

# Application for Trade International Wholesale



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It is a condition of trade that you are an aquarium related business, a public aquarium or an educational facility. Whilst shipments are sent money in advance only, these documents are still required to be completed prior to trading. We also require a copy of your business registration or your company search documents; along with completed paperwork, including signed pages of the terms and conditions document.

<b>1. Business Details</b>		Year of Registration:	
Full Trading Name:			
Type of Business:		<input type="checkbox"/> Company	<input type="checkbox"/> Partnership
		<input type="checkbox"/> Sole trader	
Company / Partners / Sole Trader name/s:			
Copy of business Registration / Company Search attached: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Postal Address:		Physical Address:	
Post code / Zip:		Post code / Zip:	
International Airport Destination:			
Business Phone:		Mobile / Cell:	
Business fax:		A/H contact:	
Email:		Contact Person for Orders:	
Nature of Business: <input type="checkbox"/> Wholesale Distributor <input type="checkbox"/> Trans-shipper <input type="checkbox"/> Research <input type="checkbox"/> Shop			
Do you want to receive your stocklist: <input type="checkbox"/> Weekly <input type="checkbox"/> When requested <input type="checkbox"/> Whenever updated			
Do you wish to receive your stock list via: <input type="checkbox"/> Email <input type="checkbox"/> Fax			

Cairns Marine, P.O. Box 5N, North Cairns, QLD 4870 Australia | Anzoreck Pty. Ltd. ACN 065 384 465  
Street address: 74 Industrial Avenue, Stratford, Cairns, QLD 4870 Australia  
Phone: +61 (0)7 4058 1711 Fax: +61 (0)7 4058 1707 Email: info@cairnsmarine.com

[www.cairnsmarine.com](http://www.cairnsmarine.com)



<b>2. Directors / Proprietors Details</b>	
Full Name:	
Residential address:	
Home Phone:	Cell:
Email:	

Full Name:	
Residential address:	
Home Phone:	Cell:
Email:	

Full Name:	
Residential address:	
Home Phone:	Cell:
Email:	

*(If more than three directors or partners please complete the personal details for each other person on a separate sheet)*

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## Form of Guarantee to ANZBROOK Pty. Ltd. T/A Cairns Marine

(This must be completed if your application is to be approved.)

### **3: Sole Trader / Partnership Guarantee**

*If you trade as a partnership or sole trader complete section 3, if you trade as a company use section 4.*

I / We (the owners) .....

..... the undersigned,

being all the owners of the said ..... (Name of your business), hereby jointly and severally guarantee payment by the business of all monies owed to or becoming owed by the said business to you. The guarantee shall be a continuing guarantee and should not be affected by time or other indulgence that may be given by you to the said business. In the event that there is a change in the ownership of the business, then I/we accept that it is my responsibility to inform Cairns Marine Aquarium Fish in writing of the change in ownership. Until I / we advise Cairns Marine Aquarium Fish of the change of ownership in writing, I/we will continue to be liable for any credit extended to the business.

Dated this ..... day of ..... 200.....

Signed: ..... Signed: .....

Printed Name: ..... Printed Name: .....

(attach an extra page if necessary)

### **4: Company Guarantee**

We, (directors names) .....

..... the undersigned,

being Directors of the said ..... Pty Ltd hereinafter called the 'said company', do hereby jointly and severally guarantee payment by the said company of all money's owed or to become owing by the by the said company to you. This guarantee shall be a continuing guarantee and shall not be affected by time or other indulgence that may be given by you to the said company, or by the winding up of the said company. Furthermore this guarantee is made in full acceptance of the Terms and Conditions stipulated Cairns Marine Aquarium Fish (following this page). In the event that there is a change in ownership of the company, it is my / our responsibility to inform Cairns Marine Aquarium Fish in writing of this change. Until I / we advise Cairns Marine Aquarium Fish in writing of the change in ownership, I/we will continue to be liable for any credit extended to the Company.

Dated this ..... day of ..... 200.....

Signed: ..... Signed: .....

Printed Name: ..... Printed Name: .....

(attach an extra page if necessary)

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## 5. Trade References:

Please complete the following three Trade reference sections using only companies / businesses that are not related to your company (ie. not an affiliated company, branch or collection station of your own company). Please only include companies that you import livestock (marine fish or corals) from. Do not include dry goods suppliers.

<b>Company / Business name:</b>	
<b>Contact person:</b>	<b>Email:</b>
<b>Phone:</b>	<b>Fax:</b>
<b>Country:</b>	<b>Products:</b>
<b>Frequency of Orders:</b>	<b>Approx value in US\$ of orders / Month:</b>

<b>Company / Business name:</b>	
<b>Contact person:</b>	<b>Email:</b>
<b>Phone:</b>	<b>Fax:</b>
<b>Country:</b>	<b>Products:</b>
<b>Frequency of Orders:</b>	<b>Approx value in US\$ of orders / Month:</b>

<b>Company / Business name:</b>	
<b>Contact person:</b>	<b>Email:</b>
<b>Phone:</b>	<b>Fax:</b>
<b>Country:</b>	<b>Products:</b>
<b>Frequency of Orders:</b>	<b>Approx value in US\$ of orders / Month:</b>

Signature of Director/Proprietor confirming that the above companies/business's are not affiliated.

Dated this.....Day of..... 20.....

Signed.....Printed Name.....

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## TERMS & CONDITIONS

The following are the standard Terms and Conditions for all export shipments from Cairns Marine and should be read as an attachment to the Application for Trade. Acceptance and shipment of any order is without exception in accordance to the following.

1. The return of the **Stock List/Order Form** to Cairns Marine (herein called CM) via facsimile or email constitutes an offer to Cairns Marine to supply the specimens indicated on same. Packing of the goods and delivery of same to the appropriate carrier constitutes acceptance of the offer by CM. Contracts made with CM are formed in Cairns, Queensland, Australia and are subject to Australian Law and the Terms and Conditions specified herein.
2. All international orders must be pre-paid by either Telegraphic Transfer (TT) or via Credit Card. Payments made by direct deposit or TT must be verified by faxing a copy of the payment slip to CM for tracking purposes. Payment is only deemed to be complete once funds have been received into our bank account or payment by credit card is approved. The payment process has to be complete before any goods will be dispatched to an approved carrier. To facilitate this payment CM will create a Pro-forma invoice based on the order received. On dispatch of the fish & coral, after the payment is received, the pro-forma invoice will be converted to a finalised invoice and this amount may vary depending on the actual weight of the order and the availability of the ordered items. This may result in CM holding a credit to be applied against the next order. Any balances outstanding after shipment are to be paid in full within 7 days of issue of goods or before a second shipment, whichever comes first.
3. Where an order is packed and a box remains part unfilled, Cairns Marine will fill the box with specimens of similar nature/type and cost to those contained in the order (such specimens referred to as fillers). This will be done **unless** it is indicated on the Stocklist/Order Form that fillers are not accepted.
4. Orders will be filled to the best of our ability with specimens distributed from the stock list on a first come first serve basis. CM does not accept any responsibility for stock items being unavailable. CM does not accept any responsibility for any subsequent injury/death of any other animals due to the purchase of any specimens we provide regardless of the cause. CM advocates careful quarantine practices of all specimens purchased and is not responsible for a consignee's inability or failure to do so.
5. All credit card transactions attract a surcharge from the Credit card company consequently all credit card payments will be charged an additional 1.5% for all Visa, Mastercard and Bankcard, or an additional 3.5% for all American Express transactions.

**Signature of Director/Proprietor Accepting Terms and Conditions.**

Dated this.....Day of..... 20.....

Signed.....Printed Name.....

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6. International bank transfers can incur a hidden cost that the payer may not be aware of. This charge can vary depending on the bank used by the payer from US \$18 to \$35. This hidden cost occurs when the transmitting bank uses an intermediary body to transfer the funds to the payee's bank. CM does not accept this cost. It is the payers responsibility to meet this expense as it is the payers choice of transfer agent that results in this charge. If an intermediary bank is used, the costs associated must be added to the payment total.
7. **CM does not accept any responsibility** for freight/courier failures, or delays or losses incurred due to handling, as this is beyond the control of CM. Any claims to be made in this respect are to be filed by the consignee with the relevant carrier service, not with CM. The claim process is stipulated on the back of all IATA Airway Bills and consignees should be aware of the processes outlined therein. CM coordinates freight components as part of a service and does not therefore accept any responsibility after lodgement of ordered stock with a carrier. In the event that a claim is lodged by the consignee with the carrier, CM will support the claim to the best of its ability.
8. Goods shall be consigned, unless otherwise requested by consignee, as Live Fish. The airline does not include insurance as part of freight costs, if a consignee requires insurance it should be requested and additional fees will apply. CM does not accept any responsibility for any losses incurred if the shipment arrives after the scheduled arrival. The goods are deemed the property of the consignee upon lodgement with the airline.
9. Cairns Marine **does not** generally accept Dead On Arrival (DOA) claims. In the event that the client/consignee deems there to be excessive losses in a shipment and freight/airline delays or failures have not been experienced; Photographs of losses should be provided to Cairns Marine within 24 hours of arrival along with detailed water parameters of packing water including Temperature, pH, Ammonia, Salinity and DO. Details of general shipment arrival and conditions, such as water clarity etc. should also be provided. Resulting action is at the discretion of Cairns Marine and supply of this information does not constitute acceptance of responsibility by Cairns Marine.
10. Cairns Marine does not accept any claims for deaths after arrival in any circumstances. CM encourages sound acclimation processes to help minimise losses after arrival and will assist with information at the request of the client to ensure sound practices are employed.

Signature of Director/Proprietor Accepting Terms and Conditions.

Dated this.....Day of..... 20.....

Signed.....Printed Name.....

**PLEASE PROVIDE CMAF WITH A COPY OF CURRENT BUSINESS REGISTRATION OR COPY OF COMPANY SEARCH IF BUSINESS OPERATES UNDER COMPANY STRUCTURE**

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## Banking Details: USD Account

**Bank:** Australia and New Zealand Banking Group Limited (ANZ)

**Branch:** Brisbane

**Branch No.:** 014 032

**Branch Address:** 324 Queens Street, Brisbane, Queensland, 4000

**Account Name:** Anzbrook Pty Ltd, Trading as Cairns Marine Aquarium Fish

**Account No.:** 826412USD00001

**Swift Code:** ANZBAU3M

**Correspondent Code:** ABROOAUSBR

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