

SALESMAN # \_\_\_\_\_

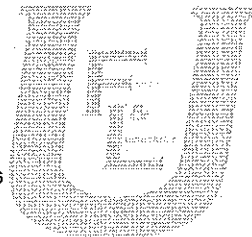
ACCOUNT # \_\_\_\_\_

FUELS  
SOLVENTS  
ANTI-FREEZE



FILTRATION  
LUBRICANTS  
CHEMICALS

UNITED FUELS AND LUBRICANTS, LLC  
Owned By Macro Oil Company, Inc. and Deep South Petroleum, Inc.



P.O. BOX 1080 • BROUSSARD, LA. 70518 • TOLL FREE 1-800-256-1270 • PH# 337-837-2013 FAX# 337-837-5266

### APPLICATION FOR OPEN ACCOUNT

#### CUSTOMER INFORMATION

Trade name of business \_\_\_\_\_

Legal name of business \_\_\_\_\_

Business street address \_\_\_\_\_

Parish Operating In: \_\_\_\_\_ Rural \_\_\_\_\_ w/i City Limits \_\_\_\_\_

Business billing address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_

Purchasing Contact: \_\_\_\_\_ Accounts Payable Contact: \_\_\_\_\_

Principle Owner of Business: \_\_\_\_\_ Property of Business:  Owned  Rented Years In Business \_\_\_\_\_

#### ORGANIZATIONAL FORM

(please check one):

corporation (see reverse)

partnership (see reverse)

proprietorship

L.L.C. (see reverse)

#### PRINCIPAL BANK

used for company accounts: \_\_\_\_\_

Account Number: \_\_\_\_\_ Your Bank Officer: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name of Bank Account \_\_\_\_\_

Bank Phone # ( ) \_\_\_\_\_ Bank Fax # ( ) \_\_\_\_\_

#### Federal ID#

Tax Status:  Exempt  Non-Exempt Exemption Certificates To Be Furnished, \_\_\_\_\_

Products To Be Purchased: \_\_\_\_\_ Purchase Orders Used  Yes  No

Dollar Volume Per Month: \_\_\_\_\_ Last Fuel and Lube Supplier: \_\_\_\_\_

#### CREDIT REFERENCES

Fax Number City/State/Zip Phone Number

1. Business Name \_\_\_\_\_

2. Business Name \_\_\_\_\_

3. Business Name \_\_\_\_\_

#### GUARANTORS OF PAYMENT

Street Address City/State/Zip Driver's License # Social Security # Phone Number

1. Name \_\_\_\_\_

Bank and Account # \_\_\_\_\_

2. Name \_\_\_\_\_

Bank and Account # \_\_\_\_\_

I/We hereby authorize UFL, LLC to conduct a credit inquiry and authorize the references listed above to release to UFL, LLC information related to my/our account. I/We further agree to all the terms and conditions listed on the reverse side of the form.

AUTHORIZED REPRESENTATIVE

GUARANTOR'S SIGNATURE

Print Name \_\_\_\_\_

1. \_\_\_\_\_

Title \_\_\_\_\_

2. \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Approved: \_\_\_\_\_

UFL, LLC Credit Manager

The customer and each guarantor, unconditionally, jointly and severally, and solidarity guarantee full and prompt payment of all sums which may, from time-to-time, be owing to UFL, LLC by customer as a result of this agreement. Such sums include but are not limited to, reimbursement in the amount of petroleum products obtained through UFL, LLC facilities, payments for other services obtained and applicable interest penalties or service charges. Customer agrees to pay the full amount due on or before the 10th of the month by delivery or mail to the address shown on the invoice and statement. If this amount is not received by UFL, LLC within five (5) calendar days of due date shown on the statement, customer and guarantors agree to pay interest at an annual rate of 18%, or such other rate as set forth in the billing statement, on the past due balance until paid. By signing this agreement, customer and guarantors acknowledge understanding this interest charge does not reflect an extension of credit, but a procedure to ensure all statements are paid promptly when due. If UFL, LLC must use an attorney or collection agency to collect any overdue amount from customer and/or guarantors, customer and each guarantor agree to pay reasonable attorney fees and costs of collection incurred by UFL, LLC, which the parties hereby fix at 33 1/3% of any balance due, plus court cost. No notice of acceptance hereof need be given any guarantor. In consideration of charges allowed and to be allowed to the customer name herein, the guarantor hereby personally guarantees payment of all amounts due guarantees as to indebtedness incurred subsequent to such delivery. After payment is received, any disputed charges must be identified by customer within 90 days of original invoice date. After 90 days all charges are considered valid. UFL, LLC reserves the right to automatically debit your checking or savings account should your UFL, LLC account become delinquent.

Applicant and any individual guarantor(s) authorize UFL, LLC of Lafayette to secure credit information regarding applicant and all individual guarantor(s) through a local or national credit reporting agency. UFL, LLC of Lafayette agrees that any information received in connection with this application will be maintained in confidence and used solely for the purpose of considering the application. In the event that the applicant and/or the individual guarantor(s) desire to secure a copy of the credit report delivered to UFL, LLC of Lafayette, same can be secured through EQUIFAX CREDIT INFORMATION SERVICES • P.O. Box 740241, Atlanta, GA 30324.

If customer is a governmental body or a licensed commercial enterprise, the system will be used only by the commercial enterprise or governmental body in its business, and the fuel obtained will not be available for personal use.

UFL, LLC maintains the absolute right exercisable in its sole discretion to interrupt or terminate use of any UFL, LLC ACCOUNT issued to customer.

The customer has provided the information on the reverse side for the purpose of obtaining credit and authorizes UFL, LLC to investigate the customer's credit records and report to proper person's and bureau's its performance of this agreement.

In consideration of UFL, LLC selling merchandise and services to this customer, the customer agrees to UFL, LLC payment terms and conditions hereof and as described on UFL, LLC's billing statement regarding all purchases made by customer, or on customer's behalf.

Any claim for defective fuel or any other claim is waived by applicant and guarantor unless made within fifteen (15) days from the applicant's purchase of defective fuel or purchase of the product or services giving rise to the claim.

Notwithstanding any provision in this agreement, the total liability for payments of interest and payments deemed to be interest by applicable law, shall not exceed the limit imposed by applicable usury laws. In the event the total liability for payments of interest and payments deemed interest by applicable law, shall, for any reason whatsoever, result in an effective rate of interest which exceeds the limit imposed by the applicable usury law, all sums in excess of those lawfully collectible as interest for the period in question shall, without further agreement or notice by, between, or to any party hereto, be deemed to have been applied, immediately upon receipt of such sums by UFL, LLC (and shall be applied), as a credit on the principal due or thereafter arising on Applicant's account.

The application will be interpreted applying Louisiana law.

<b>ADDITIONAL PARTNERSHIP INFORMATION</b>	(If customer is a partnership, complete this section.)
Name, Address and Phone Number of Each Partner:	
1.	_____
2.	_____
3.	_____
NAME, ADDRESS AND PHONE NUMBER GENERAL PARTNER OF LIMITED PARTNERSHIP _____	

<b>ADDITIONAL L.L.C. INFORMATION</b>	(If customer is an L.L.C., complete this section.)
Name, Address and Phone Number of Each Member:	
1.	_____
2.	_____
3.	_____
Name, address and phone number of each managing member:	
1.	_____
2.	_____
3.	_____

<b>ADDITIONAL CORPORATE INFORMATION</b>	(If customer is a corporation, complete this section.)
<b>Note: OBTAIN SIGNATURE OF CORPORATE OFFICER ON VERIFICATION BELOW.</b>	
Date of Incorporation _____	State of Incorporation _____
Legal Address if different than front of application: Name and Address and Phone Number of Corp. Officers:	
1.	_____
2.	_____
3.	_____
<b>CORPORATE VERIFICATION</b>	
As _____	of _____
<small>(Official Title)</small>	<small>(Name of Corporation)</small>
I warrant and guarantee that I am duly authorized by _____	
<small>(Name of Corporation)</small>	<small>(Name of Corporation)</small>
to designate and hereby appoint _____	
<small>(Name of Corporation)</small>	<small>(Name of Corporation)</small>
to enter into any and all operating agreements and credit application, and all documents pertaining thereto with UFL, LLC and any of its associated corporations including this agreement: and _____	
<small>(Name of Corporation)</small>	<small>(Name of Corporation)</small>
hereby ratifies and and all such agreements, credit applications and documents pertaining thereto.	
_____	_____
<small>Date</small>	<small>Signature</small>

FUELS  
SOLVENTS  
ANTI-FREEZE



FILTRATION  
LUBRICANTS  
CHEMICALS

In consideration of United Fuels and Lubricants, LLC selling merchandise and services to this customer, the customer agrees to United Fuels and Lubricants, LLC payment terms listed below based upon credit approval:

1. Cash
2. EFT
3. Lubricants: Net 30
4. > 4500 gallons of fuel (Transport): Net 10
5. < 4500 Gallons of Fuel (Bobtail): Net 15

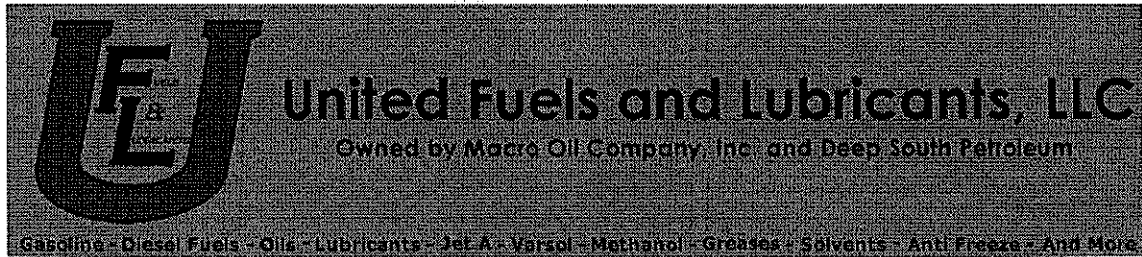
I certify that all the information provided on this application and accompanying documents is accurate. I represent and warrant that I am duly authorized to execute and enter into this application for this applicant. I understand that the account agreement and this application shall govern the terms and conditions of the account and that the applicant will be bound by all of the terms and conditions contained therein.

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

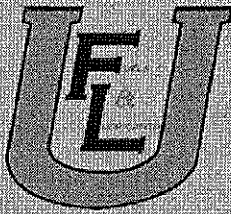
Date \_\_\_\_\_



## Electronic Funds Transfer Payment Program

United Fuels and Lubricants' Electronic Fund Transfer (EFT) payment program makes payment of your United Fuels and Lubricants, LLC bill easy and convenient. Avoid costly postage and late fees by allowing United Fuels and Lubricants, LLC to automatically debit your bank account for the amount due on your invoice.

Here's how it works, United Fuels and Lubricants, LLC will provide you with an invoice and a statement. United Fuels and Lubricants, LLC will initiate the EFT on the due date of the invoice. Since your payment will not be processed until the due date, this will give you time to review your invoice and avoid costly late charges. Sign up today! It's the most convenient way to pay your bill.



# United Fuels and Lubricants, LLC

Owned by Macro Oil Company, Inc. and Deep South Petroleum

Gasoline - Diesel Fuels - Oils - Lubricants - Jet A - Varsol - Methanol - Greases - Solvents - Anti Freeze - And More

\_\_\_\_\_ (“Company”)  
at \_\_\_\_\_ (Address) purchases  
goods and/or services from United Fuels and Lubricants, LLC.

United Fuels and Lubricants, LLC desires the flexibility to receive payments for such goods and/or services by electronic funds transfers through the banking system (ACH/EFT). Therefore, \_\_\_\_\_ (“Company”) hereby (1) authorizes United Fuels and Lubricants, LLC to initiate ACH/EFT withdrawals from your depository institution for payments on your accounts (2) Invoices will be withdrawn from Company’s depository institution 30 days from the date of the invoice (3) Company certifies it has selected the following depository institution:

Banking Institution: \_\_\_\_\_

Address: \_\_\_\_\_

Bank Phone: \_\_\_\_\_

Bank Transit Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Name On Account: \_\_\_\_\_

Account Type: \_\_\_\_\_

**\*\*\*\*\*Please attach or fax with this form a voided check\*\*\*\*\***

Company will give thirty (30) days advance notice in writing to United Fuels and Lubricants, LLC of any changes in its depository institution or other payment instruction. When properly executed, this authorization will become effective approximately ten (10) days after its receipt by United Fuels and Lubricants, LLC.

\_\_\_\_\_  
(Name of Company)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature of Authorized Person)

\_\_\_\_\_  
(Title)