

CREDIT APPLICATION

Retif Oil & Fuel
1840 Jutland Drive
Harvey, Louisiana 70058-2361

Email: credit@retif.com
Phone: 800-349-9000
Fax: 504-684-1459



Retif
Refuel

CUSTOMER INFORMATION

Company Legal Name and/or DBA Name:	
Phone:	Fax:
Website:	Federal ID #:
(Required for Retif Customers Only) Please provide an email for delivery tickets to be sent electronically:	(Required for Retif Customers OR Refuel Customers) Please provide an email for invoices to be sent electronically:
(Required for Refuel Customers Only) Would you like to receive E-Receipts by email? Yes _____ No _____	(Required for Refuel Customers Only) Would you like to receive exception reporting my email? Yes _____ No _____
Mailing Address:	
Delivery Address (1):	
Delivery Address (2):	
Contact Name:	
Phone:	Email:
Accounts Payable Contact Name:	
Phone:	Email:
How Long At Current Address: _____ Years	Date Business Commenced: ____/____/____
Type of Business:	Present Supplier:

PRINCIPALS

Name:	Title:
Phone:	SSN:
Name:	Title:
Phone:	SSN:

REQUESTS

Credit Level Desired: \$	Estimated Monthly Gallons:
Purchase Orders required (Yes or No)?	Product (Lube Only, Fuel Only, or Both)?
Tax Exemption Status: County/Parish _____ State _____ Both _____ N/A _____	*Please provide all supporting tax exemption certificates.

BANKING INFORMATION

Bank Name:	Checking Acct # :
Bank Officer:	Email:
Phone:	Fax:

TRADE REFERENCES

Company Name:	
Contact Name:	Email:
Phone:	Fax:
Company Name:	
Contact Name:	Email:
Phone:	Fax:

CUSTOMER OWNED TANK INFORMATION (Required for Retif Customers Only)

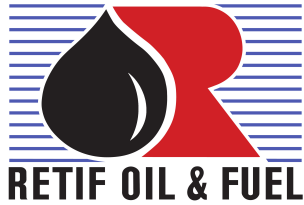
How many tanks do you currently own?		Are the tank(s) aboveground or underground?	
Tank # 1	Tank Size _____ (Gallons) Height _____ x Width _____	Product _____ # of openings _____ Tank Id (# or name, etc) _____	
Tank # 2	Tank Size _____ (Gallons) Height _____ x Width _____	Product _____ # of openings _____ Tank Id (# or name, etc) _____	
Tank # 3	Tank Size _____ (Gallons) Height _____ x Width _____	Product _____ # of openings _____ Tank Id (# or name, etc) _____	

AGREEMENT

I have made the above statement for the purpose of obtaining credit. I certify that the statements are true and I authorize you to make a credit investigation. I agree to pay a late charge of one and a half percent (1 ½%) per month (eighteen percent (18%) per year) on any balance not paid within thirty (30) days of the due date. If Retif Oil & Fuel LLC must use an attorney or collection agency to collect any overdue amount from the customer and/or guarantors, customer and each guarantor agree to pay reasonable attorney fees and the cost of collection incurred by Retif Oil & Fuel, LLC which the parties hereby fix at (25%) of any balance due, plus court costs. The fuel purchased under this agreement is primarily for commercial and/or business use. I agree to adhere to credit terms established by Retif Oil & Fuel, LLC based upon information provided above. We/I authorize Retif Oil & Fuel to do a credit check on my account relating to my credit and financial responsibility.

AUTHORIZED SIGNATURE: _____	Date:
Print Name:	Title:

Note: Please mail a copy of your driver's license to the physical address listed above.



GUARANTY

For good consideration and as an inducement for Retif Oil & Fuel, L.L.C. ("Retif") having given or extending in the future terms of credit to _____ ("Customer") from time to time, it is hereby agreed _____ ("Guarantor") does hereby guaranty to Retif or its successors the full payment of all monies owed to Retif from Customer without limit, plus interest, fees and charges of whatsoever nature and kind, waiving all notice and pleas of discussion and division. Without further authorization from or notice to Guarantor, Retif may grant credit to Customer from time to time. Guarantor acknowledges that this guaranty also applies to all prior outstanding obligations and further obligations of Customer to Retif.

This guaranty is unlimited as to amount or duration and shall remain in full force and effect notwithstanding any extension, compromise, adjustment, forbearance, waiver, release or discharge of any party obligor or guarantor, or release in whole or in part any security granted for said indebtedness or compromise or adjustment thereto and Guarantor waives all notices thereto.

The obligations of Guarantor shall be at the election of Retif, shall be primary and Retif shall not be required to exhaust its remedies as against Customer prior to enforcing its rights under this guaranty against Guarantor.

The guaranty hereunder shall be unconditional and absolute, and that acceptance and notice of acceptance thereof by Retif are therefore unnecessary and hereby expressly waived. Guarantor waives all rights of subrogation and set off until all sums under this guaranty are fully paid. In the event payments due under this guaranty are not paid upon demand, Guarantor shall pay all reasonable costs and attorney's fees necessary for collection and enforcement of this guaranty.

This guaranty shall be construed and enforced under the laws of the State of Louisiana and shall be binding upon Customer's successors and assigns.

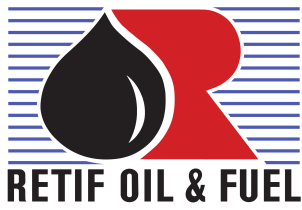
Signed this _____ day of _____, 202__

Guarantor Signature

Witness Signature

Printed Name – Guarantor

Printed Name – Witness



ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

Bank Name

Business Name

Bank Routing Number

Business Phone Number

Business Bank Account #

Contact Name

Bank Phone #

Retif Oil & Fuel Customer #

Bank Contact

Notification By:

Email

Fax #

I (we), hereinafter called CUSTOMER, hereby authorize Retif Oil & Fuel to originate electronic debit entries to CUSTOMER'S business checking account, indicated above and authorize the Depository Institution named above, hereinafter called BANK, to accept and to debit the amount of such entries to CUSTOMER'S business account.

Such entries will be transmitted by JPMorgan Chase, New Orleans, Louisiana, on behalf of Retif Oil & Fuel. This authority is to remain in effect until Retif Oil & Fuel, and BANK, have received written cancellation from CUSTOMER and all purchases of products prior to receipt of cancellation have been paid.

CUSTOMER understands that a debit entry will only be accepted if sufficient funds are available in CUSTOMER'S account. In the event an entry is not accepted for any reason, BANK is to notify Retif Oil & Fuel by telephone at the number shown below by the close of the banking day on which the entry is presented.

CUSTOMER understands that if he/she refuses payment for a debit entry, this Agreement may be terminated by Retif Oil & Fuel immediately.

CUSTOMER Authorization:

Authorized Signature

Title

Date



ACH

This form authorizes the customer to make electronic payments to Retif Oil & Fuel DBA Refuel. Please use the information below to set up ACH transactions.

Tax ID: 72-6029753.

Bank name: J P Morgan Chase

Bank Address: 201 Saint Charles Avenue New Orleans, LA 70170

Bank Contact person: Nianah Love

Telephone #: 504-623-8312

Account Name: Retif Oil& Fuel

Bank Account #: 110673182

ABA Routing #: 065400137

Refuel Contact Information:

Phone: 504-349-9100

Email: refuel@retif.com

If you have any questions, please do not hesitate to call us at 800-349-9000.

Authorized Signature

Date



(Form Required for Refuel Customers Only)
ADDITIONAL TERMS FOR CARDLOCK USE

1. Purchaser shall be responsible for all purchases using cardlock cards issued to Purchaser.
2. If there is any change in the ownership of Purchaser or if substantially all of the assets of Purchaser are sold, Purchaser shall promptly notify Supplier of such sale and Supplier shall have a lien on all assets of Purchaser and a lien on the proceeds of such sale to secure payment of all outstanding sums owing to Supplier.
3. Purchaser represents that it and any person using the cardlock cards delivered to Purchaser are and shall be aware of the proper use of the cardlock system and shall use safe use practices in compliance with regulations of the local Fire Code in the handling of the fuel dispensed from the cardlock system. Purchaser agrees to indemnify and hold Supplier harmless from any claims and costs including, but expressly not limited to, those for bodily injury and property damage which may be occasioned by the negligence or misuse of the cardlock system and of Supplier's cardlock premises and equipment, by Purchaser or any person using the cardlock system with cardlock cards delivered to Purchaser hereunder.
4. Supplier shall use its best efforts to maintain the cardlock system in good working order and condition at its expense provided; however, Supplier shall not be responsible for any damages or loss which may result from its failure to provide fuel or the failure of the cardlock system in any manner whatsoever. Purchaser agrees that it and the cardlock system of which Purchaser or such person is aware.
5. Purchaser's right to purchase fuel through the cardlock system may be terminated upon any breach of any terms hereof or of any other agreement with supplier. Upon termination, Purchaser agrees to immediately surrender all cardlock cards issued to Purchaser and to immediately pay all outstanding sums owing to Supplier. Supplier shall refund any deposit to Purchaser when all cards are returned and all amounts owing to supplier are paid in full.
6. In the event of a breach of any of the terms of this Agreement or any other agreement between Purchaser and Supplier, including but expressly not limited to the failure to pay sums owing to Supplier when due, then in addition to any other sums due or payable to supplier by Purchaser, Purchaser agrees to pay the reasonable attorney fees and costs incurred by Supplier in the enforcement of Supplier's rights even though no suit or action is filed and if suit or action is filed to enforce the rights of Supplier, then such further sum as the court may adjudge reasonable as attorney fees at trial or an appeal of such suit or action in addition to all other sums provided by law.
7. All terms and conditions of this Agreement and Guaranty are intended to cover Purchaser's account, as well as all of the Purchaser's branch accounts whether set up now or in the future.
8. Purchaser's account may be subject to deposit requirement.
9. Purchaser's credit limit may be increased or decreased at the discretion of Supplier.
10. Any discounts to Purchaser on the per gallon price is only applicable if payment is received by the due date set forth on the invoice.
11. This agreement shall be governed and constructed in accordance with the laws of the State of Louisiana.
12. This Agreement shall become effective upon acceptance by Supplier.

Authorized Signature

Title

Date



(Form Required for Refuel Customers Only)
Single Card Requirement Form

Please Print

Account # *(Office use only)* _____

Company _____

Phone # _____

Authorized Contact _____

Authorized Contact E-Mail _____

Driver Name or Vehicle Description	Fuel Requirements All Fuels, Unleaded Only, Diesel Only, Gas Only, Diesel & Unleaded Only**	Custom PIN Choose 5 Digit #s Only***	Gallon Limit Per Transaction	# of Miles Per Tank	Days of Week to Fuel	Hours to Fuel	# of Transactions Per Day	Exception Reporting Yes/No	E-Receipt Yes/No	Allow Fuelman Sites Yes/No	Allow CFN Retail Stores Yes/No
John Smith (example)	All Fuels	54785	75	350	Mon-Sat	8am-8pm	3	Yes	Yes	Yes	Yes
Jane Smith (example)	Diesel & Unleaded	54788	100	500	All	24 hrs	4	No	Yes	Yes	Yes

Authorized Signature _____

Print Name _____

**** Product Restriction May Not Be Available At All Pay At The Pump Sites**

***** Custom PIN Cannot Start With Zeroes**

Any Questions Please Contact Refuel or Your Salesperson 504.349.9100 or 800.473.3835



(Form Required for Refuel Customers Only)

Vehicle Card Requirement Form

Please Print

Account # (Office use only)

Company

Phone #

Authorized Contact

Authorized Contact E-Mail

Vehicle Description	Fuel Requirements All Fuels, Unleaded Only, Diesel Only, Gas Only, Diesel & Unleaded Only*	Vehicle # 4 Digit #s Only	Gallon Limit Per Transaction	# of Miles Per Tank	Exception Reporting Yes/No	E-Receipt Yes/No**	Allow Fuelman Sites Yes/No
2008 F150 (example)	All Fuels	5487	75	350	Yes	No	Yes
1998 Cruiser (example)	Diesel & Unl.	5488	100	350	Yes	No	No

Authorized Signature _____

Print Name _____

* Product Restriction May Not Be Available At All Pay At The Pump Sites

**Please attach email addresses on a separate sheet if different from "Authorized Email" listed.

Any Questions Please Contact Refuel or Your Salesperson 504.349.9100 or 800.473.3835



(Form Required for Refuel Customers Only)

Driver ID Form

Please Print

Account # *(Office use only)* _____

Company _____

Phone # _____

Authorized Contact _____

Authorized Contact E-Mail _____

Driver Name	Custom Pin Choose 5 Digit #s Only***	Days of Week to Fuel	Hours to Fuel	# of Transactions Per Day	Allow CFN Retail Stores Yes/No
John Smith (example)	54785	Mon-Sat	8am-8pm	3	Yes
Jane Smith (example)	54788	All	24 hrs	4	No

Authorized Signature _____

Print Name _____

** Product Restriction May Not Be Available At All Pay At The Pump Sites

*** Custom PIN cannot start with zero

Any Questions Please Contact Refuel or Your Salesperson 504.349.9100 or 800.473.3835