## X2 (UK) Ltd





Haulier Trading Name & Address			
Company Name			
Registered Address			
Postcode		Phone No.	
Email			
Operational Address	s (If different from above)		
Address			
		Postcode	
Email			
Company Information	on		
Company Information	OII		
Director			
Company Registratio	n No. (if applicable)		
Operator's License N	umber (please attach a copy)		
Insurance Documen	ts Required		
☐ Goods-in Transit	•		
☐ Motor Insurance			
☐ Public Liability Ins	urance		
☐ Employers Liabilit			
☐ Waste Carriers Lic			
☐ FORS (if applicable Insurance Broker De			
	cuis		
Broker Name			
Address			
		Postcode	
Email			
Phone			

**f** X2 UK Ltd

## X2 (UK) Ltd





Bank Details			
Bank			
Account Name			
Account Number	Sort Code		
Proof of Delivery (			
	nailed to <pre>pod@x2uk.com</pre> within 24hrs of delivery, we will also require originals to be selow. Failure to provide a POD will result in payment being refused.		
	ed by the delivery point. Where a customer refuses, rejects or states a discrepancy on er must contact the traffic office prior to the vehicle leaving site and the POD must ly.		
Payment Terms &	Invoicing		
Payment terms are	45 days from end of month.		
Invoices can be emailed to <a href="mailto:admin@x2uk.com">admin@x2uk.com</a> or posted to the below address.			
Accounts Contact			
Name	Phone No.		
Accounts Email			
Declaration			
I declare I have pro	ovided all the necessary documentation, required information, and agree to all the terms stated here.		
	Signature		
	Print Name		
	Position		

Telephone: 01455 220909
Traffic Email: <a href="mailto:traffic@x2uk.com">traffic@x2uk.com</a>

Address: X2 (UK) Ltd. c/o Neovia Logistics, Unit 4, Logix Park, Hinckley, Leicestershire LE10 3BQ

Web: www.x2uk.com X2 UK Ltd