

Account Application



Business Information

Business Name:		"Business"
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Primary Contact:		Phone:	
Email:			
Address:			
City:	County:	Postcode:	

Tick if Billing Address is Different

Accounts Contact:		Phone:	
Email:			
Address:			
City:	County:	Postcode:	

Co Reg #		VAT #	
Economic Operator Registration & I.D (EORI) #			

First Shipment & Training

Once account numbers are established and contracts and rates are granted, your InXpress Account Manager will provide system training to our shipping websites and assist you with your first shipment.

Date _____ Time _____ Initials _____ Proposed Rates Effective on First Shipment

The Business authorises the opening of an account with InXpress and the investigation of references provided. **The Business understands that it is ordering services from InXpress as a "third party bill to provider". InXpress does not provide transport services. InXpress is not a carrier and does not represent any carrier.** The Business will receive discounted billing from InXpress for services provided from one or more carriers. The Business acknowledges that it has read and will abide by, and be subject to, the Terms and Conditions of InXpress, which have been provided to you and which are available on our website at www.inxpress.com and of each carrier used, which are available on their websites and/or air waybills or bill of lading.

The Business understands that any service failure, late freight or damage claim is handled directly by the carrier in accordance with that carrier's terms and conditions. Payment terms to InXpress will not be extended due to pending claim(s). InXpress will not be responsible for goods or materials damaged or delayed by the carrier.

The Business agrees to payment terms of Net 21-days FROM DATE OF INVOICE except invoices for Duties and Taxes which MUST be paid upon receipt. If the invoice isn't paid on time, discounts may be reduced, meaning INVOICE AMOUNTS MAY INCREASE ON ALL INVOICES UNPAID AFTER 30 DAYS. Also carrier services may be curtailed until the account is brought current and all costs of collection, including reasonable legal fees if incurred, will also be the responsibility of the Business. Duties and Taxes may be invoiced up to 6 months after shipment. Invoice delivery method is via e-mail.

- I certify that all of the above information furnished is correct, that I have proper authority to sign on behalf of the Business, that the Business is solvent and in good standing.**
- I have read and agree to all the Terms and Conditions in this Account Application.**

X

Signature of Authorised Business Representative

Printed Name

Date

Please scan/email this completed form to InXpress at customerservice190@inxpress.com

For Internal Use Only

XMS Customer #:

Sales Rep:

ACCOUNT INFORMATION

Carrier: _____ www. _____	Webship http://expresswebship.com
Outbound Acct #: _____	Username: _____
In-Bound Acct #: _____	Password: _____