10-01
 Account: 66156971
 IBAN: GB06NWBK60720266156971
 BIC: NWBKGB2L

Mailing address:

ITAL Logistics Limited
 Unit 1
 Birch Business Park
 Whittle Lane
 Heywood
 Lancashire OL10 2SX

General terms

All business transactions are subject to our Industry Standard terms and conditions of BIFA 2021. The full version of this document is available on our website. Hard copies are available on request. In addition to these terms and conditions, further conditions apply which are detailed below.

Liability

Our liability in all International road movements is subject to CMR which limits the liability to 8.33 SDR's per kilo plus prorated freight costs. This document can also be found on our website, and hard copies are available on request. Please be advised that CMR convention does not apply to, amongst other items, furniture removals (see Article 1.4).

In the case of UK movements or sea freight movements, BIFA liability applies, and this is 2SDR's per kilo plus prorated freight costs. The rate of exchange for the SDR (also known as XDR) fluctuates daily and we can suggest www.xe.com to obtain current rates.

Insurance

Most goods are covered under our liability insurance policy up to the level of CMR, or BIFA, whichever is applicable. However, not all goods are covered under our policy, and therefore we urge clients to ensure their goods are insured by other means in the case that our policy excludes such items from liability.

Such items which are not insured are; living creatures, bullion, cash and the like, bank notes, stamps, prepaid phone cards and similar, bonds, treasury notes, securities or explosives, fine arts, specie and negotiable instruments, and household or industrial goods during removal or storage which includes personal effects*.

*Special terms apply to the movement of Personal Effects.
[Please see page 3.](#)

In addition to these exclusions, certain high value theft attractive goods are further limited to a maximum of £100,000 in any one claim. These include such items as; wines & spirits, tobacco products, non-ferrous metals in all forms, furs and ready made garments, mobile phones and similar associated products, precious stones or metals and articles made of such materials, audio/visual equipment, computer equipment, software & accessories, and photographic equipment & accessories.

If in any doubt, please refer to our insurance policy on our website which deals with all exclusions in greater detail.

Hazardous goods

If the consignment is of a hazardous nature, we expect that the correct documentation be supplied on collection, including, but not limited to Dangerous Goods Notes & Hazard diamonds. If any consignment is received without the correct documentation, the consignment may be short shipped and still charged for unless it is possible to complete the documentation from information pre-advised. Our charge for completing a DGN is GBP25, and for hazard diamonds, GBP5 each.

Demurrage

A reasonable time shall be allowed for loading/unloading proportionate to the size of the shipment. Should this time be exceeded, we reserve the right to charge demurrage at a variable rate in consideration of any lost work as a consequence of such delay. As an indicator, 'reasonable' time in the case of a full load should not exceed 3 hours, against a single pallet shipment circa 15/20 minutes.

Customs

Any customs formalities carried out or arranged by Ital Logistics Limited, on instructions by the client, are done so on the strict understanding that the client indemnifies Ital Logistics Limited, and/or its nominated subcontractors, against any charges howsoever imposed by HMRC and/or its agents, in accordance with Article 7 of BIFA 2021.

Payment

If credit is granted, standard terms are strictly 30 days invoice date, unless otherwise agreed in the application for credit. These terms apply irrespective of any other statement expressed in writing by either party. In the case of any claims, there shall be no right of set-off, and our invoice for freight charges should be paid in full, and within the allotted terms.

In cases of late payment, we reserve the right to charge Late Payment Interest in accordance with the legislation in force at the time. We also reserve the right, in extreme circumstances, to exercise a lien on cargoes which may be in our possession.

Proofs of delivery

We do not, as standard, provide proofs of delivery. If proofs of delivery are required for specific consignments we will gladly provide these when available. However, we do not accept that non-provision of a proof of delivery provides reason to withhold payment of our freight invoice and all our invoices are due for payment within the allotted terms.

Delay

Please be assured that we will do everything possible to meet any collection and/or delivery criteria quoted in our correspondence.

However, please be aware that in the event of delays beyond our control we cannot be held responsible for any attributed costs which may be incurred. Any transit times are quoted in good faith and are never to be considered as a guarantee.

Aborted/altered consignments

In the event that a consignment is cancelled or reduced without providing sufficient notice, we reserve the right to charge for the consignment as if it had been completed as booked, either in full, or in part in the event that the space is reused with other consignments. We define 'sufficient notice' as 24 hours warning in the case of full and part loads, and 6 normal working hours in the case of Groupage consignments. In the case of special equipment, this can vary depending on the type of movement but would consider up to 7 days advance warning.

Holiday periods

During August many countries virtually 'close' for holidays, in particular – Italy. On the run up to these holiday periods we may apply a surcharge for placement of trailers, in which case you will be notified in writing at least 3 weeks before. The usual period for such charges is the last week of July and the first three weeks of August, although depending on the calendar these dates may vary.

In the case of any questions, please do not hesitate to contact us for clarification of any of the items mentioned in this document.

Personal effects

In addition to our standard terms and conditions, there are further things which you need to be aware of. Whilst the below is not totally comprehensive, it encompasses some of the frequently asked questions.

We regret that we are unable to transport personal effects except where:

- The goods are professionally packed
- Our contract is with a business
- The collection and delivery points are official businesses
- The collection and delivery points have suitable handling facilities

Insurance

Personal effects are not covered by our insurance. We strongly recommend that you seek insurance cover before goods are collected from your premises. For full details of our insurance conditions please refer to our website: <https://www.ital-logistics.com/resources/insurance/>

Data protection (GDPR)

Ital Logistics only collates data from customers and suppliers on a 'need to know' basis (legitimate interests) in order to fulfil its duties as a service provider of freight forwarding services and for marketing purposes only. All data stored electronically is secure, firewalled, and is role-based depending on the permissions of any individual employee. Ital Logistics' I.T. systems are supported by companies who also have robust measures in place to ensure cyber safety. Very little data is now stored manually, but that which is stored in this way is in a secure environment, and any that is old and no longer required by legislation is permanently destroyed. We only hold data as long as is legally necessary to comply with company laws and regulations. Data is not shared outside of Ital Logistics' except as necessary to fulfil its services or as legally bound. Should you wish to opt out of marketing material, you can do so by emailing optout@ital-logistics.com. Should you require any further information, please do not hesitate to contact us.