

SEABOURNE LOGISTICS BV

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2133 LD Hoofddorp
The Netherlands

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w www.seabournelogistics.com



Account registration form

CLIENT DETAILS

Visiting address + Postal Code + City + Country:

Billing address + Postal Code + City + Country:

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Phone + Fax:
Contactperson:
E-mail:
POD E-mail:

VAT number:
Chamber of Commerce number:
EORI number:
Billing e-mail address:

TERMS OF SUPPLY AND PAYMENT

- 1) The Logistics Services Conditions (LSV) apply to our services, which you can find on our [website](#).
- 2) By signing this document you declare that you have taken note of the conditions mentioned and that you agree with them.
- 3) Payment of invoices for shipments (sea freight, air freight, courier) must be made within 14 days of the invoice date.
- 4) All invoices will be sent to the email address provided above (Billing e-mail address)
- 5) Payment of invoices for Import Duties and VAT must be made within 7 days of the invoice date.
- 6) We reserve the right to revoke discounts granted and agreements made if payment does not take place within the specified period.
- 7) With your signature you acknowledge and agree to Seabourne delivering transport orders as expedited services by third parties. You are entitled to all the expertise and services Seabourne has to offer.

Legally represented by

Name Title

Signature Date

Seabourne logistics internally

Name: **Anton van Beek**

Account Manager The Netherlands

Signature 

Sales Manager The Netherlands

