

Permit to: P.O. Box 225264 Dallas, TX 75222 Correspondence: P.O. Box 8237 Fort Worth, TX 76124

Ship to: 5450 Wilbarger St. Fort Worth, TX 76119

 $\textbf{Phone: } 817.429.5957 \ | \ \textbf{Toll: } 800.722.3103 \ | \ \textbf{Fax: } 817.429.9052 \ | \ \textbf{ReederDistributors.com}$ 

# **Credit Application**

credit App	olication	Sales Rep:						
Applicant Business	Name							
Billing Address	DO D-	or an Otras at	O't.		Ozverte	04-4		710/.4
<b>.</b>		x or Street	City		County	State	3	ZIP/+4
Physical Address _	St	reet	City		County	State	e	ZIP/+4
Business Phone			Fax: _					
Email			Cell: _					
PROPRIETOR	Name		Address		City	Sta		ZIP
SSN	Name				•			
PARTNERSHIP – I	Date of Partnership		FED. I.D. #		DUNS #			
Partner ———	Name		Address		City	Sta	ıte	ZIP
SSN			DL#			State _		
Partner ———	Name		Address		City	Sta		ZIP
SSN			_ DL#		·	State _		
CORPORATION – Date of Corp		FED. I.D. #			DUNS#			
President	Name	Address		ity	State	ZIP	SSN	
Vice-Pres	Name	Address			State	ZIP	SSN	
Secretary	Name	Address		ity	State	ZIF		
	Name	Address	C	ity	State	ZIP	SSN	
Treasurer	Name	Address	C	ity	State	ZIP	SSN	
(LLC) LIMITED LIA	ABILITY CORP – Date of	Corps	FED. I.D. #		[	DUNS#		
General Partner _		Addross		·it.	Stata	ZID	CON	
Limited Partner _	Name	Address		ity	State	ZIP	SSN	
Limited Partner _	Name	Address	C	ity	State	ZIP	SSN	
_mntear artifer _	Name	Address	C	ity	State	ZIP	SSN	



BANK REFERENCE		Branch	
Address —		Phone	
Acct. Number		Contact	
PURCHASING CONTACT		Phone	
Email			
BUSINESS REFERENCES (give only names from wh	hom you buy on open	account)	
Name	Phone		Fax
Contact			
AddressPO Box or Street		City S	tate ZIP
Name	Phone		Fax
Contact			
Address — PO Box or Street		City S	tate ZIP
CONTRACTING LICENSE AND BONDING INFORMATION			
Contractors license #	Туре		Expires
Bonding Company	Bond #		Amount
Phone	Address		City, State, ZIP

For your convenience, this document may be faxed to initiate processing. However, the original, including signature, is required to consider opening the account.

SALES INFORMATION (PLEASE CO	MPLETE) BILLING INFORMATION
TYPE OF BUSINESS	☐ NO SALES TAX REQUIRED
INDUSTRY AFFILIATION	Please attach applicable resale or exempt certificate
NUMBER OF YEARS IN BUSINESS	☐ CHARGE SALES TAX
AREA COVERED	☐ PURCHASE ORDER REQUIRED
NUMBER OF EMPLOYEES	☐ JOB NAME REQUIRED
EST. ANNUAL PURCHASES FROM REEDER	☐ I WOULD LIKE TO RECEIVE A MONTHLY STATEMENT
PURCHASING AGENT	ADDITIONAL AUTHORIZED PURCHASERS (ATTACH LIST)
REEDER RECOMMENDED BY	☐ NUMBER OF INVOICED REQUIRED
CREDIT LINE REQUESTED	☐ ACCOUNTS PAYABLE CONTACT

#### **TERMS OF SALE:**

- 1. Payment for all sales are due thirty (30) days following the sale and past due thereafter.
- 2. I understand there is a SERVICE CHARGE of 1.5% per month (which is an ANNUAL PERCENTAGE rate of 18%) that will be charged on any balance not paid after sixty (60) days of the month following purchase. SERVICE CHARGE is added to principal which is compounded. Applicant and/or guarantors agree to pay such SERVICE CHARGES. Applicant and/or guarantor/s agree to pay all actual cost of collection including actual attorney fees, court cost and/or collection agency fees due to Reeder Distributors, Inc. (hereinafter called Reeder) as applicants' or guarantors' breach of the terms of sale, whether or not a lawsuit brought to satisfy the debt owed to Reeder by applicant or guarantors. In the event that any suit or collection action is required to enforce the terms of the Credit Application and to collect unpaid account balances owing to Reeder, the undersigned agrees that jurisdiction and venue for any such action shall not be limited to the state and county in which the materials goods or services are purchased or received. The undersigned also agrees and submits to the jurisdiction of the Texas courts, and agrees that at Reeder's sole option, the proper venue for any such collection action may include any Texas County.
- 3. All sales are subject to all other Terms and Conditions of Sale set forth on the pertinent packing list or invoice relating to the particular sale.
- 4. ACCOUNT BALANCES 50 DAYS AND OLDER ARE SUBJECT TO A CREDIT HOLD AND MAY BE REPORTED TO INDUSTRY TRADE GROUP ASSOCIATIONS.
- **5.** Applicant and/or guarantor(s) agrees to pay to Reeder a service charge equal to but not greater than the legally acceptable amount on all dishonored check(s) returned to Reeder by the bank.

The above information is provided for the purpose of obtaining an open credit account with Reeder. Applicant does warrant and acknowledge that Reeder may rely on same, as concerns the execution of this agreement. In the event Applicant is a Sole proprietor or Partner in the Partnership, that individual's Signature hereinafter authorizes Reeder to investigate their individual consumer credit report. If Applicant is a Corporation, signature by an individual is required on the personal and continuing personal guarantee, and when executed permission is granted to Reeder to investigate the individual's Consumer credit report. Applicant furthermore authorizes Reeder to investigate those references listed hereon and those available, to Reeder, through industry credit trade group associations.

Applicants acknowledge having kept a copy of this credit application for their business records.

	X			
Applicant's Name	Signature	Title	Date	

BOTH PERSONAL GUARANTEE AND ACKNOWLEDGMENT OF THE TERMS OF SALE MUST BE SIGNED BEFORE THIS APPLICATION CAN BE PROCESSED.



Please circle the t	type of fuel storage tank (or tanks	s) you are currently using:	Aboveground	Underground
Please list the size	e of fuel tank (or tanks), or attach	a list		
	liver fuel into an underground fue R.C.C. in our files. Please enclos	0	•	copy of your Delivery Certificate
If you answered y	g off road #2 diesel fuels? Yes es we must have a copy of your to avoid paying the Texas State of	Texas Diesel Fuel End User o	•	tion Signed Statement Registratio
	ive a Diesel Fuel Bonded User pecopy with the credit application	ermit we must have a copy in	our files to sell you State	tax free.
Are you bonded?	Yes No No			
Signature		Title		
Sales Represent	ative:			



### PERSONAL GUARANTY OF ACCOUNT

The undersigned hereby requests **Reeder Distributors**, **Inc.** and/or any other division, subsidiary, affiliate thereof ("**RDI**") to extend credit to (customer). In consideration thereof and of the terms of sale of petroleum products and the extension of credit by **RDI** to CUSTOMER, the undersigned (each, any and all of whom are hereby called "**GUARANTOR**"), for himself, his heirs, executors and administrators hereby unconditionally guarantees the due and punctual payment of any and all obligations of CUSTOMER to **RDI** whatsoever and the due performance of any and all agreements with **RDI** by CUSTOMER. This Guaranty is absolute, continuing and unlimited and shall not be affected, impaired, or discharged by any renewals or extensions of time of payment or credit or partial payment or by the making of any agreement relating to the manner of payment of by any modification, release or other alteration of any obligation hereby guaranteed, to all of which the undersigned expressly consents. All rights of **RDI** are cumulative and not alternative.

**GUARANTOR** hereby agrees to pay upon demand any and all amounts due and in arrears by CUSTOMER to **RDI** and waives notices of acceptance hereof and of notice of shipment, default, and of presentment and protest of any instrument, and any other demands and notices otherwise required by law. Guarantor acknowledges and agrees that **RDI** regularly renders to CUSTOMER statements of account that all of such statements shall be deemed correct and binding unless written notice of objection thereto is given to **RDI** within ten (10) days after receipt by CUSTOMER. **GUARANTOR** expressly waives any and all rights to require **RDI** to proceed first against CUSTOMER, or to exhaust its remedies against CUSTOMER or against any collateral before proceeding against the **GUARANTOR**.

In the event **GUARANTOR** shall fail to make payment(s) upon demand, then **RDI** may refer the matter to an attorney or collection service, in which case **GUARANTOR** agrees to be liable for all reasonable attorneys and collection fees incurred, including any reasonable expenses relating thereto, and for any court costs and fees.

This Guaranty shall be construed in accordance with the laws of the State of Texas. **GUARANTOR** hereby consents to personal jurisdiction of the Texas State Courts located in the County of Tarrant.

**GUARANTOR** may at any time terminate the Guaranty by giving thirty (30) days notice in writing to **RDI** only by registered mail and addressed to its headquarters' office presently at 5450 Wilbarger Street, Fort Worth, TX 76119. The liability of **GUARANTOR** shall thereupon terminate as to deliveries make subsequent to the expiration of such thirty (30) day period but shall nevertheless continue in full force and effect as to all deliveries made, or obligations incurred, at any time prior to the expiration of such thirty (30) day period.

Dated	Home Address	Social Security #	
Signature X			
Receipt of a copy of this Guaranty by Guarantor is herewith acknowledged:			
X			



## **TEXAS SALES AND USE TAX RESALE CERTIFICATE**

Name of purchaser, firm or agency as shown on permit		Phone (Area code and	number)	
Address (Street & number, P.O. Box or Route number)				
City, State, ZIP code				
Texas Sales and Use Tax Permit Number (must contain 11 digits)				
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC)	number for retailers based in Mexico			
(Retailers based in	n Mexico must also provide a copy	of their Mexico regis	tration form to the seller.)	
I, the purchaser named above, claim the right to make described below or on the attached order or invoice) f	•	r resale of the ta	axable items	
Seller: REEDER DISTRIBUTORS INC.				
Street address: 5450 WILBARGER				
City, State, ZIP code: FORT WORTH, TX 76119				
City, State, Zir code. 1911 119111, 111111				
Description of items to be purchased on the attached order OIL AND LUBE	or invoice:			
- <u>-</u>				
Description of the type of business activity generally engage	ed in or type of items normally s	sold by the purcha	ser:	
The taxable items described above, or on the attached orde limits of the United States of America, its territories and pos their present form or attached to other taxable items to be s	sessions or within the geograph			
I understand that if I make any use of the items other than rete I must pay sales tax on the items at the time of use based u of time used.		_		
I understand that it is a criminal offense to give a resale certing purchased for use rather than for the purpose of resale, least range from a Class C misdemeanor to a felony of the second	se or rental, and depending on t			
Purchaser	Title		Date	
sign here				



## TEXAS END USER SIGNED STATEMENT FOR PURCHASING TAX-FREE DYED DIESEL FUEL

Selling supplier or distributor:	
Purchasing entity name	End user signed statement number
Address	Beginning effective date
	Taxpayer number
f the purchaser is a division of a corporation, give the name	and address of the parent corporation, not the division DBA name.
Parent corporation name:	
Address:	
PLEASE REA	D CAREFULLY BEFORE SIGNING
1. Will you use any of this diesel fuel in a motor vehi	cle on public highways, streets or roads? YES NO
2. Will you resell any of this diesel fuel?	YES NO
	nonth? YES NO
EXCEPTION: A purchaser using an End User Signed Statem	" you may not legally sign this statement.  ent Number to purchase dyed diesel fuel for exclusive use in oil or gas production must comptroller to authorize the purchase of up to 25,000 gallons per month.
NOTE: THIS IS YOUR MASTER COPY. PLE	ASE RETAIN IN YOUR FILES AND MAKE COPIES AS NEEDED.
I DECLARE THAT:	
· ·	signed statement will be used on public highways, streets or roads;
<ul> <li>all of the dyed diesel fuel purchased on this signot be resold; and</li> </ul>	ned statement will be consumed by the purchaser in Texas and will
l '	signed statement will be delivered or permitted to be delivered into the n public highways, streets or roads in this state.
I am aware that certain fines and criminal penaltie	s are provided by law for giving a false diesel fuel signed statement.
_	Name of purchaser (Type or print)
THE COM	Ву:
OFFIC.	Purchaser or authorized representative (Type or print)
* TEXAS *	Signature of authorized representative
For information, call (800) 252-1383	sign here
or (512) 463-4600.	Date