



# **Client form**

# To be completed by Beekenkamp

Client number: Responsibility Center:

Salesperson Code: Sales manager:

Broker:

### General

Company name: Company name 2:

Adress: Adress 2:

Postcode: City:
State/Province: Country:
Chamber of Commerce no.: VAT no:
Phone no. general: Website:
Mobile phone: Language:

E-mail general:

Bank/IBAN: SWIFT/BIC:

### Contact details

Name:
Phone no.:
Mobile phone:

Mobile phone:

E-mail: E-mail:

Receive: Order confirm: Receive: Order confirm:

Delivery note:

Invoice/credit:

Delivery note:

Invoice/credit:

Name:
Phone no.:
Phone phone:

Mobile phone:

Name:
Phone no.:
Mobile phone:

E-mail: E-mail:

Receive: Order confirm: Receive: Order confirm:

Delivery note:

Invoice/credit:

Delivery note:

Invoice/credit:





# **Client form**

# **Operations**

Delivery conditions: Delivery day:

Transporter/Pick up: Airport of destination: Phyto certificate: Delivery on CC/DC:

Deposit BKX-tray:

#### Finance

Expected turnover: Expected turnover <120 days:

Credit limit: Currency:

Payment condition:

# Alternative shipping adress

Company name:
Company name 2:
Contact person:

Adress: Adress 2:

Postcode: City: State/Province: Country:

Phone no. general:

Transporter: Airport of destination:

Custom broker: PD document:

### Remarks