

GCR CONSULTANCY
 LAARDERHOOGTWEIG 25
 1101 EB AMSTERDAM
 THE NETHERLANDS
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CLIENT REGISTRATION FORM

COMPANY NAME

VISITING ADDRESS P.O. BOX

POSTAL CODE POSTAL CODE

CITY CITY

TELEPHONE FAX

CONTACT VAT NUMBER

E-MAIL CoC* NUMBER

INVOICE PER E-MAIL EORI NUMBER

POD E-MAIL *Chamber of Commerce

TERMS OF SUPPLY AND CREDIT

- 1) All of our transactions are subject to the Terms and Conditions of GCR Consultancy. Our Terms and Conditions can be found on <https://www.gcrlogistics.com/en/documents>. Your signature is confirmation that you have taken note of these Terms and Conditions and agree to abide by them.
- 2) Payment is due in 30 days from invoice date. Invoices will be sent to the e-mail address provided above.
- 3) Payment of import duties and import VAT is due in 2 days from invoice date. Invoices will be sent to the e-mail address provided above.
- 4) We reserve the right to cancel or revoke any discounts or similar allowances applicable to the service charged on invoices not settled within 30 days of invoice date.
- 5) Your signature is your agreement to the attached tariff rates.
- 6) With your signature you acknowledge and agree to GCR Consultancy delivering transport orders as expedited services by third parties.

SIGNATURE DATE

legal representative client

NAME TITLE

GCR CONSULTANCY INTERNAL PROCEDURE

ACCOUNT NUMBER COMMENCEMENT DATE

SALES ACCOUNT MANAGER SIGNATURE

EXECUTIVE AUTHORISATION SIGNATURE

Initials client

Initials GCR Consultancy