



#### M.B. JONES OIL

# New Customer Set-Up Form/Credit Application

Individual or Firm Name						
Physical Location						
Phone	Alternate Phone Number					
Mailing Address						
City Sta	ate					
Business operated as Individual Partnership	Corporation					
Business has been in operation since						
Social Security #		_ Tax Exempt #		Gate#		
Bank Reference Bank Name		Account #				
Address						
Phone #	email add	dress				
Customer Type – AgricultureContractorG	overnmentMar	nufacturerRetail	Timber	Trucking		
Delivery Locations:						
Will this customer pick up product at Wrens v	warehouse?	Do we deliver	to this cu	stomer?		
If we deliver, please provide delivery address(es	s) below, including o	county				
1	City		State_	Zip	_	
CountyGUST? Ye						
2	Citv		State	Zip		
CountyGUST? Yes				'	-	
Salesperson						



P.O. Box 556, Wrens, Georgia 30833

### PHONE: 706.547.2525 | FAX: 706.547.7933

# Credit Application (continued)

List businesses with whom you have established credit:

1. Name	
Phone	Email
Address	
2. Name	
Phone	Email
Address	
3. Name	
Phone	Email
Address	
Have you (or any owners or officers) ever declared bankruptcy? Y Has a company you owned ever declared bankruptcy? Yes No Do you have any pending lawsuits or judgments? Yes No	
as deemed necessary to verify compliance of credit terms extend including on Page 3, and on the reverse of any Invoices, and Appl attorney's fees, incurred by the Company to collect any delinque	ove, bank and trade references listed below and other information ed by others, in order to approve or deny this Credit Application, icant agrees to pay all late fees and collection costs, including nt account balances. I hereby agree and promise to pay all invoices urther agree to pay interest on all amounts not paid as allowed by
Name	Date
Signature	
Witness	



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### Unconditional Personal Guarantee

PLEASE READ THE FOLLOWING CAREFULLY BEFORE SIGNING.

In consideration of M.B. Jones Oil Company (the "Company") extending credit to the above-named Applicant, the undersigned Guarantor or Guarantors each, personally (and if more than one, jointly and severally), unconditionally and irrevocably guarantees to the Company, the full and prompt payment when due, whether by agreement, acceleration, default, demand, or otherwise, of all indebtedness of Applicant to the Company, including but not limited to Applicant's obligations in conjunction with invoices, bills of lading or goods sold on credit. This is a continuing and unlimited guarantee of payment and the Company is not required to proceed against Applicant or to enforce any other remedy before proceeding against the undersigned. The obligation of the undersigned shall be unaffected by any change in the terms, release, or compromise of the indebtedness of the Applicant or undersigned to the Company. It is understood that this guarantee shall benefit the Company's successors and that it shall bind the undersigned's executors, beneficiaries, representatives, or successors. The undersigned waives all notices and demands of any kind, including but not limited to, notice of extension of credit to Applicant (including increases in credit), presentment and demand for payment on Applicant, protest and notice to undersigned Guarantor or Guarantors of dishonor or default by Applicant or with respect to any security held by the Company, extension of time of payment to Applicant, acceptance of partial payment or partial compromise Any revocation of this Guarantee shall be in writing and delivered by certified mail to the Company at the above address. Should it become necessary to place this Guaranty with an attorney for collection, suit, or other legal action, Guarantor hereby agrees to pay all costs of such collections, suit, or other legal action, including a reasonable attorney's fee of no less than 15% of the amount due.

Name	Date
Signature	
N/Aba a ca	
Witness	



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### Sales & Credit Agreement

PLEASE READ THE FOLLOWING CAREFULLY BEFORE SIGNING.

The undersigned in consideration for the terms state herein and for the extension of credit by M.B. Jones Oil Company hereby agrees that the terms of this Sales and Credit Agreement are:

- All invoices will be paid by terms and due date on the invoice;
- Past due accounts will accrue finance charges of one and a half percent (1.5%) per month which is an annual rate of 18%.
- In the event of default in payment, the undersigned agrees to pay all costs of collection, including a reasonable attorney's fee of no less than 15% of the unpaid balance;
- All payments on account shall be paid by check or in cash

The undersigned does hereby certify that the information contained on this application is true and correct, and further agrees that any changes in ownership or officers or form that the business operates shall be made known to M.B. Jones Oil Company P.O. Box 556, Wrens, Georgia 30833. This notice shall be given in writing and delivered by certified mail to M.B. Jones Oil Company at the above address.

Signature _	 	 	
Company _	 	 	
Title			