**Superior Plus Propane Inc.**

**Commercial Credit Application**

| | |
|---|---|
| Sales Representative: | Division: |
| Credit Line Requested: | |

## Business Information

| | | |
|---|---|---|
| Registered Business Name: | | Years in Business: |
| Trade Name (DBA): | | |
| Mailing Address: | | |
| City: | State: | Zip code: |
| Service Address: | | |
| City: | State: | Zip code: |
| Phone: | Fax: | Email: |

Type of Business: *Check one*

- ☐ Sole Proprietorship - SSN (required): _____
- ☐ LLC
- ☐ Corporation
- ☐ Partnership

Where is the business registered?

State: Date:

Is the Property Owned? ☐ Yes ☐ No

Tax Exempt? *If yes, please attach documentation*

Federal Tax ID #:

Dun & Bradstreet (D&B) #:

## Owner/Principal/Officer(s) Information

*Sole Proprietors must complete all personal information

| | | |
|---|---|---|
| Full Name: | Title: | Phone: |
| Address: | | |
| City: | State: | Zip code: |
| DOB: | SSN: | |
| Ownership %: | Citizenship %: | |
| Full Name: | Title: | Phone: |
| Address: | | |
| City: | State: | Zip code: |
| DOB: | SSN: | |
| Ownership %: | Citizenship %: | |

## Banking Information

*any missing information may result in a delay or request for statements

| | | |
|---|---|---|
| Bank Name: | Phone: | Fax: |
| Address: | | |
| City: | State: | Zip code: |
| Check Acct #: | Savings Acct #: | |

## References

| | | |
|---|---|---|
| Previous Supplier Name: | Contact: | |
| Address: | | |
| City: | State: | Zip code: |
| Phone: | Fax: | Email: |
| Trade Reference Name: | Contact: | |
| Address: | | |
| City: | State: | Zip code: |
| Phone: | Fax: | Email: |

## Ordering Information

| Product: *Check at least one* | No. of Tanks: |
|---|---|
| ☐ Propane<br>☐ Kerosene<br>☐ Fuel Oil<br>☐ Gasoline | Size of Tanks: |
| | Monthly Gallons/Usage: |
| | Annual Gallons/Usage: |

Purchasing Agent Name:

Phone: Fax: Email:

Accounts Payable Name:

Phone: Fax: Email:

Preferred Invoice Method: *Check at least one*

☐ Email: _____

☐ Fax: _____

☐ Mail: _____

Purchase Orders Required: *Check one*

☐ Yes
☐ No

Preferred Payment Method: *Check one* **subject to terms of approval*

☐ EFT/DRAFT

☐ ACH/WIRE

☐ CHECK

## Terms and Conditions

All deliveries are on a COD basis until the credit application has been processed and approved. All purchases shall be paid according to our terms and due dates printed on each invoice (terms many vary by product). Purchases that remain unpaid beyond due date will be assessed late fees at the rate of 1.5% per month (18% annually). A $20 fee will be assessed for each returned check or insufficient funds item. The undersigned agrees to pay all costs of collections, including reasonable attorney fees. Buyer agrees to provide financial statements annually. Buyer agrees to immediately notify Superior Plus Energy Services Inc. of any change in ownership, form of business or entity name. We reserve the right to offset receivables with payables at our discretion. This application constitutes a "security agreement" for purposes of the Uniform Commercial Code (UCC). Applicant grants Superior Plus Energy Services Inc. a security interest with respect to the products it deliver to Applicant, and Superior Plus Energy Services Inc. has all the rights of a secured creditor under the UCC with respect thereto, including the right to file financing statements. By signing this application, Applicant(s) acknowledges that it has received, reviewed, accepted and intends to be bound by the additional Terms and Conditions set forth at www.superiorplusenergy.com which are incorporated herein by reference. Superior Plus Energy Services Inc. reserves the right to rescind or revises credit standing and terms at our discretion. Applicant(s) authorize the bank named in the application to release information requested for the purpose of obtaining and/or reviewing credit. This authorization extends to all previous supplier and trade references. Purchases for resale require electronic payment on due date. All amounts due for purchases from Superior Plus Energy Services Inc. are payable in US Dollars. This Agreement shall be governed and construed in all respects by the laws of the State of New York, without regard to any conflict of law provisions. You agree that any claim or dispute you may have relating to, or arising in any way from, this Agreement must be venued in a court located in Monroe County, New York, and you hereby submit to the personal jurisdiction of the courts located within Monroe County, New York for purpose of litigating any and all such claims and disputes, whether brought before the court by you or by Superior Plus.

**ACCEPTANCE AND APPROVAL**

THE PRECEDING INFORMATION IS WARRANTED TO BE TRUE. APPLICANT AUTHORIZES SUPERIOR PLUS ENERGY SERVICES INC TO OBTAIN A CREDIT REPORT AND AUTHORIZES THE RELEASE OF CREDIT INFORMATION AND RIGHT TO INVESTIGATE AND VERIFY ALL REFERENCES FOR THE PURPOSE OF ESTABLISHING ELIGIBILITY FOR NEW, PERIODIC REVIEW OR EXTENDED CREDIT. APPLICANT AGREES TO THE TERMS AND CONDITIONS SET FORTH OR INCORPORATED BY REFERENCE ABOVE.

| Printed Name: | Printed Name: |
|---|---|
| Title: | Title: |
| Signature: | Signature: |
| Date: | Date: |