REEDER DISTRIBUTORS, INC.

Remit to:	Correspondence:	Ship To:
P.O. Box 225264 Dallas, TX 75222-5264	5450 Wilbarger Fort Worth, TX 76119	5450 Wilbarger Fort Worth, TX 76119

Phone 817.429.5957 • Toll 800.722.3103 • Fax 817.429.9052
Visit our website at: www.reederdistributors.com
Submit application to creditapps@rdinc.us

Credit Application

Business Information **Sales Rep** _____

Legal Company Name | State Taxpayer | Federal ID

Billing Address | City | State | Zip | County

Physical Address | City | State | Zip | County

Office Phone | Fax | Website | DUNS #

Accounts Payable Contact | Phone | Email

Purchasing Agent | Phone | Email

Credit Limit Requested | Years in Business | ☐ Corporation ☐ LLC ☐ Partnership ☐ Sole Proprietorship | Government Entity

☐ PO Required ☐ Job Name Required ☐ Sales Tax Exempt ☐ Dyed Diesel User

Type of Business | Industry (SIC Code) | (Attach Exempt Cert) | (Attach Signed Statement/Bond)

Owner(s) or Partners (Attach additional sheet if necessary)

Name | Title | Social Security Number | % Ownership

Name | Title | Social Security Number | % Ownership

Bank Reference

Bank Name | Contact Name | Phone | Fax | Email

Address | City | State | Zip | Account # (Required to obtain reference)

Credit References – NO CREDIT CARD REFERENCES

Company Name | Contact Name | Phone | Fax | Email

Address | City | State | Zip

Company Name | Contact Name | Phone | Fax | Email

Address | City | State | Zip

Company Name | Contact Name | Phone | Fax | Email

Address | City | State | Zip

REEDER DISTRIBUTORS, INC.

Remit to:
P.O. Box 225264
Dallas, TX 75222-5264

Correspondence:
P.O. Box 8237
Fort Worth, TX 76124

Ship To:
5450 Wilbarger
Fort Worth, TX 76119

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Type of Account Requested

☐ Bulk Fuel ☐ Bulk Lube ☐ Cardlock/Fleet Cards ☐ Service and/or Equipment

Credit Terms and Agreement

In consideration of opening an account, the undersigned, hereafter referred to as Customer, agrees to the following terms in all credit transactions with Reeder Distributors, Inc., hereafter referred to as RDI, unless otherwise agreed to in writing by authorized company officers.

- **Payment Terms**: **Bulk fuel and Service/Equipment needs are Net 30 days from date of invoice. Cardlock/Fleet Card purchases are net 7 days from date of invoice. RDI does not extend pay when paid terms. Accounts are subject to credit hold and may be reported to industry trade group associations if terms and/or established credit limit have been exceeded.**
- RDI reserves the right, at its sole discretion and without notice, to change credit limits or other credit terms at any time.
- Customer represents, warrants and acknowledges that credit extended by Reeder will be for business purposed and not for personal, consumer or household purposes.
- All debts and other obligations of any kind, regardless of credit limit requested or extended, are subject to the terms and conditions of this agreement. Written notification must be served on and received by RDI should applicant or guarantor wish to limit product deliveries. Applicant's or guarantor's obligations under this agreement shall remain in full force and effect for all indebtedness incurred prior to such written notice.
- The undersigned further agrees that RDI may assess a finance charge of 1.5% per month (18% annual rate) on all balances over 30 days at the end of each month; a handling charge of $30 for each returned check an all collection costs and legal fees incurred. Customer further agrees to the jurisdiction and venue of Texas courts located in Tarrant County, Texas should any action on applicants account be instituted.
- Customer agrees to review all invoices and or statements provided by Reeder in either electronic or printed form, and to notify RDI not later than 10 calendar days after the date of each invoice and/or statement of any errors or disputes with respect to transactions and other information reflected therein. After 10 days, each such invoice and/or statement and the transaction therein shall be binding on customer.
- I warrant the above information to be true, correct and complete and I authorize the references listed on this application to release to RDI information related to applicant's accounts. I authorize RDI to secure information regarding applicant's or guarantor's credit history from any commercial or consumer reporting agency or trade organization and authorize the release of information regarding applicant's account with RDI to such agencies.
- This agreement is determined to be entered into only upon the execution by RDI at its home office.

The person executing this agreement has the authority to bind Customer and is authorized by the Customer to enter into the terms and conditions of this credit application.

PRINT Name & Title | Signature | Date

CONTINUING PERSONAL GUARANTY: Your signature below unconditionally guarantees the payment when due of all charges for the account of said applicant for goods sold and delivered on or after this date. The Credit Terms and Agreement above is hereby incorporated and made part of this guaranty. Guarantor's obligations under this guaranty are independent of the applicant.

PRINT Name | Signature | Date

Guarantor's Home Address | City | State | Zip