

Distributor of Petroleum Products

PO Box 581 Hanford, CA 93232-0581 Ph. 559-584-5690 Fax. 559-584-1712

For office use only

Account Number:
Billing Cycle:
Weekly Bimonthly
Approved: Date___Int.__

Applicant In	ormation							
Applicant Individual / Business Name			DBA Name (if applicable)					
SS #		Years in	Business	Tax ID #			Dunn & Bradstreet #	
Street Address				Billing Ad	ldress			
City	County	State	Zip	City		County	State	Zip
Home/Cell Phone	ne Business Phone Fax			– Fax Numb	Fax Number Email Address			
The email addres	s where you would	d you like to re	eceive your in	voices:				
Applicant Pe	rsonal Profil	ρ						
Principals or Co-A	Applicants	Home A	ddress		City	State	Zip	
Name		Home A	ddress		City	State	Zip	Soc. Sec. #
Card Lock II	nformation					State	Lip	
	Person to contact regarding cards					State	Zip	Soc. Sec. #
Pers	on to contact reg	arding cards		Phone		Fax		
	on to contact reg		 :	Phone			Е	Soc. Sec. #
	ounts payable cor	ntact person	Gas			Fax	E Er	mail nail

Fuel Industry	Credit References						Page 2 of 4
Name	Address		City	State	Zip	Phone	Account #
Name	Address		City	State	Zip	Phone	Account #
Name	Address		City	State	Zip	Phone	Account #
Other Credit	References						
Name	Address		City	State	Zip	Phone	Account #
Name	Address		City	State	Zip	Phone	Account #
Name	Address		City	State	Zip	Phone	Account #
Bank Referen	ces						
Name		Contact Person				Phone	Account #
Name		Contact Person				Phone	Account #
Name		Contact Person				Phone	Account #

Payment and Credit Terms

- Truck & Trailer deliveries are due and payable within 10 days from date of invoice.
- Bulk product deliveries are due and payable within 10 days from date of invoice.
- Card lock invoices are payable within 10 days from date of invoice. Billing frequency will be weekly, bimonthly or monthly based on credit history and projected fuel usage.

Any account not paid in full by the 15th day following the invoice date will be subject to C.O.D. terms at the discretion of Roe Oil Company, Inc. Any account not paid in full within 30 days of the invoice date may be permanently closed and may not be reinstated. Roe Oil Company, Inc. reserves the right to make changes to payment and credit terms at any time without prior notice.

CFN - Card Lock Users

The card(s) issued under this account will activate the Roe Oil Company, Inc. fueling facilities located at 9190 E. Lacey Blvd and 1325 E. 3rd. St. in Hanford, CA and Commercial Fueling Network (CFN) fueling locations throughout California and the USA. Petroleum products can only be dispensed at these locations with a valid card. Only you or those persons authorized by your company may use the card(s) issued to your account and you or your company shall be liable for all costs incurred through its use. This obligation shall end only upon surrender of the card(s) to Roe Oil Company, Inc. Roe Oil Company, Inc. reserves the right to demand surrender of your card(s) at any time. You agree to advise Roe Oil Company, Inc. whenever a change in card assignment is required. CFN procedures dictate that we closely follow our policy concerning the validation/invalidation of cards since it affects the entire network. Validation or use of the card(s) is directly related to the payment terms as specified by Roe Oil Company, Inc.

Read Carefully Before Signing

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This credit application should be complete and signed by the individual, sole proprietor or partners/agents of the submitting company to enhance the timeliness of credit decisions. Signatures attest to the financial obligation to pay our invoices in accordance with our credit terms.

I/We, the Undersigned, acting as an individual, sole proprietor, partner or agent for the submitting Company, request a credit account with Roe Oil Company, Inc. and authorize Roe Oil Company, Inc. to obtain any and all information from our creditors and references as such information pertains to the pending approval of this credit application.

I/We agree to pay all charges for all product and services provided by Roe Oil Company, Inc. In the event said charges are not paid according to the terms stated herein, the Undersigned further agrees to pay a service charge of 1 ½% per month on the unpaid balance (APR 18%) until the account balance has been paid in full. Roe Oil Company, Inc. reserves the right to refuse the sale of products and services at any time. In addition, should the account be referred for collection, or should it become necessary for Roe Oil Company, Inc. to file suit in an attempt to make collection, the Undersigned agrees to pay all reasonable collection and attorney's fees, and that the jurisdiction for any dispute under this contract will be County of Kings, State of California.

I/We certify that I/We have read and understand the payment and credit terms and that the information provided in this Credit Application is true and correct to the best of our knowledge.

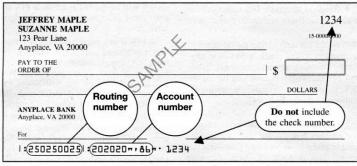
Signatures		
Signature of Individual / Sole Proprietor / Agent		Date
Signature of Co-Applicant / Partner	Title	Date
Signature of Partner / Officer	Title	Date
Continuing Personal Guaranty		
This guaranty of payment and collection is given by (Here after Guarantor) to Roe Oil Company, Inc. To credit for goods and services to guarantees to Roe Oil Company, Inc. the full payment continuing guaranty and shall remain in full force an served upon Roe Oil Company, Inc. and shall be effective personally received.	his guaranty is for the purpose of inducing Roe (Here after Debtor nt of or collection for any goods and services pr nd effect until revoked by Guarantor. Notice of	r). Guarantor personally rovided to Debtor. This is a Revocation must be personally
Signature of Guarantor	Date	

AUTHORIZATION FOR DIRECT PAYMENT (ACH Debit)

I/we hereby authorize Roe Oil Company, Inc., ("Company") to electronically debit my/our account (and if necessary, to electronically credit my/our account to correct erroneous debits) at the financial institution named below. I/we agree that ACH transactions I/we authorize comply with all applicable law.

Bank Name			
Routing Number	🗆	Business Account	Personal Account
Account Number	🗆	Checking Account	Savings Account
Name(s) on Account			
I/we understand that this authorization will remain writing or by phone at the location address on file a the termination of authorization.		•	
Signature		Date	

Please attach a VOIDED CHECK to this authorization if a checking account will be debited.



Note. The routing and account numbers may be in different places on your check.