

Maverick Fuels, LLC

1405 East Riverside Drive
Austin, TX 78741
phone: 866-MAV-FUEL | email: michelle@maverickfuels.com

APPLICATION FOR CREDIT

The undersigned hereby applies for credit with Maverick Fuels, LLC (seller) and agrees to abide by its standard terms and conditions of sale as stated below as to outstanding account balances.

Date: _____

BUSINESS INFORMATION

Company Name: _____ Contact Name: _____

Company Address: _____
Street City State Zip

Mailing Address: _____
Street City State Zip

Phone No.: _____ Fax No.: _____

Cell No: _____ Email Address: _____

If operating as a division, branch or subsidiary provide complete name and address of parent company.

Company Name: _____

Company Address: _____
Street City State Zip

COMPANY INFORMATION:

Type of Business: _____ Yrs In Business: _____ No of Employees: _____

Tax Status: _____ Corp _____ Partnership _____ Sole Prop _____ Other _____

Tax ID: FIN/SSN: _____ D&B No. _____ D&B Rating: _____

Tax Exempt Purchase? _____ Requested Amount of Credit? \$ _____
(Please provide required tax exempt certificate)

Accts Payable Contact Name: _____ Email address: _____

TRADE REFERENCES:

Business: _____ Acct#: _____

Company Address: _____
Street City State Zip

Phone No.: _____ Fax No.: _____

BANK REFERENCES:

Bank Name: _____ Acct#: _____

Contact Name: _____ Email Address: _____

Company Address: _____
Street City State Zip

Phone No.: _____ Fax No.: _____

TERMS & CONDITIONS AGREEMENT

Thank you for your interest in becoming a business partner of Maverick Fuels, LLC (collectively, the "Companies" and each, a "Company").

The proceeding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize The Company or its affiliates to investigate all references and customary credit information sources including consumer credit reporting repositories (see Consent to Obtain Customer Credit Report above) regarding my/our credit and financial responsibility for the purpose of obtaining credit and for annual periodic review for the purpose of maintaining the credit relationship.

CREDIT POLICY: Statements are rendered the last day of the month. Prepay restrictions may be placed on any past due account. The Company or its affiliates reserved the rights to decline credit to applicant and in the event credit is extended The Company or its affiliates can change or revoke applicant's credit at any time at the The Company's or its affiliates discretion. Claims arising from invoices must be made within 10 working days of the invoice date. Terms and Conditions of Purchase Order(s) and other similar documents submitted by the applicant will be null and void and do not become any part of an agreement with The Company or its affiliates unless The Company or its affiliates accepts in writing. All applicant's are subject to The Company or its affiliates credit policies and procedures. It is further understood and agreed that The Company requires all individuals, principals of a corporation, partners, and LLC or other entities sign the guaranty attached, personally guaranteeing all debts accrued by entity.

CREDIT TERMS: I/We further agree I/We will pay The Company or its affiliates for all sales on the account within the specific terms on the invoice at 1405 E Riverside Dr, Austin, TX 78741. Any portion of the amount due not paid by the due date will be considered past due and subject to a finance charge. The finance charge shall be computed by multiplying the previous balance as shown on the statements times a monthly rate of 1.5% which is an annual percentage of eighteen percent (18%). In the event the above rate is more than the legal rate allowed by law, then the finance charge shall be computed at the highest legal rate allowed by the State of Texas, not to exceed eighteen percent (18%) per annum. Return EFT (Electronic Funds Transfer) will be assessed a fee of \$125.00 or 10% of the returned amount whichever is higher. The Company reserves the right to suspend deliveries in the event that the applicant fails to pay for any one shipment when due on the invoice.

VENUE & CHOICE OF LAW: I/We further agree that this agreement shall be governed by and construed in accordance with The State of Texas, with venue and jurisdiction in Travis County, Texas, The Company's principal place of business.

CHANGE OF OWNERSHIP: I/We understand that we must notify The Company, or its affiliates in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established. I/We further agree at the time of any Change of Ownership all amounts due The Company or its affiliates immediately becomes due and payable regardless of the due dates on the invoice.

COLLECTION AND ATTORNEYS FEES: In the event of default, and if this account is turned over to any agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorney's fees, court costs, and/or costs for collection whether or not suit is filed.

AUTHORITY OF SIGNATURE AND TITLE: I/We warrant that I/We have fully executed this agreement and the I/We have the authority to fully bind the Company into the Credit Application along with the Company Terms and Conditions agreement. I/We warrant the I/We have fully read and agree to the Company Terms and Conditions Agreement of the credit application of The Company or its affiliates.

Business Entity Name: _____

Authorization Signature: _____ Date: _____

Printed Name: _____ Title: _____

PERSONAL GUARANTY

In consideration of the Seller extending credit to the Applicant, the Guarantor(s) the payment of any obligation of the Applicant to the Seller. The Guarantor(s) jointly and severally agree to pay the Seller on demand, without offset, any sum due to the Seller by the Applicant, if the Applicant fails to pay such amount. This Guaranty shall be a continuing and irrevocable guaranty and indemnity for the indebtedness of the Applicant. The Guarantor(s) hereby authorize(s) the Seller to obtain and use consumer credit reports on the Guarantor(s) from time to time, for the sole purpose of evaluating credit worthiness in connection with the extension of credit contemplated by the application.

Name: _____ SSN: _____

Signature: _____ Title: _____

Date: _____

