

COMPANY NAME _____ ABN _____

TRADING NAME _____

STREET ADDRESS _____

_____ POSTCODE _____

POSTAL ADDRESS _____

_____ POSTCODE _____

PHONE NO _____ MOBILE _____

FAX _____ EMAIL TO SEND INVOICES _____

CONTACT PERSON(S):

ACCOUNTS _____ RECEPTION _____

DISPATCH _____ DISPATCH _____

ADDITIONAL PH _____

SOLE TRADER/ PARTNER/ DIRECTORS:

NAME _____

NAME _____

NAME _____

TRADE REFERENCE:

1)COMPANY NAME: _____ AVG MONTHLY SPEND \$ _____

CONTACT NAME &PH _____

2)COMPANY NAME: _____ AVG MONTHLY SPEND \$ _____

CONTACT NAME &PH _____

3)COMPANY NAME: _____ AVG MONTHLY SPEND \$ _____

CONTACT NAME &PH _____

ESTIMATE OF YOUR MONTHLY PURCHASE WITH REDHOT

\$ _____

TERMS OF PAYMENT: STRICTLY NET SEVEN (7) DAYS

REDHOT RESERVES THE RIGHT TO REFUSE OR WITHDRAW CREDIT FACILITIES WITHOUT WRITTEN COMMENT. OUTSTANDING INVOICES MAY INCUR CHARGES (\$10 IN EXCESS OF 10 DAYS & \$30 IN EXCESS OF 14 DAYS). ACCOUNTS OUTSTANDING IN EXCESS OF 14 DAYS WILL BE PLACED ON HOLD UNTIL THE ACCOUNT IS PAID IN FULL. YOU ALSO CONFIRM YOU ARE AWARE AND AGREE TO REDHOT COURIERS TERMS AND CONDITIONS

(full t&c's available at www.redhotcouriers.com.au.)

NAME OF REPRESENTATIVE _____

SIGNATURE _____ DATE _____

WE LOOK FORWARD TO DOING BUSINESS WITH YOU IN THE FUTURE.

REDHOT COURIERS**General & Refrigerated Transport****P>0418180022 or 1300 2 REDHOT****F>0892727235**