

CK Courier Solutions Ltd Credit Terms and Conditions

All jobs without exception that are booked through and carried out by CK Courier Solutions Ltd (or its sub-contractors, approved suppliers and agents) are done so in acceptance of the terms & conditions set out in this agreement and our Standard Terms and Conditions. We are not bound by any instructions given in connection with a job that conflict with these terms.

1. Parties

The parties to this agreement are:

- 1.1 The Courier which expression shall where the context allows, include his employee's agents and sub-contractors.
- 1.2 The person, firm or company named as the Customer.

2. Credit and Payment Terms

2.1 The Customer shall pay for the delivery service and all costs in full before the due date stated on the invoice, without set-off or deduction or counterclaim.

2.2 Any queries arising from any invoice issued by the Courier must be raised by the Customer in writing within 14 days of the invoice issue date. The Customer is deemed to be in full acceptance of the invoice once 14 days has elapsed from the date of issue.

2.3 In default of payment, the Courier shall be entitled to enforce our rights under the LATE PAYMENT OF COMMERCIAL DEBTS (INTEREST) ACT 1998 and issue proceedings for the recovery of the invoiced amount together with the additional charges as allowed by the aforementioned ACT.

2.4.1 In the event of a default of payment by a client, ALL previous and subsequent invoices for that client then becomes due with immediate effect. We reserve the right to remove all credit facilities for any client once they default on an invoice.

2.4.2 The Courier is also entitled to reclaim from the customer any costs incurred by the courier in attempting to collect late invoice payments, for example (but not limited to): telephone costs, solicitor fees, collection agency fees etc.

2.4 The Customer accepts that the Courier may obtain a credit report on the Customer at any time.

3. Version

This version: 25.02.2016.