

Please ensure the following materials are included and/or completed prior to submitting the Commercial Fleet Card Application.

## ENSURE the Application is complete and accurate:

- Complete all parts of Section 1.
- IF you anticipate monthly charge volume of **\$25,000.00 OR LESS** on the Voyager Fleet Card(s), please complete Section 2 **AND** sign in Section 4.
- IF you anticipate monthly charge volume of **GREATER than \$25,000.00** on the Fleet Card(s), please read Section 3 **AND** sign in Section 4. Submit all additional requested information (for example, financial statements as specifically described in Section 3 of this Application and Section 15 of the Agreement) and return with completed Application.
- Read the attached Commercial Fleet Card Terms and Conditions ("**Agreement**") and keep it for your records, along with a copy of this Application.
- Is the Application signed and dated?
- Does the Application contain all required information?

## HELP us speed up the processing of your documents!

In completing the Commercial Fleet Card Application, please note that performing the following actions will shorten the time for processing:

- The signer's title must be the same and consistent on all pages.
- If you have been requested to send financial statements, please be sure they contain the following documents:
  - Balance Sheet
  - Income Statement/Profit and Loss
  - Statement of Cash Flows (if available)
  - Auditor's Opinion (if available)
  - Latest interim statements if last annual statement is older than five (5) months
- If you are unsure of the legal name of your company or the signer's title, please verify by calling your Controller's office, or discuss your options with your Dutch Group Representative.

**THE FULL AND COMPLETE LEGAL NAME MUST BE INSERTED IN ALL AREAS THAT REQUIRE THE LEGAL NAME. VARIATIONS OR ABBREVIATIONS OF THE LEGAL NAME ON THIS DOCUMENT OR ANY ATTACHED OR ACCOMPANYING DOCUMENTS CANNOT BE ACCEPTED.**

**Send completed applications and financial statements via fax to Dutch Group Fleet at 800-456-2417 or mail to:**

**Dutch Group Fleet  
Attn: Credit Administration  
PO Box 2323  
Columbus, MS 39704**

If you have any questions about Dutch Oil Co., Inc. Fleet Card program, please call 800-844-5202 Ext. 3041

# Dutch Group Fleet Card Application

The issuer of The Dutch Group Fleet Card is U.S. Bank

1. Complete all parts of Section 1.
2. IF you anticipate monthly charge volume of **\$25,000.00 OR LESS** on the Fleet Card(s), please complete Section 2 **AND** sign in Section 4.
3. IF you anticipate monthly charge volume of **GREATER than \$25,000.00** on the Fleet Card(s), please read Section 3 **AND** sign in Section 4.
4. Read the attached Commercial Fleet Card Terms and Conditions ("**Agreement**") and keep it for your records, along with a copy of this Application.
5. Return completed Application and all additional requested information (for example, financial statements as specifically described in Section 3 of this Application and Section 15 of the Agreement) to Dutch Oil Co., Inc. by fax to 800-456-2417 or mail to: PO Box 2323, Columbus, MS 39704

## SECTION 1 - COMPANY ("COMPANY") INFORMATION

**NOTE: Attach a copy of Business License, Articles of Incorporation/Organization, Certificate in Good Standing or Secretary of State Filing when returning this Application.**

ENTITY'S LEGAL NAME (As stated on financial statements)		FEDERAL TAX ID	
DBA OR COMPANY NAME TO BE EMBOSSSED ON CARD(S) (Limit to 25 letters and spaces.)		DATE COMPANY ESTABLISHED (mm/dd/yy)	
COMPANY PHYSICAL ADDRESS (PO Box not acceptable)			
COMPANY MAILING ADDRESS			
CITY		STATE	ZIP CODE
CONTACT NAME		CONTACT TITLE	
CONTACT PHONE NUMBER		CONTACT FAX NUMBER	
EMAIL ADDRESS		WEBSITE ADDRESS	
NET ANNUAL SALES \$	TOTAL ASSETS \$	ANTICIPATED MONTHLY CHARGE VOLUME \$	NO. OF EMPLOYEES
			NO. OF CARDS REQUESTED

**INDUSTRY CATEGORY:**  TRANSPORTATION  MANUFACTURER  SERVICES  RETAIL  CONSTRUCTION  LANDSCAPE  WHOLESALER  
 OTHER \_\_\_\_\_

**NOTE: FINANCIAL STATEMENTS MAY BE REQUESTED FOR SPECIFIC INDUSTRY TYPES.**

**TYPE OF ORGANIZATION:**  CORPORATION (PUBLIC)  CORPORATION (PRIVATE)  CORPORATION (NON PROFIT)  PARTNERSHIP  LLC  LLP  
 SOLE PROPRIETORSHIP  GOVERNMENT  OTHER \_\_\_\_\_

IS THE COMPANY RATED BY DUN AND BRADSTREET?  YES  NO IF YES, D&B NUMBER \_\_\_\_\_

### COMPANY IDENTIFICATION INFORMATION

To comply with the requirements of the USA PATRIOT Act, Dutch Oil Co., Inc. requires Company, Participant(s) and/or Cardholder(s) to provide legal entity names, physical street addresses, taxpayer identification numbers and other information that will allow Dutch Oil Co., Inc. to establish identity prior to establishing Accounts under or in connection with this Application. Dutch Oil Co., Inc. reserves the right to require that Company, Participant(s) and/or Cardholder(s) promptly provide to Dutch Oil Co., Inc. additional identification documents upon request and in connection with USA PATRIOT Act compliance.

DESCRIBE NATURE OF YOUR BUSINESS \_\_\_\_\_

DOES COMPANY HAVE AN EXISTING RELATIONSHIP WITH DUTCH OIL CO., INC.?  YES  NO

IF YES, WHAT TYPE OF RELATIONSHIP? \_\_\_\_\_

CONDUCT BUSINESS IN A FOREIGN COUNTRY?:  YES  NO

IF YES, LIST COUNTRIES AND NATURE OF BUSINESS CONDUCTED: \_\_\_\_\_

I WAS CONTACTED BY A SALESPERSON FOR THE DUTCH GROUP. NAME \_\_\_\_\_

### FOR DUTCH OIL CO., INC. USE ONLY

DATE OF OFAC	SEARCHED BY	PROMO CODE
TOA	SALESPERSON	RC

## SECTION 1 - COMPANY ("COMPANY") INFORMATION

### BANK AND BILLING INFORMATION

NAME OF BANK	CITY	STATE
COMPANY ACCOUNT/FINANCE MANAGER	PHONE NUMBER	FAX NUMBER
BILLING ADDRESS (If different from Company.)		
CITY	STATE	ZIP CODE

### SECTION 2 – IF YOU ANTICIPATE MONTHLY CHARGE VOLUME OF \$25,000 OR LESS ON THE FLEET CARD(S), PLEASE COMPLETE SECTION 2 AND SIGN IN SECTION 4.

THE "AUTHORIZED OFFICER" MUST BE ONE OF THE FOLLOWING AND/OR HAVE AN OWNERSHIP INTEREST IN COMPANY (CHECK ONE):

- CHAIRMAN  
 PRESIDENT  
 EXECUTIVE VICE PRESIDENT  
 SENIOR VICE PRESIDENT  
 VICE PRESIDENT  
 TREASURER  
 CONTROLLER  
 OWNER/PROPRIETOR  
 PARTNER  
 MEMBER (LLC OR LLP)

PRINTED NAME OF AUTHORIZED OFFICER	HOME PHONE NUMBER	DATE OF BIRTH	SOCIAL SECURITY NUMBER
HOME PHYSICAL ADDRESS (PO BOX NOT ACCEPTABLE)			
CITY	STATE	ZIP CODE	

I, as the above named Authorized Officer, (a) request that Dutch Oil Co., Inc. issue a Fleet Card ("Card(s)") and account ("Account(s)") to designated employees/applicants in the future; (b) authorize Dutch Oil Co., Inc. to verify my employment and income history and all other information I have provided, and to obtain information about me from other creditors, credit bureaus, third parties, and federal or state records for use in assessing my personal credit worthiness in connection with Dutch Oil Co., Inc. extension(s) of credit to Company under the Agreement; (c) agree to be jointly and severally liable to repay any and all transactions charged to any and all Accounts, plus fees and/or other charges, according to the terms of the Agreement; (d) authorize Dutch Oil Co., Inc. to share information about its experiences with me with Dutch Oil Co., Inc. affiliates and credit bureaus; and (e) agree that Accounts will be used for business purposes only and not personal, family, or household purposes.

### SECTION 3 – IF YOU ANTICIPATE MONTHLY CHARGE VOLUME OF GREATER THAN \$25,000 ON THE FLEET CARD(S), PLEASE READ SECTION 3 AND SIGN IN SECTION 4.

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
=< \$50,000.00	YES	1
\$50,000.01 - \$250,000.00	YES	2
=> \$250,000.01	YES	3

By completing this Application, Company acknowledges and agrees that: (a) all information provided in this Application is true, complete and accurate and Company has the authority to provide such information and complete such Application; (b) Company requests that Dutch Oil Co., Inc. establish an Account in the name of Company and to issue Cards in accordance with the Agreement; (c) Dutch Oil Co., Inc. will review this Application and may, at its sole discretion, grant such request, but that Dutch Oil Co., Inc. is under no obligation to do so; (d) Company shall be bound by the Agreement upon signing this Application; and (e) Dutch Oil Co., Inc. is authorized to investigate, obtain, and exchange reports and information regarding this Application and any resulting Accounts with credit reporting agencies and other parties with legitimate business needs for such reports or information. If this Application is approved, Company and Dutch Oil Co., Inc. agree that the Agreement attached to this Application shall constitute the entire agreement between Company and Dutch Oil Co., Inc.. This Application must be signed by at least one of the following: Chairman, President, Executive Vice President, Senior Vice President, Vice President, Treasurer, Controller, Owner/Proprietor, Partner or Member (LLC or LLP only).

### SECTION 4 – AUTHORIZATION AND EXECUTION

By signing below, each individual signing this Application in his or her capacity as an authorized signing officer of Company, certifies and warrants that: (a) all action required by Company's organizational documents to authorize the signer(s) to act on behalf of Company in all actions taken under this Application and the attached Agreement, including, but not limited to, the authority to incur Debt on behalf of Company, has been taken; (b) each signer is empowered in the name of and on behalf of Company to enter into all transactions contemplated in this Application and the attached Agreement; and (c) the signatures appearing on all supporting documents of authority are authentic. Company has read, understands and agrees to the Agreement attached to this Application and Dutch Oil Co., Inc. is entitled to act in reliance upon the authorizations and certifications set forth in this Application.

**In witness whereof**, Company has, by its authorized signer(s), executed this Application and agrees to the attached Agreement.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_\_ BY:

LEGAL NAME OF COMPANY (Must match name entered under Company Information)

SIGNATURE	SECOND SIGNATURE (Only if required by the Company's organization guidelines.)
PRINTED NAME OF AUTHORIZED OFFICER	PRINTED NAME OF AUTHORIZED INDIVIDUAL
PRINTED TITLE OF AUTHORIZED OFFICER	PRINTED TITLE OF AUTHORIZED INDIVIDUAL

### COMMERCIAL FLEET CARD TERMS AND CONDITIONS

The Commercial Fleet Card Terms and Conditions (the "**Agreement**") is entered into, by and between Dutch Oil Co., Inc. and the entity that signed the Application as "**Company**" for the establishment of a Fleet Card Program. This Agreement supersedes any previous and like agreements with Company.

1. **EFFECTIVE DATE.** The Agreement shall not become effective until Dutch Oil Co., Inc. has 1) approved the credit worthiness of Company and 2) approved this Application. The "**Effective Date**" of this Agreement shall be the date signed by Company.
2. **SCOPE OF FLEET CARD PROGRAM.** The "**Fleet Card Program**" includes transaction processing, reporting and payment systems with respect to purchases of motor fuels and other products and services by commercial and government organization fleet vehicle operations. Upon approval, as indicated above, Dutch Oil Co., Inc. will issue Cards and establish related Accounts for Company, and those of its subsidiaries or affiliates that Company may designate to Dutch Oil Co., Inc. in writing while this Agreement is in effect and that Dutch Oil Co., Inc. approves as participant(s) (known here after as "**Participant**" and "**Participants**"). Company shall furnish a list, in writing, to Dutch Oil Co., Inc. designating such Participant(s) and legal business names, if business activities are conducted under a name other than Company's. Company shall have the right to exclude any Participant from the Fleet Card Program upon written notice to Dutch Oil Co., Inc.. Company and/or authorized Participant shall designate employees to Dutch Oil Co., Inc. that should receive cards ("**Cardholders**") and/or be issued Account numbers. Company shall be responsible for selecting personal identification number(s) ("**PIN(s)**"), driver identification number(s) ("**Driver ID(s)**") or vehicle identification number(s) ("**Vehicle ID(s)**") pursuant to the Fleet Card Program. Unless Dutch Oil Co., Inc. notifies Company to the contrary, or a Card has been terminated as provided herein, all Cards will be cancelled upon the expiration or termination of this Agreement. All Accounts established and Cards issued hereunder shall be used solely for business purposes and shall be governed by this Agreement. "**Account**" means any account established by Dutch Oil Co., Inc. pursuant to this Agreement in the name of Company, its Participants and/or Cardholders, to which Debt is charged, regardless of whether or not a Card is issued.
3. **LIABILITY.** Company, and if applicable, Authorized Officer, shall be liable for all Debt incurred or arising by virtue of the use of a Card and/or Account of Company, Participant or any Cardholder. "**Debt**" means all amounts charged to an Account including without limitation all purchases, fees, Finance Charges, and other charges or amounts due that are owed to Dutch Oil Co., Inc. by Company, its Authorized Officer(s), affiliates, Participants, and/or Cardholders.
  - a. **Joint and Several Liability.** Company and the Authorized Officer are jointly and severally liable to Dutch Oil Co., Inc. for all Debt. This liability structure applies to any product credit limit ("**PCL**") when Section 2 of the Application has been completed.
  - b. **Corporate Liability.** Company is solely liable to Dutch Oil Co., Inc. for all Debt. This liability structure applies to any PCL when Section 2 of the Application has not been completed.
4. **BILLING PROCEDURE.** Dutch Oil Co., Inc. will send to the Company a periodic billing statement (the "**Statement**"), which will itemize all charges for the billing period. The "**New Balance**" shown on the Statement shall be due in full and payable in U.S. Dollars upon Company's receipt of the Statement.
5. **FINANCE CHARGES.** If Company's New Balance is not paid in full on or before the "**Due Date**" shown on the Statement, a Finance Charge will be charged to the Company. The Finance Charge will be assessed at a Periodic (monthly) Rate for Company's state of mailing address as provided on the Finance Charge Rate Schedule.
6. **DELINQUENCY.** An Account will become delinquent unless Dutch Oil Co., Inc. receives the amount shown on the Statement as Total Payment Due, less any disputed amounts, before the next billing date (approximately twenty five (25) days). Any unpaid portion of the Total Payment Due will be shown on subsequent Statements as the "**Previous Balance.**" In the event of Company's delinquency, Dutch Oil Co., Inc. may elect to terminate this Agreement immediately upon notice to Company. Court costs plus reasonable attorney fees (as allowed by law) may be added to any delinquent balance referred to an attorney for collection.
7. **DISPUTED BILLINGS.** Company may notify Dutch Oil Co., Inc. of any disputes regarding charges or billings hereunder in writing, by telephone or by electronic means, such as Fleet Commander Online. Written communications relating to billing disputes must be sent to Dutch Oil Co., Inc. at PO Box 2323 Columbus, MS 39704-2323. Communications should include the Company's and, if applicable, the Participant's name(s) and account number(s), the dollar amount of any dispute or suspected error and a description of the dispute or error. Any communication regarding a dispute or suspected error must be received in written form by Dutch Oil Co., Inc. within sixty (60) days after the Statement Date on the Statement on which the disputed or incorrect charge first appeared.
8. **LOST OR STOLEN CARD(S) OR COMPROMISED ACCOUNT(S).** Company shall immediately, upon receipt of such information, notify Dutch Oil Co., Inc. either: 1) by telephone at 800-844-5202; 2) in writing addressed to Dutch Oil Co., Inc. at PO Box 2323 Columbus, MS 39704-2323; 3) via facsimile at 800-456-2417; or 4) by an agreed upon electronic means as to any lost or stolen Cards, PINs, Driver IDs, or Vehicle IDs. Company shall also immediately notify Dutch Oil Co., Inc. either: 1) by telephone at 800-844-5202; 2) in writing addressed to Dutch Oil Co., Inc. at PO Box 2323 Columbus, MS 39704-2323; 3) via facsimile at 800-456-2417; or 4) by an agreed upon electronic means to cancel a PINs, Driver IDs, or Vehicle IDs. After notification has been made to Dutch Oil Co., Inc. to cancel such Card(s), PINs, Driver IDs or Vehicle IDs, use of such Card(s), PINs, Driver IDs or Vehicle IDs are expressly prohibited. Company and/or Cardholder are liable for the unauthorized use of the Card until Dutch Oil Co., Inc. receives notification of the lost or stolen Card or to cancel the PIN, Driver ID, or Vehicle ID. Neither Company, nor Cardholder shall be liable for any purchase, fees, finance charges or other charge incurred or arising by virtue of the use of a Card following receipt by Dutch Oil Co., Inc. of notice of such loss, theft or request to cancel PIN, Vehicle ID, or Driver ID. If fewer than ten (10) Cards are issued to Company, liability will not exceed fifty U.S. Dollars (\$50.00) per Card once Dutch Oil Co., Inc. has been notified of the lost or stolen Card(s) and confirms that such transactions were, in fact, unauthorized. If ten (10) or more Cards are issued to Company, Company shall be liable for all unauthorized use as provided above, that is, until Dutch Oil Co., Inc. has been notified of the lost or stolen Card(s) and confirms that such transactions were, in fact, unauthorized. In such cases, liability is not limited to fifty U.S. Dollars (\$50.00) per Card. Company agrees to assist Dutch Oil Co., Inc. in determining the facts, circumstances and other pertinent information related to any loss, theft or possible unauthorized use of the Card(s) and to comply with such procedures as may be required by Dutch Oil Co., Inc. in connection with the investigation. Dutch Oil Co., Inc. is not responsible for controlling the use of any Card(s), other than as specifically provided herein.
9. **PRICING.** The fees listed below may apply to this Agreement. Failure of Dutch Oil Co., Inc. to apply any fee or charge outlined in this Agreement at any time does not preclude Dutch Oil Co., Inc. from ever applying such fee or charge. Dutch Oil Co., Inc. reserves the right to change pricing upon thirty (30) days prior notice to Company.
  - a. If any check for payment of an Account is returned unpaid, Dutch Oil Co., Inc. will charge a returned check fee ("**Return Check Fee**") of the lesser of thirty U.S. Dollars (\$30.00) or the maximum determined by law in Company's state of mailing address.
  - b. Finance Charge as provided in Section 5 of the Terms and Conditions.
  - c. Dutch Oil Co., Inc. will charge a foreign currency conversion fee ("**Foreign Currency Conversion Fee**") of two percent (2.0%) for transactions made outside the United States and the Statement will reflect the conversion into U.S. Dollars on transactions that have occurred in a different currency and an applicable exchange rate for such conversions.

## COMMERCIAL FLEET CARD TERMS AND CONDITIONS

10. **CONFIDENTIALITY.** Dutch Oil Co., Inc. considers the Fleet Card Program to be a unique service involving proprietary information of Dutch Oil Co., Inc.. Company agrees that the Fleet Card Program reports, manuals, documentation, systems, processes and related materials (whether or not in writing) are confidential and will be circulated only to employees and agents of Company, and only to the extent necessary for Company to participate in the Fleet Card Program. Dutch Oil Co., Inc. agrees that it will maintain all non-public data relative to Company's Account(s) under the Fleet Card Program as confidential information and Dutch Oil Co., Inc. agrees to use such data regarding Company exclusively for the provision of services to Company hereunder and not to release such information to any other party except its agents; provided, however, that Dutch Oil Co., Inc. must disclose transaction information to merchants and third party processors. Company consents to Dutch Oil Co., Inc. sharing customer information to carry out the requirements of Dutch Oil Co., Inc. Marketing Program, and Company acknowledges that such shared information may contain direct or indirect identification of Company. Additionally, Company consents to Dutch Oil Co., Inc. reviewing this Application and related materials and otherwise assisting Company with completion and submission of the Application to Dutch Oil Co., Inc. on Company's behalf. The parties agree to take all reasonable steps to safeguard such proprietary information and not to release such information to any party or agent not essential to participation in the Fleet Card Program or Dutch Oil Co., Inc. Marketing Program.
11. **TERM, TERMINATION AND SUSPENSION.**
- This Agreement shall remain in full force and effect for an initial term of three (3) years from the Effective Date of this Agreement, and shall continue thereafter until terminated by Company, Dutch Oil Co., Inc. upon thirty (30) days prior written notice to the other party. The effective date of termination shall be stated in such written notice of termination. All Cards and related Accounts shall be deemed canceled effective upon termination of this Agreement.
  - Notwithstanding the foregoing, either party shall have the right to terminate this Agreement immediately, by written notice of such termination to the other party, upon any one (1) or more of the following events: (i) dissolution or liquidation of the other Party, or Parent thereof, if applicable; (ii) insolvency of the other party or Parent thereof, if applicable, or the filing of a bankruptcy or insolvency proceeding by the other party, the appointment of a receiver or trustee for benefit of creditors of the other party or if the other party enters into an arrangement with its creditors; (iii) any material and adverse change in the financial condition of the other party; or (iv) any failure by the other party to perform a material obligation of this Agreement.
  - Upon termination of this Agreement for any reason, Company shall ensure destruction of all Cards and return all confidential information of Dutch Oil Co., Inc. to Dutch Oil Co., Inc.. Company, and Authorized Officer if applicable, shall remain liable for all Debt incurred or arising by virtue of the use of a Card and/or Account prior to the termination date.
  - Dutch Oil Co., Inc. shall have the right to suspend any and all services and Debt to Company under this Agreement in the event that: (i) Company has breached any term of this Agreement; (ii) Debt due from Company, in the aggregate, exceeds any of the ACL or the PCL as these terms are defined in Section 16 of this Application; or (iii) an Account becomes delinquent. An Account will become Delinquent unless Dutch Oil Co., Inc. receives the New Balance, less any disputed amounts, on or before the Due Date. Court costs plus reasonable attorney fees (as allowed by law) may be added to any delinquent balance referred to an attorney for collection.
  - Rights, Debt or liabilities that arise prior to the suspension or termination of this Agreement shall survive the suspension or termination of this Agreement.
12. **INDEMNIFICATION.**
- Except to the extent that any injury is due to Company's or a Participant's negligent acts or omissions, Dutch Oil Co., Inc. shall indemnify and hold Company and Participants harmless against all losses, damages, costs, expenses and liability which may result in any way from any negligent or wrongful act or omission of Dutch Oil Co., Inc., its agents, employees and subcontractors. Dutch Oil Co., Inc. shall indemnify and hold Company and Participants harmless against demands, claims, suits, or proceedings alleging infringement of any patent of the United States, or any trademark, service mark, copyright or other proprietary right arising out of or incident to this Agreement.
  - Except to the extent that any injury is due to Dutch Oil Co., Inc.'s negligent acts or omissions, Company shall indemnify and hold Dutch Oil Co., Inc. harmless against all losses, damages, costs, expenses and liability which may result in anyway from any negligent or wrongful act or omission of Company, Participants, its agents, employees and subcontractors. Company and Participants shall indemnify and hold Dutch Oil Co., Inc. harmless against demands, claims, suits, or proceedings alleging infringement of any patent of the United States, or any trademark, service mark, copyright or other proprietary right arising out of or incident to this Agreement.
13. **LIMITATION OF LIABILITY. IN NO EVENT SHALL COMPANY, PARTICIPANT(S), DUTCH OIL CO., INC. OR ANY AFFILIATE OF DUTCH OIL CO., INC. BE LIABLE TO THE OTHER PARTY FOR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES OF ANY NATURE.**
14. **WARRANTIES.** Company warrants the truth, completeness and accuracy of the following in connection with this Agreement: (i) The financial information and all other information provided to Dutch Oil Co., Inc.; (ii) This Agreement is a valid, binding and enforceable agreement; (iii) The execution of this Agreement and the performance of its Debt are within Company's power, has been authorized by all necessary action and does not constitute a breach of any agreement of Company with any party; (iv) Company has and continues to comply with all applicable state and federal statutes, ordinances, rules, regulations and requirements of governmental authorities as they relate to the use of the Card and/or participation in the Fleet Card Program; (v) the execution of this Agreement and the performance of its Debt under this Agreement will not cause a breach by it of any duty arising in law or equity; and (vi) Company possesses the financial capacity to perform all of its Debt under this Agreement. The parties agree that the failure of any of the above representations and warranties to be true during the term of this Agreement shall constitute a material breach of this Agreement and Dutch Oil Co., Inc. will have the right, upon notice to Company, to immediately terminate this Agreement and all amounts outstanding hereunder shall be immediately due and payable. **Dutch Oil Co., Inc. hereby disclaims any and all warranties with respect to goods and services purchased with its Cards and/or Accounts, including, without limitation, the implied warranty of merchantability or fitness for a particular purpose.** This warranty and damages disclaimer shall apply whether Dutch Oil Co., Inc. acts as card issuer, arranger of third party credit, or otherwise.
15. **FINANCIAL INFORMATION.** Since this Agreement is for an extension of credit, Company shall provide information as requested by Dutch Oil Co., Inc. to perform periodic credit reviews. Unless such information is publicly available or available through Dutch Oil Co., Inc.) or any of its subsidiaries, Company shall either provide: (i) if Company anticipates monthly charge volume of equal to or less than \$25,000.00, information about an authorized officer whom Dutch Oil Co., Inc. may underwrite on behalf of Company within Section 2 of the Application, or (ii) if Company anticipates monthly charge volume of greater than \$25,000.00 but less than \$50,000.00, last years annual financial statements, or (iii) if Company anticipates monthly charge volume of greater than \$50,000.00 but less than \$250,000.00, the last two (2) years of annual financial statements, or (iv) if Company anticipates monthly charge volume of greater than \$250,000.00, the last three (3) years of annual financial statements. If the initial set of financial statements is older than five (5) months when provided, Company must also provide interim financial statements. Annually thereafter, as soon as available and in any event not later than one hundred twenty (120) days after the end of each fiscal year of Company, Company must provide the previous years financial statements. Dutch Oil Co., Inc. prefers audited financial statements that have been prepared by Company's independent certified public accountant. In the event Dutch Oil Co., Inc. requires additional information to conduct its review of Company, or if Company's monthly charge volume increases such

that the information it provided as described in 15.(i) above is no longer sufficient for underwriting Company, Company agrees to provide to Dutch Oil Co., Inc. the information set forth in 15.(ii), (iii) or (iv) above, as the case may dictate, and, if requested, such other information regarding the business, operations, affairs, and financial condition of Company as Dutch Oil Co., Inc. may reasonably request. Such information may include, but is not limited to, quarterly financial statements, organizational charts, executive biographies and other formal documentation.

16. **AGGREGATE PRODUCT CREDIT LIMIT AND ACCOUNT CREDIT LIMITS.** Subject to credit approval by Dutch Oil Co., Inc., an account credit limit (an “**ACL**”) for each Account and an aggregate product credit limit (the “**PCL**”) for all Accounts shall be established by Dutch Oil Co., Inc. pursuant to this Agreement.
- a. **Revising the PCL.** Dutch Oil Co., Inc., at its sole discretion, shall have the right to revise the PCL. Dutch Oil Co., Inc. shall provide notice to Company of any decrease in the PCL which results in a revised PCL that is lower than the aggregate current amount outstanding on all Accounts. Upon such event, Company shall have ten (10)

## COMMERCIAL FLEET CARD TERMS AND CONDITIONS

days to make a payment to Dutch Oil Co., Inc. that is sufficient to reduce the aggregate current amount outstanding to an amount that is equal to or less than the revised PCL.

- b. **Revising ACLs.** Dutch Oil Co., Inc., at its sole discretion, shall have the right to revise any ACL. (1) *Company Accounts.* Dutch Oil Co., Inc. shall provide notice to Company of any decrease in an ACL which results in a revised ACL that is lower than the aggregate current amount outstanding on the Account. Upon such event, Company shall have ten (10) days to make a payment to Dutch Oil Co., Inc. on the Account that is sufficient to reduce the aggregate current amount outstanding for such Account to an amount that is equal to or less than the revised ACL. (2) *Fraudulent Activity.* Dutch Oil Co., Inc. may revise any ACL and/or limit spending activity on any Account for which fraudulent activity is suspected.
17. **CHANGE IN TERMS OF THE AGREEMENT.** Dutch Oil Co., Inc. may change the terms of this Agreement at any time by giving Company notice. If permitted by applicable law, such changes will apply to existing Account balances as well as future purchases. If Company does not accept the changes, Company must notify Dutch Oil Co., Inc. in writing within twenty-five (25) days after the date of the notice that Company refuses to accept the changes and elects to terminate this Agreement. Should Company elect to terminate this Agreement pursuant to this Section, all outstanding Debt shall become due and payable by Company to Dutch Oil Co., Inc., according to the terms of the existing Agreement. Company will also be responsible for ensuring the destruction of all Cards.
18. **REGISTERED MARKS AND TRADEMARKS.** Company has no right, title or interest, proprietary or otherwise, in or to the name or any logo, copyright, service mark or trademark owned or licensed by Dutch Oil Co., Inc..
19. **NOTICES.** Except with respect to notices relating to the status of individual Cards which may be established in writing between Dutch Oil Co., Inc. and Company or a Participant, all notices, requests and other communication provided for hereunder must be directed to Company at the address on the Application and to Dutch Oil Co., Inc. at PO Box 2323 Columbus, MS 39704-2323. Unless otherwise specified herein, requests and other communication provided for hereunder must be in writing, postage prepaid, hand delivered or by any means approved by Dutch Oil Co., Inc.. Either party may, by written notice to the other, change its notification address.
20. **GOVERNING LAW.** The validity, interpretation and performance of this Agreement will be controlled by and construed under the laws of the State of Mississippi (without giving effect to the conflict of law principles thereof) and applicable federal laws.
21. **EMPLOYMENT OF AGENTS.** Dutch Oil Co., Inc. may, in its sole discretion, employ affiliates or subsidiaries of Dutch Oil Co., Inc. as agents to perform part or all of its Debt under this Agreement at any time without consent of Company; provided, however, that such action shall not affect its Debt to Company hereunder.
22. **FLEET CONTACT.** The Fleet Contact listed on the Application is authorized to provide Dutch Oil Co., Inc. with the information necessary to establish the Account records and Cards, including, but not limited to, PINs, Vehicle IDs, Driver IDs, and related information. Dutch Oil Co., Inc. is authorized to send all Account information and Cards produced to the Fleet Contact’s attention. Company may, at any time, by written notice to Dutch Oil Co., Inc., change its Fleet Contact or designate a different Fleet Contact than is listed on the Fleet Card Application.
23. **ASSIGNMENT.** This Agreement and any and all rights and Debt associated with the same may be assigned without prior notice to Company. All of Dutch Oil Co., Inc.’s rights under this Agreement shall also apply to any assignee of this Agreement. Company may not assign or transfer this Agreement or any rights or Debt hereunder, by merger, of law, or otherwise, without the prior written consent of Dutch Oil Co., Inc..
24. **CUSTOMER SERVICE.** Company may contact Dutch Group customer service center Monday thru Friday 8:00 am to 5:00 pm CDT at 800-844-5202 for Fleet Program customer service. Company may contact Fleet Services customer service center 24/7 at 800-987-6589 for merchant authorization support.
25. **SEVERABILITY.** Should any provision of this Agreement be declared invalid for any reason, such decision shall not affect the validity of any other provisions, which other provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated. The parties shall use their best efforts to agree upon a valid substitute provision in accordance with the purpose of this Agreement and the intent of the parties.

**DUTCH OIL COMPANY  
AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENTS**

NAME: \_\_\_\_\_ PHONE \_\_\_\_\_  
(As it appears on financial institution records)

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**FINANCIAL INSTITUTION**

NAME: \_\_\_\_\_ BRANCH \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TRANSIT/ABA \_\_\_\_\_ CHECKING  
ACCOUNT # \_\_\_\_\_

I hereby authorize the Financial Institution named above to pay by charging each payment to my account and to make that deduction payable to the order of DUTCH OIL COMPANY. 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 OIL COMPANY reserve the right to terminate this payment plan (or my participation therein).

DATE: \_\_\_\_\_ Signature: \_\_\_\_\_

NOTE: Please return one completed copy of this authorization and a VOIDED check on your account to: DUTCH OIL COMPANY. The other copy is for your records.