

10002 NW 89th Avenue Miami, Florida 33178-1409 Phone: (305) 888-4611

A/P Contact:	
A/P Phone:	
A/P Email:	
Sales Rep:	
	Date:

Phone: (305) 888-4611 Fax: (305) 887-3166													
CORPORATE DATA													
Full Name of Firm											Т	elephone	e #
Mailing Address					у				St	ate	Zip		)
Street Address				Cit	City State					ate	Zip		)
Home Office Address				Cit	у				St	ate	Zip		
Are you presently a Pacific Pride Cardholder? Yes No When did you last use your card?													
LEGAL STRUCTURE													
Type of Business			FE	EDERAL	ID#			_	Γelephone	#		Н	ow long in Business?
Check Appropriate Box and F Corporation	Provide Informa Partnership		ested her	S	ingle Entity l	ngle Entity Not a Subsidiary Subsidiary of Parent Company							
Name of Parent Company				Α	ddress								
City				1	State					Zip			
Please list names and addres	sses of partners	s or corpora	ate office	rs:					L				
If in business less than one ye	ear, please giv	e name, ad	dress &	length o	time of emp	loym	ent for t	he las	t five year	S.			
Charge Sales Tax If Exempt, include co		Do Not Ch exemption				rtifica easoi	ite #: n for exe	emptic	on):				
PERSONAL													
<del>_</del>				Title	Γitle				Spouse's Name				
Home Address	Home Address				City		ty		State		ate		Zip
Home Phone #	How long?	Buying?			Owning? Renting		ng?	? Social Sec		al Secu	rity#	Date of Birth	
Previous Address						Cit	y		State		ate		Zip
Name & address of nearest relative not living with you  Relationship  Telephone #						none #							
Have you ever filed Bankruptcy?  When?  Where?													
REFERENCES								<u> </u>					
Bank Name & Branch					City					State		State	
Name of Bank Officer					Account #					Telephone #			
Trade Reference Addre			ddress	258							Telephone #		
Trade Reference Addre				ddress	ess						Telephone #		
Current Petroleum Supplier(s)  Addres				ddress						Telephone #			
Monthly Gallons Estimate  Gallons/\$					Number of Vehicles Num					ber of Drivers			
Person to contact regarding arrangements for cards										Telephone #			
I have made the above statement month and payment will be due in balances. THIS AGREEMENT IN	ı full within 10 day	ys of invoice	credit. I c	ertify they	a late charge	author	ize you t % per n	nonth (					
Not withstanding that this account company. I personally guarantee			a										
. , . , .					PRIN	T NAI	ME						
All purchases made on this account will be for commercial use.  DATE													

#### **Terms and Conditions**

Applicant hereby agrees to the following terms and conditions (the "Terms") in all transactions with Tropic Oil Company LLC (the "Company"), unless otherwise agreed to in writing by an authorized representative of the Company.

- 1. PAYMENT TERMS. All invoices shall be paid on stated terms. Any amount not paid by its due date is subject to a finance charge of 1.5% monthly (18% annually). Company reserves the right to suspend deliveries if Applicant fails to make any payment when due or exceeds an extended credit limit. Charges must be disputed in writing no later than ten (10) days from invoice date or they are considered final and binding. Accounts paid with credit card are subject to a 2.5% processing fee, which is not greater than the cost of acceptance Company incurs in processing the transaction.
- 2. RETURNED CHECKS AND EFT TRANSFERS. A fee of \$50 will be assessed for returned Electronic Fund Transfers (EFT), or if a check delivered by Applicant to Company is returned unpaid.
- 3. SECURITY AGREEMENT. As security for the payment of all amounts owed by Applicant to Company, Applicant grants Company a security interest in all of Applicant's inventory, equipment, and accounts receivable, and the proceeds thereof, wherever located and whether now owned or hereafter acquired. Company, at its election, may file a financing statement without further notice to Applicant. In the event of a default with respect to any obligations of Applicant under these Terms, Company shall have the right to take immediate and exclusive possession of any of the foregoing, with or without judicial process or notice to the Applicant to the fullest extent allowed by applicable law.
- 4. WARRANTY DISCLAIMER AND LIMITATIONS ON DAMAGES. PRODUCTS ARE WARRANTED TO BE CONSISTENT WITH PRODUCT DESCRIPTION AND SPECIFICATIONS SUPPLIED TO APPLICANT. COMPANY WILL REPLACE WITHOUT CHARGE PRODUCT THAT DOES NOT CONFORM. SUCH REPLACEMENT SHALL BE THE SOLE AND **EXCLUSIVE REMEDY AVAILABLE TO APPLICANT FOR ANY** SUCH FAILURE. UNLESS OTHERWISE AGREED IN WRITING, COMPANY MAKES NO WARRANTY OF ANY KIND, EITHER **EXPRESSED OR IMPLIED, RELATING TO SERVICES RENDERED** OR PRODUCTS SOLD. NOTWITHSTANDING ANYTHING TO THE CONTRARY STATED IN THESE TERMS, UNDER NO **CIRCUMSTANCES SHALL COMPANY BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES** ARISING OUT OF ANY TRANSACTION, PRODUCT, GOOD OR SERVICE GOVERNED BY, OR ANY CLAIM RELATING TO OR ARISING UNDER THESE TERMS.
- 5. CARDLOCK USE. Applicant is responsible for all purchases using cardlock cards issued to Applicant, regardless of whether the use is unauthorized or fraudulent. Applicant represents that any person using a cardlock card issued to Applicant shall use proper and safe practices in compliance with applicable regulations when handling the cardlock system. Applicant shall indemnify and hold Company

harmless from any claims and costs arising from or related to the negligence or misuse of the cardlock system by any person using cardlocks cards delivered to Applicant.

- 6. REPRESENTATIONS, WARRANTIES AND ACKNOWLEDGMENTS. Applicant warrants that all purchases made on its account with the Company will be for commercial use and unless specifically otherwise provided are for domestic use only. Applicant certifies that all information provided on the Credit Application relating to Applicant is accurate and complete and Applicant has not knowingly withheld any material information of an adverse nature. Applicant will furnish to Company its most recent accountant prepared, reviewed financial statements (or tax returns if its annual financial statements are not reviewed) within 10 days of written request by the company.
- 7. CREDIT & CREDIT INVESTIGATION. Based on the information provided in this Credit Application, Company may extend credit to the Applicant on open account for product purchased form the Company. Notwithstanding, Company reserves the right, at its sole discretion, at any time, to decline credit to Applicant or modify Applicant's credit status. Applicant hereby warrants that it has the authority to authorize, and hereby does authorize, an investigation by Company of credit of the business and each principal in the business for any legitimate purpose associated with this account, including (1) determination of Applicant's eligibility for credit approval by Company; (2) reasonable review of Applicant's account on an ongoing basis; and (3) taking legal or collection action on the account. Applicant agrees that Company may utilize outside credit reporting services to obtain such information.
- 8. COLLECTION AND ATTORNEY FEES. Company's delay or failure to proceed with collection efforts upon delinquency of Applicant's account shall not be construed as a waiver of Company's right to do so, or of Company's right to demand strict compliance with the Terms with respect to payment of Applicant's delinquent or future accounts. Applicant agrees to pay all costs, including but not limited to reasonable attorney's fees, whether or not a suit has been filed, for any matter referred to an attorney or collection agency.
- 9. ASSIGNMENT AND CHANGE OF OWNERSHIP. Applicant may not assign these Terms (including assignment by operation of law) without prior written consent by Company and shall notify Company in writing at least ten (10) business days before any organizational change, including changes in corporate structure or ownership, Applicant's place of business, and business name. Company may elect that all amounts due shall become immediately payable in the event of an organizational change.
- 10. VENUE AND CHOICE OF LAW. This application and all transactions performed thereunder shall be governed by Florida law without regard to its choice of law provisions, and any legal actions or proceedings in connection with these Terms and the transactions performed thereunder shall be instituted and maintained only in a court of competent jurisdiction in the State of Florida, Miami Dade county.



## **AUTHORIZATION AGREEMENT FOR ACH DEBIT / EFT TRANSFER AS PAYMENT**

Company Name		
Company ID/Account Number		
entries and/or EFT transfers to my (	our) ( n of t	<b>MPANY</b> , hereinafter called COMPANY, to initiate debit Checking / Operating Bank Account indicated below. I the debit / EFT transaction(s) to my (our) account must
Bank Name		
ABA / Transit Routing Number		
Checking Account Number		
	of its	e and effect until COMPANY has received written termination in such time and in such manner to afford able opportunity to act on it.
Authorized Signature		Date
Title		



## **TANK REGISTRATION**

Please complete the	following:		
Will you be purchasir	ng?		
Ви	ılk Fuel	Yes	No
Вι	ılk Lubes	Yes	No
If you answered YES servicing:	to either question abov	ve, please list the num	ber of tanks Tropic Oil will be
Do any of the tanks of 110 gallons (under		capacity greater than	550 gallons (above ground)
or Tro gallons (ando	iground):	Yes	No
Are any of the tanks	stationary (not moved v	vithin 180 days)?	
		Yes	No
tanks with the Depart copy of the placard for not received your pla	tment of Environmental or these tanks on file. If card, then please forwa	Protection Agency. Tr you have recently reg ard a copy of your app	re required to register your ropic Oil is required to have a istered your tanks and have lication, followed with a copy of UNTIL WE HAVE THIS
			ge tanks, please call DEP in state.fl.us/dwn/programs/tanks
As the person author information is correct	rized to sign this statem t.	ent, under penalties o	f perjury, I certify the
Authorized Signature		Date	
Title			
Company Name			



# **EXEMPTION CERTIFICATE** CERTAIN POWER FARM EQUIPMENT, REPAIRS, PARTS, OR ACCESSORIES

purch	is to certify that the power farm equipment, repairs, parts, or accessories described below, hased or repaired on or after (Date) from ing Dealer's Business Name) is purchased, repaired, leased, licensed, or rented for the following			
purp				
()	Power farm equipment or irrigation equipment for exclusive use in the agricultural production of crops or products, as produced by those agricultural industries included in s. 570.02(1), F.S., or			
()	Power farm equipment or irrigation equipment for exclusive use in fire prevention and suppression work for such crops or products, as produced by those agricultural industries included ins. 570.0(21), F.S., or			
()	Repairs to, or parts and accessories for, qualifying power farm equipment or irrigation equipment for exclusive use in the agricultural production of crops or products, as produced by those agricultural industries included in s. 570.02(1), F.S., or			
()	Repairs to, or parts and accessories for, qualifying power farm equipment or irrigation equipment for exclusive use in fire prevention and suppression work for such crops or products, as produced by those agricultural industries included ins. 570.02(1), F.S.			
POV	VER FARM EQUIPMENT:			
pay Reve I will	derstand that if I use the equipment for any purpose other than the ones stated above, I must tax on the purchase or lease price of the taxable item directly to the Department of enue. I understand that if I fraudulently issue this certificate to evade the payment of sales tax, be liable for payment of the sales tax plus a penalty of 200% of the tax and may be ect to conviction of a third-degree felony.			
The	exemption specified by the purchaser may be verified by calling (800) 352-3671.			
Purc	haser's Name:			
Purc	haser's Address:			
Nam	e and Title of Purchaser's Authorized Representative:			
By: _	Date:			
(;	Signature of Purchaser or Authorized Representative)			



# **JOB INFORMATION SHEET**

Customer				Phone					
Street Address				Email	Email				
City				State		Zip			
Customer:									
Owner G	eneral Contra	ctor Subco	ntractor Ma	aterial Supplier	Othe	er			
PROJECT INFORM	ATION		DDIME COA	ITRACTOR					
	ATION		Name	PRIME CONTRACTOR					
Name Street Address			Street Addres	·•					
Phone				55					
	State	Zip		Phone					
City OWNER/AWARDIN				City State Zi PRIME'S BONDING COMPANY					
	G AUTHURI	1 1		DINO COM	FANT				
Name Street Address			Name Street Address						
Street Address			Street Addres	55					
Phone	Ct-t-	7:	Phone		State	Zip			
City State Zip			City	SUBCONTRACTOR					
LENDER				RACTOR					
Name	Name								
Street Address			Street Addres						
Phone			Phone						
City	State	Zip	City		State	Zip			
ARCHITECT	SUB'S BON	SUB'S BONDING COMPANY							
Name	Name	Name							
Street Address			Street Addres	Street Address					
Phone			Phone	Phone					
City	State	Zip	City		State	Zip			
Estimated Monthly Gallo	ons:		Estimat	ed Job Duration	n:				
Signature:		Date:							
Company:									
ompany.									



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#### FLORIDA SALES AND USE TAX AGREEMENT

Company / Customer Name:				
Date of Agreement:				
I (we) hereby authorize <b>TROPIC OIL COMPANY</b> hereinafter (Check ONE)				
TO CHARGE				
NOT CHARG	E			
Florida Sales Tax on <b>Ultra Low Sulfur Dies</b>	sel Fuel Dyed (ULSDDYE).			
This authorization is to remain in full force and effect until we have provided written notification from me (or either of us) of termination of this agreement.				
Authorized Signature	Date			
Title				

\*\* Failure to return this form within 10 working days of receipt, Tropic Oil Company will automatically charge Florida Sales Tax on Ultra Low Sulfur Diesel Fuel Dyed (ULSDDYE).