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| **Supply Chain Solution Ltd - New Supplier Information** |
| Supplier Name |  |
| Address |  |
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|  |  |
|  |  |
| State/County: |  | Post/Zip Code: |  |
| Country |   |
| Phone (inc country code) |  | Fax: |  |
| Contact: |  | Email: |  |
| VAT/Sales Tax Reg.: |  |
| Comp. Tax number info. |  |
| Credit days: | 60 days from invoice date standard  |
| Bank Account: |  |
| Sort Code |  |
| Account Number |  |
| Comments |  |
|  |  |
| Payment to be made by direct funds transfer unless specified different |
| **Supply Chain Solution Ltd Terms and Conditions**All business contracted within the United Kingdom is transacted under the current Standard Trading Conditions of the British International Freight Association (BIFA). You can download a copy of the conditions by clicking on the following Link: [**http://www.bifa.org/\_attachments/Resources/1012\_S4.pdf**](http://www.bifa.org/_attachments/Resources/1012_S4.pdf)Limits of Liability for Cargo Claims: [**http://www.bifa.org/\_attachments/Resources/1126\_S4.pdf**](http://www.bifa.org/_attachments/Resources/1126_S4.pdf)We accept no responsibility for the numerical contents of packages, goods unseen and based on specifications and particulars supplied by the applicant. All cargos should be suitably packed for carriage and marked accordingly. Shippers are responsible for goods until such time as claimed by the consignee, with all relevant charges paid. E & O.E. Due to the inherent problems associated with National & International transport we cannot enter into any guarantee with regards to departure and/or arrival times. We make no provision for Marine/All Risk Insurance Cover. We strongly advised all customers to provide adequate insurance cover for their goods whilst in transit. |
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|  | SIGNED |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
|  | NAME |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | DATE |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |