



FUELS OFFICE
1950 ROYAL INDUSTRIAL BLVD
AUSTELL, GA 30106
OFFICE: 770-944-8296
FAX: 770-944-1581

LUBRICANTS OFFICE
1930 ROYAL INDUSTRIAL BLVD
AUSTELL, GA 30106
OFFICE: 770-732-6074
FAX: 678-278-3611

BUSINESS CREDIT APPLICATION

DATE FED. ID NO.

COMPANY INFORMATION

SS. NO.

COMPANY NAME

BILLING ADDRESS

CITY COUNTY STATE ZIP

PHONE# FAX#

PRIMARY CONTACT TITLE

E-MAIL ADDRESS

ACCOUNTING CONTACT TITLE

E-MAIL ADDRESS

HOW LONG IN BUSINESS AT CURRENT ADDRESS DATE OF INC.

IS BUSINESS PROPERTY OWNED? LEASED?

CUSTOMER TYPE

FUEL-RETAIL FUEL-COMMERCIAL FUEL-FARM FUEL-CONTRACTORS
FUEL-HOME HEAT FUEL-GOVERNMENT LUBRICANTS DIESEL EXHAUST FLUID (DEF)

Payment Type

CREDIT TERMS CASH/CREDIT CARD PURCHASE ORDER

BANK REFERENCES

BANK NAME

BANK CONTACT NAME

TELEPHONE # FAX#

TYPE OF ACCOUNT ACCOUNT NO.

SALES REPRESENTATIVE



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TRADE REFERENCES

Table with 3 columns: NAME, ADDRESS, TELEPHONE/FAX NO. and 3 rows for trade references.

DUNN & BRADSTREET RATING AMOUNT OF CREDIT REQUESTED \$

WILL YOU PERSONALLY GUARANTEE THIS ACCOUNT? YES NO

(if 'yes' please complete personal guarantee form)

IS PURCHASE ORDER NUMBER REQUIRED? YES NO ESTIMATED MONTHLY VOLUME (gallons)

EMPLOYEES AUTHORIZED TO ORDER AND/OR SIGN FOR MERCHANDISE:

(print name) (signature)

(print name) (signature)

(print name) (signature)

CURRENT SUPPLIER: Fuel Lubrication Products

NAME

ADDRESS

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PHONE # FAX#



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THE UNDERSIGNED APPLICANT DOES HEREBY CERTIFY THAT THE INFORMATION IS CORRECT AND AGREES TO PERMIT PACER FUELS TO USE THIS INFORMATION IN OBTAINING CREDIT INFORMATION. IF AFTER CHECKING THE ABOVE INFORMATION, THIS APPLICANT IS APPROVED, IT IS AGREED, UNDERSTOOD BY PACER FUELS, HEREINAFTER REFERRED TO AS THE SELLER, AND THE UNDER-SIGNED, HEREINAFTER REFERRED TO AS THE BUYER, THAT ALL PURCHASES MADE ON OPEN ACCOUNT WILL BE PAID IN FULL ACCORDING TO OUR PAYMENT TERMS. BUYER AGREES TO PAY A SERVICE CHARGE, NOT TO EXCEED 1 1/2% PER MONTH OR 18% PER ANNUM, ON ANY DELINQUENT ACCOUNTS. IT IS FURTHER AGREED THAT THE BUYER ASSUMES THE FULL RESPONSIBILITY FOR CHARGED PURCHASES MADE TO THE ACCOUNT OF THE BUYER BY ANY OF THE BUYER'S LISTED EMPLOYEES. THE SELLER WILL ASSUME THAT SAID EMPLOYEES OF THE BUYER ARE ACTING AS AGENTS OF THE BUYER IN MAKING SAID PURCHASES UNTIL NOTIFIED TO THE CONTRARY, IN WRITING, AND RESERVES THE RIGHT TO DEMAND PAYMENT IN FULL FROM THE BUYER IN ACCORDANCE WITH THESE TERMS AND ANY EXPENSE, FEES OR CHARGES INCURRED BY THE SELLER WHILE PURSUING ANY PAST DUE ACCOUNT, WILL BECOME THE RESPONSIBILITY OF THE BUYER.

COMPANY _____ DATE _____

PRINTED NAME _____

SIGNED _____ DATE _____