



DPD / RPX ACCOUNT REGISTRATION FORM
AND SERVICES AGREEMENT

A. CUSTOMER INFORMATION			
Company Name			
Business Registration No		Business Nature	
Registered Address:		Billing Address: <i>(If Billing Address is DIFFERENT from the Registered Address.)</i>	
City/Town/District:		City/Town/District:	
Province/State:		Province/State:	
Country:		Country:	
Postal Code:		Postal Code:	
B. MAIN CONTACT PERSON DETAILS			
Shipment Contact Person Details		Billing / Finance Contact Person Details	
Name:		Name:	
Position:		Position:	
Phone No:		Phone No:	
Fax No:		Fax No:	
Email :		Email :	
Name:		Name:	
Position:		Position:	
Phone No:		Phone No:	
Fax No:		Fax No:	
Email :		Email :	
C. CREDIT LIMIT, CREDIT TERMS REQUESTED AND DEPOSIT REQUIRED			
Credit Limit Requested#	HK\$	Deposit Required <i>(At least cover [45 days of operations in maximum usage for ezChina Service *)</i>	HK\$
Credit Term Requested	days		
D. DOCUMENTATION REQUIRED			
Known Consignor Declaration of Compliance & Guarantee Letter		Business Registration Certificate	
<input type="checkbox"/> A duty completed and signed Known Consignor Declaration of Compliance and Guarantee Letter are attached.		<input type="checkbox"/> A copy of CURRENT Business Registration Certificate is attached.	

* DPD / RPX have the right not to accept orders or Shipments from the Customer when the above credit limit is exceeded or inadequate prepayment is received for the ezChina Service.



All requests for account numbers are subjected to prior credit assessment and verification, DPD / RPX may request addition information for credit assessment process.

E. TERMS AND CONDITIONS

I/We hereby certify that the above particulars, documents and information are true, accurate and complete. I/we also hereby certify,

- a) to immediately inform DPD / RPX of any changes to the information and documents provided, to ensure their truth, accuracy and completeness at all times;
- b) to provide all such additional information and documents upon DPD's / RPX's request.

I/We agree that the Agreement between DPD / RPX and me/us for the supply of the Services by DPD / RPX shall comprise of the following documents:

- a) DPD / RPX Account Registration Form and Service Agreement
- b) Rates and service quotations
- c) DPD / RPX General Terms and Conditions of Transport and Delivery Services
- d) Known Consignor Declaration of Compliance and Guarantee Letter

I/We have read and understood and confirm acceptance of DPD / RPX Conditions. We and agree that (i) the rates, charges and surcharges set out in the Agreement in force from time to time shall apply to all shipments accepted by DPD / RPX, and such rates, charges and surcharges are subject to change by DPD / RPX without prior notice to us; (ii) to pay DPD's / RPX's invoices without set-off, deduction, restriction or condition within credit limit granted by DPD / RPX.

I/We acknowledge and agree that once I/we complete and sign this Agreement (which includes the relevant Exhibits), a binding agreement shall be concluded between DPD / RPX and me/us on the terms and conditions set out in the Agreement.

Representative Signature with Company Chop		Customer Signature with Company Chop	
Printed Name		Printed Name	
Position*		Position*	
Date		Date	
*as a duly authorised representative of the DPD / RPX		*as a duly authorised representative of Contracting Party	

For DPD / RPX Only				
Account Number				
Sales Person	Printed Name			
	Signature			
Payment type:	<input type="checkbox"/> Prepaid	<input type="checkbox"/> On Credit		
Invoice Type :	<input type="checkbox"/> Monthly	<input type="checkbox"/> Bi-Weekly	<input type="checkbox"/> Weekly	<input type="checkbox"/> Daily
			<input type="checkbox"/> Per Shipment	<input type="checkbox"/> Others: _____
KC form	checked <input type="checkbox"/>	Guarantee Letter	checked <input type="checkbox"/>	
BR copy	checked <input type="checkbox"/>	Checked by:		
Remarks:				