

Lewis & Raulerson, Inc.

"Integrity Driven...Service Powered"

1759 State Street Waycross, Georgia 31501

Phone: 912-283-5951 Fax: 912-283-8281

CREDIT APPLICATION

Individual or Organization Name: _____

Address: _____ Telephone: Office _____
_____ Cellular _____
_____ Fax: _____
E-mail: _____

Mailing Address if different: _____

Entity type: Individual () Corporation () Partnership () LLC ()
Fed I. D. # _____

Principles or Owners information:

Name: _____	Name: _____
Title: _____	Title: _____
Address: _____ _____	Address: _____ _____
SSN: _____	SSN: _____

Business has been in operation since: _____

Date of Incorporation: _____

Business property: Leased () Owner ()

Lessor name: _____ Telephone: _____



Nature of Applicant's Business: _____
(i.e. convenience store retailer, hauler, specific industry)

How long in this business: _____

Other business experience: _____

Current Fuel supplier: _____

Reason for seeking change from current fuel supplier:

Specific petroleum needs:

() Gasoline Quantity/Monthly: _____

() Distillates

() High Sulfur Diesel Quantity/Monthly: _____

() Ultra low sulfur diesel Quantity/Monthly: _____

() Kerosene Quantity/Monthly: _____

() Lubricants

Type	Quantity/Monthly:
_____	_____
_____	_____
_____	_____

Date of anticipated first delivery: _____

Terms and Contract

Please read the following carefully before signing

I/we certify that the information presented on this application has been submitted truthfully, accurately and voluntarily, and therefore, authorize the creditor to investigate my/our credit worthiness, credit history, and financial responsibility through any credit bureau, or by any other reasonable means, including direct contact with past and current creditors. I/we also authorize banks and financial institutions to provide information to the named creditor in connection with this transaction regarding checking, savings and loan accounts.

I/we have requested of Lewis and Raulerson, Inc. that it deliver gasoline, diesel and other petroleum products to us on credit. I /we understand that it is the policy of Lewis and Raulerson, Inc. to require, customers upon delivery, to execute a receipt acknowledging delivery. In order to induce Lewis and Raulerson, Inc to deliver product pursuant to this updated agreement I/we accept the risk of non-delivery, and further agree that I/we will not contest or challenge the validity or genuineness of any invoice of Lewis and Raulerson, Inc. submitted to me/us reflecting, or evidencing, delivery of product and a time when I/we was/were unavailable to acknowledge receipt of the delivery.

I hereby agree and promise to pay all invoices of Lewis & Raulerson, Inc. at its office in Waycross, Georgia upon the terms set forth to me in writing or verbal. This agreement is governed by the laws of the State of Georgia. I further understand that any collection costs associated with the collection process will become an obligation of me to Lewis and Raulerson, Inc. Additionally, I further agree to pay interest on any payments made after the due date at the rate of 1 ½ % monthly, or of 18% annually. Additionally, I agree to pay all collection expenses, including a reasonable amount for attorney's fees.

Applicant agrees to pay the net amount of statement/invoice (whichever is applicable) on the stated date of payment, to Lewis & Raulerson, Inc. at the address shown above. Timely payment by Lewis & Raulerson, Inc. will be determined by the U.S. Post Office postmark, or the receipt of payment by Lewis & Raulerson, Inc. if not submitted by U. S. Mail.

I, _____, understand the credit terms and associated criteria as required by Lewis & Raulerson, Inc. and will make every attempt in good faith, and acknowledge that I am required to adhere to such as set forth.

I personally and unconditionally guarantee the payments above both jointly and severally.

Name: _____ Witness: _____

Date: _____

Name: _____ Witness: _____

Date: _____

Trade References

Name: _____ **Telephone#:** _____

Contact: _____ **Email:** _____

Address: _____

Name: _____ **Telephone#:** _____

Contact: _____ **Email:** _____

Address: _____

Name: _____ **Telephone#:** _____

Contact: _____ **Email:** _____

Address: _____

Bank Name: _____ **Telephone#:** _____

Contact: _____ **Fax#:** _____

Relationship: Checking/Savings account () Loan ()

Account# _____

Office Use Only:

Approved by _____

Credit terms: Cash () EFT ()
Weekly () Monthly () C.O.D. ()

Customer Credit Types

- Commercial Fuel
- Wholesale Fuel
- FueLoc Program
- Lubricant Sales

Irrevocable Letter of Credit () Amount \$ _____ Approx. Monthly Credit: \$ _____

Additional/Personal Guaranty () Guarantor _____

Bank Name

Please release the needed information to Lewis & Raulerson, Inc. for their credit reference inquiry.

Print Name

Date

Signature

Date

FUNDS TRANSFER AUTHORIZATION AGREEMENT
(The "Authorization Agreement")

Customer	Telephone
Address	City, State, Zip
FAX #	Customer Accounting Contact

The above-named Customer hereby authorizes Lewis & Raulerson, Inc. ("Petroleum Marketer") or its banking agent to initiate debit and/or credit entries to Customer's commercial bank account designated below in the form of electronic funds transfers or paper draft transfers, at the discretion of the Petroleum Marketer, from the bank/financial institution/branch ("Commercial Bank") named below:

Bank/Financial Institution/Branch	Commercial Bank Account Number
Street Address or P O Box	Commercial Bank Transit Routing Number
City State Zip	() Bank Contact Telephone

This Authorization Agreement is intended to permit the Petroleum Marketer to credit and/or debit Customer's account at periodic intervals and for varying amounts for the purchase of petroleum products, rents, service charges, credit card transactions, and other charges or for reimbursements or adjustments payable to or by Petroleum Marketer. This Authorization Agreement shall remain in effect until terminated as set forth herein below.

Petroleum Marketer may terminate the agreement, with or without cause, by giving the Commercial Bank or Customer ten (10) days' prior written notice. Notice of termination shall in no way affect debit entries initiated prior to the effective date of termination. If the contract of sale between Customer and Petroleum Marketer under which Customer purchases petroleum products from Petroleum Marketer is terminated or non-renewed, then this Authorization Agreement shall terminate without prior written notice.

This Authorization Agreement supersedes any previously executed Authorization Agreement regarding funds transfers between Petroleum Marketer and Customer.

Customer attaches hereto one voided check for the above identified commercial bank account.

CUSTOMER: _____
By: _____
Title: _____
Date: _____