



DEF CREDIT APPLICATION

Thank you for your interest in Ports Petroleum Company, Inc. We look forward to doing business with you.

Enclosed you will find our Diesel Exhaust Fluid (DEF) credit application. Once completed, please email to defcredit@portspetro.com.

It is the responsibility of the customer to provide and keep current all tax forms in a timely manner. If tax forms are not provided or are expired, purchases will be subject to any and all applicable taxes.

Please contact us if we can be of further assistance.

Sincerely,

Ports Petroleum Company, Inc.
330-264-1885
800-562-0373

Application Checklist

- Copy of tax forms
 - * If no sales tax form is included, you will be charged applicable tax.
- Current audited financials
- Copy of driver's licenses for all owners, partners, and directors

Application Information

Relationship Manager _____

Average Invoice Cost _____

Credit Line Requested _____

Company Information

Business Name _____ Years in Business _____
Street/PO Box _____ County _____
City _____ State _____ Zip Code _____
Phone _____ Fax _____
Check One: Corporation Partnership Sole Proprietorship Federal ID# _____
Accounts Payable Contact _____ Phone _____
24 Hour Emergency Contact _____ Phone _____

Owners, Partners, Directors

Name _____ Phone _____ % Ownership _____
Home Address _____ City _____
State _____ Zip Code _____ Social Security Number _____
Name _____ Phone _____ % Ownership _____
Home Address _____ City _____
State _____ Zip Code _____ Social Security Number _____

Please list information of any additional owners, partners or directors on a separate page and attach.

The undersigned authorizes Ports Petroleum to perform background/credit checks on all owners.

Invoice Options

Method of Delivery Email _____ Fax _____
(email address) (fax number)
Contact Name _____ Phone _____
In addition to the method of delivery selected above, you may also receive text notifications.
Mobile Number _____ Carrier _____
Receive text notifications for (may select multiple) Invoices EFT Notifications

Tax Information

Tax Contact _____ Phone _____
Sales Tax Exempt No Yes (If yes, please provide sales tax licenses.)

Trade References

Provide Three (3) Trade References

Trade Reference Name _____ City/State _____
Fax _____ Phone _____
Trade Reference Name _____ City/State _____
Fax _____ Phone _____
Trade Reference Name _____ City/State _____
Fax _____ Phone _____

EFT Authorization

Customer hereby authorizes Ports Petroleum Company, Inc. ("Ports"), for its own account, to initiate electronic funds transfer debit and credit entries to Customer's deposit account described below, and does further authorize the financial institution described below, to debit or credit such entries to the Customer's account. Customer shall receive notice of drafts one business day prior to initiation. This Authority shall remain in effect until terminated upon fifteen days written notice by either Customer or Ports. Notice of termination shall in no way affect debit entries initiated prior to actual receipt of this notice.

Bank Name _____ Bank Account Number _____
Street Address _____ Routing/ABA Number _____
City _____ State _____ Zip Code _____
Bank Contact _____ Contact Phone _____

Attach voided check or deposit slip for above account.

Bank References

Bank Name _____ Bank Account Number _____
Street Address _____ City/State _____
Bank Contact _____ Contact Phone _____

The undersigned authorizes Ports Petroleum Company, Inc. to contact the above bank and trade references to obtain information.

Credit Terms and Conditions

Should the undersigned default on any obligation to Ports Petroleum Company, Inc. ("Ports") the company agrees to pay in addition to the principal due the following: late fees which shall accrue at 1.5 percent per month, attorney fees, and all costs of any nature incurred by Ports to pursue the delinquent obligation. The undersigned agrees to notify Ports, in writing, of any changes in ownership in relation to the company. Payment for Diesel Exhaust Fluid is due net 20 days from the date of shipment, any account that is past due or over the credit limit set by Ports requires the credit manager's approval for additional purchases. The parties agree that this contract is entered into in Wooster, Ohio and that this contract is governed by Ohio law. The undersigned submits to personal jurisdiction in Wayne County, Ohio and waives any right to assert forum non conveniens and agrees that any dispute between the parties shall be exclusively brought in courts having territorial jurisdiction over Wooster, Ohio. Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. The parties signing this credit agreement further understand and agree that he/she shall be personally responsible to Ports for payment of all products sold and delivered in addition to the corporation's liability in a corporate capacity. This provision shall be considered a personal guarantee for payment. I have read, understand, and agree to the conditions presented in this application.

Signature (must be company principal) _____

Title _____ Print Name _____

Company Name _____ Date _____