



## ATLANTIC CONTAINER LINE AB

### CANADIAN FREIGHT FORWARDER AGREEMENT

PLEASE COMPLETE AND SIGN THE FREIGHT FORWARDER AGREEMENT ONLINE AND ATTACH ANY RELEVANT DOCUMENTS.

Atlantic Container Line AB reserve the right to make one or more searches with a credit reference agency and will keep a record of these searches. We may share that information with other businesses. We may also make enquiries about the principle directors with a credit reference agency.

YOUR COMPANY NAME:- \_\_\_\_\_

TRADING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ZIP/POST CODE \_\_\_\_\_

COUNTRY \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

EMAIL \_\_\_\_\_

WEBSITE \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT: \_\_\_\_\_

Please complete all fields above as an electronic statement only will be sent, failure to complete will Result in statement not being received.

IMPORT TERMS ARE CASH ONLY.

**PREFERRED CURRENCY: (USD or CAD) \_\_\_\_\_ (Payments must be received in your preferred currency)**

**TRADE CREDIT REFERENCES**

COMPANY NAME _____	COMPANY NAME _____
ADDRESS _____	ADDRESS _____
_____	_____
PHONE _____	PHONE _____
FAX _____	FAX _____
CONTACT _____	CONTACT _____

**BANK REFERENCES (US ONLY)**

BANK NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TELEPHONE/FAX \_\_\_\_\_ / \_\_\_\_\_

ACCOUNT/ABA# \_\_\_\_\_ / \_\_\_\_\_

CONTACT \_\_\_\_\_

**COPY OF LATEST AVAILABLE AUDITED ACCOUNTS (attach here).**

NEXT

(CANADA ONLY)



**ATLANTIC CONTAINER LINE AB**

**PAYMENT INFORMATION**

PAYMENT IS TO BE MADE IN ACCORDANCE WITH THE AGREED TERMS

**Check Remittance Address:**

ATLANTIC CONTAINER LINE  
PURDY'S WHARF TOWER II, SUITE1608  
1969 UPPER WATER STREET  
HALIFAX, NOVA SCOTIA B3J 3R7

**REMITTANCE BY ELECTRONIC FUNDS/ US WIRE TRANSFER:**

PLEASE USE THE FOLLOWING BANKING INFORMATION:

BENEFICIARY: ATLANTIC CONTAINER LINE AB  
BANK: NORDEA BANK  
ACCOUNT #: 7131983098  
ABA#: 026010786  
SWIFT#: NDEAUS3N

PLEASE REMIT PAYMENT DETAILS VIA EMAIL TO: [RECEIVABLES@ACLCARGO.COM](mailto:RECEIVABLES@ACLCARGO.COM)

IF YOU HAVE ANY QUESTIONS PLEASE CALL THE COLLECTIONS DEPT AT 1-888-225-7747 EXT 3809.

***IT IS THE PREFERENCE OF ACL THAT YOU PAY BY BANK  
TRANSFER***

We wish to establish credit privileges with Atlantic Container Line, "THE CARRIER" as its interest may appear, for the purpose of paying freight invoices and all charges due within their associated credit terms. In the consideration of granting credit directly to us we hereby undertake and agree as follows:

1. Receipt of all documents so issued by "THE CARRIER" shall be signed by us.
2. Unconditionally guarantee to "THE CARRIER" payment of all freight and charges due regardless of whether funds for payment have been received from our customer. In addition, to remain absolutely liable when our customer fails to make such payments to "THE CARRIER."
3. Will designate bill of lading numbers on remittance advice for all payments. Understands that failure to do so may result in payments being automatically applied against oldest outstanding charges.
4. Understands and agrees that this document incorporates, and does not derogate from, the terms of "THE CARRIER's" bill of lading.
5. We recognize and acknowledge that the issuance of any bill of lading marked "prepaid" of "freight prepaid" will not be a representation or acknowledgment by "THE CARRIER" that such freight has in fact been paid.
6. To remit payment on all invoices within credit terms specified and approved by "THE CARRIER".
7. Credit privileges may be suspended for any failure to comply with this Agreement. Should said privileges be suspended, original documents will be surrendered by "THE CARRIER" only upon receipt of full payment of manifested prepaid or collect charges. Datafreight Receipts (DFRs) may be changed to Original Bills of Lading to ensure compliance.
8. Nothing herein contained shall preclude "THE CARRIER" from exercising absolute discretion in refusing to extend credit, and to demand and collect payment of all freight and charges prior to Vessel's arrival for inbound cargoes for which charges have been manifested as collect.
9. If freight and charges are not paid when due, "THE CARRIER" reserves the right to collect any reasonable costs and attorney fees incurred in collecting such freight and charges.
10. This Agreement shall continue in effect until terminated by written notice from the undersigned or "THE CARRIER" (or any agent of THE CARRIER) it being understood and agreed that such termination shall not extinguish any existing liabilities hereunder.

I/We hereby agree to the terms and conditions as stated above  Y Dated (today).

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

BUSINESS NAME: \_\_\_\_\_

BUSINESS LICENSE #: \_\_\_\_\_