

GOLDLINE LOGISTICS

Haulier Set-up and Compliance Form

Haulier Trading Name & Details

Company Name:

Registered Address:

.....

Postcode: Phone Number:

Email:

Operational Address if different from above

Address:

..... Postcode:

Company Information

Director:

Company Secretary:

Company Registration Number:

Operator's Licence Number:

Insurance Documents Required

Goods in Transit

Motor Insurance

Public Liability Insurance

Employers Liability Insurance

Waste Carriers Licence If attained

Insurance Broker Details

Broker Name:

Address:

.....

..... Postcode:.....

Email:

Phone:

Bank Details

Bank Name:

Account Name:

Account Number:

Sort Code:

Proof of Delivery Procedure

POD's must to be emailed to goldlinelogisticsltd@outlook.com within 24hrs of delivery, we will also require originals to be posted to the address below. A signed POD is required for payment. POD's must be signed by the delivery point. Where a customer refuses, rejects or states a discrepancy on the delivery the haulier must contact Goldline Logistics prior to the vehicle leaving site and the POD must reflect this accordingly.

Payment Terms & Invoicing

Payment terms are 45 days from end of month

Invoices to be emailed to goldlinelogisticsltd@outlook.com

Accounts Contact Name:

Contact Number:

Accounts Email:

Declaration

I agree to all the terms stated above and can confirm all relevant document have been attached

Print Name:

Signature:

Position:

Date: