



TRADING AGREEMENT

Registered Company Trading Name: _____

Business Trading Name: _____

Company A.B.N: _____

Pick-up Address: _____ Suburb: _____

Post Code: _____ Phone No: _____ Fax No: _____

Postal Address: _____ Post Code: _____

Dispatch Phone No: _____ Contact Person: _____

Accounts Phone No: _____ Contact Person: _____

Email Address: _____

- I would like to receive invoices by email.
- I would like to receive invoices by mail.

Black & White Couriers trading account terms are FORTNIGHTLY (TWICE MONTHLY) and Invoices/
Statements are issued FORTNIGHTLY (TWICE MONTHLY).

Any costs incurred by Black & White Couriers to recover outstanding DEBTS or OVERDUE ACCOUNTS are payable by the DEBTOR.

ALL TRADING ACCOUNTS MUST BE PAYABLE WITHIN 14 DAYS OF RECEIVING INVOICES/ STATEMENTS.

Please sign below to indicate that you understand and accept all Black & White Couriers Trading and Administration Conditions and Procedures.

Completed By: _____ Position: _____

Signature: _____ Date: _____

Please return via email: accounts@blackandwhitecouriers.com.au or fax: (02) 9897 9488.