

Lubricants Credit Agreement

FAX: 253.863.6344

Customer Information		
Customer Name:	FED ID#:	Cust No: (office use only)
Delivery Address:	Phone:	Bulk Tank Size:
	FAX:	
Mailing Address (if different):	Yrs in Business:	Credit Line Requested:
	Est Monthly Purchases\$:	
Owner or Officer:	Home Address:	Date of Birth:
		SS#:
eMail address (for invoicing and pricing):		

Terms & Conditions:

The undersigned "Customer" agrees to the Terms & Conditions and hereby authorizes Snider Petroleum ("Supplier") to investigate its credit history and the credit history of the owners, officers and partners. Customer agrees to pay finance charges and late fees when required. A finance charge of 1.5% per month (18% annually), or a minimum of \$5.00 per month will be assessed on all past due amounts. Customer agrees to review all invoices provided by Supplier in either electronic or printed form, and to notify Supplier no later than 15 calendar days after the date of each invoice of any errors or disputes with respect to transactions and other information reflected herein. After 15 calendar days, each such statement and the transaction therein shall be binding on Customer. Customer agrees to pay all collection costs, including attorney fees and court costs if legal action is necessary to collect past due amounts. The parties agree that venue shall be Pierce County, Washington. Customer agrees to pay a \$35 service fee on NSF payments and dishonored

Individual Personal Guarantee

To Snider Petroleum:

I, _____ residing at _____
for and in consideration of your extending credit at my request to _____ (hereinafter referred to as the "Company", of which I am _____ (title) hereby Personally Guarantee to you the payment of any obligation of the company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the company whenever the company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the company. I do hereby waive notice of default, non payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature: X _____ Social Security No: _____

Lubricant Terms: NET 15 Days or NET 30 via automatic EFT

Payment will be collected on NET 30 Day terms from your designated bank account on the due date of the invoice. We will send prior eMail notification of EFT transactions. *Customers who choose not to participate in automatic EFT payment will be invoiced on Net 15 Day terms.*

Financial Institution Name:	
Account Number:	
ABA/Transit Routing Number:	

Please attach a Voided Check for Verification

I authorize Supplier to automatically withdraw from my account identified above the total amount due on my account and to make deposits if necessary for error correction. I authorize the Financial Institution named above to accept such transactions initiated by Supplier. This authorization is to remain in full force and effect until Supplier has received written notification from me of its termination in such time and in such manner to afford Supplier and my Financial Institution a reasonable opportunity to act.

I have read and Agree:

X Authorized Signature

Printed Name & Title:

Date: