



PETER GIBBS STOCKFEEDS

GRAIN MILLERS & WHOLESALERS

ABN 27 890 143 064 | ACN 005 944 212

Hartington Street, PO Box 157, Glenroy VIC 3046

Telephone: +61 3 9300 2088 | Fax: +61 3 9300 2522

APPLICATION FOR CREDIT ACCOUNT

YOUR TRADING DETAILS:

Please tick appropriate box:

Individual

Pty Ltd

Sole Trader

Public Co.

Partnership

Trust

| | |
|------------------|----------|
| Trading Name: | |
| Company Name: | ABN: |
| Trading Address: | |
| | Postcode |
| Postal Address: | |
| | Postcode |
| Telephone No: | Fax No: |
| Email Address: | |

GENERAL DETAILS:

| | |
|--------------------------------|-------------------|
| Type of Business: | Year Established: |
| Anticipated Monthly Purchases: | \$ |
| Bank: | Branch: |
| BSB: | Account No: |

PROPRIETORS OR DIRECTORS

| Names | Private Address | Telephone |
|-------|-----------------|-----------|
| | | |
| | | |
| | | |

THE FOLLOWING SHOULD BE YOUR FOUR LARGEST AND UNRELATED CORPOATIONS WITH WHOM YOU CONDUCT AN ACCOUNT AND TO WHOM WE MAY APPLY FOR A REFERENCE.

TRADE REFERENCES

| NAME | ADDRESS | TELEPHONE | FAX |
|------|---------|-----------|-----|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |

CONTACT NAME FOR ACCOUNT QUERIES:

| | |
|--------------|--------------------|
| NAME: | CONTACT NO: |
|--------------|--------------------|

| | | |
|-------------------|------------------|--------------|
| Signature: | Position: | Date: |
|-------------------|------------------|--------------|

TRADING TERMS AND CONDITIONS

PRICES: ALL PRICES QUOTED ARE ON AN EX MILL BASIS AND ARE SUBJECT TO CHANGE WITHOUT NOTICE

GST: GOODS AND SERVICES TAX (GST) WILL BE CHARGED ON ALL OUR GOODS AND SERVICES

TITLE: ALL GOODS REMAIN THE PROPERTY OF PETER GIBBS STOCKFEEDS PTY LTD UNTIL THEY HAVE BEEN PAID IN FULL

TERMS:

ALL CREDIT ACCOUNTS ARE STRICTLY NET 30 DAYS. ALL TITLE IN THE GOODS REMAINS WITH PETER GIBBS STOCKFEEDS PTY LTD "THE COMPANY" UNTIL PAYMENT IS RECEIVED AND PROCESSED BY OUR BANK. UNTIL THE DATE OF PAYMENT THE CUSTOMER HAS A RIGHT TO SELL THE GOODS IN THE ORDINARY COURSE OF ITS BUSINESS AND UNTIL THE GOODS HAVE BEEN SOLD BY THE CUSTOMER IN THE ORDINARY COURSE OF BUSINESS OR PAID FOR, THE CUSTOMER HOLDS THE GOODS AS BAILEE FOR ("THE COMPANY"). IN THE EVENT THAT THE CUSTOMER BECOMES IN DEFAULT IN THE PAYMENT OF ANY INVOICE TO THE ("THE COMPANY"), OR IT BECOMES INSOLVENT OR SUBJECT TO ANY INSOLVENCY MANAGEMENT OR CEASES TO CARRY ON BUSINESS, THEN THE CUSTOMER AUTHORISES "THE COMPANY" TO ENTER ONTO ANY PREMISES UNDER CONTROL OF THE CUSTOMER FOR THE PURPOSE OF REPOSSESSING ALL GOODS SUPPLIED BY THE "THE COMPANY" FOR WHICH PAYMENT HAS NOT BEEN MADE.

OUTSTANDING ACCOUNTS:

WHERE ACCOUNTS ARE STILL OUTSTANDING AFTER 60 DAYS, FURTHER ORDERS WILL NOT BE SUPPLIED UNTIL ACCOUNT IS SETTLED. WE RESERVE THE RIGHT TO CHARGE INTEREST ON ANY OVERDUE ACCOUNTS.

CLAIMS:

ANY CLAIMS MUST BE MADE IN WRITING WITHIN 7 DAYS OF RECEIPT OF GOODS QUOTING INVOICE NUMBER AND THE REASON FOR THE CLAIM.

RETURNS:

GOODS WILL NOT BE ACCEPTED FOR RETURN UNLESS PRIOR AUTHORISATION HAS BEEN OBTAINED FROM OUR STAFF.

FREIGHT:

ALL ORDERS WILL BE SUBJECT TO A STANDARD FUEL LEVY/ DELIVERY FEE WHICH IS CURRENTLY \$10 + GST AND SUBJECT TO CHANGE.