

USD PAYMENT INSTRUCTION

Thank you for choosing SARR Logistics Ltd for your freight forwarding needs. This guide will help you pay your USD invoice correctly and avoid unnecessary bank charges.

SARR Logistics Ltd,
Lodge Park, Business Centre,
Lodge Lane, Langham,
Colchester, Essex, CO4 5NE

Tel: **0333 224 1224**
Email: accounts@sarrlogistics.co.uk

Why Currency Matters

Your invoice is issued in **USD** and must be paid in **USD**. If your payment is converted to GBP (or any other currency) before reaching our account, you will incur foreign exchange charges, intermediary bank fees, and potential payment shortfalls. Our bank, Revolut Ltd, receives payments in whatever currency is sent they cannot control incoming transfers.

How to Pay Your USD Invoice Correctly

Follow these steps to ensure your payment reaches us in **USD**:

1. Check the currency field, payment instruction shows **USD** (not GBP or any other currency)
2. Confirm with your bank that payment will be sent in USD without automatic conversion
3. Use the complete bank details below including the intermediary BIC code (if required)
4. Verify your payment confirmation before authorising it must clearly state **USD**
5. Email your remittance advice to accounts@sarrlogistics.co.uk when payment is made

SARR Logistics Ltd USD Account Details

BANK:	Revolut Ltd
Bank Address:	7 Westferry Circus, London, E14 4HD, United Kingdom
IBAN:	GB61 REVO 0099 6934 0601 24
BIC:	REVO GB21
Intermediary BIC:	CHAS GB2L

Important Notice

If your payment is converted to GBP (or any other currency) before reaching our account, any resulting bank charges and payment shortfalls will be reinvoiced to your company and are payable immediately. We will provide supporting bank statements as evidence where applicable.

Need Help?

If you have any questions about paying your USD invoice, please contact our accounts team:
Email: accounts@sarrlogistics.co.uk

Yours sincerely,
SARR Logistics
Finance & Credit Control

SARR Logistics Ltd

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