

Ed Staub & Sons Petroleum, Inc. COMMERCIAL APPLICATION FOR CREDIT



Please check all that apply

	Requesting Charge Account Fo	r: Credit Limit Requested: \$
POWER PT	Propane	Truck & Trailer Fuel
SERVICE	☐Fuel Cards*	Lubricants
Diesel Additives	Heating Oil *Additional Documentation Required	□ Bulk Fuel
	1	

	PLEASE COMPLETE AL	L FIELDS IN	THE FORM BELOV	W					
	(Incomplete application ma	y delay the a	ccount setup proces	ss)					
Company Name:		Federal EIN, (not SSN):							
Street Address:		City:	St	:	Zip:				
Mailing Address:		City:	St	:	Zip:				
Phone #:	Fax#:		Cel	l #:					
Email Invoices: AP E	Email:		A						
PRINCIPAL OWNERS or OFFI	CERS: (ALL info is required to oper	n an account))						
Last Name:	First Name:		MI:	_ Title:					
SSN:	Date Of Birth:		Cell Number:						
Last Name:	First Name:		MI:	_ Title:					
SSN:	Date Of Birth:		Cell Number:						
PRIMARY BANKING REFERE	NCES:								
Bank Name:	Checking Acct. #			Phone #					
Bank Address:	City:		State:	Zip C	Code:				
CREDIT REFERENCES: (Use e	stablished credit only, not personal refe	rences. Pleas	e use local business o	credit if possib	ole)				
Business Name:	Fax #:			Account #	:				
Business Name:	Fax #:			Account #	:				
Business Name:	Fax #:			Account #	:				
	IORIZATION AGREEMENT: nt for all invoices when due, please uthorize Ed Staub & Sons to initiate								
Bank Name:	Routing N	0:	Ac	count No: _					
Credit/Debit Card (Subject to	a 2.6% Convenience Fee, not eligi	ble for Truck	and Trailer Fuel)		Master Card DISC VER				
Name on Card:	Card #		-	Ехр	o. Date:/				
EFT Payments are processed o	n the 10 th and 25 th of each month, c	redit/debit ca	rd payments are pro	ocessed eve	ry 5 days				
	and effect until Ed Staub & Sons has receive act on the notification. I authorize Ed Staub								
By signing below, the applicant agrees	to the terms and conditions set forth in the	Automatic Payn	nent Authorization Agree	ment:					
Print Name:	Signature:		Title:		Date:				

CREDIT AGREEMENT – PLEASE READ AND SIGN BELOW

- 1. TERMS OF SALE: FUEL COMMANDER NETWORK accounts will be invoiced twice a month (15th and last day of the month) and PAYMENT shall be by electronic funds transfer (EFT), cash, check, money order or cashier check. Each invoice is DUE and payment must be received at our designated payment location 15 days from invoice date. Payment for all OTHER PRODUCTS AND SERVICES is due the 10th of the month following the TRANSACTION DATE, unless otherwise specified by Ed Staub & Sons Petroleum (hereafter "Company"). Billing frequency may vary by invoice, product, amount or billing division. Acceptance of payment(s) for past due amounts shall not affect the terms of this agreements. All payments shall be in U.S. dollars.
- 2. CREDIT WITHDRAWAL: Accounts may be placed on hold or on a COD/cash only basis at the Company's option without advance notice. In no event shall the Company be liable for any consequential damages or other loss which may result from the exercise of its option under this clause.
- 3. COSTS AND ATTORNEY FEES; CHOICE OF LAW; CONSENT TO JURISDICTION: Applicant will pay such costs, collection agency commissions, expenses and reasonable attorney fees (including at trial and on appeal) as Ed Staub & Sons may incur in any manner of collection of any sums past due. If this application becomes the subject of any suit, arbitration or other proceeding or if Applicant becomes the subject of any bankruptcy proceeding (including with respect to any motion for relief from the automatic stay, objection to a plan or reorganization or confirmation or other similar proceeding), the prevailing party will be entitled to its costs and attorneys' fees, whether incurred in such proceeding or in any post judgment proceeding. Oregon law, without resort to its choice of law provisions, will govern. The parties consent to the nonexclusive jurisdiction of any venue in any state or federal court located in Klamath County, Oregon.
- 4. SERVICE CHARGES: Should payment for any billing sent by Company to Applicant not be received within the invoice terms, Applicant agrees to pay as a service charge a payment equal to one and one-half percent (1 ½%) per month on all principal balances outstanding. Minimum finance charge \$.50. Pending credits from product returns, exchange or otherwise shall not be deemed payment unless and until such credits have been approved and are reflected on Customer's invoice or statement.

 5. LIMITATIONS ON DAMAGES, STATUTE OF LIMITATIONS: Company's sole liability for breach of this warranty will be to repair or replace any defective goods or petroleum products and then only if Applicant gives company written notice specifying in detail the nonconformity or defect within 30 days after the date of the invoice and Applicant returns the goods to Company, Company will not be liable for any loss of profit, interruptions of business or any other special or consequential or incidental damages suffered or sustained by applicant, whether arising under contract, tort or any other theory. Any action for breach of contract must be commenced within one year from the date of delivery of the goods.
- 6. FORCE MAJEURE. If a delivery date is specified, that date will be extended to the extent that delivery is delayed by reason of fire, flood, war, riot, strike, natural disaster or any other event beyond Company's reasonable control.
- 7. SECURITY AGREEMENT. To secure payment and performance of all Applicant's current and future obligations to Company, Applicant grants to Company a security interest in all inventory and equipment that Applicant has purchased or will at any time in the future purchase from Company and in all accounts, other forms of receivables, documents, returns and general intangibles that are related in any way to such inventory and equipment. A copy of this application may be filed as a financing statement in which case Applicant is the debtor and Company is the secured party. Applicant grants Company a purchase money security interest in any goods Applicant purchases until purchase price is paid in full. Applicant shall perform all standard acts which may be necessary to perfect and assure retention of such security interest in Company. Applicant agrees that Company shall have all rights and remedies of a secured party under the Uniform Commercial Code.
- 8. WAIVER. The failure by Company to exercise rights or privileges conferred herein shall not constitute a waiver of Company's rights at any time thereafter to enforce such terms.

Applicant hereby acknowledges understanding and acceptance of the above terms and conditions of sale and authorizes investigation of any and all sources listed on this application as well as such credit bureau reports Ed Staub & Sons Petroleum may desire for the establishment and maintenance of a credit account. The undersigned certify that the information presented on this application is true and complete.

Authorized Signature-Owner or Officer Only		Name & Title (Printed)				Date			
INDIVIDUAL PERSONAL GU	ARANTY:								
In consideration of the extension of cindividual and not in his/her corporate currently exist and/or hereafter arise (us) by notice in writing to the benefit personal representatives, successors instrument or extension or time paym guaranteed. Company may release of the obligation of guarantor(s). The uninstituted for collection thereof, and if agree that jurisdiction and venue for consent(s) to Ed Staub & Sons obtain	e capacity the applical in favor of the Ed Stat of, as the circumstan is in interest and assign tent thereof, and shall one or more guarantor indersigned further agrif action is instituted for any suit or action to el	nt, the prompt payment when on a & Sons against the applicances may require, not only to the s, as well. This obligation shand be affected by any surrents, add or reduce the interest case(s) to pay any and all reasons collection, such reasonable and orce the terms of this agreer	due of every clant named. This are immediate parties immediate parties over the render or release that ged to applimable collection attorney fees as ment shall be br	im, acciss a color arties hewal or by the (cant ar agence the co	count, ntinuin ereto I f any c Compa nd add y, atto urt ma n Klan	past due service g guaranty and but their respectalism, account of any of any other to or reduce the rney and/or couty g award, includinath County, St	e charge or money due shall remain in force un tive heirs, executors, ac r money due guarantee security held by it for a e credit limit of applicar ints costs whether or no ing any attorney fees on ate of Oregon. The unc	e which in til revolution the design of thed	may ked by me ators, s n hereby it affectine is I. I/we
Individual (NO TITLE) Guarantor #1 Print Name	Signatur	e	DOB_		/	SS#	Date		
Individual (NO TITLE) Guarantor #2 Print Name	Signatur	e	DOB_		/_	SS#	Date		
VISIT WWW.EDST	AUB.COM TO	SIGN UP FOR ONLIN	E ACCOUN	ТМ	ANA	GEMENT &	& ONLINE PAYN	MENT	S

For Office Use Only

Office Location:____