



Valley Pacific Petroleum Services, Inc.

~ No Surprises ... No Disappointments ~



Salesperson: _____

Applicant Information	Applicant Name: _____ SSN: _____ DOB: _____
	Phone Number: _____ Fax Number: _____ Email Address: _____
	Mailing Address: _____ City: _____ State: _____ Zip: _____
	Billing Address: _____ City: _____ State: _____ Zip: _____
	Employer: _____ Phone: _____ Length of Employment: _____

Co-Applicant Information	Applicant Name: _____ SSN: _____ DOB: _____
	Phone Number: _____ Fax Number: _____ Email Address: _____
	Mailing Address: _____ City: _____ State: _____ Zip: _____
	Billing Address: _____ City: _____ State: _____ Zip: _____
	Employer: _____ Phone: _____ Length of Employment: _____

Payment Method	If paying via EFT or Credit Card, a signed authorization form is required; please select payment method below:	
	<input type="checkbox"/> EFT <input type="checkbox"/> Credit Card	Electronic Invoice/Statement Delivery? <input type="checkbox"/> YES <input type="checkbox"/> NO Email: _____

Credit References	Trade References (List two current Business References)		
	Supplier Name: _____	Contact: _____	Products Purchased: _____
	Address: _____	Phone #: _____	Fax #: _____
	City/State/Zip: _____	Account #: _____	Email: _____
	Supplier Name: _____	Contact: _____	Products Purchased: _____
	Address: _____	Phone #: _____	Fax #: _____
City/State/Zip: _____	Account #: _____	Email: _____	

Personal Reference	Name of Nearest Living Relative: _____ Relationship: _____
	Street Address: _____ City: _____ State: _____ Zip: _____
	Telephone Number: _____ Email Address: _____

Bank Reference	Bank Name: _____ Contact Name: _____
	Street Address: _____ City: _____ State: _____ Zip: _____
	Telephone Number: _____ Email Address: _____
	Checking Account Number: _____ Savings Account Number: _____
	Loan or Line of Credit Account Number: _____ Amount Available: _____

Fleetwide Card Information	ISSUE FLEETWIDE CARD(S) TO:	REQUIRED CUSTOM 5 DIGIT ID:	WHAT FUELS SHOULD THIS CARD ACCESS (Check all that apply)
	1. _____	(_____)	<input type="checkbox"/> GAS <input type="checkbox"/> DIESEL <input type="checkbox"/> OFF HWY DIESEL
	2. _____	(_____)	<input type="checkbox"/> GAS <input type="checkbox"/> DIESEL <input type="checkbox"/> OFF HWY DIESEL
	3. _____	(_____)	<input type="checkbox"/> GAS <input type="checkbox"/> DIESEL <input type="checkbox"/> OFF HWY DIESEL
	4. _____	(_____)	<input type="checkbox"/> GAS <input type="checkbox"/> DIESEL <input type="checkbox"/> OFF HWY DIESEL
	5. _____	(_____)	<input type="checkbox"/> GAS <input type="checkbox"/> DIESEL <input type="checkbox"/> OFF HWY DIESEL

Please Return Application to your salesperson (preferable)
or return to Attn: Credit Department
Email: credit@vpss.net



TERMS & CONDITIONS

I hereby affirm that I am a legally authorized agent of the above-named Credit Applicant. This application is signed, and the information is provided to Valley Pacific Petroleum Services, Inc. and/or L & M Renner, Inc. dba Renner Petroleum and/or Cross Petroleum (hereinafter collectively "Valley Pacific") for purposes of obtaining Commercial Credit. I certify that all information provided is true and complete intending to be legally bound, and hereby enter into this Credit Agreement on behalf of the Applicant.

Credit Terms: The Applicant agrees to pay for all purchases according to standard terms of Net 10 days for Truck & Trailer Fuel purchases. The Credit terms for Cardlock, Tank Wagon Fuel and Lubricant purchases may vary. Valley Pacific has the right to grant and/or change payment terms based on payment performance or overall creditworthiness of buyer. Applicant hereby agrees that all goods and services purchased on account shall be paid on time and in accordance with the credit terms specified by Valley Pacific. No deductions or discounts are allowed unless agreed upon by Valley Pacific in writing. Any product returns must have prior approval and may be subject to a restocking charge. A Regulatory Compliance fee will be charged on all invoices.

Billing and Payments: The account will be considered delinquent if the invoices are not paid in full by the due date appearing on the invoice. If payment due date falls on a holiday or weekend, your payment must be received on the preceding business day. Delinquent accounts are subject to late fees, account suspension, or termination of account privileges, without notice. For an account to be reinstated, all charges must be paid in full, regardless of disputes.

Legal/Collection Fees/Venue: Applicant will be responsible to pay monthly finance charges of up to 1.5% (18% APR) on any past due account balances. If any action or proceeding relating to this Application/Contract or the enforcement of any provision of this Application/Contract is brought against any party hereto, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs (in addition to any other relief to which the prevailing party may be entitled). The exclusive jurisdiction and venue for resolution of any dispute arising under this Application/Contract shall be in San Joaquin County, California.

Returned Payments: Accounts will be assessed a non-sufficient funds fee for any returned payments. All fees are expected to be paid with the replacement payment. If the return is due to banking error, proof of such error will be required from the bank on company letterhead and sent to the Credit department for review. Accounts that are unable to remit a replacement same day will be placed on Credit hold until returned payment has been satisfied and the account is in a Satisfactory Credit status.

Account Changes: Applicant agrees to notify Valley Pacific of any changes which may impact ongoing ability to fulfill payment obligations. If changes have occurred and notification has not been provided, the account would be in default of the agreement and Valley Pacific would reserve the right to declare all obligations payable in full without notice or demand.

By signing below, I/we hereby authorize Valley Pacific to order a consumer credit report related to Credit applicant(s) and its business principal(s). Valley Pacific will conduct a credit investigation to determine credit eligibility using all information provided by Applicant and may be reviewed from time to time.

Applicant Name:

Authorized Signature and Date:

Co-Applicant Name:

Authorized Signature and Date:

Guaranty Agreement:

In consideration of credit being extended, I/we certify the truthfulness of the statement appearing above and I/we guarantee and bind ourselves to the payment of all amounts purchased or now owing. If credit is extended, I/we will personally guarantee the payment of all credit extended.

The undersigned individually, jointly, and severally unconditionally agrees to Valley Pacific Petroleum Services, Inc. due and punctual payment performance, and discharge of all debts, obligations, and liabilities, as may now exist and may therefore arise, and agree to be bound by all the terms and conditions described in this application, including but not limited to the provisions of the Credit Agreement. A separate action or actions may be brought and prosecuted against the undersigned whether action is brought against the account holder or whether the account holder is joined in any such action or actions; and the undersigned agree to extend any applicable statute of limitation in connection with the credit extended herein by Valley Pacific Petroleum Services, Inc. for an additional four years after the expiration of the applicable limitations period.

Guarantor's Name:

Authorized Signature and Date:

Guarantor's Name:

Authorized Signature and Date:
