

# **NEW STARTERS CONTRACT**



MTL Reference:11 /15

Contact Name: <i>Mikolaj Manolopoulos</i>			
Position: <i>Transport Manager</i>			
Trading Name: <i>BIELAR Ltd</i>			
Company Registration No. (if limited company): <i>08018997</i>			
VAT No: <i>136 1669 09</i>			
Tel. No.:		Mobile No.: <i>07482 394044</i>	
Tel. No. (Out of hours): <i>WIESLAW 07411438017</i>		Fax No.:	
Email Address: <i>bielar.transport.ltd@gmail.com</i>			
Correspondence Address: <i>3 Freemantle Common Road Bitterne, Southampton</i>		Weekend Parking Address (if different): <i>Sheppard Commercial Unit D2, Central Crescent Mauchwood Industrial Park, Mauchwood Southampton</i>	
Post Code: <i>SO18 7BD</i>		Post Code: <i>SO40 4BJ</i>	
Summary of security precautions at Weekend Parking address:			
Secure Fencing <input checked="" type="checkbox"/> Secure Gate <input checked="" type="checkbox"/> CCTV <input checked="" type="checkbox"/> On-site Security <input checked="" type="checkbox"/> Patrol Security <input checked="" type="checkbox"/>			
Additional Information:			
Vehicle Registration	Cab Phone	Vehicle Configuration 6 x 2 / 4 x 2	Plate 38/41/44
1: <i>DX07 JFF</i>	<i>07411438017</i>	<i>6 x 2</i>	<i>44</i>
2: <i>WX59 AYP</i>	<i>07411438017</i>	<i>6 x 2</i>	<i>44</i>
OPERATOR LICENCE NO.	<i>OH1126376</i>	EXPIRY DATE	<i>28.02.19</i>
WASTE LICENCE NO.		EXPIRY DATE.	
GIT Insurance Broker: <i>Mike Chatterton GMI</i>		Tel. No.: <i>020 88597183</i>	



Please advise services required before commencement of operations

Trailer Hire ☒ Fuel Card ☒ Bulldog Lock ☐

Breakdown Assistance ☐

This form must be read and completed in conjunction with the enclosed booklet.

Trailer Hire: To be returned to issuing depot immediately upon cessation of business.

In the event of an accident, trailer rental applies until insurance settlement.

Fuel Card: Available after two weeks. To be returned to issuing depot immediately upon cessation of business.

Breakdown Assistance: All monies owed, including applicable administration fees, will be deducted from haulage account.

All charges will be deducted on the same basis as you are paid.

Payment:

Weekly after 2 weeks (Applicable to dedicated sub-contractors only and calculated from end of first week worked). If Invoices are factored or business is terminated, four-week payment terms will apply.

References: (Please Note: We may approach your Bank for a reference)

Company Name **BIELAR Lto**

Tel. No. **07411439017**

1: **DX07 JFF**

2: **WX58 AYP**

Your Signature: *Bielar Wieslaw*

Print Name: **WIESLAW BIELARZ**

Date: **11.11.2015**

Additional Information: