

Date Submitted: _____

Office Use Only

Sales Rep. ID: _____	New Account #: _____
Warehouse #: _____	Credit Line: _____



DUTCH LUBRICANTS, LLC



PO BOX 2365, Columbus, MS 39704

COLUMBUS, MS
 Ph. 662.327.0228
 Fax 662.327.7159

PEARL, MS
 Ph. 601.939.1017
 Fax 601.939.1586

TUPELO, MS
 Ph. 662.842.2483
 Fax 662.842.3776

BIRMINGHAM, AL
 Ph. 205.925.3334
 Fax 205.923.8755

COMMERCIAL CREDIT APPLICATION

Please check which type of service your company is interested in

Fuel Lubricants Both

Legal Company Name: _____ DBA: _____

Mailing Address: _____ FEI #: _____

City: _____ County/Parish: _____ State: _____ Zip Code: _____

Telephone: _____ Fax: _____ Email: _____

Ship to Information (if different than above): _____ City: _____ State: _____

Zip Code: _____ Telephone: _____ Fax: _____ Contact Name: _____

Sales Tax Exempt #: _____ Lube Tax Exempt #: _____ (Provide Copy of Certificate)

Alabama/ Louisiana customers only:

Tax information:

AL sales tax Inside police jurisdiction Inside city
 LA sales tax Inside police jurisdiction Inside city

Tax exemption information:

Dyed Diesel/ Off Road Exemption

BANK REFERENCE:

Bank Name: _____ Branch: _____ Telephone: _____ Fax: _____

Address: _____ Account No: _____ Type of Account: _____

OTHER TRADE REFERENCES:

1. Company Name: _____ Contact: _____

Address: _____ Telephone: _____ Fax: _____

2. Company Name: _____ Contact: _____

Address: _____ Telephone: _____ Fax: _____

BUSINESS TYPE: (Check One)

Sole Proprietorship (Individual)

Owner Name: _____ Address: _____ SS No: _____

Other: _____

Partnership (Please give full name, address and partnership interests of all General and/or Limited Partners)

1. Name: _____ Address: _____ GEN/LTD: _____ SS No: _____

2. Name: _____ Address: _____ GEN/LTD: _____ SS No: _____

Corporation (Please give the name and addresses of all officers, directors, principal shareholders and registered agent)

Date of Incorporation: _____ State of Incorporation: _____

President: _____ Address: _____ SS No: _____

V. President: _____ Address: _____ SS No: _____

Treasury: _____ Address: _____ SS No: _____

Secretary: _____ Address: _____ SS No: _____

Registered Agent: _____ Address: _____ SS No: _____

Please complete page 2 of the application.

Corporate Office

Ph. 662-327-5202 Fax 662-327-1228

COMMERCIAL CREDIT APPLICATION (continued)

Primary Product/Activity: _____ Purchase Order Required: YES NO
Years Established: _____ (**Business in operation less than two (2) years must execute GUARANTY on reverse side**)
Amount of Credit Desired: _____ Have you ever filed Bankruptcy: YES NO Date of Filing: _____

If you anticipate monthly charge volume of greater than \$25,000, please read the section below.

Along with this Application, please attach a copy of your most recent annual financial statement(s) according to the grid below. If the most recent annual financial statements are more than five (5) months old, please attach the most recent interim financial statements as well.

Monthly Charge Volume	Financial Statements Required	Years
\$25,000.01 - \$50,000.00	Yes	1
\$50,000.01 - \$100,000.00	Yes	2
=> \$100,000.01	Yes	3

**For Fuel products please fill out below
All fuel accounts are set for Net 10 day terms**

Ship to Information: _____
City: _____ County: _____ State: _____ Zip Code: _____
Telephone: _____ Fax: _____ Contact Name: _____
Email Address: _____

Fuel Grade to be purchased (check all that apply)

Reg. Conv. Hwy Dsl. Off Dsl. Other (specify) _____

Frequency of purchase (check all that apply)

Weekly Bi-Monthly Monthly Other (specify) _____

Volume of purchase

Reg. Conv. _____ Hwy Dsl. _____
Off Dsl _____ Other _____

Type of Business (check all that apply)

Farming Hatchery Logging Specialty Agriculture
Tree Farming Other (specify) _____

Please note any special delivery instructions: _____

Please sign Exhibit A "Site requirements for Tanks and Lines for Potential New Fuel Customers" on page 3.

PLEASE SIGN BELOW

I acknowledge and agree that interest at the rate of 1 ½ percent per month will be charged, on all balances remaining unpaid after 30 days for Lubricants products/ 10 days for Fuel products from the date said amounts are billed. In the event of default and referral to an attorney or collection agency, I agree to pay all costs of collection including reasonable attorney fees and that the site of venue for litigation is Lowndes County, Mississippi. I agree that Dutch Lubricants has a lien on all products until account is paid in full, and Dutch Lubricant's liability for any damages claimed by Buyer is limited to the purchase price of the goods or services in question. I understand that the above information is given for the purpose of obtaining credit, and I certify that, to the best of my knowledge, the above information is complete and accurate as of the date of this application. The undersigned represents that he/she is president, vice president, chairman, general partner, member (L.L.C.), owner or sole proprietor and/or is duly authorized to execute and deliver this application on behalf of Applicant and guarantees such.

Applicant Name(s) Title Signature Date

Site Requirements for Tanks and Lines for Potential New Fuel Customers

Underground tanks (UST's)

1. Must be registered with the State Environmental Agency.
2. Tank fees must be paid and current with State Environmental Agency.
3. The site must not currently have a reported release with the State; or must have a valid "No Further Action" (NFA) letter from the State saying the site has been cleaned up according to State required clean-up levels and needs no further remediation action
4. Tanks must meet current regulations for spill containment, overfill prevention and cathodic protection. The site should also meet State requirements for pump shear valves and containment sumps, as applicable.
5. Must be currently performing valid monthly (and/or annual leak detection on tanks and lines, and have documentation of such.
6. Must have proper tank and line leak detection equipment installed as required by the State Environmental Agency.
7. A review of records to verify compliance as stated above.

Aboveground tanks (AST's)

1. Must have a current, valid SPCC (Spill Prevention Control & Countermeasure) plan.
2. The site must meet the requirements detailed in SPCC plan.
3. There must be an adequate dike system for the tanks or the tanks must be double walled.
4. A visual inspection of the site to verify proper loading equipment, to look for any safety issues with the equipment, and to assure driver safety at the loading point.
5. Should have minimal spill containment at loading point to avoid any fuel going into the ground at loading point.

Applicant hereby acknowledges that he/she has read the "Site Requirements for Tanks and Lines for Potential New Customers" attached as Exhibit A ("Requirements") and that Applicant is now in full compliance with the Requirements and will maintain such compliance with purchasing fuel products from Dutch Lubricants, LLC ("Dutch Lubes"). Applicant hereby grants to Dutch Lubes the continuing right to inspect such tanks and lines wherein fuel purchased from Dutch Lubes is or has been stored.

Authorized Signer must be one of the following

Owner Field Manager Operation Manager

Authorized Signer (Customer Representative)

Date

Title

Note: GUARANTY should be executed by owner(s) (if sole proprietorship), a general partner (if partnership), or an authorized officer (if a corporation). Guaranty is required for all businesses in operation less than two years and maybe requested for businesses in operation more than three years based upon initial credit review.

GUARANTY
(Read Carefully)

1. For valuable consideration and for the purpose of enabling the Buyer (as identified below) to obtain and/or continue to obtain credit from Dutch Lubricants (hereinafter referred to as Seller), the undersigned (hereinafter referred to guarantor) personally and jointly and severally guarantee absolutely and unconditionally the prompt and complete payment to Seller upon maturity according to the terms of any and all goods sold, charges, sales, services rendered and/or any and all indebtedness (hereinafter referred to as sales) pursuant to an application of credit, if applicable, heretofore or hereinafter made by Seller to:

(Hereinafter collectively referred to as Buyer) and also guarantee any costs of collection thereof including but not limited to all attorney fees and legal costs.

2. This is a continuing guaranty and is in effect as to all sales made by the Seller to the Buyer prior to receipt by the Seller of either written notice from the guarantors of termination of this guaranty or written notice of death of the guarantors. Said written notices must be sent by certified or registered mail to Dutch Lubricants Attn: Chief Financial Officer, P.O. Box 2365, Columbus, MS 39704 to be effective. The death, insolvency and/or bankruptcy of Buyer will have no effect on this guaranty.

3. Guarantor waives any and all guaranty defenses, including but not limited to exoneration, all subrogation rights until Seller is paid in full, any changes or assignments in the obligation and/or security by Seller, the benefit of any applicable statute of limitations, all notices of sale, notice of default, presentment for payment, notice of non-payment, protest and notice of acceptance of this guaranty. Extensions, renewals, indulgences, delays, transfers, settlements and compromises may be made in the Seller's sole discretion, with or without notice to the guarantor, and will not relieve the guarantor of any liability.

4. This guaranty shall be construed and enforced under Mississippi Law. The site of venue for litigation concerning this guaranty is in Lowndes County, Mississippi. If any provision of this guaranty is held unenforceable, the remaining provisions of this guaranty remain in force. This guaranty can only be modified in writing signed by Seller and the guarantors.

Dated: _____

Dated: _____

I have read, understand and acknowledge the above guaranty.

I have read, understand and acknowledge the above guaranty.

Signature of guarantor

Signature of guarantor

Print Name and Title

Print Name and Title

SSN: _____

SSN: _____

By signing this guaranty, guarantor(s) also give Dutch Lubricants permission to run a consumer credit report on said guarantor(s).

DUTCH LUBRICANTS, LLC

AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENTS

(All fields must be completed)

NAME: _____
(As it appears on U.S. financial institution records)

PHONE: _____ FAX: _____

CITY: _____ STATE: _____ ZIP: _____

UNITED STATES FINANCIAL INSTITUTION

NAME: _____ BRANCH: _____

CITY: _____ STATE: _____ ZIP: _____

TRANSIT/ABA: _____ CHECKING ACCOUNT#: _____
(Required) (Required)

I hereby authorize the Financial Institution named above to pay amounts due DUTCH LUBRICANTS LLC by charging each payment to my account and to make that deduction payable to the order of DUTCH LUBRICANTS LLC. I agree that each payment shall be the same as if it were an instrument personally signed by me. This authority is to remain in effect until revoked by me in writing. In addition, I have the right to stop payment of a charge by timely notification to my Financial Institution prior to charging my account. I understand, however, that both the Financial Institution and DUTCH LUBRICANTS LLC reserve the right to terminate this payment plan or my participation therein.

DATE: _____ Signature: _____
Name: _____
Title: _____

NOTE: Please return one complete copy of this authorization and a VOIDED check on your account to:

DUTCH LUBRICANTS LLC.

Attn.: Accounts Receivable

Post Office Box 2365
Columbus, MS 39704
FAX: 662.327.1228

Please keep a copy for your records

EFT Notification Advice Information

Accounts Payable Representative Name: _____

Telephone Number: (_____) _____ - _____

Check One: Would like to receive EFT notification advise by Email: _____

Would like to receive EFT notification advise by Fax: (_____) _____ - _____

Should you have any questions or wish to advise us of any discrepancies, please contact our Accounts Receivable by: Email: lsetiawan@thedutchgroup.net

Fax at (662) 327-1228

Telephone at (662) 327-5202, ext. 2022

Corporate Office

Ph. 662-327-5202 Fax 662-327-1228