

Norfolkline North Sea Ferry Services
Schiedamsedijk 2
3130 AD Vlaardingen
Postbus 152
3130 AD Vlaardingen
Telefoon: 010-2084000
Fax: 010-2084321

CREDIT APPLICATION FORM

Vlaardingen, date:

<u>Company name :</u>		<u>Registered number of the Chamber of Commerce:</u>	
<u>Invoicing /Company address:</u>			
<u>Contact:</u> Mr / Mrs / Miss		<u>Telephone number:</u>	<u>Fax number:</u>
<u>Person in charge of accounts payable:</u>			<u>Telephone number:</u>
<u>Bank reference :</u> <u>(Name and address)</u>			
<u>Your Bank account number:</u>		<u>Sort code :</u>	
<u>Volume Indication</u>		<u>Agreed credit limit:</u>	
<u>Currency:</u>	<u>VAT number:</u>		<u>Invoicing:</u> Single invoice / Bulk invoice

TERMS OF PAYMENT: 30 DAYS AFTER DATE OF INVOICE

If you disagree with the invoice or it is not clear why it has been sent to you, please telephone us within 5 days after having received our invoice, Tel: ++ 31 10 2084321 or alternatively, e-mail

Evanzoomeren@norfolkline.com (Elly van Zoomeren) giving the following details:

Your name , address and contact telephone number.

Invoice number which is on the upper right corner of the invoice, and amount.

Brief description of your query.

To avoid any administrative problems, we would ask not to deduct any costs of claims of damaged trailers or claims of delays of the invoices. Legally it is not allowed .

<u>Name of the responsible Manager:</u>	<u>Date and signature of responsible Manager:</u>
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