

**Rge Oil Company, Inc.**

Distributor of Petroleum Products

**For office use only**

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

Account Number:  
Billing Cycle:  
Weekly Bimonthly  
Approved: ☐ Date \_\_\_\_ Int. \_\_\_\_

**Applicant Information**

Applicant Individual / Business Name

DBA Name (if applicable)

SS #

Years in Business

Tax ID #

Dunn &amp; Bradstreet #

Street Address

Billing Address

City

County

State

Zip

City

County

State

Zip

Home/Cell Phone

Business Phone

Fax Number

Email Address

The email address where you would like to receive your invoices: \_\_\_\_\_

**Applicant Personal Profile**Check one: ☐ Individual ☐ Proprietorship ☐ General Partnership ☐ Limited Partnership ☐ Corporation ☐ LLCHave you ever filed for bankruptcy? ☐ Yes ☐ No Judgment or Lien? ☐ Yes ☐ No**Principals or Co-Aplicants**

Name

Home Address

City

State

Zip

Soc. Sec. #

Name

Home Address

City

State

Zip

Soc. Sec. #

**Card Lock Information**

Person to contact regarding cards

Phone

Fax

Email

Accounts payable contact person

Phone

Fax

Email

Anticipated monthly fuel usage in gallons: \_\_\_\_\_

Gas

Number of vehicles using cards: \_\_\_\_\_

Diesel

Current fuel supplier (if any)

Phone

Fax

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 References**

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.

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**

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Signature of Individual / Sole Proprietor / Agent	Date
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Signature of Co-Applicant / Partner	Title	Date
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Signature of Partner / Officer	Title	Date
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**Continuing Personal Guaranty**

This guaranty of payment and collection is given by \_\_\_\_\_  
(Here after Guarantor) to Roe Oil Company, Inc. This guaranty is for the purpose of inducing Roe Oil Company, Inc. to extend credit for goods and services to \_\_\_\_\_ (Here after Debtor). Guarantor personally guarantees to Roe Oil Company, Inc. the full payment of or collection for any goods and services provided to Debtor. This is a continuing guaranty and shall remain in full force and effect until revoked by Guarantor. Notice of Revocation must be personally served upon Roe Oil Company, Inc. and shall be effective only as to transactions occurring from the day after such written notice is personally received.

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Signature of Guarantor

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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 in full force and effect until I/we notify Company in writing or by phone at the location address on file at least 30 days prior to the proposed effective date of the termination of authorization.

Signature \_\_\_\_\_ Date \_\_\_\_\_

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

A sample check from ANYPLACE BANK, Anyplace, VA 20000. The check is payable to JEFFREY MAPLE and SUZANNE MAPLE at 123 Pear Lane, Anyplace, VA 20000. The check number is 1234. The routing number is 250250025 and the account number is 202020186. A note indicates that the routing and account numbers may be in different places on a check. A warning box states 'Do not include the check number.' The check is marked with a large 'SAMPLE' watermark.

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