[X] Signature \_



**CARDLOCK** 

Orange, CA 1825 W. Collins Avenue Orange, CA 92863 Phone: (800) 984-5823 San Diego, CA 7954 Dagget Street San Diego, CA 92111 Phone: (858) 277-3822 Vista, CA 1321 Distribution Way Vista, CA 92081 Phone: (760) 599-9572 Richmond, CA 992 Hensley Street Richmond, CA 94801 Phone: (800) 808-5823 San Marcos, CA 145 Via Vera Cruz San Marcos, CA 92078 Phone: (760) 744-5441

# WWW.SCLUBRICANTS.COM

Email all other completed forms to accountsetup@scoil.com

# **BUSINESS INFORMATION**

The undersigned ("Customer") states that all of the foregoing information is true and correct and requests that Southern Counties Lubricants LLC (hereinafter SCL) extend credit, and/or continue previously extended credit, to Customer in material reliance upon such information. The undersigned provides authorization to release any information necessary toward the processing of an account application with SCL. This information will be kept strictly confidential. The undersigned has read and agrees to the Terms and Conditions (and Additional Cardlock Terms and Conditions if applicable) attached to this agreement and agrees that all of those Terms and Conditions are binding on the Customer. Facsimile and scanned signatures shall have the same force and effect as an original signature.

[X] Signature	Date: Federal ID#							
AUTHORIZED COMPANY	REPRESENTATIVE - MUST BE F	ULL LEGIBLE SIGN	IATURE					
Legal Name of Company		DBA				Yea	ars in Business	
Telephone	Fax	E-	mail					
Duning and Address	O'A.	01-1-	7:	Hawless		□ Own	□ Lease	
Business Address	City	State	Zip		at this address?			
Check one: Proprie	torship Partnership	LL	.C	Corporation	N	on Profit		
Subsidiary of Parent Con	npany Name of Parent				Tax Exempt:	Yes	No	
Single Entity (not a subsi	diary) Primary Business Activity _			Dun & E	Bradstreet #:			
Has the company ever filed for	bankruptcy? □ Yes No If	so, when and what Cha	pter?					
That are company ever mearer	Summapley: 2 100 110 II	BUSINESS BANK						
		BUSINESS BANK	INFORMATION					
Primary Bank	Address	City			State		Zip	
Bank Contact Person/Phone	Fa			Account	Type and Numb	er		
		CREDIT REF	ERENCES					
Business Name	Address	City	Zip	Phone		Fax		
Business Name	Address	City	Zip	Phone		Fax		
Business Name	Address	City	Zip	Phone		Fax		
		NCIPAL, AND/OR O						
Name	Positio	on		SS#	<b>!</b>			
				Date of Birth				
	al bankruptcy? Yes No is true and correct. As a principal of the tion. Facsimile and scanned signature					er my persona	I credit in	
[X] Signature			MUST BE FUL	LL LEGIBLE SIGNATU	JRE			
Name	me Position		1		SS#			
Home Address								
Home Phone		Driver's Lic#						
□ Own □ Rent								
Have you ever filed for persona	al bankruptcy?   Yes   No							
I certify that the information i	s true and correct. As a principal of the	e applicant, I authorize	and request SC	L to obtain and to cor	ntinue to conside	er my persona	al credit in	
conjunction with this application. Facsimile and scanned signatures shall have the same force and effect as an original signature. MUST BE FULL LEGIBLE SIGNATURE				FOR OFFICE US SCL Credit Manag	E ONLY	FOR OFFIC	CE USE ONLY n Name & Code	

### TERMS AND CONDITIONS APPLICABLE TO ALL CUSTOMERS

The entity or individual applicant (hereinafter "Customer") agrees to pay all charges when due. In the event said charges are not timely paid, Customer agrees to pay SCL a service charge of 2.0% per month on the unpaid balance for all charges not paid within the due date (or the highest rate allowed by law). This is not interest on a loan or a finance charge but an agreed to service charge for the failure to timely pay for goods and services received.

Customer acknowledges credit limits set by SCL are solely for the benefit of SCL and may be modified at any time by SCL at SCL's sole discretion. Any purchases by Customer in excess of a prior credit limit shall be deemed a waiver of the existing credit limit. Customer acknowledges invoices and statements will provide Customer with actual knowledge of such modifications. Customer agrees to pay for all purchases notwithstanding the credit limit in effect at that time of purchase. Customer represents and warrants that it is a commercial enterprise or a governmental body, and that the account will only be used in the conduct of its business and only for commercial purposes. The fuel and other goods/services purchased will not be made available for personal, family or household purposes.

To secure the payment, Customer grants SCL a purchase money security interest in the products sold under this agreement whether constituting goods, payment intangibles and/or general intangibles, including all accessions to and replacements thereof, and all proceeds of the foregoing. Customer authorizes SCL to file one or more financing statements signed only by SCL without Customer's signature and to use a copy of this agreement as an exhibit to any financing statement. Customer shall execute any additional documents, instruments, financing statements or amendments to perfect or continue the security interest created by this agreement. SCL shall have all of the rights and remedies of a secured party under the Uniform Commercial Code in effect in the state where they reside from time to time, which remedies shall be cumulative and not exclusive.

SCL may, at its option, refuse to permit charges to be incurred on the account. Delivery of product to the facilities or trucks of Customer may be made without obtaining signatures upon delivery. Delivery times are "best efforts" only. SCL will not be responsible for any claims or damages whatsoever for failure to deliver at certain times. Customer and the undersigned certify that the delivery location is unbranded and will immediately notify SCL of any change in writing by certified mail.

The parties agree that, if the account is referred for collection to an attorney, the Customer and the undersigned will pay reasonable attorneys' fees and costs of collection. The parties agree, notwithstanding applicable conflict of laws, that the laws of the State of California shall apply to interpretation and enforcement of the terms and conditions set forth herein, as well as any other dispute arising out of this agreement, whether based in contract, tort, statute or otherwise. The parties further agree that, because this contract is made and is to be performed in Orange County, CA., if any litigation is commenced to arising out of this agreement, the sole and exclusive venue for resolution of these disputes will be in Orange County, California, in either the California Superior Courts for the County of Orange or the U.S. District Courts for the Central District of California (Southern Division). Customer and undersigned guarantor further agree that they will irrevocably submit to the jurisdiction of this selected venue, which selection is intended to be mandatory, and waive all right to seek venue elsewhere. The parties further covenant and agree, if suit or litigation is filed by either party to this agreement, California retains both *in rem* and *in personam* jurisdiction over both parties and their assets.

This agreement constitutes the final agreement between the parties. All prior and contemporaneous negations and agreements between the parties on the matters contained in the Agreement are expressly merged into and superseded by this agreement. If any term or other provision of this Agreement is determined by a court of competent jurisdiction to be invalid, illegal or incapable of being enforced by any rule of Law or public policy, all other terms, provisions and conditions of this Agreement shall nevertheless remain in full force and effect.

To the maximum extent permitted by the applicable law, SCL's total aggregate liability to Customer for any claim arising out of or in connection with this agreement for breach of contract, breach of warranty, breach of statutory duty or negligence or other tort, whether by virtue of strict liability or otherwise, will not exceed the invoice value of the relevant delivery of Product, if delivered, or if the above breach of Agreement consists of a failure to deliver, the invoice value of the Product had it been delivered and invoiced. TO THE MAXIMUM EXTENT PERMITTED BY THE APPLICABLE LAW, NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR LOSS OF PRODUCTION, LOSS OF USE, BUSINESS INTERRUPTION, LOSS OF PROFIT, LOSS OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, OR WASTED EXPENDITURE OR FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, OR PUNITIVE COST, EXPENSE, LOSS OR DAMAGE OF ANY KIND.

[X] Initial	[X] Initial

### CONTINUING PERSONAL GUARANTY

As a direct and material inducement to one or all of the SCL's companies to grant financial accommodations or otherwise extend credit to Customer, the undersigned (jointly and severally) hereby unconditionally personally guarantees to SCL the payment, when due, of every claim (including but not limited to service charges, reasonable attorneys' fees and costs) of SCL against the Customer. This is a continuing personal guaranty and shall remain in full force until written revocation from the undersigned is actually received by SCL, but such revocation shall be effective only as to claims of SCL that arise out of transactions entered into after its receipt of such notice. SCL shall not be required to first proceed against applicant or enforce any other remedy before proceeding against either of the undersigned. As a continuing personal guaranty, this shall not be discharged by the death of the undersigned and shall bind the heirs, administrators, representatives and assigns and may be enforced by or for the benefit of any successor assignee of SCL. The term of this guaranty shall be for the duration of the agreement, and any addendum thereto, and shall guarantee all obligations that may arise or occur during the term thereof though enforcement shall be sought subsequent to any termination. Notwithstanding the full payment of any claim or receipt of any revocation, this continuing personal guaranty shall remain in full force and effect or be reinstated with respect to claims against the Customer if the Customer files for bankruptcy protection, in any court proceeding an order or judgment is entered compelling SCL to return or refund any amount of payment made with respect to the claims and will not be affected or terminated (by operation of law or otherwise) by any compromise, settlement, release or discharge of the Customers indebtedness, or subsequent addition of other guarantors, unless expressly agreed to in writing. Further, the undersigned agrees to and hereby does, waive any and all right to subrogation against the Customer for monies paid to SCL under this or any other agreement binding the undersigned or the Customer. The undersigned waives all statutory rights available to them as sureties. The undersigned further agrees to pay all reasonable costs, expenses and attorneys' fees incurred in the enforcement of this continuing personal guaranty, or in the enforcement of any obligation as a result of the extension of credit. The jurisdiction and choice of law provisions of the terms and conditions apply to this guaranty. Facsimile and scanned signatures shall have the same force and effect as an original signature. Guarantor acknowledges that any claim made pursuant to this personal guaranty relates to a commercial obligation and is not covered by the FDCPA. MUST BE FULL LEGIBLE SIGNATURE

X] Signature	Please Print Name
X] Signature	Please Print Name

#### ADDITIONAL CARDLOCK TERMS AND CONDITIONS

SCL's access cards ("Card(s)") will be used only by a commercial enterprise or government body in its business, and the fuel obtained will not be available for personal or retail use. This is a commercial transaction and does not constitute consumer credit under any applicable law. Each Card is a "key or card key" under California Civil Code § 1747.02(a) (3). This Card is not a credit card. It is understood that the federal \$50.00 liability limit for credit cards does not apply to the Cards issued on the account. All purchases will be the responsibility of the Customer.

Customer hereby accepts the obligation and responsibility for payment for all charges made with Card(s) issued to Customer. Should any of the Card(s) issued to Customer be lost, stolen or misplaced, Customer shall remain liable for any purchases made with lost or stolen Card(s). This obligation extends until SCL receives proper written notice of the lost or stolen Card(s) from Customer, provided this notice includes the Card number for each lost or stolen Card. Customer agrees to, and acknowledges, full liability for the losses resulting from any failure to report unauthorized use of Card(s) in accordance with the terms hereof.

Customer represents that any person using a Card issued in the name of Customer will be taught all safety regulations to ensure safe operation of all fueling sites. SCL shall not be liable for any damage or claims that may result from its failure to provide fuel or the failure of any equipment in any manner whatsoever. Customer covenants to use, and to cause any person using a Card issued to Customer to use, their best efforts to avoid any fuel spills at the sites and to keep the fueling sites neat and clean. Customer and those using the Card(s) delivered to Customer hereunder represent to SCL that those using the fueling sites are aware of the proper use of the fueling sites and Customer and guarantors will indemnify and hold SCL, its officers, directors, shareholders, landlords, tenants and agents harmless from any liability, claims and costs including, but not limited to, those for bodily injury and property damage that may be caused in whole or in part by the use of the Card(s) by the Customer or those using the Card(s) delivered to the Customer hereunder.

SCL maintains the absolute right exercisable in its sole discretion to interrupt or terminate use of any and all Card(s) issued to Customer. Any claim for defective fuel or any other claim for defective product(s) is waived by Customer and guarantor unless made within fifteen (15) days from the Customer's purchase of defective fuel or purchase of the product or services giving rise to the claim. In consideration of SCL selling merchandise and services to this Customer, the Customer agrees to SCL payment terms and conditions hereof and as described on SCL billing statement regarding all purchases made by Customer, on Customer's behalf or using Card(s) issued to Customer.

Any disputed charges must be identified by Customer and/or guarantor within thirty (30) days of original transaction date. After thirty (30) days, all charges are conclusively deemed valid. Customer agrees that it shall notify SCL in writing no later than the earlier of (i) forty-eight (48) hours following receipt of the SCL statement including unauthorized use of Card(s) or (ii) upon learning of unauthorized use of Card(s). Without in any manner limiting the full assumption of liability set forth in this paragraph and in this agreement, Customer agrees to and acknowledges full and complete liability for any losses resulting from any unauthorized use prior to notice and for any failure to report unauthorized use of Card(s) in accordance with the terms hereof.

Customer agrees to pay SCL a maintenance fee of \$20.00 per year. In addition, Customer agrees to pay a new account nonrefundable set up charge in the amount of \$25.00. Other fees may apply for mail delivery of invoices.

[X] Initial			[X] Initial			
			CUSTOMER	R FUELING PROFILE		
Number of Vehicles			Expected Monthly Fuel Volume		Initial Credit Limit Requested	
Please specify the Vehicles in fleet p		GasolineNumber of vehicles	_ + Diesel Number of ve	+ All Product	s = Total number of vehicles vehicles	
		ELECTRONI	C FUNDS TRANSFE	ER (EFT) AUTHORIZ	ATION AGREEMENT	
	depository named				to initiate debit entries to our checking account indicated such account. This is a binding agreement that may be	
DEPOSITORY	BANK NAME		<del> </del>	TELEPHONE		
BANK ACCOUNT #						
	the Depository a r				written notification from us in such time and manner as to ent allows SCL to charge debits to this account at frequent	
LEGAL NAME OF	F COMPANY					
[X] Signature				DATE _		
		SIGNER ON THE BANK LEGIBLE SIGNATURE		АТТ	ACH VOIDED CHECK	
		John PAY TO THE ORDER	Doe or	1234 DATE		

INVOICE OPTIONS				
Fax	Fax#:		Attn:	
E-Mail				
P.O. Required:	No	Each Order	Blanket P.O.	