



ROC is in the midst of revising all customer credit and payment terms. All new customers must be set up via EFT payment (not ACH payment). This is in response to a number of factors, not the least of which is to streamline and automate our processing to help keep our cost down, maintain efficiency and accuracy while processing transactions and mitigate credit risk due to the historically high fuel and lubricant prices that we are experiencing post-pandemic. We also are encouraging all of our customers to exhibit similar scrutiny and diligence relative to their own accounts receivable balances in response to the economic uncertainty that our economy is facing.

In order to establish a trade account with ROC we require payment via EFT and an acknowledgment that all new accounts will comply with our payment terms.



EFT CUSTOMER ENROLLMENT FORM

Company Name: _____

SSN or Taxpayer ID #: _____

Name of Banking Institution: _____

Bank Account Number: _____

Bank ABA Routing Number: _____

Type of Bank Account: _____

Bank Street Address: _____

City, State, Zip Code: _____

Company Contact: _____

Title: _____

Company Contact's Telephone Number: _____

Company Contact's Email Address: _____

(For Payment Notification)

Signature & Title of Authorized Corporate Official

Date



Credit Application

Rebel Oil Company, Inc., 2200 S. Highland Drive, Las Vegas, NV 89102

(702) 382-5866

The undersigned applicant is furnishing the following information for the purpose of procuring and establishing credit with Rebel Oil Co., Inc. Included is the applicant's Financial Statement. Applicant represents and warrants said information is true and correct and a true and complete statement of its financial condition.

Applicant- Business or Corporate Name			Contact		Date	
Business Street Address			Billing Address			
City	State	Zip	City	State	Zip	
Business Telephone		# of years in Business	# of Employees		Credit Amount Requesting	
A/P Contact		A/P Contact Email			A/P Contact Phone#	
Purchasing Contact		Purchasing Contact Email			Purchasing Contact Phone#	
Owners / Officers						
Name		Title	Email		Phone Number	
Name		Title	Email		Phone Number	
Name		Title	Email		Phone Number	

Bank Reference

Name	Address	Phone	E-Mail Address

Business Trade References

Name	Address	Phone	E-Mail Address
Name	Address	Phone	Email Address
Name	Address	Phone	Email Address

By signing below, I hereby authorize the above references to release information to Rebel Oil Co. for the purpose of establishing a Trade Credit account.

Authorized Representative:

Name: _____

Signature: _____

Date: _____



PERSONAL GUARANTY

Applications are not processed without Guaranty signature

In consideration of REBEL OIL CO., INC. (referred to herein as "REBEL"), extending credit to Applicant, Applicant agrees to pay for all items delivered to or at the request of Applicant by REBEL within fifteen (15) days from the date of REBEL's invoice for said items. All accounts are due and payable at the remittance address shown on the REBEL invoice. Applicant agrees that each of the terms and conditions of sale stated on the REBEL invoices shall be a term of the contract of each sale from REBEL which have not been paid within fifteen (15) days from the invoice date, and Applicant agrees to promptly pay said interest charge. The interest charge will be due and payable on the sixteenth (15th) day after the original invoice date, and an additional interest charge, computed on the same basis, will be due and payable every fifteen (15) days thereafter. Waiver of any one or more interest charge, computed on the same basis, will be due and payable every fifteen (15) days thereafter. Waiver of any one or more interest charges shall not be deemed to be waiver of future interest charges. Applicant and REBEL are parties to a written contract. If REBEL commences litigation or employs attorneys in order to secure payment of any sums due to it from Applicant, the Applicant agrees to pay a reasonable attorney's fee in addition to all other sums due. The undersigned warrants that the above agreement has been carefully read and that Applicant understands the same. Will Call charge accounts carry a 5% handling fee of total charges of each month, shown on statement. Applicant authorizes REBEL to obtain credit and financial information concerning the Applicant at any time and from any source.

WITNESS

DATE

GUARANTOR

SOCIAL SECURITY #

WITNESS

DATE

GUARANTOR

SOCIAL SECURITY #



TERMS OF SALE

REBEL OIL COMPANY, INC. d/b/a ROC

Should credit be extended, you hereby acknowledge that if payment is not made within the terms of the invoice, you agree that this firm is authorized to charge you interest at the rate of one and one half (1 1/2) percent per month (18% per annum) on the unpaid balance. The undersigned further agrees to indemnify and save Rebel Oil Company, Inc. d/b/a ROC harmless against all cost and expenses, including reasonable attorney's fees, incurred in the collection of any of the above obligations. By signing below, you hereby authorize Rebel Oil Company, Inc. d/b/a ROC to contact the financial institutions and trade references you provided and obtain any information that may be necessary regarding your account and its credit history. You further attest to the accuracy, validity and completeness of the information provided in this application for credit.

Company Name:

Signature of Duly Authorized Representative

Title

Printed Name of Signor

Date